

CALL NO. 100

CONTRACT ID. 101320

JEFFERSON COUNTY

FED/STATE PROJECT NUMBER IM 265-3 (029)

DESCRIPTION GENE SNYDER FREEWAY (I-265) AT LAGRANGE ROAD (KY 146)

WORK TYPE ASPHALT REHAB WITH GRADE & DRAIN

PRIMARY COMPLETION DATE 11/15/2010

LETTING DATE: July 30, 2010

Sealed Bids will be received electronically through the Bid Express bidding service until 10:00 AM EASTERN DAYLIGHT TIME July 30, 2010. Bids will be publicly announced at 10:00 AM EASTERN DAYLIGHT TIME.

ROAD PLANS

DBE CERTIFICATION REQUIRED - 5%

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

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CONTRACT ID - 101320

ADMINISTRATIVE DISTRICT - 05

PROJECT(S) IDENTIFICATION AND DESCRIPTION:

COUNTY - JEFFERSON

PCN - DE05602651098

IM 265-3 (029)

GENE SNYDER FREEWAY (I-265) AT LAGRANGE ROAD (KY 146) IMPROVE INTERCHANGE BY WIDENING THE OFF BOUND RAMP FROM I-265 NB TO KY 146, A DISTANCE OF 0.70 MILES. ASPHALT REHAB WITH GRADE & DRAIN. SYP NO. 05-00271.00.

GEOGRAPHIC COORDINATES LATITUDE 38^17'20" LONGITUDE 85^30'46"

COMPLETION DATE(S):

COMPLETION DATE - November 15, 2010 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.

07/01/2010

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.

Contrary to Form FHWA-1273, Section V, paragraph 2.b personal addresses and full social security numbers (SSN) shall not be included on weekly payroll submissions by contractors and subcontractors. Contractors and subcontractors shall include the last four digits of the employee's SSN as an individually identifying number for each employee on the weekly payroll submittal. This in no way changes the requirement that contractors and subcontractors maintain complete SSN and home addresses for employees and provide this information upon request of KYTC, FHWA, and the U.S. Department of Labor.

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 READ PUBLICLY. 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 printed bid packet. 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

All bidders are encouraged to submit their General DBE Participation Plan with their bid on the official form. Lowest responsive bidders whose bid packages include DBE Participation Plans may be awarded the contract at the next Awards Committee meeting provided that the DBE goal is met. The DBE Participation Plan shall include the following:

- 1. Name and address of DBE Subcontractor(s) and/or supplier(s) intended to be used in the proposed project;
- 2. 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;
- 3. 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;
- 4. 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
- 5. Written and signed confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment.

The apparent low bidder who does not submit a General DBE Participation Plan with the bid shall submit it within 10 calendar days after receipt of notification that they are the apparent low bidder. The project will not be considered for award prior to submission and approval of the apparent low bidder's DBE Participation Plan.

Detailed DBE Participation Plan forms will be included in the Contractor Package presented to successful bidders following the awarding of the project. The Detailed DBE Participation Plan must be completed and returned to Contract Procurement in accordance with Cabinet policy. A copy of the blank estimate will be included with the Detailed DBE Participation Plan to list sequence items by PCN (Project Control Number).

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:

- 1. Whether the bidder attended any pre-bid meetings that were scheduled by the Cabinet to inform DBEs of subcontracting opportunities;
- 2. Whether the bidder provided solicitations through all reasonable and available means:
- 3. 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;
- 4. 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;
- 5. 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;
- 6. Whether the bidder provided interested DBEs with adequate and timely information about the plans, specifications, and requirements of the contract;
- 7. 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;
- 10. 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
- 11. 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/forms/DBEcheck.xls

Photocopied payments and completed form to be submitted to: Office of Civil Rights and Small Business Development 6th 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.

06/29/2009

Page 1 of 3	Kentucky Transportation Cabinet	net			06/13/2005
Letting Date:	General DBE Participation Plan	ה ה	Project Number:		
	Designated DBE Goal %		•		
Prime Contractor	DBE Co	DBE Company Name			
		Address			
		City, State, Zip Federal Tax ID			
Type of DBE Work: (all applicable) Supplier	Subcontractor Manufacturer		Engineering	• Other	
Itemized worked to be performed by DBE Company:	by DBE Company:				
Supplier Item	Description of Participation Item	Unit of Measure	Quantity to be Performed by DBE	DBE Unit Price **	Dollar Amount (based on DBE
				Total other Page	
**Note: 60 percent of expending is a regular dealer in the production business and in its own name, operate distribution equipment	**Note: 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	d the supplier cipal d own and	Total This DBE Total Bid % Credited toward	ed toward Goal this DRF	
Prime Contra	Prime Contractor's Signature:	Title:			Date:
DBE Partic	DBE Participant Signature:	. Title:			Date:
*This form must be	*This form must be completed for each DBE participant				

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KYTC DBE Payments

updated 2/28/08

Prime Contractor		Cont-ID		
DBE Contractor		CHECK #		
PAYMENT DATE		Amount of Payment		
		-		
Use the section below to show multi Cont-ID Amount		ple payments using the same check Cont-ID Amount		
Comments:				

attach copy of check here

Mail to:
Office of Civil Rights and Small Business Development
200 Mero Street
6th Floor West TCOB
Frankfort, KY 40622

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$\label{eq:project_traffic_coordinator} \textbf{PROJECT TRAFFIC COORDINATOR} \ (\textbf{PTC})$

This project is a significant project pursuant to section 112.03.12.

FUEL AND ASPHALT PAY ADJUSTMENT

The following contract items: Asphalt Adjustment and Fuel Adjustment, are for possible future payments. Additional monies may need to be setup with an additional change order if existing contract amount is insufficient to pay all items on the contract. Unit price is \$1.00. Quantity will be actual adjustment after work is completed.

TRAFFIC MANAGEMENT PLAN

Jefferson County
FD52 056 0265 030-031
IM 265-3(029)
LaGrange Road (KY 146) & Ramp 1 @ 1-265
EMARS No. 79951 01D
Item No. 5-271

TRAFFIC CONTROL GENERAL NOTES

All traffic control devices shall comply with the current Standard Drawings and the current Manual on Uniform Traffic Control Devices. Except as provided herein, traffic shall be maintained in accordance with the current edition of the Standard Specifications for Road and Bridge Construction and the Standard Drawings. Except for the roadway and traffic control bid items listed, all items of work necessary to maintain and control traffic until completion of the work will be paid at the lump bid price to "Maintain and Control Traffic".

Contrary to Section 106.01 of the Standard Specifications for Road and Bridge Construction current edition traffic control devices used on this project may be new or used. Any used traffic control device must be in like new condition at the beginning of work and maintained in like new condition until completion of the work.

The relocation of signs for maintenance of traffic during construction, including mounting hardware and posts, shall be incidental to other items of work. Changes in the traffic control plan will require approval of the Engineer.

All diamond shaped warning signs shall be 48" x 48" on freeways and expressways unless otherwise indicated on the plans or directed by Engineer.

All the barrels are to be spaced no more than 20 feet apart at exit Ramp 1 on I-265 at LaGrange Road and on LaGrange Road (KY 146) during all phases of construction as shown on the plans and/or as directed by the Engineer.

Any major change or alternate Temporary Traffic Control Plan must submit to the same level of traffic impact analysis as was required for the initial TMP. The contractor will not be permitted to implement any part of his alternate plan or revision until he has received written approval from the Cabinet. All major revisions to the Temporary Traffic Control Plan shall be reviewed by the initial signers to the subject Plan before any revision is implemented.

BLASTING

Blasting shall be prohibited on this project. Rock structure excavation shall be performed in a method approved by the Engineer.

SPECIAL NOTES

LANE CLOSURE

Contrary to Section 112.04.17 of the current Kentucky Standard Specifications for Road and Bridge Construction, no payment will be made for lane closures in place for less than three (3) consecutive days. These lane closures if needed during construction deliveries shall be incidental to the bid item "Maintain and Control Traffic".

Temporary lane closures shall not be permitted during peak traffic hours between the hours of 6:00 a.m. and 9:00 a.m. and 3:00 p.m. and 6:00 p.m. Monday through Friday on KY 146 (LaGrange Road) only.

Prior to installing any temporary lane closure, the contractor shall give a minimum of 10 days notice and approval must be obtained from the Engineer on KY 146 only.

No lane closures will be permitted along I-265 at any time for installation of any ITS component and/or accessory as shown on the plans. Shoulder closure will be permitted in work areas at any ITS component and/or accessory only.

FAILURE TO COMPLETE WORK ON TIME

Contrary to the current Standard Specifications for Road and Bridge Construction, Section 108.09, if the contractor fails to reopen the lane or Ramp closure to traffic by the agreed upon time frames the contractor shall be assessed liquidated damages of \$5,000 for each calendar day that the lane closure is in effect. Liquidated damages shall be charged even if work on the controlling item of operation is prohibited by seasonal limitations, including winter months. There will be no limitations of liquidated damages.

NOTE: Liquidated damages for completion of all other work necessary to complete the remainder of the project shall be assessed in accordance with the current Standard Specifications for Road and Bridge Construction, Section 108.09.

LOCAL ACCESS AND TEMPORARY ENTRANCES

The Contractor shall be required to provide reasonable access, in the opinion of the Engineer, to all approaches and entrances within the project limits. The Contractor will be required to provide continuous access to a single family, duplex, business areas, or triplex residential properties during working hours.

PAVEMENT DROP-OFFS

A minimum width of 8 feet with a minimum wedge of 3:1 will be maintained to any excavated drop off area at the end of any work period while leaving barrels in place in the respective area. Any other pavement edge that traffic is not expected to cross, except accidentally, should be treated as follows:

Less than two inches - No protection required, warning signs should be placed in advance and

throughout the drop-off area.

- Two to four inches Plastic drums, vertical panels or barricades every 100 feet on tangent sections for speeds of 50 mph or greater. Cones may be used in place of plastic drums, panels and barricades during daylight hours. For tangent sections with speed less than 50 mph and for curves, devices should be placed every 50 feet. Spacing of devices on tapered sections should be in accordance with the Manual on Uniform Traffic Control Devices (MUTCD), current edition.
- Greater than four inches Positive separation or wedge with 3:1 or flatter slope needed. If there is eight feet or more distance between the edge of the pavement and drop-offs then drums, panel, or barricades may be used. If the drop-off is greater than 12 inches, positive separation is strongly encouraged. If concrete barriers are used special reflective devices or steady burn lights should be used for overnight installations.

For temporary conditions, drop-offs greater than four inches may be protected with plastic drums, vertical panels or barricades for short distances during daylight hours while work is being done in the drop-off area. Lesser treatments than those described above may be considered for low-volume local streets. Payment will be allowed for DGA material used for wedging.

PROJECT PHASING & CONSTRUCTION PROCEDURES (KY 146 – LAGRANGE ROAD)

Traffic shall be maintained in accordance with the plans, these notes, and Section 112 of the Standard Specifications for the Road and Bridge Construction, current edition. The Contractor shall maintain a two-lane travel way with a minimum lane width of ten (10) feet.

PHASE I

Prior to any clearing, grubbing and excavation, construct perimeter controls sush as Temporary Silt Fence to ensure that disturbed sediment does not leave the Project Site.

STEP 1:

Install Construction Signs throughout the entire construction area. Install all Signs per sheet No. R54 and/or as directed by the Engineer. Remove existing striping per existing striping removal detail sheets and install temporary striping as indicated by the plans and/or as directed by the Engineer.

STEP 2:

Place Channelizing Devices (Drums) on the outside of EB & WB KY 146 a minimum of two (2) feet from the existing edge of pavement per TMP Plans as a buffer space to provide protection for Traffic and Workers and maintain two lanes of travel way with a minimum width of ten (10) feet as indicated by the TMP plans or as directed by the Engineer at the following locations:

A. From Station 50+00 to Station 62+90 Left of Centerline of LaGrange Road (KY 146)

south of Chamberlain Lane.

- B. From Station 63+35 to Station 71+00 Left of Centerline of LaGrange Road (KY 146) north of Chamberlain Lane.
- C. From Station 71+10 to Station 77+10 Right of Centerline of LaGrange Road (KY 146) north of Factory Lane.

STEP 3:

Construct pavement widening and shoulder (base & surfacing), drainage and ditches on WB KY 146 south of Chamberlain Lane. Construct pavement widening and shoulder (base & surfacing) on WB KY 146 north of Chamberlain Lane. Construct pavement widening and shoulder (base & surfacing), drainage and ditches on EB KY 146 north of Factory Lane.

STEP 4:

Adjust Traffic Signal Headlight per new pavement lane configurations at Chamberlain Lane and Factory Lane, respectfully. Install "No Left Turn" (R3-2) at 50 feet right approximate station 66+32 as indicated on the TMP plans and/or as directed by the Engineer. Perform pavement striping on the project per Phase I TMP detail sheets for KY 146, Chamberlain Lane, and Factory Lane, respectfully.

PHASE II

Remove Channelizing Devices from outside lane(s) and place a minimum of two (2) feet from proposed curb and gutter along inside lane of EB & WB KY 146 per TMP plan from Station 47+00 to Station 57+91, Station 58+25 to Station 62+55, and station 63+68 to Station 69+25.

STEP 1:

Shift WB traffic onto existing and newly constructed lane. Two lanes, ten (10) feet wide will be maintained at all times.

STEP 2:

Remove curb box inlets and curb & gutter from right station 48+00 to left station 57+88 along KY 146. Remove curb box inlet and curb & gutter and barrier median from right station 58+28 to left station 63+53 of centerline KY 146.

STEP 3:

Construct curb box inlets, drainage structures, storm sewer pipes and standard curb & gutter as indicated on the plans. Construct pavement (base & surface), raised median, standard barrier median Type 5 and standard barrier median Type 4.

PHASE IIIA

Remove channelizing devices and temporary striping from KY 146. Perform pavement striping on the project per striping detail plan sheets and permanent seeding and protection for KY 146, Chamberlain Lane, and Factory Lane, respectfully.

Prior to any clearing, grubbing and excavation on Ramp 1, construct perimeter controls such as Temporary Silt Fence to ensure that disturbed sediment does not leave the Project Site.

STEP 1:

Place Channelizing Devices (Drums) on Right Lane a minimum of two (2) feet from existing edge of pavement/shoulder per TMP Plans as a buffer space to provide protection for Traffic and Workers, and maintain two lanes of travel way with a minimum width of ten feet on Ramp 1.

STEP 2:

Construct pavement widening and shoulder (base & surfacing), drainage and ditches on Ramp 1.

PHASE IIIB

STEP 1:

Remove existing island at the end of Ramp 1 and replace with full depth concrete. See sheet R25 for detail.

STEP 2:

Remove channelizing devices and temporary striping from Ramp 1. Perform pavement striping of the project per striping detail plan sheets and permanent seeding and protection for Ramp 1.

PROJECT PHASING & CONSTRUCTION PROCEDURES (I 265 – ITS)

PHASE I

Install pole, poles bases, power, telephone, junction boxes, repeater radio, dome camera, controller cabinet, conduit, and grounding components in the median and on the outside of I-265 northbound (west of the KY 146 interchange) as shown on the plans and/or per manufacturer's standard drawings, details and specifications.

PHASE II

Remove and relocate sheet sign as shown on the plans.

PHASE III

Install ITS Static Signs as shown on the plans and/or per manufacturer's standard drawings, details and specifications.

INTERSTATE 265 AT KY 146 INTERCHANGE IMPROVEMENTS PUBLIC INFORMATION PLAN

The primary goal of the Public Information Plan (PIP) is to inform the motoring public and area stakeholders of project information including Maintenance of Traffic (MOT) which includes reducing lane width and a ramp closure. The KYTC District 5 Public Information Officer (PIO) will coordinate and disseminate to stakeholders and the media appropriate information regarding the construction plans.

LOCAL STAKEHOLDERS

- Elected Officials
 - o State Senator Julie Denton (502) 489-9058; julie.denton@lrc.ky.gov
 - o State Senator Ernie Harris (502) 241-8307; <u>ernie.harris@lrc.ky.gov</u>
 - o State Representative David Osborne (502) 228-3201; <u>david.osborne@lrc.ky.gov</u>
 - o State Representative Bob DeWeese (502) 426-5565; bob.deweese@lrc.ky.gov
 - Louisville Metro Mayor Jerry Abramson (502) 574-2003;
 jerry.abramson@louisvilleky.gov
 - o Metro Councilman Glen Stuckel (502) 574-1117; glen.stuckel@louisvilleky.gov
 - o Metro Councilman Hal Heiner (502) 574-1119; hal.heiner@louisvilleky.gov
 - Oldham County Judge/Executive Duane Murner (502) 222-9357;
 dmurner@oldhamcounty.net
 - o Bob Diebel, Oldham County Magistrate (502) 241-4992; deibelghses@bellsouth.net
 - Mayor Bob Rogers, City of PeWee Valley (502) 241-7340;
 mayor@peweevalleyky.org
- Local Agencies

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- Rick Caple, Director of Transportation for Jefferson County Public Schools (502)
 485-3470; <u>richard.caple@jefferson.kyschools.us</u>
- Barry Barker, Transit Authority of the River City (TARC) (502) 561-5100;
 jbarrybarker@ridetarc.org
- Lt. Doug Sweeney, Louisville Metro Police Department Traffic Division (502)
 574-2445; doug.sweeney@louisvilleky.gov
- Amy Pope, Ford Truck Plant (502) 429-2444; apope@ford.com
- o Lonnie Corkum, Ford Truck Plant (502) 429-2245; lcorkum@ford.com
- Chief Bob Hamilton, PeWee Valley Fire Protection District (502) 241-0025;
 bob.hamilton@peweevalleyfire.org
- Bob Tolson, Middletown Fire Protection District, Station 3 (502) 243-8555;
 btolson@mfpd.org
- Dan O'Sullivan, Kroger Distribution Center (734) 358-0956;
 dosullivan@transervice.com
- o Westport Bend Commerce Park
- o Dakkota Integrated Systems (502) 429-4600

- Westport Distribution Center
- o Ralcorp Frozen Bakery Products (502) 412-4571
- John Falvey, Eastpoint Business Center (502) 371-1122;
 jfalvey@falveycommercial.com
- o Covenant Classical Academy (502) 243-0404; lharris@covenant-classical.org
- o Virgie Long, Overdimensional Permits (502) 564-7150; <u>virgie.long@ky.gov</u>
- Utility Companies
 - Local utility companies are kept apprised of this project at the monthly utility coordination meetings hosted by District 5
- Neighborhoods and their Mayors
 - o Mike Hayes, President of Forest Springs North mbhayes@insightbb.com
 - o Jennifer Vaughn, Woodlands Creek (502) 451-0485; Jennifer@paragonky.com
 - o Paula Aroh, Woodbouren Subdivision pdaroh@hotmail.com

TRUCKING FIRMS AND OUT OF STATE STAKEHOLDERS

Information will be distributed electronically to trucking firms via Rick Taylor at the Department of Vehicle Regulation (502-564-4540; <u>rick.taylor@ky.gov</u>). Information will also be posted on the 511 website (<u>www.511.ky.gov</u>) and on the 511 telephone information system.

PRESENTATIONS

A project description including anticipated schedule will be provided to the media, stakeholders and other emergency service agencies via e-mail prior to construction. Information will be provided to these groups via traffic advisories, press releases, the District 5 website and the weekly District 5 Road Show of Construction and Maintenance Activities.

MEDIA RELATIONS

The District PIO will prepare an initial news release regarding the contract award for the project. The PIO will conduct interviews with the media throughout the project duration to keep the public informed of construction progress. Traffic advisories will be submitted to the media when a change in the MOT occurs. The contractor must provide to the PIO via the Resident Engineer notification of any change in the MOT at least three (3) days prior to the change.

SPECIAL PROVISION FOR WASTE AND BORROW SITES

The contractor is advised that it is their responsibility to gain U.S. Army Corp of Engineer's approval before utilizing a waste or borrow site that involves "Waters of the United States". "Waters of the United States" are defined as perennial or intermittent streams, ponds or wetlands. Ephemeral streams are also considered jurisdictional waters, and are typically dry except during rainfall, but have a defined drainage channel. Questions concerning any potential impacts to "Waters..." should be brought to the attention of the appropriate District Office for the Corps of Engineers for a determination, prior to disturbance. Any fees associated with obtaining approval from the U.S. Army Corp of Engineer or other appropriate regulatory agencies for waste and borrow sites is the responsibility of the contractor.

01/01/2009

the court.

	Right-of-Way Certification	on Form Revised 5/27/09
Federal Funde	d Original	
State Funded	Re-Certification	i .
Interstate, Appalach projects that fall un	completed and submitted to FHWA with the PS nia, and Mega projects. This form shall also be sultider conditions No. 2 & 3 outlined elsewhere in shall be completed and retained in the KYTC projects.	omitted to FHWA for <u>all</u> federal-aid this form. For all other federal-aid
Date:	nuary 21, 2010	
Project #:	FD52 056 0265 030-031 Co	ounty: JEFFERSON
		eral #: IM 265-3(017)
		ription of Project: KY 146 & I-265
The are	quire NO new or additional right-of-way proposed transportation improvement will be built no properties to be acquired, individuals and frovements to be removed as a part of this project.	within the existing rights-of -way and there
Projects that re	quire new or additional right-of –way ac	quisitions and/or relocations
safe hou adm	23 CFR 635.309, the KYTC hereby certify that all, and sanitary housing or that KYTC has made avising in accordance with the provisions of the inistration of the Highway Relocation Assistant owing three conditions has been met. (Check those	ailable to relocatees adequate replacement current FHWA directive(s) covering the ce Program and that at least one of the
acqı coui the phys	All necessary rights-of-way, including control of pired including legal and physical possession. The tout legal possession has been obtained. There right-of-way, but all occupants have vacated the sical possession and the rights to remove, salvage, all land. Fair market value has been paid or dep	rial or appeal of cases may be pending in may be some improvements remaining on lands and improvements, and KYTC has or demolish these improvements and enter
use appo been imp denn for the	Although all necessary rights-of-way have not been all rights-of-way required for the proper execution all of some parcels may be pending in court and on obtained, but an Interlocutory Judgment has be rovements have vacated, and KYTC has physical colish these improvements. Fair market value homost parcels. Fair market value for all pending court prior to start of construction. (See note.)	n of the project has been acquired. Trial or in other parcels full legal possession has not en granted, the occupants of all lands and possession and right to remove, salvage, or as been paid or deposited with the court ag parcels will be paid or deposited with
	shall re-submit a <u>right-of-way re-certification</u> e to Proceed), verifying that fair market value for	

Right-of-Way Certification Form

3. The acquisition or right of occupancy and use of a <u>few</u> 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 physical construction even thought the necessary rights-of-way will not be fully acquired, and/or some occupants will not be relocated, and/or the fair marked value will not be paid or deposited with the court for some parcels at the start of construction. KYTC will fully meet all the requirements outlined in 23 CFR 309(c) (3) and 49 CFR 102(j) and will expedite completion of all acquisitions, relocations, and full payments after construction starts. 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 consideration and approval. (See note.)

Note: The KYTC may request authorization on this basis only in unique and unusual circumstances. Proceeding to construction of projects on this basis shall be the exception and never become the rule. In all FHWA-approved cases, the KYTC shall make extraordinary efforts to expedite completion of the acquisition, payment for all affected parcels, and the relocation of all relocatees promptly 30 days after start of construction.

		Son Sef
Approved:	Ron Geveden	Date 1/21/2010 District ROW Supervis
Approved:	Name Name Name	Date Director of ROW & Utilities or Designee
Approved:	Particular Programme Control Control	Date FHWA, Right-of-Way Officer
	Name	

Right-of-Way Certification Form

Date:	January 21, 2010				
Pro	ject #: FD52 056	0265 030-031	County:	Jefferson	
	tem #: 5-271.00			IM 265-3(01	7)
Letting					
	·				
This project hor families re	nas <u>0</u> To located, as well as	otal number of parcels acquired O Total number of bu	, and O sinesses reloc		per of individual
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Parcel #	Name	Explanation for delaye relocation, or delayed pay			Proposed date of payment or of relocation
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There are		oards and/or 0 cemer or monitoring wells on parce		ed on this proje	ct.

UTILITY NOTES TO BE INCLUDED IN THE PROPOSAL SPECIAL NOTES FOR UTILITY CONSTRUCTION IMPACT ON CONSTRUCTION

JEFFERSON COUNTY KY 146 AND GENE SNYDER ITEM NO. 5-271.00

The following Utility Companies may have facilities in the general project area: It should be assumed that these areas will not be available to the Contractor prior to the estimated completion dates.

AT&T-KY (formerly Bell South)

AT&T-KY has underground facilities in the project area. The underground copper lines run along KY 146 on the south side of the project. The lines from approximate Station 71+00 to the end of the project will be relocated. The Contractor is to use care around the underground telephone lines. The AT&T KY facilities are **not to be disturbed**. All work will be completed by **June 15, 2010**.

CSX Railroad

CSX Right of Way and tracks are located on the north side of KY 146. All construction equipment, vehicles, and personnel shall remain outside of CSX Right of Way or at least 25 ft. from the edge of railroad tracks, whichever is the greater distance. The railroad facility **is not to be disturbed.**

Insight Communications (CATV)

Insight has existing aerial facilities on this project. Insight has aerial lines following LG&E Distribution route along KY 146 on the north side of the project. This facility is **not to be disturbed**.

Louisville Gas & Electric (LG&E) - Gas

LG&E Gas has underground 4" crossing KY 146 and 8" gas main along the south side of the project from approximate Station 59+50 to the end of the project The Contractor is to use care around the underground gas main. The LG&E underground gas facilities are **not to be disturbed**.

Louisville Water Company (LWC)

LWC has underground water mains along the north side of the project area, outside of the right-of-way and crossing KY 146 at approximate Station 62+50. The Contractor is to use care around the underground water main. The underground water facilities are **not to be disturbed**.

<u>SPECIAL CAUTION NOTE – PROTECTION OF UTILITIES</u>

The location of utilities provided in the contract documents has been furnished by the facility owners and/or by reviewing record drawings and may not be accurate. It will be the roadway

Jefferson County Item Number 5-271.00

contractor's responsibility to locate utilities before excavating by calling the various utility owners and by examining any supplemental information supplied by the Cabinet. 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. The cost for repair and any other associated costs for any damage to utilities caused by the roadway contractor's operations shall be borne by the roadway contractor.

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.

06/03/10 2



Kentucky Transportation Cabinet Highway District 5

And

_____(2), Construction

Kentucky Pollutant Discharge Elimination System Permit KYR10 Best Management Practices (BMP) plan

Groundwater protection plan

For Highway Construction Activities

For

Item 5-271 Interchange Improvements I-265/KY-146

Project: PCN ## - ####

Project information

Note -(1) = Design (2) = Construction (3) = Contractor

- 1. Owner Kentucky Transportation Cabinet, District 5
- 2. Resident Engineer: (2)
- 3. Contractor name: (2)

Address: (2)

Phone number: (2)

Contact: (2)

Contractors agent responsible for compliance with the KPDES permit requirements (3):

- 4. Project Control Number (2)
- 5. Route (Address) I-265 / KY-146 Interchange
- 6. Latitude/Longitude (project mid-point) 38/17/20, -85/30/46
- 7. County (project mid-point) Jefferson
- 8. Project start date (date work will begin): (2)
- 9. Projected completion date: (2)

A. Site description:

- Nature of Construction Activity (from letting project description) Grade, Drain, & Widening KY 146 (LaGrange Road) & I-265 Ramp 1
- 2. Order of major soil disturbing activities (2) and (3)
- 3. Projected volume of material to be moved 5148 CY COM / 1189 CY EMB
- 4. Estimate of total project area (acres) 10
- Estimate of area to be disturbed (acres) 4
- 6. Post construction runoff coefficient will be included in the project drainage folder. Persons needing information pertaining to the runoff coefficient will contact the resident engineer to request this information.
- 7. Data describing existing soil condition (1) & (2)
- 8. Data describing existing discharge water quality (if any) (Urban discharge) & (2)
- 9. Receiving water name Unnamed tributary to Chenoweth Run
- TMDLs and Pollutants of Concern in Receiving Waters: No TMDLs were involved on this project.
- 11. Site map Project layout sheet plus the erosion control sheets in the project plans that depict Disturbed Drainage Areas (DDAs) and related information. These sheets depict the existing project conditions with areas delineated by DDA (drainage area bounded by watershed breaks and right of way limits), the storm water discharge locations (either as a point discharge or as overland flow) and the areas that drain to each discharge point. These plans define the limits of areas to be disturbed and the location of control measures. Controls will be either site specific as designated by the designer or will be annotated by the contractor and resident engineer before disturbance commences. The project layout sheet shows the surface waters and wetlands.

12. Potential sources of pollutants:

The primary source of pollutants is solids that are mobilized during storm events. Other sources of pollutants include oil/fuel/grease from servicing and operating construction equipment, concrete washout water, sanitary wastes and trash/debris. (3)

B. Sediment and Erosion Control Measures:

1. Plans for highway construction projects will include erosion control sheets that depict Disturbed Drainage Areas (DDAs) and related information. These plan sheets will show the existing project conditions with areas delineated by DDA within the right of way limits, the discharge points and the areas that drain to each discharge point. Project managers and designers will analyze the DDAs and identify Best Management Practices (BMPs) that are site specific. The balance of the BMPs for the project will be listed in the bid documents for selection and use by the contractor on the project with approval by the resident engineer.

Projects that do not have DDAs annotated on the erosion control sheets will employ the same concepts for development and managing BMP plans.

- 2. Following award of the contract, the contractor and resident engineer will annotate the erosion control sheets showing location and type of BMPs for each of the DDAs that will be disturbed at the outset of the project. This annotation will be accompanied by an order of work that reflects the order or sequence of major soil moving activities. The remaining DDAs are to be designated as "Do Not Disturb" until the contractor and resident engineer prepare the plan for BMPs to be employed. The initial BMP's shall be for the first phase (generally Clearing and Grubbing) and shall be modified as needed as the project changes phases. The BMP Plan will be modified to reflect disturbance in additional DDA's as the work progresses. All DDA's will have adequate BMP's in place before being disturbed.
- 3. As DDAs are prepared for construction, the following will be addressed for the project as a whole or for each DDA as appropriate:
 - ➤ Construction Access This is the first land-disturbing activity. As soon as construction begins, bare areas will be stabilized with gravel and temporary mulch and/or vegetation.
 - At the beginning of the project, all DDAs for the project will be inspected for areas that are a source of storm water pollutants. Areas that are a source of pollutants will receive appropriate cover or BMPs to arrest the introduction of pollutants into storm water. Areas that have not been opened by the contractor will be inspected periodically (once per month) to determine if there is a need to employ BMPs to keep pollutants from entering storm water.

- Clearing and Grubbing The following BMP's will be considered and used where appropriate.
 - Leaving areas undisturbed when possible.
 - Silt basins to provide silt volume for large areas.
 - Silt Traps Type A for small areas.
 - Silt Traps Type C in front of existing and drop inlets which are to be saved
 - Diversion ditches to catch sheet runoff and carry it to basins or traps or to divert it around areas to be disturbed.
 - Brush and/or other barriers to slow and/or divert runoff.
 - Silt fences to catch sheet runoff on short slopes. For longer slopes, multiple rows of silt fence may be considered.
 - Temporary Mulch for areas which are not feasible for the fore mentioned types of protections.
 - Non-standard or innovative methods.
- Cut & Fill and placement of drainage structures The BMP Plan will be modified to show additional BMP's such as:
 - Silt Traps Type B in ditches and/or drainways as they are completed
 - Silt Traps Type C in front of pipes after they are placed
 - Channel Lining
 - Erosion Control Blanket
 - Temporary mulch and/or seeding for areas where construction activities will be ceased for 21 days or more.
 - Non-standard or innovative methods
- Profile and X-Section in place The BMP Plan will be modified to show elimination of BMP's which had to be removed and the addition of new BMP's as the roadway was shaped. Probably changes include:
 - Silt Trap Type A, Brush and/or other barriers, Temporary Mulch, and any other BMP which had to be removed for final grading to take place.
 - Additional Silt Traps Type B and Type C to be placed as final drainage patterns are put in place.
 - Additional Channel Lining and/or Erosion Control Blanket.
 - Temporary Mulch for areas where Permanent Seeding and Protection cannot be done within 21 days.
 - Special BMP's such as Karst Policy
- Finish Work (Paving, Seeding, Protect, etc.) A final BMP Plan will result from modifications during this phase of construction. Probably changes include:
 - Removal of Silt Traps Type B from ditches and drainways if they are protected with other BMP's which are sufficient to control erosion, i.e. Erosion Control Blanket or Permanent Seeding and Protection on moderate grades.

- Permanent Seeding and Protection
- Placing Sod
- Planting trees and/or shrubs where they are included in the project
- ➢ BMP's including Storm Water Management Devices such as velocity dissipation devices and Karst policy BMP's to be installed during construction to control the pollutants in storm water discharges that will occur after construction has been completed are: The project does not include storm water BMPs or flow controls.

C. Other Control Measures

 No solid materials, including building materials, shall be discharged to waters of the commonwealth, except as authorized by a Section 404 permit.

2. Waste Materials

All waste materials that may leach pollutants (paint and paint containers, caulk tubes, oil/grease containers, liquids of any kind, soluble materials, etc.) will be collected and stored in appropriate covered waste containers. Waste containers shall be removed from the project site on a sufficiently frequent basis as to not allow wastes to become a source of pollution. All personnel will be instructed regarding the correct procedure for waste disposal. Wastes will be disposed in accordance with appropriate regulations. Notices stating these practices will be posted in the office.

3. Hazardous Waste

All hazardous waste materials will be managed and disposed of in the manner specified by local or state regulation. The contractor shall notify the Resident Engineer if there any hazardous wastes being generated at the project site and how these wastes are being managed. Site personnel will be instructed with regard to proper storage and handling of hazardous wastes when required. The Transportation Cabinet will file for generator, registration when appropriate, with the Division of Waste Management and advise the contractor regarding waste management requirements.

4. Spill Prevention

The following material management practices will be used to reduce the risk of spills or other exposure of materials and substances to the weather and/or runoff.

> Good Housekeeping:

The following good housekeeping practices will be followed onsite during the construction project.

- An effort will be made to store only enough product required to do the job
- All materials stored onsite will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure
- Products will be kept in their original containers with the original manufacturer's label
- Substances will not be mixed with one another unless recommended by the manufacturer
- Whenever possible, all of the product will be used up before disposing of the container
- Manufacturers' recommendations for proper use and disposal will be followed
- The site contractor will inspect daily to ensure proper use and disposal of materials onsite

> Hazardous Products:

These practices will be used to reduce the risks associated with any and all hazardous materials.

- Products will be kept in original containers unless they are not resealable
- Original labels and material safety data sheets (MSDS) will be reviewed and retained
- Contractor will follow procedures recommended by the manufacturer when handling hazardous materials
- If surplus product must be disposed of, manufacturers' or state/local recommended methods for proper disposal will be followed

The following product-specific practices will be followed onsite:

Petroleum Products:

Vehicles and equipment that are fueled and maintained on site will be monitored for leaks, and receive regular preventative maintenance to reduce the chance of leakage. Petroleum products onsite will be stored in tightly sealed containers, which are clearly labeled and will be protected from exposure to weather.

The contractor shall prepare an Oil Pollution Spill Prevention Control and Countermeasure plan when the project that involves the storage of petroleum products in 55 gallon or larger containers with a total combined storage capacity of 1,320 gallons. This is a requirement of 40 CFR 112.

This project (will / will not) (3) have over 1,320 gallons of petroleum products with a total capacity, sum of all containers 55 gallon capacity and larger.

> Fertilizers:

Fertilizers will be applied at rates prescribed by the contract, standard specifications or as directed by the resident engineer. Once applied, fertilizer will be covered with mulch or blankets or worked into the soil to limit exposure to storm water. Storage will be in a covered shed. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.

> Paints:

All containers will be tightly sealed and stored indoors or under roof when not being used. Excess paint or paint wash water will not be discharged to the drainage or storm sewer system but will be properly disposed of according to manufacturers' instructions or state and local regulations.

Concrete Truck Washout:

Concrete truck mixers and chutes will not be washed on pavement, near storm drain inlets, or within 75 feet of any ditch, stream, wetland, lake, or sinkhole. Where possible, excess concrete and wash water will be discharged to areas prepared for pouring new concrete, flat areas to be paved that are away from ditches or drainage system features, or other locations that will not drain off site. Where this approach is not possible, a shallow earthen wash basin will be excavated away from ditches to receive the wash water

> Spill Control Practices

In addition to the good housekeeping and material management practices discussed in the previous sections of this plan, the following practices will be followed for spill prevention and cleanup:

- Manufacturers' recommended methods for spill cleanup will be clearly posted. All personnel will be made aware of procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area. Equipment and materials will include as appropriate, brooms, dust pans, mops, rags, gloves, oil absorbents, sand, sawdust, and plastic and metal trash containers.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contract with a hazardous substance.

- Spills of toxic or hazardous material will be reported to the appropriate state/local agency as required by KRS 224 and applicable federal law.
- The spill prevention plan will be adjusted as needed to prevent spills from reoccurring and improve spill response and cleanup.
- Spills of products will be cleaned up promptly. Wastes from spill clean up will be disposed in accordance with appropriate regulations.

D. Other State and Local Plans

This BMP plan shall include any requirements specified in sediment and erosion control plans, storm water management plans or permits that have been approved by other state or local officials. Upon submittal of the NOI, other requirements for surface water protection are incorporated by reference into and are enforceable under this permit (even if they are not specifically included in this BMP plan). This provision does not apply to master or comprehensive plans, non-enforceable guidelines or technical guidance documents that are not identified in a specific plan or permit issued for the construction site by state or local officials. (None)

E. Maintenance

- The BMP plan shall include a clear description of the maintenance procedures necessary to keep the control measures in good and effective operating condition.
- Maintenance of BMPs during construction shall be a result of weekly and post rain event inspections with action being taken by the contractor to correct deficiencies.
- Post Construction maintenance will be a function of normal highway maintenance operations. Following final project acceptance by the cabinet, district highway crews will be responsible for identification and correction of deficiencies regarding ground cover and cleaning of storm water BMPs. The project manager shall identify any BMPs that will be for the purpose of post construction storm water management with specific guidance for any non-routine maintenance. (None)

F. Inspections

Inspection and maintenance practices that will be used to maintain erosion and sediment controls:

- All erosion prevention and sediment control measures will be inspected at least once each week and following any rain of one-half inch or more.
- ➤ Inspections will be conducted by individuals that have received KyTC Grade Level II training or other qualification as prescribed by the cabinet that includes instruction concerning sediment and erosion control.
- Inspection reports will be written, signed, dated, and kept on file.
- Areas at final grade will be seeded and mulched within 14 days.
- Areas that are not at final grade where construction has ceased for a period of 21 days or longer and soil stock piles shall receive temporary mulch no later than 14 days from the last construction activity in that area.
- All measures will be maintained in good working order; if a repair is necessary, it will be initiated within 24 hours of being reported.
- Built-up sediment will be removed from behind the silt fence before it has reached halfway up the height of the fence.
- ➤ Silt fences will be inspected for bypassing, overtopping, undercutting, depth of sediment, tears, and to ensure attachment to secure posts.
- Sediment basins will be inspected for depth of sediment, and built-up sediment will be removed when it reaches 70 percent of the design capacity and at the end of the job.
- Diversion dikes and berms will be inspected and any breaches promptly repaired. Areas that are eroding or scouring will be repaired and re-seeded / mulched as needed.
- Temporary and permanent seeding and mulching will be inspected for bare spots, washouts, and healthy growth. Bare or eroded areas will be repaired as needed.
- All material storage and equipment servicing areas that involve the management of bulk liquids, fuels, and bulk solids will be inspected weekly for conditions that represent a release or possible release of pollutants to the environment.

G. Non – Storm Water discharges

It is expected that non-storm water discharges may occur from the site during the construction period. Examples of non-storm water discharges include:

- Water from water line flushings.
- Water form cleaning concrete trucks and equipment.
- Pavement wash waters (where no spills or leaks of toxic or hazardous materials have occurred).

Uncontaminated groundwater and rain water (from dewatering during excavation).

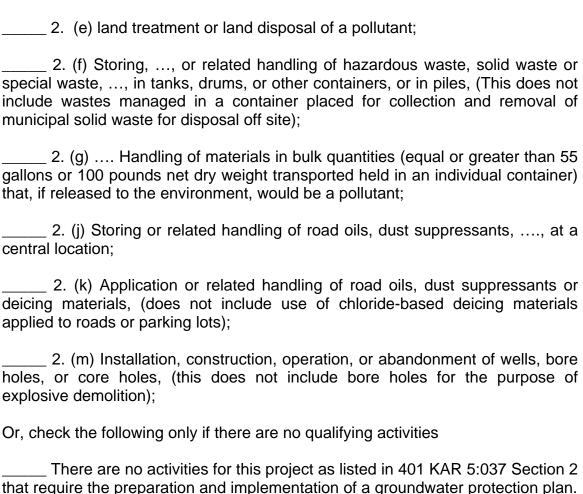
All non-storm water discharges will be directed to the sediment basin or to a filter fence enclosure in a flat vegetated infiltration area or be filtered via another approved commercial product.

H. Groundwater Protection Plan (3)

This plan serves as the groundwater protection plan as required by 401 KAR 5:037.

Contractors statement: (3)

The following activities, as enumerated by 401 KAR 5:037 Section 2 that require the preparation and implementation of a groundwater protection plan, will or may be may be conducted as part of this construction project:



The contractor is responsible for the preparation of a plan that addresses the

401 KAR 5:037 Section 3. (3) Elements of site specific groundwater protection plan:

- (a) General information about this project is covered in the Project information;
- (b) Activities that require a groundwater protection plan have been identified above:
- (c) Practices that will protect groundwater from pollution are addressed in section C. Other control measures.
- (d) Implementation schedule all practices required to prevent pollution of groundwater are to be in place prior to conducting the activity;
- (e) Training is required as a part of the ground water protection plan. All employees of the contractor, sub-contractor and resident engineer personnel will be trained to understand the nature and requirements of this plan as they pertain to their job function(s). Training will be accomplished within one week of employment and annually thereafter. A record of training will be maintained by the contractor with a copy provide to the resident engineer.
- (f) Areas of the project and groundwater plan activities will be inspected as part of the weekly sediment and erosion control inspections
- (g) Certification (see signature page.)

Contract ID: 101320 Page 41 of 106

KyTC BMP Plan for Project PCN ## -

Contractor and Resident Engineer Plan certification

The contractor that is responsible for implementing this BMP plan is identified in the Project Information section of this plan.

The following certification applies to all parties that are signatory to this BMP plan:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Further, this plan complies with the requirements of 401 KAR 5:037. By this certification, the undersigned state that the individuals signing the plan have reviewed the terms of the plan and will implement its provisions as they pertain to ground water protection.

Resident Engineer and Contractor Certification:

(2) Resident Engine	er signature	
Signed	title printed name ²	, signature
		oignatare
(3) Signed Typed or pr	title inted name ¹	,signature

- 1. Contractors Note: to be signed by a person who is the owner, a responsible corporate officer, a general partner or the proprietor or a person designated to have the authority to sign reports by such a person in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 14 Reilly Road, Frankfort Kentucky 40601. Reference the Project Control Number (PCN) and KPDES number when one has been issued.
- 2. KyTC note: to be signed by the Chief District Engineer or a person designated to have the authority to sign reports by such a person (usually the resident engineer) in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 14 Reilly Road, Frankfort Kentucky 40601 Reference the Project Control Number (PCN) and KPDES number when one has been issued.

Sub-Contractor Certification

Cubaantraatar

The following sub-contractor shall be made aware of the BMP plan and responsible for implementation of BMPs identified in this plan as follows:

Subcontractor	
Name: Address: Address:	
Phone:	
The part of BMP plan this subcontractor is responsib	ole to implement is:
I certify under penalty of law that I understand the Kentucky Pollutant Discharge Elimination System polischarges, the BMP plan that has been developed discharged as a result of storm events associated was management of non-storm water pollutant sources in	ermit that authorizes the storm water to manage the quality of water to be with the construction site activity and
Signedtitle, Typed or printed name ¹	
ryped or printed name.	signature

1. Sub Contractor Note: to be signed by a person who is the owner, a responsible corporate officer, a general partner or the proprietor or a person designated to have the authority to sign reports by such a person in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 14 Reilly Road, Frankfort Kentucky 40601. Reference the Project Control Number (PCN) and KPDES number when one has been issued.

SPECIAL NOTE

KPDES Stormwater Permit eNOI Process

Jefferson County Item No. 5-271.00

Effective August 1, 2009, the Kentucky Division of Water implemented a new process for obtaining coverage under the Kentucky Pollutant Discharge Elimination System (KPDES) General Permit for Stormwater Discharges Associated with Construction Activities (KYR10). Notices of Intent should be submitted electronically using their form (eNOI) which is located at the following link:

https://dep.gateway.ky.gov/eForms/default.aspx?FormID=7.

The eNOI for this project has been initiated by the District 5 KYTC Project Development Branch and can be retrieved for completion using the following transaction ID number:

6527884d-eb98-4ddf-8d4c-93974b68fde9

Please be advised that the eNOI will be completed and submitted by District 5 personnel at some time after the project is let to construction and that no earth-disturbing activities can occur on the project until an official approval is obtained from the Kentucky Division of Water.

If there are any questions regarding this note, please contact David Waldner, Director, Division of Environmental Analysis, TCOB, 200 Mero Street, Frankfort, KY 40622, Phone: (502) 564-7250.

JEFFERSON COUNTY IM 265-3 (029) SYP8161 21 MAY 2010

KENTUCKY TRANSPORTATION CABINET COMMUNICATING ALL PROMISES (CAP)

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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.*

SUBSECTION:	101.02 Abbreviations.	
REVISION:		
	WEDGG Wasterder Francisco December and California Control	
	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	
	and individual project.	
SUBSECTION:	102.03 Contents of the Bid Proposal Form.	
REVISION:	Replace the first sentence of the first paragraph with the following:	
	The Bid Proposal form will be available on the Department internet website (http://transportation.ky.gov/contract/).	
	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:	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.	

SUBSECTION:	102.07.02 Computer Bidding.
REVISION:	Replace the first paragraph with the following:
	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.
	Delete the second and third paragraph.
SUBSECTION:	102.08 Irregular Bid Proposals.
REVISION:	Delete the following from the first paragraph: 4) fails to submit a disk created from the Highway Bid Program.
	Replace the second paragraph with the following: The Department will consider Bid Proposals irregular and may reject them for the following reasons:
	 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.
SUBSECTION: REVISION:	102.09 Bid Proposal Guaranty. Insert the following after the first sentence:
	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.
SUBSECTION: REVISION:	102.10 Delivery of Bid Proposals. 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.
SUBSECTION: REVISION:	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.
SUBSECTION: REVISION:	102.13 Public Opening of Bid Proposals. Replace Heading with the following: 102.13 Public Announcement of Bid Proposals.
	Replace the paragraph with the following: The Department will publicly announce all Bid Proposals at the time indicated in the Notice to Contractors.

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SUBSECTION
REVISION

103.02 Award of Contract.

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.

SUBSECTION: REVISION:

105.03 Record Plans.

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.

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:	105.13 Claim Resolution Process.	
REVISION:	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.	
SUBSECTION:	106.10 Field Welder Certification Requirements.	
REVISION:	Insert the following sentence before the first sentence of the first paragraph:	
	All field welding must be neglected by a contified welder unless otherwise noted	
	All field welding must be performed by a certified welder unless otherwise noted.	
SUBSECTION:	108.02 Progress Schedule.	
REVISION:	Insert the following prior to the first paragraph:	
REVISION.	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	
	1 10 jobbs unit commit the operation for C1 112 States uniting	
	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.	
	Total and Community and to admy community	
	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.	
	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.	

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SUBSECTION:
REVISION:

110.01 Mobilization.

ION: 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: REVISION:

110.02 Demobilization.

Replace the third paragraph with the following:

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:

REVISION:

110.04 Payment.

Insert the following paragraph following the demobilization payment schedule (4th paragraph):

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:

112.03.11 Temporary Pavement Markings.

PART:

B) Placement and Removal of Temporary Striping.

REVISION:

Replace the 2nd 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.

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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.

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 daytime work that occupies a location for more than 1 hour within a single daylight 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:	213.03.03 Inspection and Maintenance.
REVISION:	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 5 days.
SUBSECTION:	213.03.05 Temporary Control Measures.
PART:	E) Temporary Seeding and Protection.
REVISION:	Replace the first paragraph with the following:
	Analysis Assessed Decreased with the sector of 100 arms decreased as for a sector of Manufactures by
	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:	212 02 05 Temporawy Control Maggyres
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.
	or permanent controls are in mounted.
SUBSECTION:	303.05 Payment.
REVISION:	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:	401.02.04 Special Requirements for Dryer Drum Plants.
PART:	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.
	

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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;
- 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:

401.03.01 Preparation of Mixtures.

REVISION:

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

Do not use asphalt binder while it is foaming in a storage tank.

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 Recycled Asphalt Pavement (RAP)		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:

402.01 Description.

REVISION:

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:			
	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.		
	HMA, WMA, and RAP Mixtures Placed on Shoulders.		
SUBSECTION: PART: REVISION:	D) Conventional and RAP Mixtures Placed Monolithically as Asphalt Pavement Wedge.		
	HMA, WMA, and RAP Mixtures Placed Monolithically as Asphalt Pavement Wedge.		
SUBSECTION: PART: TABLES: REVISION:	Lot Pay Adjustment Schedule, Compaction Option A, Base and Binder Mixtures VMA		
	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.		
	(I) > 1.0 below min.		

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

PART: Lot Pay Adjustment Schedule, Compaction Option A, Surface Mixtures

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

PART: Lot Pay Adjustment Schedule, Compaction Option B Mixtures

TABLE: VMA

REVISION: Replace the VMA table with the following:

VN	MА
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.
(2)	> 1.0 below min.

SUBSECTION: 403.03.03 Preparation of Mixture.

PART: C) Mix Design Criteria.

NUMBER: 1) Preliminary Mix Design.

REVISION: Replace the last two sentences of the paragraph and table with the following:

Complete the volumetric mix design at the appropriate number of gyrations as given in the table below for the number of 20-year ESAL's. The Department will define the relationship between ESAL classes, as given in the bid items for Superpave mixtures, and 20-year ESAL ranges as follows:

		Numbe	er of Gyr	ations
Class	ESAL's (millions)	$N_{ m initial}$	$N_{ m design}$	$N_{ ext{max}}$
2	< 3.0	6	50	75
3	3.0 to < 30.0	7	75	115
4	≥ 30.0	8	100	160

SUBSECTION: 403.03.09 Leveling and Wedging, and Scratch Course.

PART: A) Leveling and Wedging.

REVISION: 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.

SUBSECTION: 403.03.09 Leveling and Wedging, and Scratch Course.

PART: B) Scratch Course.

REVISION: Replace the second 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.

asphalt (HMA) or warm mix asphalt (WMA) provided mixture requirements are satisfied. SUBSECTION: 410.01 DESCRIPTION. Delete the second sentence of the paragraph. SUBSECTION: 410.03.01 Corrective Work. REVISION: Provide a final surface comparable to the adjacent pavement that does not require corrective work in respect to texture, appearance, and skid resistance. SUBSECTION: 410.03.02 Ride Quality. B) Requirements. I) 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. B) Requirements. INUMBER: 2) Category B. REVISION: 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 p 0.1-lane-mile section may be applied in lieu of corrective work. SUBSECTION: 410.05 PAYMENT. REVISION: 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. 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		Log of Deg on Degrad
Construct a pavement wedge composed of a hot-mixed or warm-mixed asphalt mixture. 8UBSECTION: REVISION: REVISION: REVISION: 8UBSECTION: REVISION: REVISION: REVISION: REVISION: 8UBSECTION: REVISION: REVISION: REVISION: 8UBSECTION: REVISION: REVISION: REVISION: 8UBSECTION: REVISION: REVISION: REVISION: REVISION: 8UBSECTION: REVISION: REVISI		
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respect to texture, appearance, and skid resistance. SUBSECTION: PART: B) Requirements. 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: PART: NUMBER: PART: NUMBER: 2) Category B. ReVISION: 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 p 0.1-lane-mile section may be applied in lieu of corrective work. SUBSECTION: REVISION: The sum of the pay value adjustments for ride quality shall not exceed \$0 for the project as a whole. SUBSECTION: 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		Replace the last sentence of the paragraph with the following:
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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		The sum of the pay value adjustments for ride quality shall not exceed \$0 for the project as a whole.
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	SUBSECTION:	413.05.02 CL3 SMA BASE 1.00D PG76-22.
out will not allow the overlait pay value for a for to exceed 1.00.		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.

Supplemental Specifications to The Standard Specifications for Road and Bridge Construction, 2008 Edition

(Effective with the July 30, 2010 Letting)

SUBSECTION: 413.05.02 CL3 SMA BASE 1.00D PG 76-22.
TABLE: JOINT DENSITY TABLE

REVISION: Replace the joint density table with the following:

LANF	E DENSITY
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
(1)	< 91.0 or > 97.5

SUBSECTION: 413.05.03 CL3 SMA SURF 0.50A PG76-22 and CL3 SMA SURF 0.38A 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 averall reversible for a let to average 1.00.

but will not allow the overall pay value for a lot to exceed 1.00.

SUBSECTION: 413.05.03 CL3 SMA SURF 0.50A PG76-22 and CL3 SMA SURF 0.38A PG76-22.

TABLE: JOINT DENSITY TABLE

REVISION: Replace the joint density table with the following:

	DENSITY	
Pay Value	Lane Density	Joint Density
	Test Result (%)	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: 501.05.02 Ride Quality.

REVISION: Add the following sentence to the end of the first paragraph:

The sum of the pay value adjustments for the ride quality shall not exceed \$0 for the project as a whole.

SUBSECTION: 505.03.04 Detectable Warnings.

REVISION: Replace the first sentence with the following:

Install detectable warning pavers at all sidewalk ramps and on all commercial entrances according to the

Standard Drawings.

SUBSECTION:	505.04.04 Detectable Warnings.
REVISION:	Replace the paragraph with the following:
TEL VISION.	replace the paragraph with the rollowing.
	The Department will measure the quantity in square feet. All retrofit applications for maintenance
	projects will require the removal of existing sidewalks to meet the requirements of the standard drawings
	applicable to the project. The cost associated with the removal of the existing sidewalk will be
	incidental to the detectable warnings bid item or incidental to the bid item for the construction of the
	concrete sidewalk unless otherwise noted.
SUBSECTION:	505.05 PAYMENT.
REVISION:	Add the following to the bid item table:
	Code Pay Item Pay Unit
	CodePay ItemPay Unit23158ES505Detectable WarningsSquare Foot
	23136E3303 Detectable warnings Square Foot
SUBSECTION:	509.01 DESCRIPTION.
REVISION:	Replace the second paragraph with the following:
	The Department may allow the use of similar units that conform to the National Cooperative Highway
	Research Program (NCHRP) 350 Test Level 3 (TL-3) requirements and the typical features depicted by
	the Standard Drawings. Obtain the Engineers approval prior to use. Ensure the barrier wall shape,
	length, material, drain slot dimensions and locations typical features are met and the reported maximum
	deflection is 3 feet or less from the NCHRP 350 TL-3 for Test 3 – 11 (pickup truck impacting at 60 mph
	at a 25-degree angle.)
SUBSECTION:	601.03.02 Concrete Producer Responsibilities.
REVISION:	Add the following to the first paragraph:
REVISION.	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.
arin an anni an	
SUBSECTION:	606.02.11 Coarse Aggregate.
REVISION:	Replace with the following:
	Conform to Section 805, size No. 8 or 9-M.
	Conform to Section 803, Size No. 8 of 9-IVI.
SUBSECTION:	609.04.06 Joint Sealing.
REVISION:	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
	See Subsection 606.05.
SUBSECTION:	701.03.06 Initial Backfill.
REVISION:	Replace the first sentence of the last paragraph with the following:
112 (1510)	Treplace and their bollonies of the fact paragraph with the following.
	When the Contract specifies, perform quality control testing to verify compaction according to KM 64-
	512.

Supplemental Specifications to The Standard Specifications for Road and Bridge Construction, 2008 Edition

(Effective with the July 30, 2010 Letting)

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 Engineer addressing the severity of the deflection, structural integrity, environmental conditions, design service life, and an evaluation of the factor of safety using Section 12, "Buried Structures and Tunnel Liners," of the AASHTO LRFD Bridge Design Specifications. Based on the evaluation, the Department may allow the pipe to remain in place at a reduced unit price as shown in the table below. Provide 5 business days for the Department to review the evaluation. When the pipe shows deflection of 10 percent or greater, remove and replace the pipe. When the camera/video or laser inspection results are called into question, the Department may require direct measurements or mandrel testing.

The Cabinet may elect to conduct Quality Assurance verifications of any pipe inspections.

SUBSECTION:

701.04.07 Testing.

REVISION:

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:

701.05 PAYMENT.

REVISION:

Add the following pay item to the list of pay items:

Pay Item

Code 23131ER701 Pipeline Video Inspection

Pay Unit Linear Foot

SUBSECTION: TABLE:	701.05 PAYMENT PIPE DEFLECTION DETERMIN		STING		
REVISION:	Replace this table with the following	ng table and note:			
		PIPE DEFLEC	TION		
	Amount of Deflection (9	%)	Payment		
	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		Remove and	d Replace	
	(1) Provide Structural Analysis a allowed to remain in place at the		Based on the	structural analysis, pipe	e may be
SUBSECTION: TABLE:	701.05 PAYMENT PIPE DEFLECTION DETERMIN	ED DV MANDDEL T	ECTING		
REVISION:	Delete this table.	ED BI MANDREL I	ESTING		
SUBSECTION:	713.02.01 Paint.				
REVISION:	Replace with the following:				
	Conform to Section 842 and Section	on 846.			
GLIDGE CETON	712 02 CONSTRUCTION				
SUBSECTION: REVISION:	713.03 CONSTRUCTION. Replace the first sentence of the se	cond paragraph with the	ne following:		
TEL VISION			_		
	On interstates and parkways, and o striping that is 6 inches in width.	ther routes approved b	y the State H	lighway Engineer, install	pavement
	striping that is 6 inches in width.				
SUBSECTION:	713.03.03 Paint Application.				
REVISION:	Replace the second paragraph with	the following table:			
	Material Paint Application Rate Glass Beads Application Rate				
	4 inch waterborne paint Min. of 16.5 gallons/mile Min. of 6 pounds/gallon				
	6 inch waterborne paint Min. of 24.8 gallons/mile Min. of 6 pounds/gallon				
	6 inch durable waterborne paint Min. of 36 gallons/mile Min. of 6 pounds/gallon				
SUBSECTION:	713.03.04 Marking Removal.				
REVISION:	Replace the last sentence of the paragraph with the following:				
	Vacuum all marking material and i	removal debris concurr	ently with th	e marking removal opera	tion.
	-				
SUBSECTION: REVISION:					
REVISION.	misert the following codes and pay	items below the raver	nent Striping	, – I ermanent I amt.	
	Code Pay Item			<u>Unit</u>	
		orne Marking – 6 IN W orne Marking – 6 IN Y		ear Foot ear Foot	
	23130214 Durable Waterbo	The Marking – 0 ii V I			
SUBSECTION: REVISION:	714.03 CONSTRUCTION. Insert the following paragraph at the	ne end of the third para	graph:		
	Use Type I Tape for markings on be should only be used for markings of		ment and JP	C intersections. Thermop	lastic

SUBSECTION:	714.03.07 Marking Removal.
REVISION:	Replace the third sentence of the paragraph with the following:
	Vacuum all marking material and removal debris concurrently with the marking removal operation.
SUBSECTION:	716.01 DESCRIPTION.
REVISION:	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:	716.02.01 Roadway Lighting Materials.
REVISION:	Replace the third sentence of the paragraph with the following:
KE VISIOIV.	replace the tilled selective of the paragraph with the following.
	Submit for material approval an electronic file of descriptive literature, drawings, and any requested design data.
SECTION:	717 – THERMOPLASTIC INTERSECTION MARKINGS.
REVISION:	Replace the section name with the following:
	INTERSECTION MARKINGS.
SUBSECTION:	717.01 DESCRIPTION:
REVISION:	Replace the paragraph with the following:
	Eurmich and install thermonlectic on Type I tope intersection markings (Stan Days Crosswells Type
	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.
	process of by apprying preformed thermophastic intersection marking material.
SUBSECTION:	717.02 MATERIALS AND EQUIPMENT.
REVISION:	Insert the following subsection:
102 (2010) (
	717.02.06 Type I Tape. Conform to Section 836.
SUBSECTION:	717.03.03 Application.
REVISION:	Insert the following part to the subsection:
	D) Type I Tope Intersection Mediums Apply according to the second state of the second
	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 section:
	č
	2) Type I Tape. During the proving period, ensure that the pavement marking material shows no signs
	of failure due to blistering, excessive cracking, bleeding, staining, discoloration, oil content of the
	pavement materials, drippings, chipping, spalling, poor adhesion to the pavement, loss of
	retroreflectivity, vehicular damage, and normal wear. Type I Tape is manufactured off site and
	warranted by the manufacturer to meet certain retroreflective requirements. As long as the material is
	adequately bonded to the surface and shows no signs of failure due to the other items listed in Subsection 714.03.06 A) 1), retroreflectivity readings will not be required. In the absence of readings,
	the Department will accept tape based on a nighttime visual observation.
	and 2 operations will decope upo outside on a inglitatine visual observation.
L	

Vacuum all marking material and removal debris concurrently with the marking removal operation. Total Code	SUBSECTION: REVISION:	717.03.06 Marking Removal.	a management with the following:			
SUBSECTION: REVISION: Code	REVISION:	•				
REVISION: Insert the following bid item codes: Code		Vacuum all marking material a	nd removal debris concurrently with the marking remo	oval operation.		
Code 06563 Pave Marking – R/R X Bucks 16 IN Linear Foot 20782NS714 Pave Marking – R/R X Bucks 16 IN Linear Foot 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 23266ES717 Pave Mark TY I Tape-ONLY 23256ES717 Pave Mark TY I Tape-ONLY 23257ES717 Pave Mark TY I Tape-SCHOOL Each 23266ES717 Pave Mark TY I Tape-Bike Each 23267ES717 Pave Mark TY I Tape-Bike Each 23267ES717 Pave Mark TY I Tape-Bike Each 23267ES717 Pave Mark TY I Tape-Bike Each SUBSECTION: REVISION: REVISION: 805.01 GENERAL. 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: 805.04 CONCRETE.		, -, , , , , , , , , , , , , , , , , ,				
O6563 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 Dotted Lane Extension Linear Foot 23255ES717 Pave Mark TY I Tape Arrow, Type Each 23256ES717 Pave Mark TY I Tape ONLY Each 23257ES717 Pave Mark TY I Tape - ONLY Each 23257ES717 Pave Mark TY I Tape - SCHOOL Each 23266ES717 Pave Mark TY I Tape R/R X Bucks-16 IN Linear Foot 23267ES717 Pave Mark TY 1 Tape-Bike Each SUBSECTION:	REVISION:	Insert the following bid item co	des:			
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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 23256ES717 Pave Mark TY I Tape-ONLY Each 23257ES717 Pave Mark TY I Tape-SCHOOL Each 23266ES717 Pave Mark TY I Tape-SCHOOL Each 23267ES717 Pave Mark TY I Tape-Bike Each SUBSECTION: REVISION: 805.01 GENERAL. 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.		06563		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 23256ES717 Pave Mark TY I Tape-ONLY Each 23257ES717 Pave Mark TY I Tape-SCHOOL Each 23266ES717 Pave Mark TY I Tape-SCHOOL Each 23266ES717 Pave Mark TY I Tape-Bike Each SUBSECTION: REVISION: 805.01 GENERAL. 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: 805.04 CONCRETE.		20782NS714		Each		
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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: 805.04 CONCRETE.		23267ES717 Pave Mark TY 1 Tape-Bike Each				
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: 805.04 CONCRETE.	SUBSECTION:	805.01 GENERAL.				
Class B Polish-Resistant Aggregate Sources, and the Concrete Restriction List. SUBSECTION: 805.04 CONCRETE.	REVISION:	Replace the second paragraph with the following:				
Class B Polish-Resistant Aggregate Sources, and the Concrete Restriction List. SUBSECTION: 805.04 CONCRETE.		The Department's List of Approved Materials includes the Aggregate Source List, the list of Class A and				
DEVICION D 1 4 "AACHTO TICO" C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	SUBSECTION:	805.04 CONCRETE.				
REVISION: Replace the "AASHTO T 160" reference in first sentence of the third paragraph with "KM 64-629"	REVISION:	Replace the "AASHTO T 160" reference in first sentence of the third paragraph with "KM 64-629"				
SUBSECTION: 805.15 GRADATION ACCEPTANCE OF NON-SPECIFICATION COARSE AGGREGATE.	SUBSECTION:	805.15 GRADATION ACCEP	TANCE OF NON-SPECIFICATION COARSE AGO	GREGATE.		
TABLE: AGGREGATE SIZE USE	TABLE:					
PART: Cement Concrete Structures and Incidental Construction						
REVISION: Replace "9-M for Waterproofing Overlays" with "8 or 9-M for Waterproofing Overlays"	REVISION:	Replace "9-M for Waterproofing	ng Overlays" with "8 or 9-M for Waterproofing Overla	ays"		

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

5-20	5-20				15-55	30-70		60-95		90-100		100	1	100 90		1 ½ inch	CRUSHED STONE BASE (I)
30-65 10-40	30-65				l	50-80		70-100	100							3/4 inch	DENSE GRADED AGGREGATE (I)
40-90 10-40 0-5	40-90	40-90	40-90			100										No. 4	11(2)
85-100 10-30						100										No. 4	10 ⁽²⁾
100 0-25 0-5	0-25	0-25	0-25		001	75-100	100									3/8 inch	9-M
100 10-30 0-10 0-5	10-30 0-10	10-30 0-10	10-30		001	85-100	100									3/8 inch	8
75 5-25 0-10 0-5	5-25 0-10	5-25 0-10	5-25		-75	40-75	90-100	100								1/2 inch	78
75 0-30					75	30-75		80-100	100							3/4 inch	710
65 5-25 0-10 0-5	5-25 0-10	5-25 0-10	5-25		65	30-65		90-100	100							3/4 inch	68
20-55 0-10 0-5	0-10	0-10	0-10		-55	20		90-100	100							3/4 inch	67
15-40	15-40	15-40	15-40	15-40			40-75		85-100	100						1 inch	610
0-10 0-5				0-10			25-60		95-100	100						1 inch	57
0-5)-5)-5)-5)-5)-5	(0-10	20-55	90-100	100						1 inch	5
10-30 0-5)-30	10		35-70		95-100	100					1 1/2 inch	467
.5	-5	-5	-5	-5	-5	0-5		0-15	20-55	90-100	100					1 1/2 inch	4
0-5	0-5	0-5	0-5	0-5			10-30		35-70		95-100	100				2 inch	357
							0-5		0-15	35-70	90-100	100				2 inch	3
							0-5		0-15		40-90		100			2 inch	23
								0-5		0-15	35-70	90-100	100			2 1/2 inch	2
								0-5		0-15		25-60		90-100	100	3 1/2 inch	1
inch No. 4 No. 8 No. 16 No. 30 No. 100	No. 4 No. 8 No. 16	No. 4 No. 8	No. 4 No. 8		inch	3/8 inch	1/2 inch	3/4 inch	1 inch	1 1/2 inch	2 inch	2 1/2 inch	3 inch	3 1/2 inch	4 inch	Nominal (3) Maximum Aggregate Size	Aggregate Size
AMOUNTS FINER THAN EACH LABORATORY SIEVE (SQUARE OPENINGS) PERCENTAGE BY WEIGHT	S) PERCENTAGE BY WEIGHT	S) PERCENTAGE BY WEIGHT	S) PERCENTAGE BY WEI	S) PERCENTAG	S) PEI	NING	ARE OPEN	EVE (SQU	TORY SII	H LABORA	IAN EAC	S FINER TH	MOUNTS	Α		Sieve	
							ATES	GGREG	RSE A	SIZES OF COARSE AGGREGATES	SIZES	S					
						۱											

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 sieve KM 64-620 or AASHTO T 11/T 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:	810.04.01 Coating Requirements.			
REVISION:	Replace the "Subsection 806.07" references with "Subsection 806.06"			
SUBSECTION:	810.06.01 Polyvinyl Chloride (PVC) Pipe.			
PART:	B) Culvert and Entrance Pipe.			
REVISION:	Replace the title with the following:			
	γ			
	B) Culvert Pipe, Storm Sewer, and Entrance Pipe.			
SUBSECTION:	837.03 APPROVAL.			
REVISION:	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:	837.03.01 Composition.			
REVISION:	COMPOSITION Table:			
KEVISION:	Replace			
	Lead Chromate 0.0 max. 4.0 min.			
	with			
	Heavy Metals Content Comply with 40 CFR 261			
	Compty with to CTR 201			
SECTION:	DIVISION 800 MATERIAL DETAILS			
REVISION:	Add the following section in Division 800			
1010111				
	SECTION 846 – DURABLE WATERBORNE PAINT			
	846.01 DESCRIPTION. 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.			
	846.02 Approval. 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 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.			
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	PAINT COMPOSITION	
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 allowable variation	Maximum allowable variation
a 2° observer	2.0ΔE*	2.0ΔE*
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
	2.0ΔE*	2.0ΔE*
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 lb/gal max.
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 WATERBORNE PAVEMENT STRIPING PAINT REDUCTION SCHEDULE								
Non- conforming Property	Resin	Color	Contrast	TiO ₂	VOC	Heavy Metals Content		
Reduction Rate	60%	10%	10%	10%	60%	60%		

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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.
 - 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

10W

SPECIAL NOTE FOR WATERBLASTING STRIPING REMOVAL

This Special Note will apply where 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. Remove pavement striping, temporary or permanent, from asphalt or concrete pavement using ultra-high pressure water.

2.0 MATERIALS AND EQUIPMENT.

- 2.1 Truck Mounted Ultra-high Pressure Pump and Water Tank. Use a truck having a separate hydrostatic transmission capable of speed increments of ± 1 foot per minute at operator's discretion. Use a pump capable of delivering a minimum of 30,000 psi to a bumper mounted deck containing an operator controlled rotating manifold that is speed variable up to at least 3,000 rpm and accepts interchangeable waterjet nozzles. Provide all necessary waterjet nozzle setups and patterns to ensure clean sufficient removal. Ensure the deck's discharge directs the water and removal material in a manner that is not hazardous to vehicles or pedestrians.
 - **2.2 Water.** Conform to Section 803.
- **3.0 CONSTRUCTION.** Before starting work, provide the Engineer with a contractor work history of 2 projects where striping removal was completed acceptably for a similar type of pavement. If no history is available, complete 1,000 linear feet of striping removal and obtain the Engineer's approval before continuing.

Conduct striping removal under lane closures meeting the conditions of the MUTCD and Kentucky Standard Drawings and Specifications. Waterblast to remove temporary or permanent striping completely as the Engineer directs. Do not damage the pavement in any way and protect all joint seals. If damage is observed, stop the removal process until the operator can make changes and demonstrate acceptable striping removal. Repair any damage to the pavement. Vacuum all marking material and removal debris concurrently with the blasting operation.

- **4.0 MEASUREMENT.** The Department will measure the quantity in linear feet. When the removal area's width exceeds 8 inches and a second pass is required, the Department will measure the length of the additional pass for Payment. The Department will not measure for payment additional passes for widths of 8 inches or less or passes to further eradicate markings. The Department will not measure repair of damaged pavement for payment and will consider it incidental to this item of work.
- **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> ---- Waterblast Stripe Removal Linear Foot

The Department will consider payment as full compensation for all work required under this note.

January 1, 2008

PART III

EMPLOYMENT, WAGE AND RECORD REQUIREMENTS

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REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

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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.
- 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:

- a. 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

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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.
- 2. 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: KY100027 06/11/2010 KY27

Superseded General Decision Number: KY20080027

State: Kentucky

Construction Types: Heavy and Highway

Counties: Anderson, Bath, Bourbon, Boyd, Boyle, Bracken, Breckinridge, Bullitt, Carroll, Carter, Clark, Elliott, Fayette, Fleming, Franklin, Gallatin, Grant, Grayson, Greenup, Hardin, Harrison, Henry, Jefferson, Jessamine, Larue, Lewis, Madison, Marion, Mason, Meade, Mercer, Montgomery, Nelson, Nicholas, Oldham, Owen, Robertson, Rowan, Scott, Shelby, Spencer, Trimble, Washington and Woodford Counties in Kentucky.

Heavy and Highway Construction Projects

Number	Publication	Date
	03/12/2010	
	03/19/2010	
	05/07/2010	
	05/28/2010	
	06/11/2010	
	Number	03/12/2010 03/19/2010 05/07/2010 05/28/2010

BRIN0004-003 04/01/2010

BRECKENRIDGE COUNTY

	Rates	Fringes
BRICKLAYER	.\$ 27.47	12.53
BRKY0001-005 06/01/2009		

BULLITT, CARROLL, GRAYSON, HARDIN, HENRY, JEFFERSON, LARUE, MARION, MEADE, NELSON, OLDHAM, SHELBY, SPENCER, & TRIMBLE COUNTIES:

	Rates	Fringes
BRICKLAYER	.\$ 24.11	9.97
BRKY0002-006 06/01/2009		

BRACKEN, GALLATIN, GRANT, MASON & ROBERTSON COUNTIES:

	Rates	Fringes
BRICKLAYER	\$ 26.12	9.73
BRKY0007-004 06/01/2009		

BOYD, CARTER, ELLIOT, FLEMING, GREENUP, LEWIS & ROWAN COUNTIES:

Rates Fringes

BRICKLAYER.....\$ 26.82 15.30

BRKY0017-004 06/01/2009

ANDERSON, BATH, BOURBON, BOYLE, CLARK, FAYETTE, FRANKLIN, HARRISON, JESSAMINE, MADISON, MERCER, MONTGOMERY, NICHOLAS, OWEN, SCOTT, WASHINGTON & WOODFORD COUNTIES:

	Rates	Fringes
BRICKLAYER ((Layout Men))\$ BRICKLAYER\$ Refractory (Refractory/Acid		9.97 9.97
Brick/Glass)\$	24.61	9.97

CARP0064-001 07/01/2008

	Rates	Fringes	
CARPENTER Diver PILEDRIVERMAN	\$ 37.64	10.23 10.23 10.23	

CARP1031-008 06/01/2009

ANDERSON, BATH, BOURBON, BOYLE, CLARK, FAYETTE, FRANKLIN, HARRISON, JESSAMINE, MADISON, MERCER, MONTGOMERY, NICHOLAS, OWEN, SCOTT & WOODWARD COUNTIES:

	Rates	Fringes
MILLWRIGHT	.\$ 22.95	13.50

CARP1031-009 06/01/2009

BOYD, CARTER, ELLIOTT, FLEMING, GREENUP, LEWIS, MASON, ROBERTSON & ROWAN COUNTIES:

	Rates	Fringes
MILLWRIGHT	.\$ 30.60	13.78
CARP1031-010 06/01/2009		

DDEGKINDIDGE DILLITER GADDOLL GALLATIN

BRECKINRIDGE, BULLITT, CARROLL, GALLATIN, GRAYSON, HARDIN, HENRY, JEFFERSON, LARUE, MARION, MEADE, NELSON, OLDHAM, SHELBY, SPENCER, TRIMBLE & WASHINGTON COUNTIES:

	Rates	Fringes
MILLWRIGHT	\$ 24.18	15.64
CARP1066-004 09/01/2009		

BRACKEN & GRANT COUNTIES:

Rates Fringes

MILLWRIGHT		15.39
ELEC0212-008 11/30/2009		
BRACKEN, GALLATIN, and G	RANT COUNTIES	
	Rates	Fringes
ELECTRICIAN	\$ 26.11	13.72
ELEC0212-014 01/01/2006		
BRACKEN, GALLATIN & GRANT	COUNTIES:	
	Rates	Fringes
Sound & Communication Technician	· ·	6.95
ELEC0317-012 06/01/2009		
BOYD, CARTER, ELLIOT & RO	WAN COUNTIES:	
	Rates	Fringes
Electricians: Cable Splicer Electrician		18.13 18.08
ELEC0369-007 05/26/2010		
ANDERSON, BATH, BOURBON, I CLARK, FAYETTE, FRAONKLIN JEFFERSON, JESSAMINE, LARI MONTGOMERY, NELSON, NICHO SHELBY, SPENCER, TRIMBLE,	, GRAYSON, HARDIN, H UE, MADISON, MARION, LAS, OLDHAM, OWEN, R	ARRISON, HENRY, MEADE, MERCER, OBERTSON, SCOTT,
	Rates	Fringes
ELECTRICIAN		
ELEC0575-002 12/01/2009		
FLEMING, GREENUP, LEWIS &	MASON COUNTIES:	
	Rates	Fringes
ELECTRICIAN	•	11.88
ENGI0181-018 07/01/2009		
	Rates	Fringes
Operating Engineer: GROUP 1	\$ 22.18 \$ 22.56	12.65 12.65 12.65 12.65

OPERATING ENGINEER CLASSIFICATIONS

GROUP 1 - A-Frame Winch Truck; Auto Patrol; Backfiller; Batcher Plant; Bituminous Paver; Bituminous Transfer Machine; Boom Cat; Bulldozer; Mechanic; Cableway; Carry-All Scoop; Carry Deck Crane; Central Compressor Plant; Cherry Picker; Clamshell; Concrete Mixer (21 cu. ft. or Over); Concrete Paver; Truck-Mounted Concrete Pump; Core Drill; Crane; Crusher Plant; Derrick; Derrick Boat; Ditching & Trenching Machine; Dragline; Dredge Operator; Dredge Engineer; Elevating Grader & Loaders; Grade-All; Gurries; Heavy Equipment Robotics Operator/Mechanic; High Lift; Hoe-Type Machine; Hoist (Two or More Drums); Hoisting Engine (Two or More Drums); Horizontal Directional Drill Operator; Hydrocrane; Hyster; KeCal Loader; LeTourneau; Locomotive; Mechanic; Mechanically Operated Laser Screed; Mechanic Welder; Mucking Machine; Motor Scraper; Orangepeel Bucket; Overhead Crane; Piledriver; Power Blade; Pumpcrete; Push Dozer; Rock Spreader, attached to equipment; Rotary Drill; Roller (Bituminous); Rough Terrain Crane; Scarifier; Scoopmobile; Shovel; Side Boom; Subgrader; Tailboom; Telescoping Type Forklift; Tow or Push Boat; Tower Crane (French, German & other types); Tractor Shovel; Truck Crane; Tunnel Mining Machines, including Moles, Shields or similar types of Tunnel Mining Equipment

GROUP 2 - Air Compressor (Over 900 cu. ft. per min.);
Bituminous Mixer; Boom Type Tamping Machine; Bull Float;
Concrete Mixer (Under 21 cu. ft.); Dredge Engineer;
Electric Vibrator; Compactor/Self-Propelled Compactor;
Elevator (One Drum or Buck Hoist); Elevator (When used to
Hoist Building Material); Finish Machine; Firemen & Hoist
(One Drum); Flexplane; Forklift (Regardless of Lift
Height); Form Grader; Joint Sealing Machine; Outboard Motor
Boat; Power Sweeper (Riding Type); Roller (Rock); Ross
Carrier; Skid Mounted or Trailer Mounted Conrete Pump; Skid
Steer Machine with all Attachments; Switchman or Brakeman;
Throttle Valve Person; Tractair & Road Widening Trencher;
Tractor (50 H.P. or Over); Truck Crane Oiler; Tugger;
Welding Machine; Well Points; & Whirley Oiler

GROUP 3 - All Off Road Material Handling Equipment, including Articulating Dump Trucks; Greaser on Grease Facilities servicing Heavy Equipment

GROUP 4 - Bituminous Distributor; Burlap & Curing Machine; Cement Gun; Concrete Saw; Conveyor; Deckhand Oiler; Grout Pump; Hydraulic Post Driver; Hydro Seeder; Mud Jack; Oiler; Paving Joint Machine; Power Form Handling Equipment; Pump; Roller (Earth); Steerman; Tamping Machine; Tractor (Under 50 H.P.); & Vibrator

CRANES - with booms 150 ft. & Over (Including JIB), and where the length of the boom in combination with the length of the piling leads equals or exceeds 150 ft. - \$1.00 over Group 1 rate

EMPLOYEES ASSIGNED TO WORK BELOW GROUND LEVEL ARE TO BE PAID 10%

BOURBON (Northern third, including Townships of Jackson, Millersburg, Ruddel Mills & Shawhan);

CARROLL (Eastern third, including the Township of Ghent);

FLEMING (Western part, excluding Townships of Beechburg, Colfax, Elizaville, Flemingsburg, Flemingsburg Junction, Foxport, Grange

City, Hillsboro, Hilltop, Mount Carmel, Muses Mills, Nepton, Pecksridge, Plummers Landing, Plummers Mill, Poplar Plains, Ringos Mills, Tilton & Wallingford);

MASON (Western two-thirds, including Townships of Dover, Lewisburg, Mays Lick, Maysville, Minerva, Moranburg,

Murphysville, Ripley, Sardis, Shannon, South Ripley & Washington);

NICHOLAS (Townships of Barefoot, Barterville, Carlisle, Ellisville, Headquarters, Henryville, Morningglory, Myers & Oakland Mills);

OWEN (Townships of Beechwood, Bromley, Fairbanks, Holbrook, Jonesville, Long Ridge, Lusby's Mill, New, New Columbus, New Liberty, Owenton, Poplar Grove, Rockdale, Sanders, Teresita & Wheatley);

SCOTT (Northern two-thirds, including Townships of Biddle, Davis,

Delaplain, Elmville, Longlick, Muddy Ford, Oxford, Rogers Gap, Sadieville, Skinnersburg & Stonewall) &

BRACKEN, GALLATIN, GRANT, HARRISON & ROBERTSON COUNTIES:

	Rates	Fringes
IRONWORKER		
Fence Erector\$	23.55	16.72
Structural\$	26.17	16.72

^{*} IRON0070-006 06/01/2010

BOURBON (Southern two-thirds, including Townships of Austerlity, Centerville, Clintonville, Elizabeth, Hutchison, Littlerock, North Middletown & Paris);

CARROLL (Western two-thirds, including Townships of Carrollton, Easterday, English, Locust, Louis, Prestonville & Worthville);

CLARK (Western two-thirds, including Townships of Becknerville, Flanagan, Ford, Pine Grove, Winchester & Wyandotte);

OWEN (Eastern eighth, including Townships of Glenmary, Gratz, Monterey, Perry Park & Tacketts Mill);

SCOTT (Southern third, including Townships of Georgetown, Great Crossing, Newtown, Stampling Ground & Woodlake);

ANDERSON, BOYLE, BRECKINRIDGE, BULLITT, FAYETTE, FRANKLIN, GRAYSON, HARDIN, HENRY, JEFFERSON, JESSAMINE, LARUE, MADISON, MARION, MEADE, MERCER, NELSON, OLDHAM, SHELBY, SPENCER, TRIMBLE,

WASHINGTON & WOODFORD COUNTIES:

	Rates	Fringes
IRONWORKER	\$ 24.99	17.98
IRON0372-006 06	/01/2009	

BOURBON (Northern third, including Townships of Jackson, Millersburg, Ruddel Mills & Shawhan);

CARROLL (Eastern third, including the Township of Ghent);

FLEMING (Western part, Excluding Townships of Beechburg, Colfax, Elizaville, Flemingsburg, Flemingsburg Junction, Foxport, Grange

City, Hillsboro, Hilltop, Mount Carmel, Muses Mills, Nepton, Pecksridge, Plummers Landing, Plummers Mill, Poplar Plains, Ringos Mills, Tilton & Wallingford);

MASON (Western two-thirds, including Townships of Dover, Lewisburg, Mays Lick, Maysville, Minerva, Moranburg, Murphysville, Ripley, Sardis, Shannon, South Ripley & Washington);

NICHOLAS (Townships of Barefoot, Barterville, Carlisle, Ellisville, Headquarters, Henryville, Morningglory, Myers & Oakland Mills);

OWEN (Townships of Beechwood, Bromley, Fairbanks, Holbrook, Jonesville, Long Ridge, Lusby's Mill, New, New Columbus, New Liberty, Owenton, Poplar Grove, Rockdale, Sanders, Teresita & Wheatley);

SCOTT (Northern two-thirds, including Townships of Biddle, Davis, $% \left(1\right) =\left(1\right) +\left(1\right) +$

Delaplain, Elmville, Longlick, Muddy Ford, Oxford, Rogers Gap, Sadieville, Skinnersburg & Stonewall);

BRACKEN, GALLATIN, GRANT, HARRISON & ROBERTSON COUNTIES:

	Rates	Fringes
IRONWORKER		
Beyond 30-mile radius of Hamilton County, Ohio		
Courthouse	\$ 26.45	16.70
Up to & including 30-mile radius of Hamilton County,		
Ohio Courthouse	\$ 26.20	16.70

IRON0769-007 06/01/2009

CLARK (Eastern third, including townships of Bloomingdale, Hunt, Indian Fields, Kiddville, Loglick, Rightangele & Thomson); FLEMING (Townships of Beechburg, Colfax, Elizaville, Flemingsburg, Flemingsburg Junction, Foxport, Grange City, Hillsboro, Hilltop, Mount Carmel, Muses Mills, Nepton, Pecksridge, Plummers Landing, Plummers Mill, Poplar Plains, Ringos Mills, Tilton & Wallingford); MASON (Eastern third, including Townships of Helena, Marshall, Orangeburg, Plumville & Springdale); NICHOLAS (Eastern eighth, including the Township of Moorefield Sprout); BATH, BOYD, CARTER, ELLIOTT, GREENUP, LEWIS, MONTGOMERY & ROWAN COUNTIES:

	Rates	Fringes
IRONWORKER		
ZONE 1	\$ 28.38	17.37
ZONE 2	\$ 28.78	17.37
ZONE 3	\$ 30.38	17.37
ZONE 1 - Up to 10 mi. radius of 1643 Greenup Avenue ZONE 2 - 10 to 50 mi. radius of ZONE 3 - 50 mi. radius and beyone	f union hall;	shland, Ky.,
LABO0189-003 07/01/2009		

BATH, BOURBON, BOYD, BOYLE, BRACKEN, CARTER, CLARK, ELLIOTT, FAYETTE, FLEMING, FRANKLIN, GALLATIN, GRANT, GREENUP, HARRISON, JESSAMINE, LEWIS, MADISON, MASON, MERCER, MONTGOMERY, NICHOLAS, OWEN, ROBERTSON, ROWAN, SCOTT, & WOOLFORD COUNTIES

	I	Rates	Fringes
Laborers:			
GROUP	1\$	20.36	9.90
GROUP	2\$	20.61	9.90
GROUP	3\$	20.66	9.90
GROUP	4\$	21.26	9.90

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 Drillers (All Types); Powdermen & Blasters; Troxler & Concrete Tester if Laborer is Utilized

LABO0189-008 07/01/2009

ANDERSON, BULLITT, CARROLL, HARDIN, HENRY, JEFFERSON, LARUE, MARION, MEADE, NELSON, OLDHAM, SHELBY, SPENCER, TRIMBLE & WASHINGTON COUNTIES

	F	Rates	Fringes
Laborers:			
GROUP	1\$	20.51	9.75
GROUP	2\$	20.76	9.75
GROUP	3\$	20.81	9.75
GROUP	4\$	21.41	9.75

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 Drillers (All Types); Powdermen & Blasters; Troxler & Concrete Tester if Laborer is Utilized

LABO0189-009 07/01/2009

BRECKINRIDGE & GRAYSON COUNTIES

	I	Rates	Fringes
Laborers:			
GROUP	1\$	20.76	9.50
GROUP	2\$	21.01	9.50
GROUP	3\$	21.06	9.50
GROUP	4\$	21.66	9.50

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 Drillers (All Types); Powdermen & Blasters; Troxler & Concrete Tester if Laborer is Utilized

PAIN0012-005 06/11/2005

BATH, BOURBON, BOYLE, CLARK, FAYETTE, FLEMING, FRANKLIN, HARRISON, JESSAMINE, MADISON, MERCER, MONTGOMERY, NICHOLAS, ROBERTSON, SCOTT & WOODFORD COUNTIES:

	Rates	Fringes
PAINTER Bridge/Equipment Tender		
<pre>and/or Containment Builder\$ Brush & Roller\$ Elevated Tanks;</pre>		5.90 5.90
Steeplejack Work; Bridge & Lead Abatement\$ Sandblasting &	22.30	5.90
Waterblasting\$ Spray\$		5.90 5.90

PAIN0012-017 06/14/2008

BRACKEN, GALLATIN, GRANT, MASON & OWEN COUNTIES:

I	Rates	Fringes
PAINTER (Heavy & Highway Bridges - Guardrails - Lightpoles - Striping)		
Bridge Equipment Tender	20 40	C 02
<pre>and Containment Builder\$ Brush & Roller\$</pre>		6.83 6.83
Elevated Tanks;	23.12	0.00
Steeplejack Work; Bridge &		
Lead Abatement\$ Sandblasting & Water	24.10	6.83
Blasting\$	23.85	6.83
Spray\$	23.60	6.83

PAIN0118-004 05/01/2010

ANDERSON, BRECKINRIDGE, BULLITT, CARROLL, GRAYSON, HARDIN, HENRY, JEFFERSON, LARUE, MARION, MEADE, NELSON, OLDHAM, SHELBY, SPENCER, TRIMBLE & WASHINGTON COUNTIES:

Rates Fringes

PAINTER Brush & Roller	\$ 18.50	10.30
Spray, Sandblast, Power Tools, Waterblast & Steam	•	
Cleaning		10.30
PAIN1072-003 12/01/2009		
BOYD, CARTER, ELLIOTT, GREENUP,	LEWIS , and	ROWAN COUNTIES
	Rates	Fringes
Painters: Bridges; Locks; Dams; Tension Towers; &		
Energized Substations Power Generating Facilities	s.\$ 25.05	12.38
PLUM0248-003 06/01/2009		
BOYD, CARTER, ELLIOTT, GREENUP,	LEWIS & ROW	AN COUNTIES:
	Rates	Fringes
Plumber and Steamfitter		14.57
PLUM0392-007 06/01/2008		
BRACKEN, CARROLL (Eastern Half) ROBERTSON COUNTIES:	, GALLATIN,	GRANT, MASON, OWEN &
	Rates	Fringes
Plumbers and Pipefitters	\$ 28.39	14.30
PLUM0502-003 08/01/2009		
BRECKINRIDGE, BULLITT, CARROLL (Western three-fourths), GRAYSOI LARUE, MARION, MEADE, NELSON, ON WASHINGTON COUNTIES	N, HARDIN, H	ENRY, JEFFERSON,
	Rates	Fringes
		1111900
PLUMBER		14.17
PLUMBER		_
		14.17
		14.17
SUKY2001-002 10/08/2001 Truck drivers: GROUP 1	Rates	14.17 Fringes 7.34
SUKY2001-002 10/08/2001 Truck drivers:	Rates \$ 16.57 \$ 16.68	14.17 Fringes
SUKY2001-002 10/08/2001 Truck drivers: GROUP 1	Rates\$ 16.57\$ 16.68\$ 16.86	14.17

- GROUP 1 Mobile Batch Truck Tender
- GROUP 2 Greaser; Tire Changer; & Mechanic Tender
- GROUP 3 Single Axle Dump; Flatbed; Semi-trailer or Pole Trailer when used to pull building materials and equipment; Tandem Axle Dump; Distributor; Mixer; & Truck Mechanic
- GROUP 4 Euclid & Other Heavy Earthmoving Equipment & Lowboy; Articulator Cat; 5-Axle Vehicle; Winch & A-Frame when used in transporting materials; Ross Carrier; Forklift when used to transport building materials; & Pavement Breaker

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 (29CFR 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.

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-09-III HWY dated July 1, 2009.

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 JEFFERSON COUNTY IM 265-3 (029)

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	
PARTICIPATION	
IN EACH TRADE	

GOALS FOR FEMALE PARTICIPATION IN EACH TRADE

11.2% 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 Jefferson County.

PART IV

INSURANCE

INSURANCE

The Contractor shall carry the following insurance in addition to the insurance required by law:

- 1. Contractor's Public Liability Insurance not less than \$100,000.00 for damages arising out of bodily injuries to or death to one person. Not less than \$300,000.00 for damages arising out of bodily injuries to or death to two or more persons.
- 2. Contractor's Property Damages Liability Insurance. Not less than \$100,000.00 for all damages arising out of injury or destruction of property in any one accident. Not less than \$300,000.00 for all damages during the policy period.
- 3. Contractor's Protective Public Liability and Property Damage Insurance. The contractor shall furnish evidence with respect to operations performed for him by subcontractors that he carries in his own behalf for the above stipulated amounts.
- 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. 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.

PART V

BID ITEMS

JEFFERSON COUNTY IM 265-3 (029)

KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

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CONTRACT ID: 101320

COUNTY: JEFFERSON

PROPOSAL: IM 265-3 (029)

PAGE: 1 LETTING: 07/30/10 CALL NO: 100

| APPROXIMATE UNIT | UNIT | AMOUNT | QUANTITY | PRICE | DESCRIPTION NO | SECTION 0001 PAVING 0010 | 00003 CRUSHED STONE BASE 6,658.000 TON ASPHALT SEAL AGGREGATE 0020 | 00100 66.000 TON 0030 | 00214 CL3 ASPH BASE 1.00D PG64-22 1,851.000 TON 0040 | 00291 EMULSIFIED ASPHALT RS-2 8.000 TON 0050 | 00388 CL3 ASPH SURF 0.38B PG64-22 351.000 TON 0060 02069 JPC PAVEMENT-10 IN 617.000 SQYD JPC PAVEMENT-10 IN SHLD 0070 | 02083 623.000 SQYD SECTION 0002 ROADWAY ______ 0080 | 01310 REMOVE PIPE 92.000 LF 0090 | 01718 REMOVE INLET 4.000 EACH STANDARD CURB AND GUTTER 934.000 LF 0110 | 01812 REMOVE CURB AND GUTTER 975.000 LF 0120 | 01921 STANDARD BARRIER MEDIAN TYPE 4 508.000 SQYD STANDARD BARRIER MEDIAN TYPE 5 377.000 SQYD 0130 | 01923 ______ 0140 | 02008 REMOVE ASPHALT MEDIAN 500.000 LF 0150 | 02016 REMOVE CONCRETE ISLAND 14.000 SOYD ROADWAY EXCAVATION 5,148.000 CUYD 0170 | 02483 CHANNEL LINING CLASS II 64.000 TON 0180 02545 CLEARING AND GRUBBING (1.00) LS 2.29 ACRES 0190 | 02562 SIGNS 545.000 SQFT

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KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

CONTRACT ID: 101320

COUNTY: JEFFERSON PROPOSAL: IM 265-3 (029) PAGE: 2 LETTING: 07/30/10

LINE NO	 ITEM 	DESCRIPTION	APPROXIMATE U		UNIT PRICE	AMOUNT
0200	02587 	HOOK BOLT WITH EXPAN ANCHOR	164.000	EACH		
0210	02598 	FABRIC-GEOTEXTILE TYPE III	16,236.000 	SQYD		
0220	02625	REMOVE HEADWALL	5.000	EACH		
0230	02650	MAINTAIN & CONTROL TRAFFIC	(1.00)	LS		
0240	02653 	LANE CLOSURE	1.000	EACH		
0250	02695	RUMBLE STRIPS TYPE 3	120.000	LF		
0260	02701	TEMP SILT FENCE	3,515.000	LF		
0270	02705	SILT TRAP TYPE C	17.000 	EACH		
0280	02708	CLEAN SILT TRAP TYPE C	51.000 	EACH		
0290	02709	CLEAN TEMP SILT FENCE	7,030.000	LF		
0300	02726 	STAKING	(1.00)	LS		
0310	03262	CLEAN PIPE STRUCTURE	3.000	EACH		
0320	05950 	EROSION CONTROL BLANKET	3,625.000	SQYD		
0330	05985 	SEEDING AND PROTECTION	8,742.000	SQYD		
0340	06510 	PAVE STRIPING-TEMP PAINT-4 IN	13,985.000	LF		
0350	06514	PAVE STRIPING-PERM PAINT-4 IN	10,126.000	LF		
0360	06515 	PAVE STRIPING-PERM PAINT-6 IN	2,021.000	LF		
0370	06565 	PAVE MARKING-THERMO X-WALK-6 IN	220.000	LF		
0380	06568	PAVE MARKING-THERMO STOP BAR-24IN	130.000	LF	_	
0390	06569 	PAVE MARKING-THERMO CROSS-HATCH	4,303.000	İ		
0400	06574 	PAVE MARKING-THERMO CURV ARROW				

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DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

CONTRACT ID: 101320 COUNTY: JEFFERSON

PROPOSAL: IM 265-3 (029)

PAGE: 3 LETTING: 07/30/10

LINE NO	 ITEM 	DESCRIPTION	APPROXIMATE U	JNIT	UNIT PRICE	AMOUNT
0410	06575 	PAVE MARKING-THERMO COMB ARROW	2.000	EACH		
0420	06576 	PAVE MARKING-THERMO ONLY	3.000	EACH		
0430	10020NS 	FUEL ADJUSTMENT	2,200.000	DOLL	1.00	2,200.00
0440	10030NS 	ASPHALT ADJUSTMENT	4,000.000	DOLL	1.00	4,000.00
0450	21659NN 	RELOCATE SIGNAL HEAD	1.000	EACH		
0460	22664EN 	WATER BLASTING EXISTING STRIPE	6,779.000	LF		
0470	22665EN 	REMOVE NON-MOUNTABLE MEDIAN	378.000	SQYD		
0480	23875NC 	REMOVE THERMOPLASTIC ARROWS	8.000	EACH		
	SECTION 0003	DRAINAGE				
0490	00461 	CULVERT PIPE-15 IN	32.000	LF		
0500	00462 	CULVERT PIPE-18 IN	4.000	LF	 	
0510	00469 	CULVERT PIPE-42 IN	8.000	LF		
0520	00521 	STORM SEWER PIPE-15 IN	610.000	LF		
0530	00522 	STORM SEWER PIPE-18 IN	280.000	LF	 	
0540	00524 	STORM SEWER PIPE-24 IN	16.000 	LF		
0550	01370 	METAL END SECTION TY 1-15 IN	1.000	EACH		
0560	 01371 	METAL END SECTION TY 1-18 IN	1.000	EACH	 	
0570	j	METAL END SECTION TY 1-24 IN	1.000	EACH	 	
0580		METAL END SECTION TY 3-15 IN	1.000	EACH		
0590	 01480 	CURB BOX INLET TYPE B	7.000	EACH	 	
0600	 01490 	DROP BOX INLET TYPE 1	1.000	EACH	 	
				<u>-</u>	<u></u>	

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KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

CONTRACT ID: 101320

COUNTY: JEFFERSON

PROPOSAL: IM 265-3 (029)

PAGE: 4 LETTING: 07/30/10

LINE NO	ITEM 	DESCRIPTION	APPROXIMATE (QUANTITY	JNIT	UNIT PRICE	AMOUNT
0610	01577 	DROP BOX INLET TYPE 14	1.000	EACH		
0620	01641 	JUNCTION BOX-15 IN	1.000	EACH		
0630	01642 	JUNCTION BOX-18 IN	1.000	EACH		
0640	 01646 	JUNCTION BOX-42 IN	1.000	EACH		
0650	 01756 	MANHOLE TYPE A	4.000	EACH		
0660	02600 	FABRIC GEOTEXTILE TY IV FOR PIPE	1,305.000	SQYD	2.00	2,610.00
0670	08100 	CONCRETE-CLASS A	11.820	CUYD		
0680	 23131ER701 	PIPELINE VIDEO INSPECTION	467.000	LF	 	
	SECTION 0004	SIGNALS				
0690	 04793 	CONDUIT-1 1/4 IN	10.000	LF		
0700	 04811 	JUNCTION BOX TYPE B	1.000	EACH	 	
0710	 04820 	TRENCHING AND BACKFILLING	10.000	LF		
0720	04830 	LOOP WIRE	350.000	LF		
0730	 04850 	CABLE-NO. 14/1 PAIR	25.000	LF	 	
0740	 04895 	LOOP SAW SLOT AND FILL	150.000	LF		
0750	 21659NN 	RELOCATE SIGNAL HEAD	4.000	EACH		
	SECTION 0005	INTELLIGENT TRANSPORTATION SYSTEMS				
0760	 02671 	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	 	
0770	 03381 	PVC PIPE-2 IN	120.000	LF		
0780	 04742 	POLE BASE-HIGH MAST	1.000	EACH	 	
0790	 04795 	CONDUIT-2 IN	220.000	LF	<u>-</u> -	
					<u>-</u>	

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KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

CONTRACT ID: 101320

COUNTY: JEFFERSON

PROPOSAL: IM 265-3 (029)

PAGE: 5 LETTING: 07/30/10

LINE NO	 ITEM 	DESCRIPTION	APPROXIMATE U	 JNIT 	UNIT PRICE	AMOUNT
	 04810	JUNCTION BOX-ELECTRICAL	2.000	EACH		<u>-</u>
0810	04820	TRENCHING AND BACKFILLING	55.000	 LF		
0820	04834	WIRE-NO. 6	630.000	LF		
0830	04871 	POLE 35 FT WOODEN	1.000	EACH		
0840	04899 	ELECTRICAL SERVICE	1.000	EACH		
0850	04901 	TELEPHONE SERVICE	1.000	EACH		
0860	20257NC	SITE PREPARATION	(1.00)	LS		
0870	 21064ND 	WIRELESS COMMUNICATIONS EQUIPMENT	4.000	EACH		
0880	21066ND	MODEL 336 ENCLOSURE	1.000	EACH		
0890	21069ND	SURGE DEVICE 120 VOLT	1.000	EACH		
0900	21078ND 	MPEG4 VIDEO ENCODER	1.000	EACH		<u>-</u>
0910	21489ND 	RACK MOUNTED UPS	1.000	 EACH 		<u>:</u>
0920	21813NN 	REMOVE AND RELOCATE SHEET SIGNS	1.000	EACH		<u>-</u>
0930	 22661EN 	INSTALL CCTV CONTROL CABLE	1.000	EACH		
0940	23022NN	INSTALL HIGH MAST CONTROL CABLE	1.000	EACH		
0950	23024NN	HIGHWAY ADVISORY SIGN	(1.00)	LS		
0960	 23151NN 	POLE WITH LOWERING DEVICE	1.000	EACH		
0970	 23865EC 	INSTALL CCTV CAMERA	1.000	<u>'</u> EACH 		
0980	23866EC	INSTALL MODEM	1.000	<u>'</u> EACH 		<u>-</u>
	SECTION 0006	DEMOBILIZATION	· 			·
0990	02569	DEMOBILIZATION (AT LEAST 1.5%)	LUMP	 		
		TOTAL BID	 			
	1					