

CALL NO. <u>109</u> CONTRACT ID. <u>131229</u> <u>FLOYD COUNTY</u> FED/STATE PROJECT NUMBER <u>STP BRZ 1203 (369)</u> DESCRIPTION <u>TURKEY CREEK ROAD (KY 777)</u> WORK TYPE <u>BRIDGE WITH GRADE, DRAIN & SURFACE</u> PRIMARY COMPLETION DATE <u>11/15/2014</u>

### LETTING DATE: December 13,2013

Sealed Bids will be received electronically through the Bid Express bidding service until 10:00 AM EASTERN STANDARD TIME December 13,2013. Bids will be publicly announced at 10:00 AM EASTERN STANDARD TIME.

### PLANS AVAILABLE FOR THIS PROJECT.

**DBE CERTIFICATION REQUIRED - 3%** 

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

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## PART I

### **SCOPE OF WORK**

### **ADMINISTRATIVE DISTRICT - 12**

#### CONTRACT ID - 131229

STP BRZ 1203 (369)

#### **COUNTY - FLOYD**

#### PCN - DE03607771329 STP BRZ 1203 (369)

TURKEY CREEK ROAD (KY 777) (MP 0.175) REPLACE BRIDGE AND APPROACHES ON KY-777 OVER RIGHT FORK BEAVER CREEK. (MP 0.215), A DISTANCE OF 0.54 MILES.BRIDGE WITH GRADE, DRAIN & SURFACE SYP NO. 12-01085.00.

GEOGRAPHIC COORDINATES LATITUDE 37:28:49.55 LONGITUDE 82:50:04.00

#### COMPLETION DATE(S):

COMPLETED BY 11/15/2014 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/construction-procurement)

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.

### SPECIAL NOTE FOR PIPE INSPECTION

Contrary to Section 701.03.08 of the 2012 Standard Specifications for Road and Bridge Construction and Kentucky Method 64-114, certification by the Kentucky Transportation Center for prequalified Contractors to perform laser/video inspection is not required on this contract. It will continue to be a requirement for the Contractor performing any laser/video pipe inspection to be prequalified for this specialized item with the Kentucky Transportation Cabinet-Division of Construction Procurement.

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

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

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

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

### SPECIAL NOTE FOR PROJECT QUESTIONS DURING ADVERTISEMENT

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

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

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

### HARDWOOD REMOVAL RESTRICTIONS

The Kentucky Division of Forestry has imposed a quarantine in Anderson, Boone, Bourbon, Boyd, Boyle, Bracken, Campbell, Carroll, Fayette, Franklin, Gallatin, Garrard,

Grant, Greenup, Hardin, Harrison, Henry, Jefferson, Jessamine, Kenton, Oldham, Owen, Pendleton, Scott, Shelby, Trimble, and Woodford Counties to prevent the spread of an invasive insect, the emerald ash borer. Hardwood cut in conjunction with the project may not be removed from the county of its origin. Chipping or burning on site is the preferred method of disposal.

### **INSTRUCTIONS FOR EXCESS MATERIAL SITES AND BORROW SITES**

Identification of excess material sites and borrow sites shall be the responsibility of the Contractor. The Contractor shall be responsible for compliance with all applicable state and federal laws and may wish to consult with the US Fish and Wildlife Service to seek protection under Section 10 of the Endangered Species Act for these activities.

### ACCESS TO RECORDS

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

In the event of a dispute between the contractor and the contracting agency, Attorney General, or the Auditor of Public Accounts over documents that are eligible for production and review, the Finance and Administration Cabinet shall review the dispute and issue a determination, in accordance with Secretary's Order 11-004. (See attachment)

10/29/12

Steven L. Beshear

Governor



Commonwealth of Kentucky Finance and Administration Cabinet

OFFICE OF THE SECRETARY Room 383, Capitol Annex 702 Capital Avenue Frankfort, KY 40601-3462 (502) 564-4240 Fax (502) 564-6785 Lori H. Flanery Secretary

### **SECRETARY'S ORDER 11-004**

### FINANCE AND ADMINISTRATION CABINET

### **Vendor Document Disclosure**

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

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

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

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

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



conduct audits, investigations or any other formal inquiry where a dispute has arisen as to what documents are necessary to conclude the inquiry.

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

### FEDERAL CONTRACT NOTES

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

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

### CIVIL RIGHTS ACT OF 1964

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

### NOTICE TO ALL BIDDERS

To report bid rigging activities call: 1-800-424-9071.

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m. eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

### SECOND TIER SUBCONTRACTS

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

### DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

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

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

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

### DBE GOAL

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

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

### OBLIGATION OF CONTRACTORS

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

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

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

### **CERTIFICATION OF CONTRACT GOAL**

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

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

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

### **DBE PARTICIPATION PLAN**

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

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

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.

### UPON AWARD AND BEFORE A WORK ORDER WILL BE ISSUED

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

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

### CONSIDERATION OF GOOD FAITH EFFORTS REQUESTS

If the DBE participation submitted in the bid by the apparent lowest responsive bidder does not meet or exceed the DBE contract goal, the apparent lowest responsive bidder must submit a Good Faith Effort Package to satisfy the Cabinet that sufficient good faith efforts were made to meet the contract goals prior to submission of the bid. Efforts to increase the goal after bid submission will not be considered in justifying the good faith effort, unless the contractor can show that the proposed DBE was solicited prior to the letting date. DBEs utilized in achieving the DBE goal must be certified and prequalified for the work items at the time the bid is submitted. One complete set and nine (9) copies of this information must be received in the

office of the Division of Contract Procurement no later than 12:00 noon of the tenth calendar day after receipt of notification that they are the apparent low bidder.

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

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

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: <u>http://transportation.ky.gov/Construction/Pages/Subcontracts.aspx</u>

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

### **DEFAULT OR DECERTIFICATION OF THE DBE**

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

09/14/11

### ASPHALT MIXTURE

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

### **INCIDENTAL SURFACING**

The Department has included in the quantities of asphalt mixtures established in the proposal estimated quantities required for resurfacing or surfacing mailbox turnouts, farm field entrances, residential and commercial entrances, curve widening, ramp gores and tapers, and road and street approaches, as applicable. Pave these areas to the limits as shown on Standard Drawing RPM-110-06 or as directed by the Engineer. In the event signal detectors are present in the intersecting streets or roads, pave the crossroads to the right of way limit or back of the signal detector, whichever is the farthest back of the mainline. Surface or resurface these areas as directed by the Engineer. The Department will not measure placing and compacting for separate payment but shall be incidental to the Contract unit price for the asphalt mixtures.

#### **OPTION B**

Be advised that the Department will control and accept compaction of asphalt mixtures furnished on this project under OPTION B in accordance with Sections 402 and 403.

### **SPECIAL NOTES DISTRICT NO. 12 BRIDGE REHABILITATION FLOYD COUNTY**

BRZ 036 0777 B00076N 0.195 Floyd County ~ KY 777 over Right Fork Beaver Creek

### Geographic Coordinates

Latitude – 37° 28' 49.54'' Longitude – 082° 50' 04.15''

### Description

1~99 ft Steel Through Truss Simple Span

### **SPECIAL NOTES**

SPECIAL NOTE FOR EPOXY-RESIN BONDING AGENTS

SPECIAL NOTE FOR BONDING NEW CONCRETE TO EXISTING CONCRETE

SPECIAL NOTE FOR BRIDGE DECK REMOVAL

SPECIAL NOTE FOR JACKING AND SUPPORTING BRIDGE SPAN

SPECIAL NOTE FOR SURFACE PREPARATION AND PAINT APPLICATION

SPECIAL NOTE FOR WASTE MANAGEMENT

SPECIAL NOTE FOR RECYCLABLE SURFACE PREPARATION RESIDUE MANAGEMENT

SPECIAL NOTE FOR QUALITY CONTROL

SPECIAL NOTE FOR PAINT

SPECIAL NOTE FOR ENVIRONMENTAL AND WORKER SAFETY REGULATIONS

SPECIAL NOTE FOR STENCILING

SPECIAL FOR NEW STEEL SURFACE PREPARATION AND PAINT APPLICATION

### SPECIAL NOTE FOR EPOXY-RESIN BONDING AGENTS

A) GENERAL. The Epoxy-Resin Bonding Agent for bonding new concrete to existing concrete shall be:

FX-752 Hydro-Ester® All Purpose Epoxy Bonding Agent, produced by Fox Industries, Baltimore, MD

Sika Armatec® 11-0 EpoCem®, produced by Sika Corporation, Lyndhurst NJ

**DURALPREP A.C.** produced by Euclid Chemical Co, Cleveland, OH

or an Approved Equal meeting the following minimum requirements:

• 14-day Bond Strength (ASTM C-882)	2,000psi min.
• 7-day Compressive Strength (ASTM C-109)	5,000psi min.
• 28-day Splitting Tensile Strength (ASTM C-496)	600psi min.
• 28-day Flexural Strength (ASTM C-348)	1,200psi min.
• contact time/tack time/open time @ 70°F	3 hours min.
• pot life / gel time	20 minutes min.
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The bonding agent shall be an article produced by the manufacturer for the purpose of bonding hardened concrete to fresh concrete and suitable for one or more of roller, brush, or spray application, as stated in the manufacturer's technical literature.

B) APPROVAL. The Department will approve the bonding agent based on review of the manufacturer's technical data sheets, installation instructions, and Materials Safety Data Sheets. Submit required information to the Engineer for approval a minimum of 30 days prior to the anticipated first use of the material on the project.

C) **PACKAGING.** Package the components in separate containers. Identify the containers as "Component A - Contains Epoxy-Resin" and "Component B - Contains Hardener" and similarly for any additional components above Epoxy-Resin and Hardener. Include on the each container the following information:

- Type, mixing directions, and usable temperature range.

- 2) 3) 4) 5) 6) 7)

Name of the Manufacturer. Lot or batch number. Date of packaging. Type of pigmentation. Quantity contained in pounds and gallons. Potential hazards according to the Federal Hazardous Products Labeling Act.

**D) CERTIFICATION.** Submit manufacturer's certification stating conformance to the requirements of this Section for each shipment of approved epoxy resin system delivered for use on projects. Clearly state the manufacturer, product name, type,

class, grade, and category as appropriate for each epoxy resin system. Identify the lot number(s), expiration date, and quantity of each component of epoxy resin system.

**F) ACCEPTANCE.** The Department will accept epoxy-resin bonding agents based on, compliance of the manufacturers certification with this Special Note, manufacturers statements regarding suitability of the system for the application, and verification that the epoxy resin system materials have not exceeded their expiration date. The Department reserves the right to sample and test epoxy-resin bonding agents, at the Engineer's discretion, in accordance with the Department's Field Sampling and Testing Manual.

### SPECIAL NOTE FOR BONDING NEW CONCRETE TO EXISTING CONCRETE

**I. DESCRIPTION**. Perform all work in accordance with the Kentucky Transportation Cabinet, Department of Highway's 2012 Standard Specifications for Road and Bridge Construction and applicable Supplemental Specifications, the Standard Drawings, this Note, and the Contract Documents. Section references are to the Standard Specifications.

This work consists of the following: (1) Furnish all labor, materials, tools, and equipment; (2) Remove the deteriorated concrete from the area to be bonded and patch cracks wider than 3/16 inch; (3) Clean, blast clean, and otherwise prepare the existing concrete surfaces for bonding; (4) Apply a bond coat to the work areas immediately prior to placing new concrete; (5) Maintain and control traffic; and (6) Any other work specified as part of this contract.

All work will be completed in accordance with the Specifications, the epoxy-resin bonding agent manufacturer's recommendations as approved by the Engineer, and this Special Note. In the event of conflicting provisions, the manufacturer's written recommendations shall govern.

### II. MATERIALS.

Bonding Agent. Conform to the Special Note for Epoxy-Resin Bonding Agents.

### III. CONSTRUCTION.

- A. Remove Deteriorated Concrete. Prior to beginning the repairs, the Engineer will sound the work with a hammer and mark the areas of deteriorated concrete to be removed. Locate and mark all delaminated or deterioriated areas and cracks wider than 3/16" within the area to be bonded. Remove the marked areas of deteriorated concrete. Cracks wider than 3/16" shall be routed out to the depth where their width does not exceed approx. 1/16" wide, then cleaned, and packed with epoxy-grout mortar. The removal of unsound material shall be accomplished with hand tools or pneumatic hammers that do not exceed twenty (20) pounds. Precautions shall be exercised to protect the underlying sound material. Saw, rout, or otherwise manipulate the sides of the removed area so that the interface between the old concrete and fresh concrete will be approx. perpendicular. If any reinforcement is encountered during existing concrete removal, insure that concrete removal in the area extends at least three-quarters (3/4) inch beyond any steel reinforcement more than 50 percent exposed. Dispose of all removed material entirely away from the job site or as directed by the Engineer. Clean and leave all existing steel reinforcement encountered in place.
- **B. Prepare Concrete Surfaces** Prepare concrete surfaces to be epoxy-bonded in accordance with the epoxy-resin system manufacturer's recommendations and by removing all laitance, deteriorated concrete, and deposits of oil, grease, and other adherent foreign materials. Remove oil, grease, and other adherent foreign materials using solvents, heavy detergents, or mechanical means such as scraping. Then, prepare the surfaces by grinding, sandblasting, retexturing, or chipping to remove all laitance and unsound concrete. Within no more than 12 hours prior to applying the epoxy bond coat, ensure that all dust, grit, and debris have been removed from the existing concrete surface. Unless otherwise recommended by the manufacturer, concrete must be sound, dry, and clean prior to placement of epoxy-resin bond coat.

**C. Apply Epoxy-Resin Bond Coat.** Place the epoxy-resin bond coat in accordance with the epoxy-resin manufacturer's recommendations. The bond coat shall be applied to all existing concrete surfaces in the work area using rollers, brushes, or spray. This may require that the contractor provide access ports in vertical formwork to facilitate rolling, brushing, or spraying at all locations to receive the bond coat. After the bond coat has been applied, the fresh concrete shall be placed within the manufacturer's recommended 'tack-free' time. If the time between placing bond coat and placing fresh concrete against the bond coat is exceeds the 'tack-free' time, the Contractor shall stop work immediately and re-apply or rejuvenate the bond coat in strict accordance with the manufacturer's recommendations up to and including removing formwork and reinforcing as necessary to comply with the manufacturer's recommendations.

### IV MEASUREMENT.

**A. Bonding New Concrete to Existing Concrete.** The Department will not measure the quantity.

### V. PAYMENT.

**A. Bonding New Concrete to Existing Concrete.** No separate payment for 'Bonding New Concrete to Existing Concrete' shall be made. Payment for work, including but not limited to removal of deteriorated concrete, routing and filling cracks, preparation of the concrete surface, application of the epoxy mortar patches, construction of access ports in formwork, application of the epoxy- resin bonding agent, and all incidental items necessary to complete the work in accordance with this Note and the Contract Documents shall be considered incidental to the unit price bid for 'Concrete, Class A'

### SPECIAL NOTE FOR BRIDGE DECK REMOVAL

I. **DESCRIPTION**. Perform all work in accordance with the Kentucky Transportation Cabinet, Department of Highway's 2012 Standard Specifications for Road and Bridge Construction and applicable Supplemental Specifications, the Standard Drawings, this Note, and detail drawing(s). Section references are to the Standard Specifications.

This work consists of the following: (1) Furnish all labor, materials, tools, and equipment; (2) Remove existing truss deck, sidewalk, fencing, pedestrian handrail etc.; (3) Remove existing steel stringers supporting the truss bridge; (4) Dispose of removed materials; (5) Maintain and control traffic as necessary; and (6) Any other work specified as part of this contract. Sections or provisions of this Special Note may be waived at the discretion of the Engineer. Submit requests for waiver of provisions in writing to the Engineer for approval.

### II. CONSTRUCTION.

**A. Bridge Deck Removal**. Remove existing concrete deck, sidewalk, fencing, pedestrian handrail and any other item which will not remain in the finished structure; Remove existing steel stringers supporting the truss bridge deck without damaging the existing lateral bracing system, floorbeams, the steel stringers supporting the sidewalk, or any other portion of the bridge which is to remain in the finished structure. Dispose of removed materials in accordance with Section 203 and the contract documents.

### IV MEASUREMENT.

A. Bridge Deck Removal. The Department will not measure the quantity.

### V. PAYMENT.

**A. Bridge Deck Removal.** Payment at the contract lump sum price includes removal of concrete deck, steel stringers, fencing, pedestrian handrail, etc., as shown in the contract documents, disposing of same in accordance with the Standard Specifications, and all incidental items necessary to complete the work in accordance with this Note, the Standard Specifications, and as shown on the attached detail drawing(s) or as directed by the Engineer.

### SPECIAL NOTE FOR JACK AND SUPPORT BRIDGE SPAN

I. **DESCRIPTION**. Perform all work in accordance with the Kentucky Transportation Cabinet, Department of Highway's 2012 Standard Specifications for Road and Bridge Construction and applicable Supplemental Specifications, the Standard Drawings, this Note, and the attached detail drawing(s). Section references are to the Standard Specifications.

This work consists of the following: (1) Furnish all labor, materials, tools, and equipment; (2) Submit for approval jacking plans, procedures, drawings, and details prepared by a Professional Engineer licensed to practice in the Commonwealth of Kentucky; (3) Jack the entire structure or portions as shown on the detail drawings and provide temporary supports for the duration of the remaining work; (4) Remove jacking and temporary supports when no longer required; (5) Maintain and control traffic as necessary; and (6) Any other work specified as part of this contract. Sections or provisions of this Special Note may be waived at the discretion of the Engineer. Submit requests for waiver of provisions in writing to the Engineer for approval.

### II. CONSTRUCTION.

**A. Working Drawings**. Prior to preparation of jacking plans and working drawings, the Contractor shall verify in the field, conditions and dimensions as necessary to perform the work. The Contractor shall submit to the Engineer for approval, jacking plans, working drawings and design calculations for the jacking and temporary supports. Such plans, drawings, and design calculations shall be prepared, sealed, and signed by an engineer who is licensed to practice in the Commonwealth of Kentucky. The content and number of sets of drawings and design calculations and times for review for temporary supports shall be the same as shown in the Standard Specifications for falsework working drawings. The jacking plan is to provide for a jacking scheme that will limit the load in the jacks to specified loads plus or minus 5%. Jacks are to be sized to provide a minimum factor of safety of  $1\frac{1}{2}$  (one and one-half) when compared to the required working or jacking load. In addition to a minimum horizontal force of 2% of the dead load reaction of the structure, the Contractor's jacking plan is to include provisions for resisting horizontal loads that may occur as a result of the jacking operations and clearly show methods to resist those loads. The jacking plan is to take into consideration the longitudinal movement of the centerline of bearings as the superstructure is raised. The jacking locations and loads, if shown on the detail drawings, may be revised by the contractor. If not shown on the detail drawings, the contractor shall select jacking locations and/or loads consistent with his proposed jacking plans and procedures. Jacking loads and jack locations required by the Contractor's jacking method shall be shown on the jacking and supporting plan submitted for approval. The contractor is permitted to temporarily remove existing bracing as necessary and to replace said bracing with contractor provided jacking frames, to install contractor provided jacking stiffeners, or otherwise modify the structure, as necessary to implement his jacking plan, with the written approval of the Engineer. If loads are transferred to or if the spans are supported at locations other than those already having appropriate stiffeners or as shown in the detail drawings, the contractor shall provide steel plate or angle jacking stiffeners designed by a Professional Engineer which meet current AASHTO requirements for bearing stiffeners and which may remain in place at the conclusion of the construction. Jacking stiffeners may be welded or bolted to the beam webs, but must be milled to bear on the top flange at the piers and may be close fit and welded to the flange at other locations. Jacking schemes which require modifications to the structure shall be considered permanent and shall remain in the structure unless otherwise shown in the contract documents or directed by the Engineer. All steel which will remain in the finished structure shall be painted in accordance with the Specifications and notes excepting that paint coats may be shop applied.

**B. Jacking and Temporary Support**. The jacking operation is to be performed in such a manner that the vertical position of the members supported by the bearings will remain in approximately the same relative position throughout the jacking operation. A maximum of <sup>1</sup>/<sub>4</sub>" relative difference in position is allowed in a lift between any of the jacks and between jacked and unjacked girders or trusses. Traffic shall remain on the portion of the structure to be jacked at all times unless otherwise approved by the Engineer. A redundant system of supports shall be provided during the entire jacking operation for backup should any of the jacks fail. The redundant system shall include stacks of steel plates or other steel sections added as necessary to maintain the redundant supports at each jack location within <sup>1</sup>/<sub>4</sub>" of the jacking sill or corbels.

Each jack shall be equipped with either a pressure gage or a load cell for determining the jacking force. Pressure gages shall have an accurately reading dial at least 6" in diameter. Each jack shall be calibrated by a private laboratory within 6 months prior to use. Each jack and its gage shall be calibrated as a unit with the cylinder extension in the approximate position that it will be in at final jacking force and shall be accompanied by a certified calibration chart. Load cells shall be calibrated and provided with an indicator by which the jacking force is determined.

Vandal-resistant displacement monitoring equipment shall be provided and maintained. Vertical and horizontal displacements of the temporary supports and the existing structure shall be monitored continuously during jacking operations and shall be accurately measured and recorded at least weekly during removal and reconstruction work. As a minimum, elevations shall be taken prior to the start of jacking operations, immediately after jacking is complete, before permanently reconnecting the superstructure to the substructure, and after the temporary supports have been removed. As a minimum, the existing structure shall be monitored at the abutments, piers, and at mid-point of spans. Control points at each location shall be located near the center and the superstructure gutterlines. The records of vertical and horizontal displacement shall be delivered to the Engineer at the completion of the work described herein.

A force equal to the initial jacking load or the dead load shown on the plans shall be applied to the structure by the temporary support system and the force held until all initial compression and settlement of the system is complete. The structure shall then be lifted by the jacks to the final position and the force held until the temporary support system is installed and the system is stable, before remaining work at the location being supported is begun. Jacking operations shall be carefully controlled and monitored to ensure that the jacking loads are applied in a manner to prevent distortion and excessive stresses that would damage the structure. The superstructure shall be jacked as necessary to maintain the total vertical displacements at control points to less than <sup>1</sup>/<sub>4</sub>" from the elevations recorded prior to jacking plus the desired jacking height as shown on the plans or as modified by the Engineer. For bearing replacements and when no other desired jacking height is shown in the plans, detail drawings, or notes, the superstructure shall be jacked only as necessary to facilitate removal and replacement of the bearings and in no case more than 1/4" if traffic is to remain on the structure during the work.

Should unanticipated displacements, cracking or other damage occur, the construction shall be discontinued until corrective measures satisfactory to the Engineer are performed. Damage to the structure as a result of the Contractor's operations shall be repaired by the Contractor at no expense to the Department.

Following completion of the reconstruction, the monitored control points shall not deviate from the vertical position by more than  $\frac{1}{4}$ " from the initial survey elevations or the elevations as modified by the Engineer or detail drawing(s).

### IV MEASUREMENT.

A. Jack and Support Bridge Span. The Department will not measure the quantity.

### V. PAYMENT.

A. Jack and Support Bridge Span. Payment at the contract lump sum price includes any and all jacking and supporting required by the contract documents and includes all labor, materials, manufactured assemblies, furnishing and operating jacks, plates, jacking stiffeners, jacking beams, painting, supporting members, etc., and removing same and all incidental items necessary to complete the work in accordance with this Note, the Standard Specifications, and as shown on the attached detail drawing(s) or as directed by the Engineer.

### SPECIAL NOTE FOR SURFACE PREPARATION AND PAINT APPLICATION

All structural steel shall be cleaned and painted in accordance with the Kentucky Transportation Cabinet, Department of Highways, Standard Specifications for Road and Bridge Construction (current edition), and the following requirements:

### A. PREQUALIFIACTION, STAFFING AND SUBMITTALS

The Contractor(s) and/or subcontractor(s) performing painting operations shall Prequalified under **I18C** – Bridge Painting and submit the following **written** items to the Project Engineer **14 days** prior to the Pre-Construction Conference:

- 1. Worker Protection Plan. The Worker Protection Plan will be reviewed by the KYTC Engineer.
- 2. Environmental Compliance Plan, including a Waste Management and a Ground Water and Surface Water Protection Plan. The Environmental Compliance Plans will be reviewed by the KYTC Engineer.
- 3. Manufacturers' recommended Film Thickness and application conditions for the coating system to be used.
- 4. Rigging and Containment Plan, Design for rigging and containment shall be signed and stamped by a licensed Kentucky professional engineer. The design for rigging and containment will be reviewed by the KYTC engineer.

### All submittals must be received, accepted and/or approved prior to beginning any work.

### **B. CONTAINMENT**

All structural steel shall be totally enclosed during all phases of the work. All containment shall meet the criteria for **SSPC Guide 6** – **Containment Classification Class 2A** for cleaning and painting of structural steel bridges.

<u>Air Pressure</u>- Negative air pressure meeting the requirements for **Type H2** shall be maintained.

<u>Air Movement</u>- A minimum air movement in containment is not specified but the contractor shall demonstrate that the air movement in the containment will provide the necessary engineering control to comply with OSHA worker safety requirements (i.e., lead standards as required by **29 CFR 1926**).

<u>Emissions -</u> Quantity of emissions from containment for structural steel bridges shall be assessed using Method A – Visible Emissions of **SSPC Guide 6** - Level 1 Emissions. Emissions shall be monitored for at least 15 minutes and reported in the logbook (**SEE SPECIAL NOTE FOR QUALITY CONTROL**) at least once for every four (4) hours of cleaning and painting.

Quantity of emissions from containment shall be assessed using **Method G** – Visual Assessment of Site Cleanliness. Results of the Method G assessment shall be reported in the logbook (**SEE SPECIAL NOTE FOR QUALITY CONTROL**).

Observance of emissions at any time may require (at the discretion of the Engineer) that cleaning and painting cease until the containment is sufficient to prevent emissions.

Provide proper (OSHA COMPLIANT) lighting on all operations (i.e. surface preparation, painting and inspection). Lighting for QA inspection shall meet the criteria described in **SSPC Guide 12** (Guide for Illumination of Industrial Painting Projects) for inspection.

The Contractor shall conduct EPA Ambient Air Monitoring for Toxic Metals (TSP-Lead) in accordance with 40 CFR 50 throughout all cleaning and painting operations Background monitoring shall be conducted for a minimum of 3 days prior to mobilization of equipment and installation of containment materials. Additional monitoring may be requested at the discretion of the Engineer. Select an analytical laboratory which is approved to perform TSP-Lead analyses through the National Environmental Laboratories Accreditation Program (NELAP). Submit certified analytical results for each sample to the Engineer within 5 days of obtaining the sample. Emissions monitored by this method shall not exceed 1.5 micrograms per cubic meter ( $\mu$ g/m<sup>3</sup>) as a 90 day average as defined in the National Ambient Air Quality Standard (NAAQS) for Lead. Calculations to determine adjusted acceptable allowances based on NAAQS and site specific schedules are detailed in SSPC Technology Guide No. 6 and SSPC Technology Update No. 7.

The contractor shall provide OSHA compliant safe access for all cleaning, painting, and inspections.

Wastes and residue deposited on the containment materials shall be collected daily. In addition, containment materials shall be cleaned prior to moving/dismantling. The Engineer may direct additional cleaning as conditions warrant.

### C. SURFACE PREPARATION

### **Solvent Cleaning**

All visible grease and oil shall be removed from the surface prior to abrasive blast cleaning. The surface shall be cleaned in accordance with **SSPC-SP 1** to remove oil, grease, and any other surface contaminants. Only solvents or detergents that are acceptable to the coating manufacturer and the Department shall be used. A clean cloth shall be used for the final wiping of the cleaned surface. All solvent cleaning materials shall be collected, handled, stored, and disposed of as hazardous waste.

### **Compressed Air**

Compressed air used for any work shall be free from oil and/or water. The cleanliness of the compressed air shall be in accordance with **ASTM D 4285** (blotter test). The cleanliness of the compressed air shall be verified at least once per shift per compressor or as directed by the Engineer.

### **Abrasive Blast**

All structural steel shall be abrasive blast cleaned to an **SSPC-SP 10/NACE NO. 2** "Near White Metal Blast Cleaning" standard as described in the current SSPC documents. After blast cleaning all surface imperfections that remain (e.g. sharp fins, sharp edges, weld splatter, burning slag, scabs, slivers, etc.) shall be removed. The surface profile shall be **angular 1.5 to 4.5 mils** as measured in accordance with **ASTM D 4417 Method B**.

### Abrasive Media

Clean, dry, uniformly graded recyclable steel grit or grit/shot abrasive mix shall be used to produce an angular profile for blast cleaning that is free of oil, soluble salts and other similar

substances which could contaminate the blasted surface. The abrasive shall meet the **SSP-AB 2** "Cleanliness of Recycled Ferrous Metallic Abrasive" standard.

**Residual lead paint may still be on bridge.** The Contractor is advised to take all necessary protective measures including worker safety and environmental regulations when performing surface preparation. The Department will not consider any claims based on residual lead paint.

### D. PAINT APPLICATION

Areas shall not be painted until they have been inspected and approved by the Engineer. Paint shall be applied only to clean, dry surfaces. Ensure that the appropriate surface condition, as described in the Abrasive Blast Cleaning section, is present at the time of primer application (i.e. re-treat if rust-back occurs). Apply a **Class II (Type I or Type II)** system from the approved list referenced in the **SPECIAL NOTE FOR PAINT**.

All coatings shall be applied within manufacturers recommended dry film thickness range. Comply with KYTC "Standard Specifications for Road and Bridge Construction" Section 614.03.02 and coatings supplier recommended conditions for application.

### The finish coat shall be orange closely approaching Federal Standard 595 Color FS X2190.

**Damages -** All steps necessary to preclude damage to public property from paint overspray shall be taken. These steps shall include changes in the type of containment or cessation of spraying operations. The contractor shall be solely responsible for any damages arising from the painting operations.

**Repair of paint defects -** All defects in the new paint shall be repaired

### E. PAINT STORAGE, HANDLING, SAMPLING, MIXING AND THINNING

A paint storage site for receiving and storing paint delivered for use on the project shall be established. The paint storage site shall be located separate from the job site. All new paint shall be received at the storage site for inventory and acceptance testing. At that time, have the Contractor's QC inspector (SEE SPECIAL NOTE FOR QUALITY CONTROL) and the Department's inspectors independently inventory the supplied paint by batch number and quantities delivered. Their tallies shall be compared and any differences resolved. The Department's inspector examines all paint containers delivered and rejects those with 1) broken seals, 2) rust, 3) and altered, missing or illegible batch numbers or labels. The Department's inspector for material (SEE SPECIAL NOTE FOR PAINT). Rejected paint containers shall be labeled "REJECTED" and dispose of them promptly. The unapproved and/or rejected containers of paint shall be stored separately from those that have been approved. No paint shall be permitted at the actual job site until the Division of Materials has approved it.

Both the Contractor's QC inspector and the Department's inspector shall conduct a daily start-up inventory of containers of approved paint brought to the job site noting batch numbers and the Department inspector's container number. At the end of the work day, the QC inspector and the Department's inspector shall conduct another inventory noting the number of paint containers

expended, Department inspector's inventory numbers, and types of paint. Paint containers brought on the job site and not used shall be inventoried. Re-inventory those when they are taken back to the job site to be used.

The addition of solvents to paint shall be permitted **<u>only</u>** by written approval from the Engineer. Use only new solvents supplied by the paint manufacturer. Solvents shall only be used at the job site in the presence of the Department inspector. Solvents from new, unopened containers with the solvent manufacturer's labeling intact shall be used. The QC inspector shall record locations where solvent-thinned paint was used.

Solvents used for cleaning at the job site shall be kept in sealed containers away from mixing operations. Solvents used to clean brushes, rollers, or spray equipment shall be collected in sealed containers and stored as a hazardous waste.

The paint manufacturer shall be required to provide a technical representative at the job site when requested by the contractor or the Department at no additional cost to the Department.

### F. WORKMANSHIP

All structural steel surfaces shall be properly cleaned and painted to the satisfaction of the Engineer. There shall be no provision for missed areas or substandard work regardless of size of the area in question. All improperly prepared or painted surfaces shall be repaired to meet the provisions of this specification.

Allowable field variation of the color of all cured finish coats on structural steel shall be  $2.0\Delta E^*$ . These values shall be obtained from a spectrophotometer utilizing a D65 illuminant at 45° illumination and 0° viewing with a 2° observer. The reference for this test shall be readings obtained on the initial test patch (SEE SPECIAL NOTE FOR QUALITY CONTROL). Surfaces with finish coats with color variations exceeding the  $2.0\Delta E^*$  value shall be repainted at the option of the Engineer.

### G. MEASUREMENT.

Clean and Paint Structural Steel: The Department will not measure the quantity.

### H. PAYMENT.

**Clean and Paint Structural Steel (08434):** Payment at the contract lump sum price includes all labor, materials, rigging, containment, and all incidental items necessary to complete the work in accordance with these Notes, Plans, the Standard Specifications or as directed by the Engineer.

### SPECIAL NOTE FOR WASTE MANAGEMENT

## All wastes shall be collected and placed in appropriate containers on a daily basis. (SEE SPECIAL NOTE FOR ENVIRONMENTAL AND WORKER SAFETY REGULATIONS).

### **Industrial waste**

Dispose of industrial wastes (non-hazardous wastes) such as paint buckets, paint-contaminated rags, rollers, clogged spray hoses and brushes. Store industrial waste in appropriate containers, and appropriately labeled, prior to disposal. Industrial waste containers not covered or designed to prohibit entry of water, must be included in and comply with Ground Water and Surface water Protection requirements (SEE SPECIAL NOTE FOR ENVIRONMENTAL AND WORKER SAFETY REGULATIONS - D. Groundwater and Surface water Protection).

### Hazardous Waste

Hazardous materials shall be stored separate from paint debris. All non-reusable solvents used in cleaning shall be considered hazardous waste. Store solvent wastes in separate containers (i.e. not with the paint debris).

The Department will provide a site on its property for the Contractor to erect a temporary storage facility. Store surface preparation debris and hazardous wastes at that site, in a secured six-foot high chain-link fence enclosure. The enclosure shall be built in accordance with Standard Drawing No. RFC-001-07 of the Kentucky Department of Highways Standard Drawings Book, with the exception that concrete is not required for installation of posts. The fence of the storage area must be firmly attached to metal posts and have a locked gate. The gate shall be secured to the fence post by a chain and a lock. Each side of the enclosure shall have appropriate placards forbidding unauthorized entrance and announcing that the area is a storage site for lead and hazardous wastes. Cover the ground where the containers will be stored with a waterproof tarpaulin. The contractor shall maintain the tarpaulin to avoid tears or punctures. Drums shall be set on skids that are placed on the tarpaulin. There shall be an adequate aisle space between the rows of stored drums so that the drums and labels can be inspected at any time. Areas around roll off containers shall be covered with tarpaulins. Tarpaulins shall be cleaned daily to remove collected lead bearing debris. The storage area shall be maintained / operated to prevent releases. The storage area shall have a spill clean-up kit. The kit shall include, but not be limited to shovel, broom, dustpan and absorbent material for solvents. There shall be access to communications or alarms whenever authorized personnel are in the storage compound.

The designated temporary storage facility shall be constructed and accepted by the Engineer prior to the onset of operations at the job site. The temporary storage facility shall be maintained during the active cleaning and painting of the bridge and return the site to its original state when the work is completed.

The Contractor shall be solely responsible for the management and the disposal of all hazardous waste generated during the cleaning and painting operations in accordance with the Kentucky Revised Statutes, Chapter 224, Subchapter 46, and the Kentucky Administrative Regulations promulgated pursuant thereto.

The Kentucky Transportation Cabinet will file a Notification of Hazardous Waste Activity with the Kentucky Division of Waste Management to obtain an EPA Identification Number in accordance with **401 KAR 32:010, Section 3**. The Cabinet will provide the Contractor with this EPA ID number to be used in hazardous waste management in compliance with **401 KAR 32:010, Section 3** (1).

The Contractor shall be responsible for furnishing appropriate U.S. DOT containers that are made or lined with materials which are compatible with the hazardous waste to be stored in accordance with **401 KAR 35:180**, **Section 3**. All hazardous wastes collected at the job site shall be placed in those containers for transport to the storage site. The containers shall be used and managed at the job site and at the storage site in accordance with **401 KAR 35:180**. Prior to the transfer of the containers of hazardous waste from the job site to the storage area, the containers shall be correctly sealed, labeled, marked and placarded as defined in the pre-transport requirements of **401 KAR 32:030**.

Each container shall be labeled "Hazardous Waste" and the date clearly marked when the hazardous waste is *first* added to the container in compliance with **401KAR 35:180**, **Section 4(3)**. That date marked is the *start date* of the **seventy-five** (75) day storage period

The generator for the waste under this contract is the Kentucky Transportation Cabinet. All records including the labels on the waste containers and the manifests shall be completed using the Transportation Cabinet as the generator.

The Department requires that all hazardous waste shall be removed within seventy-five (75) days of the accumulation start date. The Contractor shall select a registered hazardous waste transporter to transport the containers of hazardous waste generated during the painting operations to a permitted hazardous waste treatment, storage or disposal facility. The hazardous waste must be manifested with a Uniform Hazardous Waste Manifest that is to be completed, in entirety, as per the regulations of **401 KAR 32:020** and **401 KAR 32:100**. Copies of all manifests with the Land Disposal Restriction Notice must be provided to the Project Manager and the Central Office, Division of Construction. Final partial payment of 15% for the project will not be released until the Department receives all copies of the manifests.

Failure to remove the hazardous waste within **Seventy-Five** (75) **days** shall result in a performance penalty of **Two Thousand Dollars** (\$2,000.00) per drum per day or **Eight Thousand Dollars** (\$8,000.00) per cubic yard per day that the containers are left in storage. This penalty is in addition to any fines that may be assessed by regulatory agencies other than the Transportation Cabinet.

### PAYMENT

All cost for Industrial and Hazardous waste disposal shall be considered incidental to the lump sum bid for Clean and Paint Structural Steel (08434).

### SPECIAL NOTE FOR RECYCLABLE SURFACE PREPARATION RESIDUE MANAGEMENT

The surface preparation debris generated at structural steel bridges shall be transported and recycled as a commercial substitute material in a recycling effort. All waste/debris collection, handling, storage, transportation, and disposal shall be the responsibility of the contractor.

### Abrasive Media

Clean, dry, uniformly graded recyclable steel grit or grit/shot abrasive mix shall be used to produce an angular profile for blast cleaning that is free of oil, soluble salts and other similar substances which could contaminate the blasted surface. The abrasive shall meet the **SSP-AB 2** "Cleanliness of Recycled Ferrous Metallic Abrasive" standard.

### **Collection, Handling, and Storage of Wastes and Surface Preparation Debris**

A "Competent Person for lead abatement" as defined by OSHA 1926.62 shall be on site during any operations which disturb lead. The "competent person" shall have successfully completed the **SSPC C3** "Supervisor/Competent Person Training for De-leading of Industrial Structures" or equivalent training.

All surface preparation debris shall be collected separate from waste materials and placed in appropriate containers on a daily basis. (See Special Note for Environment and Employee Safety Regulations)

### Surface preparation debris

Surface preparation debris shall be separated from all wastes. While on-site, the surface preparation debris shall be managed as lead containing material. Precautions shall be taken to protect employees and the public from exposure to lead. Handling and storage of surface preparation debris shall be accomplished to prevent releases to the environment.

The Department will provide a site on its property for the Contractor to erect a temporary storage facility. Store surface preparation debris and hazardous wastes at that site, in a secured six-foot high chain-link fence enclosure. The enclosure shall be built in accordance with Standard Drawing No. RFC-001-07 of the Kentucky Department of Highways Standard Drawings Book, with the exception that concrete is not required for installation of posts. The fence of the storage area shall be firmly attached to metal posts and have a locked gate. The gate shall be secured to the fence post by a chain and a lock. Each side of the enclosure shall have appropriate placards forbidding unauthorized entrance and announcing that the area is a storage site for lead and hazardous wastes. The ground where the containers will be stored shall be covered with a waterproof tarpaulin. The contractor shall maintain the tarpaulin to avoid tears or punctures. Drums shall be set on skids that are placed on the tarpaulin. There shall be an adequate aisle space between the rows of stored drums so that the drums and labels can be inspected at any time. Areas around roll off containers shall be covered with tarpaulins. Tarpaulins shall be cleaned daily to remove collected lead bearing debris. The storage area shall be maintained / operated to prevent releases. The storage area shall have a spill clean-up kit. The kit shall include, but not be limited to shovel, broom, dustpan and absorbent material for solvents. There shall be access to communications or alarms whenever authorized personnel are in the storage compound.

The designated temporary storage facility shall be constructed and accepted by the Engineer prior to the onset of operations at the job site. The temporary storage facility shall be maintained during the active cleaning and painting of the bridge and return the site to its original state when the work is completed.

The Contractor shall be solely responsible for the management and the disposal of all surface preparation debris and hazardous waste generated during the cleaning and painting operations. Hazardous wastes shall be managed in accordance with the Kentucky Revised Statutes, Chapter 224, Subchapter 46, and the Kentucky Administrative Regulations.

The Contractor shall be responsible for furnishing appropriate U.S. DOT-specified containers that are made or lined with materials that are compatible with the surface preparation debris per 49CFR173.213 (non-bulk containers) or 49CFR173.240 (bulk containers). All surface preparation debris collected at the job site shall be placed in those containers for transport to the storage site. Prior to the transfer of the containers of surface preparation debris from the job site to the storage area, the containers shall be correctly sealed, labeled, marked and placarded as defined in the pre-transport requirements of 49CFR172.301 (non-bulk containers) or 49CFR172.302 (bulk containers). The Contractor shall check with the recycler and the transporter to insure that containers acceptable to both parties are employed.

The Contractor shall be responsible for the quality of the surface preparation debris placed in disposal containers. Under NO circumstances shall the debris become wet or be co-mingled with miscellaneous wastes.

### **Transportation and recycling**

All surface preparation debris shall be transported for recycling within 90 days of initial container filling operations. The contractor shall contact the recycler to arrange for the delivery of the surface preparation debris. The recycler is: The Doe Run Company: Resource Recycling Division, HC1 Box 1395, HWY 10K, Boss, MO 65440, phone (573) 626-4813, fax (573) 626-3304, email <u>www.doerun.com</u>. The contractor will complete the Doe Run Supplier Profile Form and provide copies of it to both Doe Run and the Engineer prior to transporting the surface preparation debris.

The contractor shall select a registered hazardous material (HAZMAT) transporter for transportation of the surface preparation debris. The contractor shall provide the necessary waste storage/transportation containers. The contractor shall arrange for the pick-up of the containers and delivery to the recycler.

NOTE: The contractor shall be responsible for the condition of the surface preparation debris provided to the recycler. Surface preparation debris that is wet debris or that is comingled with other waste will be rejected by the recycler. If that occurs, the contractor must dispose of the debris as a hazardous waste. The contractor must promptly inform the Engineer in that event so that KYTC can obtain the proper permitting from the Kentucky Environmental and Public Protection Cabinet. Additionally, the contractor shall be responsible for all transportation costs, hazardous waste disposal costs and fines that are incurred.

The contractor shall supply the Engineer with all weight tickets for the commercial substitute material transported and delivered to the recycler and all Certificates of Recycling issued by the recycler for material deliveries related to this project. Final partial payment of 15% for the project shall not be released until the Engineer has received these documents.

### PAYMENT

All cost for the management and the disposal of all surface preparation debris and hazardous waste generated during the cleaning and painting operations shall be considered incidental to the lump sum bid for Clean and Paint Structural Steel (08434).

### SPECIAL NOTE FOR QUALITY CONTROL

The contractor shall provide QC inspectors to monitor all work, insure that all work is completed in accordance with the Special Notes and Standard Specifications, and record inspection results. All QC inspectors shall possess at a minimum one of the following certifications: **SSPC-BCI level 1 or NACE CIP level 1 & CIP One Day Bridge Course**. The QC inspector(s) shall not perform production work that requires QC/QA inspection. The Department's (QA) inspector shall conduct in-progress reviews of the Contractor's operations and perform follow-up quality assurance (QA) inspections after the QC inspector has certified that a portion of work is complete. No production work will be permitted in a control area during a (QA) inspection.

**Progress of Work -** Work shall proceed by sections, bays or other readily identifiable parts of the structure. All work shall proceed from top to bottom of the structure. The work shall be broken down into adjacent sections (control areas) separated by bulkheads. Bulkheads shall be sealed to the containment and meet all **SSPC Guide 6** – **Containment Classification Class 2A** requirements. Only one phase of work shall be permitted in a given control area at any time.

In any control area, Quality Control Point inspection and approval shall precede the start of succeeding phases of work. Quality Control Points are progress milestones that occur when one phase of work is complete and ready for inspection prior to continuing with the next operational step. At those points, the Contractor shall provide the Departments QA inspectors with OSHA compliant access to inspect all pertinent surfaces. If QA inspection indicates a deficiency, that phase of the work shall be corrected and re-inspected prior to beginning the next phase of work.

### Quality Control Point

### **QC** Inspection Function

	Surface Preparation Solvent Cleaning Abrasive Blast Cleaning	Visually inspect. Measure surface profile Visually inspect for cleanliness.
2.	Full Prime Coat Application	Check for dry film thickness, and defects in paint
3.	Full Intermediate Coat (if applicable)	Check for dry film thickness, and defects in paint
4.	Finish Coat Application	Check for dry film thickness, paint appearance, color and quality of application

The surface profile shall be verified with a minimum of 3 measurements per nozzle per shift. Each measurement shall be the average of 3 individual readings. Individual gage readings and averages shall be recorded in the log book. The Engineer may request additional measurements at any time.

Additional inspection techniques may be used by KYTC personnel as needed to included but not be limited to destructive testing, magnification, chemical means, etc.

The QC Inspector shall inspect prepared surfaces to determine whether those conform to the specification (see **SPECIAL NOTE FOR SURFACE PREPARATION AND PAINT APPLICATION**). Inspect each individual coat of paint using **KM 64-258-08 Procedure C**. Inspect for areas of incomplete coating coverage and coating defects. The Engineer may request tests, including destructive DFT tests, at additional sites or he may elect to perform additional tests.

The QC inspector shall maintain a handwritten record of all-painting activities, operations and inspections in the log book(s). At a minimum, the following information must be recorded:

- 1. all paint inventory and approval information,
- 2. daily records of ambient conditions (including all measurements taken),
- 3. daily progress of work information including start-up/shut-down times, bridge locations by control numbers, structural steel components by proper terminology and pertinent operations by control points, and
- 4. QC inspection information including evaluations at control points, rework comments, or approvals.

Make entries on consecutive pages of the logbook (in indelible ink) and make corrections by marking through mistakes with a single line. Do not remove pages or erase or obliterate entries in the logbook.

The QC inspector and QA inspector shall jointly assign adjacent control areas consecutive numbers and a short description defining their location. After completion of a phase of work in a control area, the QC inspector shall perform an inspection and shall determine whether the area has been satisfactorily prepared. If work in a control area is unsatisfactory, the QC inspector shall require the contractor to make the necessary corrections. That process shall be repeated as necessary until suitable corrections have been made. All logbooks shall be maintained at the job site at all times during the project, made available, upon request, to the Department's representatives and submitted to the Engineer at the end of the project for his review and records.

**Test Patch** - Prior to initiation of painting, prepare at least one test patch in each Section of work to serve as a standard for reference during the balance of the painting operations. The test patch shall be located at an accessible area incorporating surface types of the project. Use the specified surface preparation on a surface with at least 20 ft<sup>2</sup> per application method per coating plus 20 ft<sup>2</sup> for surface preparation.

When Central office personnel, the Engineer, QC inspector, and the QA inspector, agree that the appropriate level of cleanliness and surface preparation have been achieved, the contractor shall apply a clear sealer, supplied by the coatings manufacturer, to at least 20 ft<sup>2</sup> of the prepared surface. The contractor will then apply coating to the remainder (at least 20-ft<sup>2</sup>) of the test patch. Set aside the test patch area as a standard for proper application and appearance. Do not paint the reference areas until the balance of the project is completed. After the project is complete, re-blast the area of the test patch with clear sealer, and apply all specified coatings. Apply all coatings, including the clear sealer, in the presence of Central Office personnel, the Engineer, the QA inspector, QC inspector, and a technical representative of the paint manufacturer. If QC and QA inspectors agree, clear coat preservation of the test patch may be replaced with pictorial records.

## PAYMENT

All cost to provide QC inspectors shall be considered incidental to the lump sum bid for Clean and Paint Structural Steel (08434).

### SPECIAL NOTE FOR PAINT

Use a coatings system from an approved supplier. A list of approved suppliers shall be found in the Department's List of Approved Materials maintained by the Division of Materials. All paint supplied shall conform to the applicable Special Notes contained in this proposal. The Department requires acceptance testing of samples obtained on a per-lot basis per-shipment. The Division of Materials shall perform acceptance testing. At his option, the Engineer may elect to conduct more frequent sampling and testing. Test samples shall be taken at the Contractor's paint storage site. Department personnel shall perform sampling. Allow (10) working days for testing and approval of the sampled paint.

Note: It is the Contractor's responsibility to maintain an adequate inventory of approved paint. The Department shall assume no responsibility for lost work due to rejection of paint or approved paint subsequently found to be defective during the application process.

### SPECIAL NOTE FOR ENVIRONMENTAL AND WORKER SAFETY REGULATIONS

### (A) Governing regulations

The existing paint in this project may contain lead, which is classified as a hazardous (toxic) material. Be knowledgeable of and comply with, all **lead-related** environmental and health regulations governing the Contractor's operations. Comply with regulations current at the time the work is performed and all requirements herein. Collect, transport to waste storage sites, and store hazardous wastes in accordance with applicable environmental and health regulations. The contractor is solely responsible for collection, transport, storage and disposal of all industrial and hazardous wastes.

### (B) Liabilities and Obligations

The contractor shall be solely responsible for compliance with all applicable environmental and health and safety regulations to the satisfaction of the applicable government regulatory agencies and the Department. The Department assumes no obligations or liabilities for work stoppages or fines due to enforcement actions by government regulatory agencies or to related delays that the Department deems necessary.

### (C) State and Local Regulatory Agencies

State and local regulatory agencies charged with enforcing **most** regulations affecting the generation of hazardous wastes and worker safety issues are:

Kentucky Occupational Safety and Health Program, Labor Cabinet, Commonwealth of Kentucky, Frankfort, Kentucky

Environmental and Public Protection Cabinet, Commonwealth of Kentucky, Frankfort, Kentucky

### **(D)** Groundwater and Surface water Protection

The contractor shall prepare and implement a groundwater and surface water protection plan in accordance with 401 KAR 5:037 (Ground Water), KRS 224.70-110 and 401 KAR 10:031 (Surface water) with the exception that hazardous waste or hazardous materials container volume is not limited to greater than 55 gallons or weight to 100 pounds.

### SPECIAL NOTE FOR STENCILING

The Bridge Number, the Month and year of the completion date, and any existing panel number system or panel number system set forth in the contract shall be stenciled on the structure at locations determined by the Engineer. Make the legend in letters and numerals at a minimum of 3 inches and maximum of 6 inches tall, and use a paint color that contrasts with the background.

### SPECIAL FOR NEW STEEL SURFACE PREPARATION AND PAINT APPLICATION

All existing faying surfaces where new steel is to be installed shall be cleaned and receive the primer coating as specified in Special Note for Surface Preparation and Paint Application. Level of cleaning shall be to an **SSPC-SP 15** (Commercial Grade Power Tool Cleaning). All Power tools shall be equipped with vacuum shrouds and fitted with HEPA filters at their air exhausts. Maintain and operate all vacuum shrouded power tools to collect generated debris. Contrary to Section 607 of the Standard Specification, all new structural steel shall have the primer coating as specified in the Special Note for Surface Preparation and Paint Application shop applied. Necessary touch up/repair of the shop applied prime coat on the new steel may be performed in the field. Intermediate and Finish Coating shall be field applied as specified in the Special Note for Surface Preparation and Paint Application after all repair operations are completed. All items necessary to complete surface preparation and painting as specified in this note shall be considered incidental to the "Lump Sum" bid for Structural Steel.



TRANSPORTATION CABINET Frankfort, Kentucky 40622 www.transportation.ky.gov/

Michael W. Hancock, P.E. Secretary

# Memorandum

To: David Steele

CC: Tom Mathews

From: O'Dail Lawson

Environmental Scientist II

Division of Environmental Analysis

Date: 4/29/2013

Re: Asbestos Inspection Report for Floyd B00079N

<u>This report is prepared to accompany the 10-Day NOI for Demolition to the Division</u> <u>of Air Quality. Please include all pages with submittal.</u>

# **Project and Structure Information**

County: Floyd

Bridge # B00079N

Description: Abutment and Black Rubber Cover were sampled

Inspection Date: 4/15/2013

## **Results**

The results revealed that there is NO ACM contained in these samples.



An Equal Opportunity Employer M/F/D

Steven L. Beshear Governor

#### Contract ID: 131229 Page 45 of 107

#### Member



# 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville 812.464.9000 | Lexington 859.276.3506 | Paducah 270.898.3637 | Hazard 606.487.0511

KENTUCKY TESTING LABORATORY DIVISION

Microbac Laboratories, Inc.

### Chemical, Biological, Physical, Molecular, and Toxicological Services

### **CERTIFICATE OF ANALYSIS**

	3041088		
Kentucky DOT/Div. Env.Analyses		Date Reported	04/25/2013
O'dail Lawson		Date Due	04/25/2013
State Office Building Annex, 200 Mero St.		Date Received	04/16/2013
Frankfort KY, 40622		Customer #	EK047
		Customer P.O.	MA 758 1100000001 5

#### Asbestos Analysis - Floyd B00079N

crobac

Analysis	000	Qualifier	Result Units	Min	Мах	Method	Rpt Limit	Date	Time	Tech
Sample: 01 F-79	-1 Blacl	k Rubber .	Joint Cap					Sampled	04/15/2013	3@ 13:00
Sampled By CUST	OMER									
Asbestos, Bulk						40CFR PART 763/F				
Asbestos, Chrysotile			Not % Detected					04/24/	2013 16:52	MCS
Asbestos, Amosite			Not % Detected					04/24/	2013 16:52	MCS
Asbestos, Crocidolite			Not % Detected					04/24/	2013 16:52	MCS
Asbestos, Other			Not % Detected					04/24/	2013 16:52	MCS
Cellulose			Not % Detected					04/24/	2013 16:52	MCS
Fibrous Glass			Not % Detected	8				04/24/	2013 16:52	MCS
Mineral Wool			Not % Detected					04/24/	2013 16:52	MCS
Other Non-Asbestos Fibers	5		100 %					04/24/	2013 16:52	MCS
Other Matrix Materials			Not % Detected					04/24/	2013 16:52	MCS

Sample results reported on an as-received b	asis
---------------------------------------------	------

Sample: 02 F-79-2 Abutn	nent N End		Sampled 04/15/2013 @ 13:00
Sampled By CUSTOMER			
Asbestos, Bulk		40CFR PART 763/F	
Asbestos, Chrysotile	Not %		04/24/2013 16:52 MCS
	Detected		
Asbestos, Amosite	Not %		04/24/2013 16:52 MCS
	Detected		
Asbestos, Crocidolite	Not %		04/24/2013 16:52 MCS
	Detected		
Asbestos, Other	Not %		04/24/2013 16:52 MCS
	Detected		
Cellulose	Not %		04/24/2013 16:52 MCS
	Detected		
Fibrous Glass	Not %		04/24/2013 16:52 MCS
	Detected		
Mineral Wool	Not %		04/24/2013 16:52 MCS
	Detected		
Other Non-Asbestos Fibers	100 %		04/24/2013 16:52 MCS
Other Matrix Materials	Not %		04/24/2013 16:52 MCS
	Detected		
Sample results reported on an as-	received basis		

The data and other information contained on this, and other accompanying documents, represents only the sample(s) analyzed and is rendered upon the condition that it is not to be reproduced wholly or in part for advertising or other purposes without written approval from the laboratory.

FLOYD COUNTY STP BRZ 1203 (369)

# Microbac Laboratories, Inc.

 KENTUCKY TESTING LABORATORY DIVISION

 3323 Gilmore Industrial Blvd.
 Louisville, KY 40213
 502.962.6400
 Fax: 502.962.6411

 Evansville 812.464.9000 | Lexington 859.276.3506 | Paducah 270.898.3637 | Hazard 606.487.0511

Contract ID: 131229 Page 46 of 107

### Member



### Chemical, Biological, Physical, Molecular, and Toxicological Services

#### **CERTIFICATE OF ANALYSIS**

#### 3041088

Analysis

Asbestos, Bulk

**Date Reported** 

**Date Received** 

**Date Sampled** 

Kentucky DOT/Div. Env.Analyses O'dail Lawson

Asbestos Analysis - Floyd B00079N

**Qualifier Definitions** 

The following analyses were subcontracted to a qualified laboratory: <u>Laboratory</u> MCCALL AND SPERO ENVIRONMENTAL

THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE:

A REVLETT.

Method

40CFR PART 763/F

DIVISION MANAGER, KENTUCKY DIVISION

04/25/2013

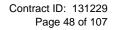
04/16/2013

04/15/2013

As regulatory limits change frequently, Microbac advises the recipient of this report to confirm such limits with the appropriate Federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Michael Flournoy, the Division Manager at 502.962.6400. You may also contact Sean Hyde, Chief Operating Officer at sean.hyde@microbac.com or James Nokes, President at james.nokes@microbac.com

88 LAURA REVLET	Micro O'Dail.Lawson® KYTC 200 Mago Straget	bac			Cha	Microbac Kentucky Testing 3323 Gilmore In	Laboratori g Laboratory Divisi dustrial BIvd., Lou fax (502) 962-641	on sville, KY 40213		Cert	ificate	of Analysis No.
Phone: PO#:	O'Dail.Lawson KYTC 200 Mero Street Frankfort 502-564-7650	KY	C	Customer # Cemplate N	MA 758 11	KY TRANS CA) 00000001 1	BINET					
Permit #	WWTP	Frequency	y P	roject or S	ubject Refer	Floyo	BOOD79N	ing Ahio Rover	Samplers O'O	(signatur	re):	
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F79.1 F-29.2	Black Labb Aburner		'2p .	4-15-13	13:00	Asbestos		N. END				
Relinquishe Received By Relinquishe Received at	LOQUES By:	hay		4/1	Date/Time: G/// Date/Time: Date/Time: Date/Time:	6 1:40	D Field Limits: pH: Temperature:	Big TA	Type of I		-	GPD





### Special Note for Bridge Demolition, Renovation and Asbestos Abatement

If the project includes any bridge demolition or renovation, the successful bidder is required to notify Kentucky Division for Air Quality (KDAQ) via filing of form (DEP 7036) a minimum of 10 days prior to commencement of any bridge demolition or renovation work.

Any available information regarding possible asbestos containing materials (ACM) on or within bridges to be affected by the project has been included in the bid documents. These are to be included with the Contractor's notification filed with the KDAQ. If not included in the bid documents, the Department will provide that information to the successful bidder for inclusion in the KDAQ notice as soon as possible. If there are no documents stating otherwise, the bidders should assume there are no asbestos containing materials that will in any way affect the work.

	Right-of-Way Certification Form Revised 2/22/11							
Fee	deral Funded	✓ Original						
Sta	ite Funded	Re-Certification						
This form must be completed and submitted to FHWA with the PS&E package for federal-aid funded Interstate, Appalachia, and Major projects. This form shall also be submitted to FHWA for <u>all</u> federal-aid projects that fall under Conditions No. 2 or 3 outlined elsewhere in this form. When Condition No. 2 or 3 apply, KYTC shall resubmit this ROW Certification prior to construction contract Award. For all other federal-aid projects, this form shall be completed and retained in the KYTC project file.								
Date: 19-NOV-2	Date: 19-NOV-2013							
Project Name:	KY-777 Bridge Over Right Fork Beaver Creek	Letting Date: 13-DEC-2013						
Project #:	FD52 036 8128501R	County: Floyd						
Item #:	12-1085	Federal #:						
Description of F	roject: Replace Bridge & Approaches K	(Y-777 Bridge Over Right Fork Beaver Creek						
The proposing properties to improvement <b>Projects that re</b> Projects that re Per 23 CFR sanitary hou accordance Relocation A those that a	ed transportation improvement will be buil to be acquired, individuals, families, and built to be removed as a part of this project <b>quire new or additional right-of-</b> 635.309, the KYTC hereby certify that all using or that KYTC has made available to with the provisions of the current FHWA of Assistance Program and that at least one pply.)	way acquisitions and/or relocations Il relocatees have been relocated to decent, safe, and relocatees adequate replacement housing in directive(s) covering the administration of the Highwa of the following three conditions has been met. (Che	av					
been ac court bu right-of- possess	Condition 1. All necessary rights-of-way, including control of access rights when applicable, have been acquired including legal and physical possession. Trial or appeal of cases may be pending in court but legal possession has been obtained. There may be some improvements remaining on the right-of-way, but all occupants have vacated the lands and improvements, and KYTC has physical possession and the rights to remove, salvage, or demolish all improvements and enter on all land. Fair market value has been paid or deposited with the court.							
Condition 2. Although all necessary rights-of-way have not been fully acquired, the right to occupy and to use all rights-of-way required for the proper execution of the project has been acquired. Trial or appeal of some parcels may be pending in court and on other parcels full legal possession has not been obtained, but right of entry has been obtained, the occupants of all lands and improvements have vacated, and KYTC has physical possession and right to remove, salvage, or demolish all improvements. Fair market value has been paid or deposited with the court for most parcels. Fair market value for all pending parcels will be paid or deposited with the court prior to AWARD of construction contract. (See note 1 below.)								
of al full lo	I Federal-Aid construction contracts. Awa	way certification form for this project <u>prior to AWARE</u> ard must not to be made until after KYTC has obtain all parcels has been paid or deposited with the cour I right-of-way certification.	ed					
	Page 1							

	Right-of-Way Certification Form Revised 2/22/11
	Condition 3. The acquisition or right of occupancy and use of a few remaining parcels are not complete and/or some parcels still have occupants. However, <u>all remaining occupants</u> have had replacement housing made available to them in accordance with 49 CFR 24.204. The KYTC is hereby requesting authorization to advertise this project for bids and to proceed with bid letting even though the necessary rights-of-way will not be fully acquired, and/or some occupants will not be relocated, and/or the fair market value will not be paid or deposited with the court for some parcels until after bid letting. KYTC will fully meet all the requirements outlined in 23 CFR 635.309(c)(3) and 49 CFR 24.102(j) and will expedite completion of all acquisitions, relocations, and full payments after bid letting and prior to AWARD of the construction contract or force account construction. A full explanation and reason for this request, including identification of each such parcel and dates on which acquisitions, payments, and relocations will be completed, is attached to this certification form for FHWA concurrence. (See note 2.) Note 2. The KYTC may request authorization on this basis only in unique and unusual circumstances. Proceeding to bid letting shall be the exception and never become the rule. In all cases, the KYTC shall make extraordinary efforts to expedite completion of all Federal-aid construction contracts or force account construction.
	TT Ant
Approved:	Joe Tachett
Approved:	Printed Name Signature Signature Sper FHWA - KYTC
Approved:	Zoila Stewardship Agreement     FHWA, ROW Officer (when applicable)       Printed Name     Signature
	Page 2

			Right-of-Way Cer	tification	Form	Revised 2/22/11
Date:	19-NOV-	2013				
Pro	oject Name: oject #: n #: ting Date:	KY-777 Bridge Over Right Fork Beaver Creek         FD52 036 8128501R       County:       Flo         12-1085       Federal #:				
This probe the telescolor	bject has $\frac{2}{2}$ cated, as we	total num Il as to	ber of parcels to be acquired, tal number of businesses to b	and <u>0</u> tota	al number of i	ndividuals or families to
0 0 0	Parcels with the Parcels Parcels been de Relocate	have been a court have not bee have been a posited with	red by a signed fee simple de equired by IOJ through conde en acquired at this time ( <i>expla</i> cquired or have a "right of ent the court ( <i>explain below for e</i> been relocated from parcels <i>ch parcel</i> )	mnation and fa in below for ea ry" but fair mar ach parcel)	iir market valu ch parcel) ket value has	e has been deposited not been paid or has not
Parcel	# Nam	e/Station	Explanation for delaye relocation, or delayed pay			Proposed date of payment or of relocation
002	Gary D	ean Francis	Deed S	igned.	·	Paid by Dec. 13,2013
The acqu Form		water or mo- the respons Date: April				All have been
			Page 3			

# SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

FLOYD COUNTY, BRZ 1203 (292) FD52 036 81285 01U BEAVER CREEK (KY 777) 12-1085.00

### GENERAL PROJECT NOTE ON UTILITY PROTECTION

N/A

### NOTE: DO NOT DISTURB THE FOLLOWING UTILITIES LOCATED WITHIN THE PROJECT DISTURB LIMITS

FRONTIER GAS COMPANY HAS A TWO (2) INCH GAS MAIN WHICH IS INACTIVE AT THIS TIME, THE LINE WILL BE PUT BACK INTO SERVICE AFTER THE PROJECT IS COMPLETED. AT RIGHT OF WAY POINT +29.37 THE GAS LINE IS BURIED IN THE VICINITY OF THE PROPOSED SIDEWALK AT A DEPTH OF NO MORE THAN 12 -18 INCHES. THE CONTRACTOR SHOULD USE EXTREME CAUTION WHEN POURING THE FIRST 20 FEET OF THE SIDEWALK. HAND DIGGING SHOULD BE CONSIDERED IN THE AREA. ANY DAMAGE TO THE LIN E WILL BE THE RESPONSIBILITY OF THE CONTRATOR TO REPAIR. CONTRACTOR CAN CALL FRONTIER GAS (MIIKE HARRIS) TO ARRANGE AN ON-SITE MEETING.

\*The Contractor is fully responsible for protection of all utilities listed above\*

### THE FOLLOWING COMPANIES ARE RELOCATING/ADJUSTING THEIR UTILITIES WITHIN THE PROJECT LIMITS AND WILL BE COMPLETE PRIOR TO CONSTRUCTION

KY POWER COMPANY HAS COMPLETED THEIR RELOCATION ON THE PROJECT. CONTRACTOR SHOULD USE EXTREME CARE WHEN WORKING AROUND/NEAR ANY ACTIVE POWER LINES. INTER-MOUNTAIN CABLE HAVE COMPLETED THEIR RELOCATION ON THE PROJECT. EQT GATHERING HAS ABANDONED THEIR LINE WHICH RAN UNDER THE WEST SIDE OF THE EXISTNG BRIDGE. FRANCIS WATER COMPANY IS CURRENTLY RELOCATING THEIR WATERLINE, EXPECTED DATE OF COMPLETION 12/15/2013. FRONTIER GAS COMPANY IS CURRENTLY RELOCATING THEIR WATERLINE, EXPECTED DATE OF COMPLETION 12/15/2013

THE FOLLOWING COMPANIES HAVE FACILITIES TO BE RELOCATED/ADJUSTED BY THE COMPANY OR THE COMPANY'S SUBCONTRACTOR AND IS TO BE COORDINATED WITH THE ROAD CONTRACT

N/A

(NOTE: Use the following Text Only If Applicable) The Department will consider submission of a bid as the Contractor's agreement to not make any claims for additional compensation due to delays or other conditions created by the operations of THE CITY OF ELKHORN CITY'S. Working days will not be charged for those days on which work on THE CITY OF ELKHORN CITY'S facilities is delayed, as provided in the current edition of the <u>KY Standard Specifications for Road and Bridge Construction</u>. Should a difference of opinion arise as to the rights of the Contractor and others working within the limits of, or adjacent to the project, the KYTC Resident Engineer will decide as to the respective rights of the various parties involved in order to assure the completion of the Department's work in general harmony and in a satisfactory manner, and his decision shall be final and binding upon the Contractor.

# SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

FLOYD COUNTY, BRZ 1203 (292) FD52 036 81285 01U BEAVER CREEK (KY 777) 12-1085.00

### THE FOLLOWING COMPANIES HAVE FACILITIES TO BE RELOCATED/ADJUSTED BY THE ROAD CONTRACTOR AS INCLUDED IN THIS CONTRACT

N/A

## **SPECIAL CAUTION NOTE – PROTECTION OF UTILITIES**

The contractor will be responsible for contacting all utility facility owners on the subject project to coordinate his activities. The contractor will coordinate his activities to minimize and, where possible, avoid conflicts with utility facilities. Due to the nature of the work proposed, it is unlikely to conflict with the existing utilities beyond minor facility adjustments. Where conflicts with utility facilities are unavoidable, the contractor will coordinate any necessary relocation work with the facility owner and Resident Engineer. The Kentucky Transportation Cabinet maintains the right to remove or alter portions of this contract if a utility conflict occurs.

The utility facilities as noted in the previous section(s) have been determined using data garnered by varied means and with varying degrees of accuracy: from the facility owners, a result of S.U.E., field inspections, and/or reviews of record drawings. The facilities defined may not be inclusive of all utilities in the project scope and are not Level A quality, unless specified as such. It is the contractor's responsibility to verify all utilities and their respective locations before excavating.

### **BEFORE YOU DIG**

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

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

# SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

FLOYD COUNTY, BRZ 1203 (292) FD52 036 81285 01U BEAVER CREEK (KY 777) 12-1085.00

## **AREA UTILITIES CONTACT LIST**

Utility Company/Agency	Contact Name	Contact Information
KY POWER COMPANY	<b>BILL JOHNSON</b>	606-437-3823
INTER MOUNTAIN CABLE	<b>ROY HARLOW</b>	606-478-6222
FRANCIS WATER	CHRIS FRANCIS	606-226-5074
FRONTIER GAS COMPANY	<b>MIKE HARRIS</b>	606-886-2431
EQT GATHERING	<b>RICK DUTY</b>	606-225-2913

**SYP8162** 

18 NOV 2013

### KENTUCKY TRANSPORTATION CABINET COMMUNICATING ALL PROMISES (CAP) ACTIVE

12 - 1085 Item No.

Project Mgr. kytc\chris.james

County FLOYD

Route KY-777

CAP # **Date of Promise** Promise made to: 14-NOV-13 Frontier Gas 1

Location of Promise **Right of Centerline** 

### CAP Description

FRONTIER GAS COMPANY HAS A TWO (2) INCH GAS MAIN WHICH IS INACTIVE AT THIS TIME. THE LINE WILL BE PUT BACK INTO SERVICE AFTER THE PROJECT IS COMPLETED. AT RIGHT OF WAY POINT RIGHT OF 15+29.37, THE GAS LINE IS BURIED IN THE VICINITY OF THE PROPOSED SIDEWALK AT A DEPTH OF NO MORE THAN 12-18 INCHES. THE CONTRACTOR SHOULD USE EXTREME CAUTION WHEN POURING THE FIRST 20 FEET OF THE SIDEWALK. HAND DIGGING SHOULD BE CONSIDERED IN THE AREA. FRONTIER GAS HAS A GAS VALVE APPROXIMATELY 5 FEET FROM THE EXISTING POWER POLE WHICH THEY HAVE AGREED TO REMOVE WHEN THE CONTRACTOR BEGINS WORK ON THE SIDEWALK. ANY DAMAGE TO THE LINE WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REPAIR. THE CONTRACTOR SHOULD CALL FRONTIER GAS (606-886-2431 - MIKE HARRIS) TO ARRANGE AN ON-SITE MEETING. Garv Francis

09-OCT-13 2

Parcel 2

### CAP Description

THE OWNER OF PARCEL 2. GARY FRANCIS. HAS REQUESTED THAT ACCESS TO THE REAR OF HIS PROPERTY BE MAINTAINED THROUGHOUT THE DURATION OF THE PROJECT. HE REQUESTED TO BE ABLE TO ACCESS THIS PART OF HIS PROPERTY VIA THE CONCRETE DRIVEWAY NEAR THE THREE STORY VINYL HOUSE. 3 09-SEP-13 **KYTC** Left of Centerline

CAP Description

REMOVAL OF THE TREE LEFT OF APPROXIMATE STATION 14+25, LOCATED ON THE CURTIS HALL RENTALS, LLC, PROPERTY, IS INCIDENTAL TO CLEARING AND GRUBBING. A CONSENT AND RELEASE AGREEMENT WILL ALLOW THE CONTRACTOR TO ENTER THE PROPERTY FOR THE PURPOSE OF CUTTING AND REMOVING THE TREE. 16-JUL-13 **KYTC Right Fork of Beaver Creek** 4

### CAP Description

THE CONTRACTOR IS ADVISED THAT SINCE WORK IN THE STREAM IS NOT ANTICIPATED A NATIONWIDE PERMIT WAS NOT OBTAINED. IF THE CONTRACTOR DECIDES THAT IT WILL BE NECESSARY TO CONDUCT ANY WORK IN THE STREAM IT WILL BE HIS OR HER RESPONSIBILITY TO OBTAIN THE NECESSARY PERMIT(S). 16-JUL-13 **KYTC** CSX Railroad 5

### CAP Description

THE CONTRACTOR IS ADVISED THAT AN ACTIVE CSX LINE IS LOCATED JUST EAST OF THE KY 777 BRIDGE BETWEEN RIGHT FORK OF BEAVER CREEK AND KY 550/KY 7. IT IS ANTICIPATED THAT MUCH OF THE PROPOSED CONSTRUCTION CAN BE COMPLETED WITHOUT ANY IMPACT TO THE RAILROAD. HOWEVER, THE CONTRACTOR WILL BE REQUIRED TO WORK NEAR THE RAILROAD DURING THE ASPHALT RESURFACING PORTION OF THE PROJECT. THE CONTRACTOR SHOULD CONTACT JASON PETERSON, YARDMASTER WITH CSX, AT 1 (502) 376-8110, PRIOR TO ANY WORK THAT COULD IMPACT THE RAILROAD. Throughout the project

12-NOV-13 **KYTC** 6

### CAP Description

THE CONTRACTOR IS ADVISED THAT ACCESS TO ADJACENT PROPERTIES, STREETS, AND PARKING AREAS MUST BE MAINTAINED THROUGHOUT THE PROJECT. THIS INCLUDES THE PARK LOCATED ON THE WEST SIDE OF THE RIGHT FORK OF BEAVER CREEK.

# PART II

# SPECIFICATIONS AND STANDARD DRAWINGS

### SPECIFICATIONS REFERENCE

Any reference in the plans or proposal to previous editions of the *Standard Specifications* for Road and Bridge Construction and Standard Drawings are superseded by Standard Specifications for Road and Bridge Construction, Edition of 2012 and Standard Drawings, Edition of 2012 with the 2012 Revision.

Subsection:	108.03 Preconstruction Conference.
Revision:	Replace 8) Staking with the following:
	8) Staking (designated by a Professional Engineer or Land Surveyor licensed in the
	Commonwealth of Kentucky.
Subsection:	109.07.02 Fuel.
Revision:	
Revision.	Revise item Crushed Aggregate Used for Embankment Stabilization to the following: Crushed Aggregate
	Used for Stabilization of Unsuitable Materials
	Used for Embankment Stabilization
Subsection:	110.02 Demobilization.
Revision:	Replace the first part of the first sentence of the second paragraph with the following:
	Perform all work and operations necessary to accomplish final clean-up as specified in the first
	paragraph of Subsection 105.12;
Subsection:	112.03.12 Project Traffic Coordinator (PTC).
<b>Revision:</b>	Replace the last paragraph of this subsection with the following:
	Ensure the designated PTC has sufficient skill and experience to properly perform the task
	assigned and has successfully completed the qualification courses.
Subsection:	112.04.18 Diversions (By-Pass Detours).
<b>Revision:</b>	Insert the following sentence after the 2nd sentence of this subsection.
	The Department will not measure temporary drainage structures for payment when the contract
	documents provide the required drainage opening that must be maintained with the diversion.
	The temporary drainage structures shall be incidental to the construction of the diversion. If the
	contract documents fail to provide the required drainage opening needed for the diversion, the
	cost of the temporary drainage structure will be handled as extra work in accordance with
	section 109.04.
Subsection:	201.03.01 Contractor Staking.
<b>Revision:</b>	Replace the first paragraph with the following: Perform all necessary surveying under the
	general supervision of a Professional Engineer or Land Surveyor licensed in the
	Commonwealth of Kentucky.
Subsection:	201.04.01 Contractor Staking.
<b>Revision:</b>	Replace the last sentence of the paragraph with the following: Complete the general layout of
	the project under the supervision of a Professional Engineer or Land Surveyor licensed in the
	Commonwealth of Kentucky.
Subsection:	206.04.01 Embankment-in-Place.
<b>Revision:</b>	Replace the fourth paragraph with the following: The Department will not measure <b>suitable</b>
	excavation included in the original plans that is disposed of for payment and will consider it
	incidental to Embankment-in-Place.
Subsection:	208.02.01 Cement.
<b>Revision:</b>	Replace paragraph with the following:
	Select Type I or Type II cement conforming to Section 801. Use the same type cement
	throughout the work.
	and and and the other

Subsection:	208.03.06 Curing and Protection.					
<b>Revision:</b>	Replace the fourth paragraph with the following:					
	Do not allow traffic or equipment on the finished surface until the stabilized subgrade has cured					
	for a total of 7-days with an ambient air temperature above 40 degrees Fahrenheit. A curing day					
	consists of a continuous 24-hour period in which the ambient air temperature does not fall					
	below 40 degrees Fahrenheit. Curing days will not be calculated consecutively, but must total					
	seven (7), 24-hour days with the ambient air temperature remaining at or above 40 degrees					
	Fahrenheit before traffic or equipment will be allowed to traverse the stabilized subgrade. The					
	Department may allow a shortened curing period when the Contractor requests. The Contractor					
	shall give the Department at least 3 day notice of the request for a shortened curing period. The					
Department will require a minimum of 3 curing days after final compaction. The C						
	shall furnish cores to the treated depth of the roadbed at 500 feet intervals for each lane when a					
	shortened curing time is requested. The Department will test cores using an unconfined					
	compression test. Roadbed cores must achieve a minimum strength requirement of 80 psi.					
Subsection:	208.03.06 Curing and Protection.					
Revision:	Replace paragraph nine with the following:					
	At no expense to the Department, repair any damage to the subgrade caused by freezing.					
Subsection:	212.03.03 Permanent Seeding and Protection.					
Part:	A) Seed Mixtures for Permanent Seeding.					
Number:	2)					
<b>Revision:</b>	Replace the paragraph with the following:					
	Permanent Seeding on Slopes Greater than 3:1 in Highway Districts 4, 5, 6, and 7. Apply seed					
	mix Type II at a minimum application rate of 100 pounds per acre. If adjacent to a golf course					
<u> </u>	replace the crown vetch with Kentucky 31 Tall Fescue.					
Subsection:	212.03.03 Permanent Seeding and Protection.					
Part:	A) Seed Mixtures for Permanent Seeding.					
Number:	3)					
<b>Revision:</b>	Replace the paragraph with the following:					
	Permanent Seeding on Slopes Greater than 3:1 in Highway Districts 1, 2, 3, 8, 9, 10, 11, and					
	12. Apply seed mix Type III at a minimum application rate of 100 pounds per acre. If adjacent					
	to crop land or golf course, replace the Sericea Lespedeza with Kentucky 31 Fescue.					
Subsection:	213.03.02 Progress Requirements.					
Revision:	Replace the last sentence of the third paragraph with the following:					
	Additionally, the Department will apply a penalty equal to the liquidated damages when all					
	aspects of the work are not coordinated in an acceptable manner within 7 calendar days after					
~ ~ ~	written notification.					
Subsection:	213.03.05 Temporary Control Measures.					
Part:	E) Temporary Seeding and Protection.					
Revision:	Delete the second sentence of the first paragraph.					
Subsection:	304.02.01 Physical Properties.					
Table:	Required Geogrid Properties					
<b>Revision:</b>	Replace all references to Test Method "GRI-GG2-87" with ASTM D 7737.					

Subsection:	402.03.02 Contractor Quality Control and Department Acceptance.
Part:	B) Sampling.
Revision:	Replace the second sentence with the following: The Department will determine when to obtain the quality control samples using the random-number feature of the mix design submittal and approval spreadsheet. The Department will randomly determine when to obtain the verification samples required in Subsections 402.03.03 and 402.03.04 using the Asphalt Mixture Sample
	Random Tonnage Generator.
Subsection:	402.03.02 Contractor Quality Control and Department Acceptance.
Part:	D) Testing Responsibilities.
Number:	3) VMA.
Revision:	Add the following paragraph below Number 3) VMA: Retain the AV/VMA specimens and one additional corresponding $G_{mm}$ sample for 5 working days for mixture verification testing by the
	Department. For Specialty Mixtures, retain a mixture sample for 5 working days for mixture verification testing by the Department. When the Department's test results do not verify that the Contractor's quality control test results are within the acceptable tolerances according to Subsection 402.03.03, retain the samples and specimens from the affected sublot(s) for the duration of the project.
Subsection:	402.03.02 Contractor Quality Control and Department Acceptance.
Part:	D) Testing Responsibilities.
Number:	4) Density.
<b>Revision:</b>	Replace the second sentence of the Option A paragraph with the following: Perform coring by
	the end of the following work day.
Subsection:	402.03.02 Contractor Quality Control and Department Acceptance.
Part:	D) Testing Responsibilities.
Number:	5) Gradation.
Revision:	Delete the second paragraph.
Subsection:	402.03.02 Contractor Quality Control and Department Acceptance.
Part:	H) Unsatisfactory Work.
Number:	1) Based on Lab Data.
<b>Revision:</b>	Replace the second paragraph with the following: When the Engineer determines that safety
	concerns or other considerations prohibit an immediate shutdown, continue work and the
	Department will make an evaluation of acceptability according to Subsection 402.03.05.

Subsection:	402.03.03 Verification.
Revision:	Replace the first paragraph with the following: <b>402.03.03 Mixture Verification.</b> For volumetric properties, the Department will perform a minimum of one verification test for AC, AV, and VMA according to the corresponding procedures as given in Subsection 402.03.02. The Department will randomly determine when to obtain the verification sample using the Asphalt Mixture Sample Random Tonnage Generator. For specialty mixtures, the Department will perform one AC and one gradation determination per lot according to the corresponding procedures as given in Subsection 402.03.02. However, Department personnel will not perform AC determinations according to KM 64-405. The Contractor will obtain a quality control sample at the same time the Department obtains the mixture verification sample and perform testing according to the procedures given in Subsection 402.03.02. If the Contractor's quality control sample is verified by the Department's test results within the tolerances provided below, the Contractor's sample will serve as the quality control sample for the affected sublot. The Department may perform the mixture verification test on the Contractor's equipment or on the Department's equipment.
Subsection: Part: Revision:	<ul> <li>402.03.03 Verification.</li> <li>A) Evaluation of Sublot(s) Verified by Department.</li> <li>Replace the third sentence of the second paragraph with the following: When the paired <i>t</i>-test indicates that the Contractor's data and Department's data are possibly not from the same population, the Department will investigate the cause for the difference according to Subsection 402.03.05 and implement corrective measures as the Engineer deems appropriate.</li> </ul>
Subsection: Part: Revision:	<ul><li>402.03.03 Verification.</li><li>B) Evaluation of Sublots Not Verified by Department.</li><li>Replace the third sentence of the first paragraph with the following: When differences between test results are not within the tolerances listed below, the Department will resolve the discrepancy according to Subsection 402.03.05.</li></ul>
Subsection: Part: Revision:	402.03.03 Verification. B) Evaluation of Sublots Not Verified by Department. Replace the third sentence of the second paragraph with the following: When the $F$ -test or $t$ -test indicates that the Contractor's data and Department's data are possibly not from the same population, the Department will investigate the cause for the difference according to Subsection 402.03.05 and implement corrective measures as the Engineer deems appropriate.
Subsection: Part: Revision:	<ul><li>402.03.03 Verification.</li><li>C) Test Data Patterns.</li><li>Replace the second sentence with the following: When patterns indicate substantial differences between the verified and non-verified sublots, the Department will perform further comparative testing according to subsection 402.03.05.</li></ul>

Subsection:	402.03 CONSTRUCTION.
<b>Revision:</b>	Add the following subsection: 402.03.04 Testing Equipment and Technician Verification.
	For mixtures with a minimum quantity of 20,000 tons and for every 20,000 tons thereafter, the
	Department will obtain an additional verification sample at random using the Asphalt Mixture
	Sample Random Tonnage Generator in order to verify the integrity of the Contractor's and
	Department's laboratory testing equipment and technicians. The Department will obtain a
	mixture sample of at least 150 lb at the asphalt mixing plant according to KM 64-425 and split
	it according to AASHTO R 47. The Department will retain one split portion of the sample and
	provide the other portion to the Contractor. At a later time convenient to both parties, the
	Department and Contractor will simultaneously reheat the sample to the specified compaction
	temperature and test the mixture for AV and VMA using separate laboratory equipment
	according to the corresponding procedures given in Subsection 402.03.02. The Department
	will evaluate the differences in test results between the two laboratories. When the difference
	between the results for AV or VMA is not within $\pm 2.0$ percent, the Department will investigate
	and resolve the discrepancy according to Subsection 402.03.05.
Subsection:	402.03.04 Dispute Resolution.
<b>Revision:</b>	Change the subsection number to 402.03.05.
Subsection:	402.05 PAYMENT.
Part:	Lot Pay Adjustment Schedule Compaction Option A Base and Binder Mixtures
Table:	AC
<b>Revision:</b>	Replace the Deviation from JMF(%) that corresponds to a Pay Value of $0.95$ to $\pm 0.6$ .
Subsection:	403.02.10 Material Transfer Vehicle (MTV).
<b>Revision:</b>	Replace the first sentence with the following: In addition to the equipment specified above,
	provide a MTV with the following minimum characteristics:
Subsection:	412.02.09 Material Transfer Vehicle (MTV).
<b>Revision:</b>	Replace the paragraph with the following:
	Provide and utilize a MTV with the minimum characteristics outlined in section 403.02.10.
	412.03.07 Placement and Compaction.
<b>Revision:</b>	Replace the first paragraph with the following:
	Use a MTV when placing SMA mixture in the driving lanes. The MTV is not required on
	ramps and/or shoulders unless specified in the contract. When the Engineer determines the use
	of the MTV is not practical for a portion of the project, the Engineer may waive its requirement
	for that portion of pavement by a letter documenting the waiver.
Subsection:	412.04 MEASUREMENT.
<b>Revision:</b>	Add the following subsection:
	412.04.03. Material Transfer Vehicle (MTV). The Department will not measure the MTV for
	payment and will consider its use incidental to the asphalt mixture.

Subsection:       501.03.19 Surface Tolerances and Testing Surface.         Part:       B) Ride Quality.         Revision:       Add the following to the end of the first paragraph: The Department will specify if the ride quality requirements are Category A or Category B when ride quality is specified in the Contract. Category B ride quality requirements shall apply when the Department fails to classify which ride quality requirement will apply to the Contract.         Subsection:       603.03.06 Cofferdams.         Revision:       Replace the seventh sentence of paragraph one with the following: Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.         Subsection:       605.03.04 Tack Welding.         Revision:       Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.         Subsection:       606.03.17 Special Requirements for Latex Concrete Overlays.         Part:       A) Existing Bridges and New Structures.         Number:       1) Prewetting and Grout-Bond Coat.         Revision:       609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary rection supports under the bridge and swing the span free on its supports.         609.03.01 A) Swinging the Spans. Before placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.         Subsection:       611.03.02 Precast Unit Construction.         Revision:
Revision:       Add the following to the end of the first paragraph:         The Department will specify if the ride quality requirements are Category A or Category B when ride quality is specified in the Contract. Category B ride quality requirements shall apply when the Department fails to classify which ride quality requirement will apply to the Contract.         Subsection:       603.0.3.06 Cofferdams.         Revision:       Replace the seventh sentence of paragraph one with the following: Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.         Subsection:       605.03.04 Tack Welding.         Revision:       Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.         Subsection:       606.03.17 Special Requirements for Latex Concrete Overlays.         Part:       A) Existing Bridges and New Structures.         Number:       1) Prewetting and Grout-Bond Coat.         Revision:       Replace Subsection 609.03.01 with the following: 609.03 Construction.         Revision:       Replace Subsection 609.03.01 with the following: 609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports.         609.03.01 A) Lift Loops. Cut all lift loops flush with the top of the precast beam once the beam is placed in the final location and prior to placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.
The Department will specify if the ride quality requirements are Category A or Category B         when ride quality is specified in the Contract. Category B ride quality requirements shall apply         when the Department fails to classify which ride quality requirement will apply to the Contract.         Subsection:         603.03.06 Cofferdams.         Revision:         Replace the seventh sentence of paragraph one with the following:         Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.         Subsection:         605.03.04 Tack Welding.         Revision:         Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.         Subsection:       606.03.17 Special Requirements for Latex Concrete Overlays.         Part:       A) Existing Bridges and New Structures.         Number:       1) Prewetting and Grout-Bond Coat.         Revision:       609.03.01 Add the following: entence to the last paragraph: Do not apply a grout-bond coat on bridge decks prepared by hydrodemolition.         Subsection:       609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports.         609.03.01 B) Lift Loops. Cut all lift loops flush with the top of the precast beam once the beam is placed in the final location and prior to placing steel reinforcement. At locations where lift l
<ul> <li>when ride quality is specified in the Contract. Category B ride quality requirements shall apply when the Department fails to classify which ride quality requirement will apply to the Contract.</li> <li>Subsection:</li> <li>603.03.06 Cofferdams.</li> <li>Revision:</li> <li>Replace the seventh sentence of paragraph one with the following:</li> <li>Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.</li> <li>Subsection:</li> <li>605.03.04 Tack Welding.</li> <li>Revision:</li> <li>Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.</li> <li>Subsection:</li> <li>606.03.17 Special Requirements for Latex Concrete Overlays.</li> <li>Part:</li> <li>A) Existing Bridges and New Structures.</li> <li>Number:</li> <li>1) Prewetting and Grout-Bond Coat.</li> <li>Revision:</li> <li>Goustruction.</li> <li>Revision:</li> <li>Goustruction.</li> <li>Replace Subsection 609.03.01 with the following:</li> <li>609.03 Construction.</li> <li>Revision:</li> <li>Goustruction.</li> <li>Replace Subsection 609.03.01 with the following:</li> <li>609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports.</li> <li>609.03.01 B) Lift Loops. Cut all lift loops flush with the top of the precast beam once the beam is placed in the final location and prior to placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.</li> <li>Subsection:</li> <li>Replace the first sentence of the subsection with the following: Construct units according to ASTM C1577, replacing Table 1 (Design Requirements for Precast Concrete Box Sections Under Earth, Dead and HL-93 Live Load Conditions) with KY Table 1 (Precast Culvert KYHL-93 Design Tab</li></ul>
when the Department fails to classify which ride quality requirement will apply to the Contract.         Subsection:       603.03.06 Cofferdams.         Revision:       Replace the seventh sentence of paragraph one with the following: Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.         Subsection:       605.03.04 Tack Welding.         Revision:       Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.         Subsection:       606.03.17 Special Requirements for Latex Concrete Overlays.         Part:       A) Existing Bridges and New Structures.         Number:       1) Prevetting and Grout-Bond Coat.         Revision:       Add the following sentence to the last paragraph: Do not apply a grout-bond coat on bridge decks prepared by hydrodemolition.         Subsection:       609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports.         609.03.01 B) Lift Loops. Cut all lift loops flush with the top of the precast beam once the beam is placed in the final location and prior to placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.         Subsection:       611.03.02 Precast Unit Construction.         Revision:       Replace the first sentence of the subsection with the following: concrete Box Sections Under Earth, Dead and HL-93 Live Load Conditions) with KY T
Subsection:       603.03.06 Cofferdams.         Revision:       Replace the seventh sentence of paragraph one with the following:         Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.         Subsection:       605.03.04 Tack Welding.         Revision:       Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.         Subsection:       606.03.17 Special Requirements for Latex Concrete Overlays.         Part:       A) Existing Bridges and New Structures.         1) Prewetting and Grout-Bond Coat.       Add the following sentence to the last paragraph: Do not apply a grout-bond coat on bridge decks prepared by hydrodemolition.         Subsection:       609.03 Construction.         Revision:       Replace Subsection 609.03.01 with the following: 609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports.         609.03.01 B) Lift Loops. Cut all lift loops flush with the top of the precast beam once the beam is placed in the final location and prior to placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.         Subsection:       611.03.02 Precast Unit Construction.         Revision:       Replace the first sentence of the subsection with the following: Construct units according to ASTM C1577, replacing Table 1 (Design Requirements for Precast Concrete Box Sections Un
Revision:       Replace the seventh sentence of paragraph one with the following: Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.         Subsection:       605.03.04 Tack Welding.         Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.         Subsection:       606.03.17 Special Requirements for Latex Concrete Overlays.         Part:       A) Existing Bridges and New Structures.         1) Prewetting and Grout-Bond Coat.         Revision:       Add the following sentence to the last paragraph: Do not apply a grout-bond coat on bridge decks prepared by hydrodemolition.         Subsection:       609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports.         609.03.01 A) Swinging the Spans. Before placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.         Subsection:       611.03.02 Precast Unit Construction.         Revision:       Replace the first sentence of the subsection with the following: construct         Subsection:       611.03.02 Precast Unit Construction.         Revision:       Replace the first sentence of the subsection with the following: units according to ASTM C1577, replacing Table 1 (Design Requirements for Precast Concrete Box Sections Under Earth, Dead and HL-93 Live Load Conditions) with KY Table 1 (Precast Culvert KYHL-93 Design Table), and
Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.         Subsection:       605.03.04 Tack Welding.         Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.         Subsection:       606.03.17 Special Requirements for Latex Concrete Overlays.         A) Existing Bridges and New Structures.       1) Prewetting and Grout-Bond Coat.         Revision:       Add the following sentence to the last paragraph: Do not apply a grout-bond coat on bridge decks prepared by hydrodemolition.         Subsection:       609.03 Construction.         Revision:       Replace Subsection 609.03.01 with the following: 609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports.         609.03.01 A) Swinging the Spans. Cut all lift loops flush with the top of the precast beam once the beam is placed in the final location and prior to placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.         Subsection:       611.03.02 Precast Unit Construction.         Revision:       Replace the first sentence of the subsection with the following: Construct units according to ASTM C1577, replacing Table 1 (Design Requirements for Precast Concrete Box Sections Under Earth, Dead and HL-93 Live Load Conditions) with KY Table 1 (Precast Culvert KYHL-93 Design Table), and Section 605 with the following exceptions and additions:
Kentucky.Subsection:605.03.04 Tack Welding.Revision:Insert the subsection and the following: 605.03.04 Tack Welding. The Department does not allow tack welding.Subsection:606.03.17 Special Requirements for Latex Concrete Overlays.Part:A) Existing Bridges and New Structures.Number:1) Prewetting and Grout-Bond Coat.Revision:Add the following sentence to the last paragraph: Do not apply a grout-bond coat on bridge decks prepared by hydrodemolition.Subsection:609.03 Construction.Revision:Replace Subsection 609.03.01 with the following: 609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast concrete release the temporary erection supports under the bridge and swing the span free on its supports. 609.03.01 B) Lift Loops. Cut all lift loops flush with the top of the precast beam once the beam is placed in the final location and prior to placing steel reinforcement. At locations where lift loops are cut, paint the top of the beam with galvanized or epoxy paint.Subsection:611.03.02 Precast Unit Construction.Revision:Replace the first sentence of the subsection with the following: units according to ASTM C1577, replacing Table 1 (Design Requirements for Precast Concrete Box Sections Under Earth, Dead and HL-93 Live Load Conditions) with KY Table 1 (Precast Culvert KYHL-93 Design Table), and Section 605 with the following exceptions and additions:
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*
Subsection: 613.03.01 Design.
6
Number: 2)
<b>Revision:</b> Replace "AASHTO Standard Specifications for Highway Bridges" with "AASHTO LRFD
Bridge Design Specifications"
Subsection: 615.06.02
<b>Revision:</b> Add the following sentence to the end of the subsection. The ends of units shall be normal to
walls and centerline except exposed edges shall be beveled <sup>3</sup> / <sub>4</sub> inch.
Subsection: 615.06.03 Placement of Reinforcement in Precast 3-Sided Units.
<b>Revision:</b> Replace the reference of 6.6 in the section to 615.06.06.
Subsection: 615.06.04 Placement of Reinforcement for Precast Endwalls.
<b>Revision:</b> Replace the reference of 6.7 in the section to 615.06.07.

	Effective with the September 27, 2015 Letting
Subsection:	615.06.06 Laps, Welds, and Spacing for Precast 3-Sided Units.
<b>Revision:</b>	Replace the subsection with the following: Tension splices in the circumferential
	reinforcement shall be made by lapping. Laps may not be tack welded together for assembly
	purposes. For smooth welded wire fabric, the overlap shall meet the requirements of AASHTO
	2012 Bridge Design Guide Section 5.11.2.5.2 and AASHTO 2012 Bridge Design Guide
	Section 5.11.6.3. For deformed welded wire fabric, the overlap shall meet the requirements of
	AASHTO 2012 Bridge Design Guide Section 5.11.2.5.1 and AASHTO 2012 Bridge Design
	Guide Section 5.11.6.2. The overlap of welded wire fabric shall be measured between the outer
	most longitudinal wires of each fabric sheet. For deformed billet-steel bars, the overlap shall
	meet the requirements of AASHTO 2012 Bridge Design Guide Section 5.11.2.1. For splices other than tension splices, the overlap shall be a minimum of 12" for welded wire fabric or
	deformed billet-steel bars. The spacing center to center of the circumferential wires in a wire
	fabric sheet shall be no less than 2 inches and no more than 4 inches. The spacing center to
	center of the longitudinal wires shall not be more than 8 inches. The spacing center to center of
	the longitudinal distribution steel for either line of reinforcing in the top slab shall be not more
	than 16 inches.
Subsection:	615.06.07 Laps, Welds, and Spacing for Precast Endwalls.
<b>Revision:</b>	Replace the subsection with the following:
	Splices in the reinforcement shall be made by lapping. Laps may not be tack welded together
	for assembly purposes. For smooth welded wire fabric, the overlap shall meet the requirements
	of AASHTO 2012 Bridge Design Guide Section 5.11.2.5.2 and AASHTO 2012 Bridge Design
	Guide Section 5.11.6.3. For deformed welded wire fabric, the overlap shall meet the
	requirements of AASHTO 2012 Bridge Design Guide Section 5.11.2.5.1 and AASHTO 2012
	Bridge Design Guide Section 5.11.6.2. For deformed billet-steel bars, the overlap shall meet
	the requirements of AASHTO 2012 Bridge Design Guide Section 5.11.2.1. The spacing center- to-center of the wire fabric sheet shall not be less than 2 inches or more than 8 inches.
	to-center of the wife fabric sheet shall not be less than 2 menes of more than 8 menes.
Subsection:	615.08.01 Type of Test Specimen.
<b>Revision:</b>	Replace the subsection with the following:
	Start-up slump, air content, unit weight, and temperature tests will be performed each day on
	the first batch of concrete. Acceptable start-up results are required for production of the first
	unit. After the first unit has been established, random acceptance testing is performed daily for
	each 50 yd <sup>3</sup> (or fraction thereof). In addition to the slump, air content, unit weight, and
	temperature tests, a minimum of one set of cylinders shall be required each time plastic
	property testing is performed.
Subsection:	615.08.02 Compression Testing.
Revision:	Delete the second sentence.
Subsection:	615.08.04 Acceptability of Core Tests.
	Delete the entire subsection.
Subsection:	615.12 Inspection.
<b>Revision:</b>	Add the following sentences to the end of the subsection: Units will arrive at jobsite with the
	"Kentucky Oval" stamped on the unit which is an indication of acceptable inspection at the
	production facility. Units shall be inspected upon arrival for any evidence of damage resulting
	from transport to the jobsite.

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Subsection:	716.02.02 Paint.									
<b>Revision:</b>	Replac	Replace sentence with the following: Conform to Section 821.								
Subsection:		03 CONSTRUCTION.								
<b>Revision:</b>	Replac	ce bullet	5) with (	the foll	lowing:	5) AASH	ITO Stan	dard Sp	ecificatio	ons for Structural
	Suppo	orts for H	lighway S	Signs,	Luminair	es, and T	Traffic Sig	gnals, 20	)13-6th E	dition with current
	interin	ns,								
Subsection:	716.03	3.02 Ligl	hting Sta	ndard ]	Installatio	on.				
<b>Revision:</b>	Replac	ce the se	cond sen	tence v	with the f	ollowing	;			
	Regard	dless of	the statio	on and	offset not	ted, locat	e all pole	s/bases	behind th	e guardrail a
	minim	um of fo	our feet f	rom th	e front fa	ce of the	guardrai	l to the f	front face	of the pole base.
Subsection:	716.03	3.02 Ligl	hting Sta	ndard ]	Installatio	on.				
Part:	· ·		nal Instal							
<b>Revision:</b>	-					0		e transfo	rmer base	e so the door is
	-			-	com on-co	-	affic.			
Subsection:		-	-		Installatio	on.				
Part:	A) Conventional Installation.									
Number:	1) Breakaway Installation and Requirements.									
<b>Revision:</b>	-	Replace the first sentence with the following: For breakaway supports, conform to Section 12 of the AASHTO Standard Specifications for Structural Supports for Highway Signs,								
				-					-	way Signs,
		uminaires, and Traffic Signals, 2013-6th Edition with current interims.								
Subsection:		16.03.02 Lighting Standard Installation. B) High Mast Installation								
Part:	-	-								
Revision:	-	Replace the first sentence with the following: Install each high mast pole as noted on plans.								
Subsection:	716.03.02 Lighting Standard Installation.									
Part:	B) High Mast Installation									
Number:	2) Concrete Base Installation									
Revision:	Modification of Chart and succeeding paragraphs within this section:									
	Drilled Shaft Depth Data							]		
		T	· · · · · ·		Ground	1	Ground		Ground	
	-		Ground		Slope		lope De ele		pe <sup>(2)</sup> Rech	-
		Soil 17 ft	Rock 7 ft	Soil 19 ft	Rock 7 ft	Soil 20 ft	Rock 7 ft	(1)	Rock 7 ft	-
			equiremer		710	2011	7.11	57	<i>i</i> 11	1
			tical Bars		Ties	or Spiral				
						Spaci	ng or			
		Size Total Size Pitch					h			

12 inch

16

#10

#4

DRZ 1203 (303)	Standard Specifications for Road and Bridge Construction, 2012 Edition Effective with the September 27, 2013 Letting
	(1): Shaft length is 22' for cohesive soil only. For cohesionless soil, contact geotechnical branch for design.
	(2): Do not construct high mast drilled shafts on ground slopes steeper than 1.5:1 without the
	approval of the Division of Traffic.
	If rock is encountered during drilling operations and confirmed by the engineer to be of sound quality, the shaft is only required to be further advanced into the rock by the length of rock socket shown in the table. The total length of the shaft need not be longer than that of soil alone. Both longitudinal rebar length and number of ties or spiral length shall be adjusted accordingly.
	If a shorter depth is desired for the drilled shaft, the contractor shall provide, for the state's review and approval, a detailed column design with individual site specific soil and rock analysis performed and approved by a Professional Engineer licensed in the Commonwealth of Kentucky.
	Spiral reinforcement may be substituted for ties. If spiral reinforcement is used, one and one- half closed coils shall be provided at the ends of each spiral unit. Subsurface conditions consisting of very soft clay or very loose saturated sand could result in soil parameters weaker than those assumed. Engineer shall consult with the geotechnical branch if such conditions are encountered.
	The bottom of the drilled hole shall be firm and thoroughly cleaned so no loose or compressible materials are present at the time of the concrete placement. If the drilled hole contains standing water, the concrete shall be placed using a tremie to displace water. Continuous concrete flow will be required to insure full displacement of any water. The reinforcement and anchor bolts shall be adequately supported in the proper positions so no movement occurs during concrete placement. Welding of anchor bolts to the reinforcing cage is unacceptable, templates shall be used.
	Exposed portions of the foundation shall be formed to create a smooth finished surface. All forming shall be removed upon completion of foundation construction.
Subsection:	716.03.03 Trenching.
Part:	A) Trenching of Conduit for Highmast Ducted Cables.
Revision:	Add the following after the first sentence: If depths greater than 24 inches are necessary, obtain the Engineer's approval and maintain the required conduit depths coming into the junction boxes. No payment for additional junction boxes for greater depths will be allowed.
Subsection:	716.03.03 Trenching.
Part:	B) Trenching of Conduit for Non-Highmast Cables.
Revision:	Add the following after the second sentence: If depths greater than 24 inches are necessary for either situation listed previously, obtain the Engineer's approval and maintain the required conduit depths coming into the junction boxes. No payment for additional junction boxes for greater depths will be allowed.
Subsection:	716.03.10 Junction Boxes.
<b>Revision:</b>	Replace subsection title with the following: Electrical Junction Box.

**Revision:** Replace subsection title with the following: Electrical Junction Box.

Subsection:	716.04.07 Pole with Secondary Control Equipment.
Revision:	Replace the paragraph with the following:
Kevision.	The Department will measure the quantity as each individual unit furnished and installed. The
	Department will not measure mounting the cabinet to the pole, backfilling, restoration, any
	necessary hardware to anchor pole, or electrical inspection fees, and will consider them
	incidental to this item of work. The Department will also not measure furnishing and installing
	electrical service conductors, specified conduits, meter base, transformer, service panel, fused
	cutout, fuses, lighting arrestors, photoelectrical control, circuit breaker, contactor, manual
	switch, ground rods, and ground wires and will consider them incidental to this item of work.
Subsection:	716.04.08 Lighting Control Equipment.
<b>Revision:</b>	Replace the paragraph with the following:
	The Department will measure the quantity as each individual unit furnished and installed. The
	Department will not measure constructing the concrete base, excavation, backfilling,
	restoration, any necessary anchors, or electrical inspection fees, and will consider them
	incidental to this item of work. The Department will also not measure furnishing and installing
	electrical service conductors, specified conduits, meter base, transformer, service panel, fused
	cutout, fuses, lighting arrestors, photoelectrical control, circuit breakers, contactor, manual
	switch, ground rods, and ground wires and will consider them incidental to this item of work.
Subsection:	716.04.09 Luminaire.
<b>Revision:</b>	Replace the first sentence with the following:
	The Department will measure the quantity as each individual unit furnished and installed.
Subsection:	716.04.10 Fused Connector Kits.
<b>Revision:</b>	Replace the first sentence with the following:
	The Department will measure the quantity as each individual unit furnished and installed.
Subsection:	716.04.13 Junction Box.
Revision:	Replace the subsection title with the following: Electrical Junction Box Type Various.
	716.04.13 Junction Box.
Part:	A) Junction Electrical.
Revision: Subsection:	Rename A) Junction Electrical to the following: A) Electrical Junction Box. 716.04.14 Trenching and Backfilling.
Revision:	Replace the second sentence with the following: The Department will not measure excavation,
1.0 1 151011.	backfilling, underground utility warning tape (if required), the restoration of disturbed areas to
	original condition, and will consider them incidental to this item of work.
Subsection:	716.04.18 Remove Lighting.
Revision:	Replace the paragraph with the following: The Department will measure the quantity as a lump
	sum for the removal of lighting equipment. The Department will not measure the disposal of
	all equipment and materials off the project by the contractor. The Department also will not
	measure the transportation of the materials and will consider them incidental to this item of
	work.
	11 VIA.

feef. This item shall include all work necessary for boring and installing conduit under an existing roadway. Construction methods shall be in accordance with Sections 706.03.02, paragraphs 1, 2, and 4.         Subsection:       716.05 PAYMENT.         Revision:       Replace items 04810-04811, 20391NS835 and, 20392NS835 under Code, Pay Item, and Pay Unit 04810         Distribution:       Code       Pay Item         Quart       With the following:         Code       Pay Item       Pay Unit         04810       Electrical Junction Box       Each         20391NS835       Electrical Junction Box Type B       Each         20391NS835       Electrical Junction Box Type A       Each         20391NS835       Electrical Junction Box Type C       Each         20391NS835       Electrical Junction Box Type C       Each         20391NS835       Electrical Junction Box Type C       Each         Subsection:       723.03 CONSTRUCTION.       Replace bullet 5) with the following: 5) AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current interims,         Subsection:       723.03 02 Poles and Bases Installation.       Replace the first sentence with the following: Regardless of the station and offset noted, locate all poles/bases behind the guardrail a minimum of four feet from the front face of the guardrail to the front face of the pole base.         Subsect	Subsection:	716.04.20 Bore and Jack Conduit.							
feet. This item shall include all work necessary for boring and installing conduit under an existing roadway. Construction methods shall be in accordance with Sections 706.03.02, paragraphs 1, 2, and 4.         Subsection:       716.05 PAYMENT.         Revision:       Replace items 04810-04811, 20391NS835 and, 20392NS835 under Code, Pay Item, and Pay. Unit with the following:         Code       Pay Item       Pay Unit         04810       Electrical Junction Box       Each         0391NS835       Electrical Junction Box Type B       Each         20391NS835       Electrical Junction Box Type C       Each         20391NS835       Replace sentence with the following:       5) AASHTO Standard Specifications for Structural         Subsection:       723.02.02 Paint.       Regardless of the station and offset noted, locate all poles/bases behind the guardrail a minimum of four feet from the front face of the guardrail to the front face of the pole base.         Subsection:	<b>Revision:</b>	Replace the paragraph with the following: The Department will measure the quantity in linear							
existing roadway. Construction methods shall be in accordance with Sections 706.03.02,         paragraphs 1, 2, and 4.         Subsection:         Revision:         Replace items 04810-04811, 20391NS835 and, 20392NS835 under Code, Pay Item, and Pay         Unit         with the following:         Code       Pay Item         04810       Electrical Junction Box         20391NS835       Electrical Junction Box Type B         20391NS835       Electrical Junction Box Type A         20391NS835       Electrical Junction Box Type C         20391NS835       Electrical Junction Box Type C         Subsection:       723.03 CONSTRUCTION.         Replace bullet 5) with the following: 5) AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current interims,         Subsection:       723.02.02 Paint.         Revision:       Replace sentence with the following: Conform to Section 821.         Subsection:       723.02.02 Poles and Bases Installation.         Revision:       Regardless of the station and offset noted, locate all poles/bases behind the guardrail a minimum of four feet from the front face of the guardrail to the front face of the pole base.         Subsection:       723.03.02 Poles and Bases Installation.         Part:       A) Steel Strain and Mastarm Poles Installation									
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<ul> <li>Part: A) Steel Strain and Mastarm Poles Installation</li> <li>Revision: Replace the second paragraph with the following: For concrete base installation, see Section 716.03.02, B), 2), Paragraphs 2-7. Drilled shaft depth shall be based on the soil conditions encountered during drilling and slope condition at the site. Refer to the design chart below:</li> <li>Subsection: 723.03.02 Poles and Bases Installation.</li> <li>Part: B) Pedestal or Pedestal Post Installation.</li> <li>Revision: Replace the fourth sentence of the paragraph with the following: For breakaway supports, conform to Section 12 of the AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current interims.</li> <li>Subsection: 723.03.03 Trenching.</li> <li>Part: A) Under Roadway.</li> <li>Add the following after the second sentence: If depths greater than 24 inches are necessary, obtain the Engineer's approval and maintain ether required conduit depths coming into the</li> </ul>									
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obtain the Engineer's approval and maintain ether required conduit depths coming into the	<b>Revision:</b>	Add the following after the second sentence: If depths greater than 24 inches are necessary,							

Subsection:	723.03.11 Wiring Installation.
Revision:	Add the following sentence between the fifth and sixth sentences: Provide an extra two feet of
Kevision:	
C. L	loop wire and lead-in past the installed conduit in poles, pedestals, and junction boxes.
Subsection:	723.03.12 Loop Installation.
<b>Revision:</b>	Replace the fifth sentence with the following: Provide an extra two feet of loop wire and lead-
~ •	in past the installed conduit in poles, pedestals, and junction boxes.
Subsection:	723.04.02 Junction Box.
<b>Revision:</b>	Replace subsection title with the following: Electrical Junction Box Type.
Subsection:	723.04.03 Trenching and Backfilling.
<b>Revision:</b>	Replace the second sentence with the following: The Department will not measure excavation,
	backfilling, underground utility warning tape (if required), the restoration of disturbed areas to
	original condition, and will consider them incidental to this item of work.
Subsection:	723.04.10 Signal Pedestal.
<b>Revision:</b>	Replace the second sentence with the following: The Department will not measure excavation,
	concrete, reinforcing steel, specified conduits, fittings, ground rod, ground wire, backfilling,
	restoring disturbed areas, or other necessary hardware and will consider them incidental to this
	item of work.
Subsection:	723.04.15 Loop Saw Slot and Fill.
<b>Revision:</b>	Replace the second sentence with the following: The Department will not measure sawing,
	cleaning and filling induction loop saw slot, loop sealant, backer rod, and grout and will
	consider them incidental to this item of work.
Subsection:	723.04.16 Pedestrian Detector.
<b>Revision:</b>	Replace the paragraph with the following: The Department will measure the quantity as each
	individual unit furnished, installed and connected to pole/pedestal. The Department will not
	measure installing R10-3e (with arrow) sign, furnishing and installing mounting hardware for
	sign and will consider them incidental to this item of work.
Subsection:	723.04.18 Signal Controller- Type 170.
<b>Revision:</b>	Replace the second sentence with the following: The Department will not measure constructing
	the concrete base or mounting the cabinet to the pole, connecting the signal and detectors,
	excavation, backfilling, restoration, any necessary pole mounting hardware, electric service, or
	electrical inspection fees and will consider them incidental to this item of work. The
	Department will also not measure furnishing and connecting the induction of loop amplifiers,
	pedestrian isolators, load switches, model 400 modem card; furnishing and installing electrical
	service conductors, specified conduits, anchors, meter base, fused cutout, fuses, ground rods,
	ground wires and will consider them incidental to this item of work.
	Bround whos and will constact them merdental to this item of work.

Subsection:	723.04.20 Install Signal Controller - Type 170.
Revision:	Replace the paragraph with the following: The Department will measure the quantity as each individual unit installed. The Department will not measure constructing the concrete base or mounting the cabinet to the pole, connecting the signal and detectors, and excavation, backfilling, restoration, any necessary pole mounting hardware, electric service, or electrical inspection fees and will consider them incidental to this item of work. The Department will also not measure connecting the induction loop amplifiers, pedestrian, isolators, load switches,
	model 400 modem card; furnishing and installing electrical service conductors, specified conduits, anchors, meter base, fused cutout, fuses, ground rods, ground wires and will consider them incidental to this item of work.
Subsection:	723.04.22 Remove Signal Equipment.
Revision:	Replace the paragraph with the following: The Department will measure the quantity as a lump sum removal of signal equipment. The Department will not measure the return of control equipment and signal heads to the Department of Highways as directed by the District Traffic Engineer. The Department also will not measure the transportation of materials of the disposal of all other equipment and materials off the project by the contractor and will consider them incidental to this item of work.
Subsection:	723.04.28 Install Pedestrian Detector Audible.
Revision:	Replace the second sentence with the following: The Department will not measure installing sign R10-3e (with arrow) and will consider it incidental to this item of work.
Subsection:	723.04.29 Audible Pedestrian Detector.
Revision:	Replace the second sentence with the following: The Department will not measure furnishing and installing the sign R10-3e (with arrow) and will consider it incidental to this item of work.
Subsection:	723.04.30 Bore and Jack Conduit.
Revision:	Replace the paragraph with the following: The Department will measure the quantity in linear feet. This item shall include all work necessary for boring and installing conduit under an existing roadway. Construction methods shall be in accordance with Sections 706.03.02, paragraphs 1, 2, and 4.
Subsection:	723.04.31 Install Pedestrian Detector.
Revision:	Replace the paragraph with the following: The Department will measure the quantity as each individual unit installed and connected to pole/pedestal. The Department will not measure installing sign R 10-3e (with arrow) and will consider it incidental to this item of work.
Subsection:	723.04.32 Install Mast Arm Pole.
Revision:	Replace the second sentence with the following: The Department will not measure arms, signal mounting brackets, anchor bolts, or any other necessary hardware and will consider them incidental to this item of work.
Subsection:	723.04.33 Pedestal Post.
Revision:	Replace the second sentence with the following: The Department will not measure excavation, concrete, reinforcing steel, anchor bolts, conduit, fittings, ground rod, ground wire, backfilling, restoration, or any other necessary hardware and will consider them incidental to this item of work.

C h	722.04.26 Traffic Signal Data Base						
Subsection:	723.04.36 Traffic Signal Pole Base.						
Revision:	Replace the second sentence with the following: The Department will not measure excavation,						
	reinforcing steel, anchor bolts, specified conduits, ground rods, ground wires, backfilling, or						
	restoration and will consider them incidental to this item of work.						
Subsection:	723.04.37 Install Signal Pedestal.						
<b>Revision:</b>	Replace the second sentence with the following: The Department will not measure excavation,						
	concrete, reinforcing steel, anchor bolts, specified conduits, fittings, ground rod, ground wire,						
	backfilling, restoration, or any other necessary hardware and will consider them incidental to						
	this item of work.						
Subsection:	723.04.38 Install Pedestal Post.						
Revision:	Replace the second sentence with the following: The Department will not measure excavation,						
	concrete, reinforcing steel, anchor bolts, specified conduits, fittings, ground rod, ground wire,						
	backfilling, restoration, or any other necessary hardware and will consider them incidental to						
	this item of work.						
Subsection:	723.05 PAYMENT.						
<b>Revision:</b>	Replace items 04810-04811, 20391NS835 and, 20392NS835 under Code, Pay Item, and Pay						
	Unit with the following:						
	Code Pay Item Pay Unit						
	04810 Electrical Junction Box Each						
	04811 Electrical Junction Box Type B Each						
	20391NS835 Electrical Junction Box Type A Each						
	20391NS835 Electrical Junction Box Type C Each						
Subsection:	813.04 Gray Iron Castings.						
<b>Revision:</b>	Replace the reference to "AASHTO M105" with "ASTM A48".						
Subsection:	813.09.02 High Strength Steel Bolts, Nuts, and Washers.						
Number:	A) Bolts.						
<b>Revision:</b>	Delete first paragraph and "Hardness Number" Table. Replace with the following:						
	A) Bolts. Conform to ASTM A325 (AASHTO M164) or ASTM A490 (AASHTO 253) as						
	applicable.						
Subsection:	814.04.02 Timber Guardrail Posts.						
<b>Revision:</b>	Third paragraph, replace the reference to "AWPA C14" with "AWPA U1, Section B, Paragraph						
	4.1".						
Subsection:	814.04.02 Timber Guardrail Posts.						
<b>Revision:</b>	Replace the first sentence of the fourth paragraph with the following:						
	Use any of the species of wood for round or square posts covered under AWPA U1.						
Subsection:	814.04.02 Timber Guardrail Posts.						
<b>Revision:</b>	Fourth paragraph, replace the reference to "AWPA C2" with "AWPA U1, Section B, Paragraph						
	4.1".						
Subsection:	814.04.02 Timber Guardrail Posts.						
<b>Revision:</b>	Delete the second sentence of the fourth paragraph.						
Subsection:	816.07.02 Wood Posts and Braces.						
<b>Revision:</b>	First paragraph, replace the reference to "AWPA C5" with "AWPA U1, Section B, Paragraph						
	4.1".						

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Subsection:	816.07.02 Wood Posts and Braces.
<b>Revision:</b>	Delete the second sentence of the first paragraph.
Subsection:	818.07 Preservative Treatment.
<b>Revision:</b>	First paragraph, replace all references to "AWPA C14" with "AWPA U1, Section A".
Subsection:	834.14 LIGHTING POLES.
<b>Revision:</b>	Replace the first sentence with the following: Lighting pole design shall be in accordance with
	loading and allowable stress requirements of the AASHTO Standard Specifications for
	Structural Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with
	current interims.
Subsection:	834.14.03 High Mast Poles.
<b>Revision:</b>	*Remove the second and fourth sentence from the first paragraph.
	*Replace the third paragraph with the following: Provide calculations and drawings that are
	stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.
	*Replace paragraph six with the following: Provide a pole section that conforms to ASTM A
	595 grade A with a minimum yield strength of 55 KSI or ASTM A 572 with a minimum yield
	strength of 55 KSI. Use tubes that are round or 16 sided with a four inch corner radius, have a
	constant linear taper of .144 in/ft and contain only one longitudinal seam weld.
	Circumferential welded tube butt splices and laminated tubes are not permitted. Provide pole
	sections that are telescopically slip fit assembled in the field to facilitate inspection of interior
	surface welds and the protective coating. The minimum length of the telescopic slip splices
	shall be 1.5 times the inside diameter of the exposed end of the female section. Use
	longitudinal seam welds as commended in Section 5.15 of the AASHTO 2013 Specifications.
	The thickness of the transverse base shall not be less than 2 inches. Plates shall be integrally
	welded to the tubes with a telescopic welded joint or a full penetration groove weld with
	backup bar.
	The handhole cover shall be removable from the handhole frame. One the frame side opposite
	the hinge, provide a mechanism on the handhole cover/frame to place the Department's
	standard padlock as specified in Section 834.25. The handhole frame shall have two stainless
	studs installed opposite the hinge to secure the handhole cover to the frame which includes
	providing stainless steel wing nuts and washers. The handhole cover shall be manufactured
	from 0.25 inch thick galvanized steel (ASTM A 153) and have a neoprene rubber gasket that is
	permanently secured to the handhole frame to insure weather-tight protection. The hinge shall
	be manufactured from 7-guage stainless steel to provide adjustability to insure weather-tight fit
	for the cover. The minimum clear distance between the transverse plate and the
	bottom opening of the handhole shall not be less than the diameter of the bottom tube of the
pole but needs to be at least 15 inches. The handhole frame width shall be 0.4 times the diameter of the bottom tube.	
	(fabricated products) or ASTM A 153 (hardware items).
Subsection:	834.16 ANCHOR BOLTS.
<b>Revision:</b>	Insert the following sentence at the beginning of the paragraph: The anchor bolt design shall
	follow the NCHRP Report 494 Section 2.4 and NCHRP 469 Appendix A Specifications.

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Subsection:	834.17.01 Conventional.
<b>Revision:</b>	Add the following sentence after the second sentence: Provide a waterproof sticker mounted on
	the bottom of the housing that is legible from the ground and indicates the wattage of the
	fixture by providing the fist to numbers of the wattage.
Subsection:	834.21.01 Waterproof Enclosures.
Revision:	*Add the following sentence in the second paragraph in the thirteenth sentence: Provide a
	cabinet door with a louvered air vent, Filter-retaining brackets and an easy clean metal filter.
	*Replace sentence sixteen with the following: Use a 120-volt fixture and utilize a compact
	fluorescent or L.E.D. bulb (equivalent to 60 watt minimum).
Subsection:	835.07 Traffic Poles.
Revision:	Replace the first sentence of the first paragraph with the following: Pole diameter and wall
	thickness shall be calculated in accordance with the AASHTO Standard Specifications for
	Structural Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with
	current interims.
Subsection:	835.07 Traffic Poles.
Revision:	*Replace the first sentence of the fourth paragraph with the following: Ensure transverse plats
	have a thickness $\geq 2$ inches.
	*Add the following sentence to the end of the fourth paragraph: The bottom pole diameter
	shall not be less than 16.25 inches.
Subsection:	835.07 Traffic Poles.
<b>Revision:</b>	Replace the second sentence of the fifth paragraph with the following: For anchor bolt design,
	pole forces shall be positioned in such a manner to maximize the force on any individual
	anchor bolt regardless of the actual anchor bolt orientation with the pole.
Subsection:	835.07 Traffic Poles.
<b>Revision:</b>	Replace the first and second sentence of the sixth paragraph with the following: The pole
	handhole shall be 25 inches by 6.5 inches. The handhole cover shall be removable from the
	handhole frame. On the frame side opposite the hinge, provide a mechanism on the handhole
	cover/frame to place the Department's standard padlock as specified in Section 834.25. The
	handhole frame shall have two stainless studs installed opposite the hinge to secure the
	handhole cover to the frame which includes providing stainless steel wing nuts and washers.
	The handhole cover shall be manufactured from 0.25 inch thick galvanized steel (ASTM 153)
	and have a neoprene rubber gasket that is permanently secured to the handhole frame to insure
	weather-tight protection. The hinge shall be manufactured from 7 gauge stainless steel to
	provide adjustability to insure a weather-tight fit for the cover. The minimum clear distance
	between the transverse plate and the bottom opening of the handhole shall not be less than the
	diameter of the bottom tube but needs to be at least 12 inches.
Subsection:	835.07 Traffic Poles.
Revision:	
ACVISION:	*Replace the first sentence of the last paragraph with the following: Provide calculations and drawings that are stamped by a Professional Engineer licensed in the Commonwealth of
	drawings that are stamped by a Professional Engineer licensed in the Commonwealth of
	Kentucky.
	*Replace the third sentence of the last paragraph with the following: All tables referenced in
	835.07 are found in the AASHTO Standard Specifications for Structural Supports for Highway
	Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current interims.

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Subsection:	835.07.01 Steel Strain Poles.
<b>Revision:</b>	Replace the second sentence of the second paragraph with the following:
	The detailed analysis shall be certified by a Professional Engineer licensed in the
	Commonwealth of Kentucky.
Subsection:	835.07.01 Steel Strain Poles.
<b>Revision:</b>	Replace number 7. after the second paragraph with the following: 7. Fatigue calculations
	should be shown for all fatigue related connections. Provide the corresponding detail, stress
	category and example from table 11.9.3.1-1.
Subsection:	835.07.02 Mast Arm Poles.
<b>Revision:</b>	Replace the second sentence of the fourth paragraph with the following: The detailed analysis
	shall be certified by a Professional Engineer licensed in the Commonwealth of Kentucky.
Subsection:	835.07.02 Mast Arm Poles.
<b>Revision:</b>	Replace number 7) after the fourth paragraph with the following: 7) Fatigue calculations
	should be shown for all fatigue related connections. Provide the corresponding detail, stress
	category and example from table 11.9.3.1-1.
Subsection:	835.07.03 ANCHORS.
<b>Revision:</b>	Add the following to the end of the paragraph: There shall be two steel templates (one can be
	used for the headed part of the anchor bolt when designed in this manner) provided per pole.
	Templates shall be contained within a 26.5 inch diameter. All templates shall be fully
	galvanized (ASTM A 153).
Subsection:	835.16.05 Optical Units.
<b>Revision:</b>	Replace the 3rd paragraph with the following:
	The list of certified products can be found on the following website: http://www.intertek.com.
Subsection:	835.19.01 Pedestrian Detector Body.
<b>Revision:</b>	Replace the first sentence with the following: Provide a four holed pole mounted aluminum
	rectangular housing that is a compatible with the pedestrian detector.

# PART III

# EMPLOYMENT, WAGE AND RECORD REQUIREMENTS

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

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- Implementation of Clean Air Act and Federal Water Pollution Control Act
   Compliance with Governmentwide Suspension and
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

#### ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

#### I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

#### **II. NONDISCRIMINATION**

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

**1. Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 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 contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.

b. The contractor will accept as its operating policy the following statement:

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

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or 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.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

 Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

**4. Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

**5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, 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 take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

#### 6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are

applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

#### 10. Assurance Required by 49 CFR 26.13(b):

a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.

b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.

**11. Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and nonminority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on <u>Form FHWA-1391</u>. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor

will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

#### **III. NONSEGREGATED FACILITIES**

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

### IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-ofway of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

#### 1. Minimum wages

a. All laborers and mechanics 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 issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics 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 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) 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.

b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is utilized in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer 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. The Wage and Hour 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.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. 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 shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, 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.

#### 2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federallyassisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so 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 contracting agency 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.

#### 3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) 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 shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee ( e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency...

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(ii) That each 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 Regulations, 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract. (3) 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 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, 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 FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

#### 4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

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 U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or 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 Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen 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 worker 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 on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under 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 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's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen 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 determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

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 U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman 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 wage rate on the wage determination which provides for less than full fringe benefits for apprentices. 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.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor 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. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30. d. 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.

**5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

**6. Subcontracts.** The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

**7. Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

**9. Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

#### 10. Certification of eligibility.

a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

# V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

**1. Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

#### 2. Violation; liability for unpaid wages; liquidated

damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. 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 or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.

**3. Withholding for unpaid wages and liquidated damages.** The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.

**4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

#### VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

 the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;

(2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and

(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

### **VII. SAFETY: ACCIDENT PREVENTION**

T h is p r o v i s i o n i s applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

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. 3704).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

# VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

T h is p r o v i s i o n i s applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federalaid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

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

Contract ID: 131229

"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 under this title or imprisoned not more than 5 years or both."

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

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

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

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.

2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

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

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

### 1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this

covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

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 is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

\* \* \* \* \*

#### 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective 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 Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

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," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.

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 Participants:

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 participating in covered transactions 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.

\* \* \* \* \*

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

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 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 its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

#### ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

## 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 or 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: KY130103 01/04/2013 KY103

Superseded General Decision Number: KY20120128

State: Kentucky

Construction Type: Highway

Counties: Adair, Barren, Bell, Breathitt, Casey, Clay, Clinton, Cumberland, Estill, Floyd, Garrard, Green, Harlan, Hart, Jackson, Johnson, Knott, Knox, Laurel, Lawrence, Lee, Leslie, Letcher, Lincoln, Magoffin, Martin, McCreary, Menifee, Metcalfe, Monroe, Morgan, Owsley, Perry, Pike, Powell, Pulaski, Rockcastle, Russell, Taylor, Wayne, Whitley and Wolfe Counties in Kentucky.

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

Modification	Number	Publication	Date
0		01/04/2013	

\* SUKY2010-164 07/12/2010

1	Rates	Fringes
BRICKLAYER\$	22.90	8.50
CARPENTER Carpenter\$ Piledriverman\$		8.50 8.50
CEMENT MASON/CONCRETE FINISHER\$	21.25	8.50
ELECTRICIAN\$ When required to work from bosum subject to direct fall, escept w trucks up to 75 feet: Add 25% to and 50% over 75 feet.	chairs on brid hen using JLG's	s and bucket
IRONWORKER\$	24.99	18.22
LABORER (01) General Laborer,		
(01) General Habbrer, Flagman, Steam Jenny\$ (02) Batch Truck Dumper, Deck Hand or Scow Man,	19.45	8.50
Hand Blade Operator\$ (03) Power Driven Tool Operator: Wagon Drill, Chain Saw, Sand Blaster, Concrete Chipper, Pavement Breaker, Vibrator, Power Wheelbarrow, Power Buggy, Sewer Pipe Layer, Bottom	19.70	8.50

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Men, Dry Cement Handler,	
Concrete Rubber, Mason	
Tender\$ 19.80	8.50
(04) Asphalt Lute and	
Rakerman, Side Rail Setter\$ 19.85	8.50
(05) Gunnite Nozzxleman,	
Gunnite Operator\$ 19.95	8.50
(06) Tunnel Laborer (Free	
Air)\$ 20.00	8.50
(07) Tunnel Mucker (Free	
Air)\$ 20.05	8.50
(08) Tunnel Miner, Blaster	
and Driller (free Air)\$ 20.40	8.50
(09) Caisson Worker\$ 20.95	8.50
(10) Powderman\$ 21.05	8.50
(11) Drill Operator of	
Percussion Type Drills	
powered and propelled by	
an independent air supply\$ 22.25	8.50
PAINTER	
All Excluding Bridges\$ 19.92	9.57
Bridges\$ 23.92	10.07
PLUMBER\$ 22.52	7.80
POWER EOUIPMENT OPERATOR:	
GROUP 1\$ 24.10	8.50
GROUP 2\$ 21.20	8.50
GROUP 3\$ 21.40	8.50
GROUP 4\$ 20.79	8.50
POWER EQUIPMENT OPERATOR CLASSIFICATIONS:	0.00

GROUP 1: Auto Patrol, Batcher Plant, Bituminous Paver, Cable-Way, Clamshell, Concrete Mixer (21 cu ft or over), Concrete Pump, Crane, Crusher Plant, Derrick, Derrick Boat, Ditching and Trenching machine, Dragline, Dredge Engineer, Elevating Grader and all types of Loaders, Hoe-type Machine, Hoisting Engine, Locomotive, LeTourneau or carry-all scoop, Bulldozer, Mechanic, Orangepeel Bucket, Piledriver Operator, Power Blade, Roller (Bituminous), Roller (earth), Roller (Rock), Scarifier, Shovel, Tractor Shovel, Truck Crane, Well Point, Winch Truck, Push Dozer, Grout Pump, High Lift, Fork Lift (regardless of lift height), all types of Boom Cats, Multiple Operator, Core Drill, Tow or Push Boat, A-Frame Winch Truck, Concrete Paver, Grade-All, Hoist, m Hyster, Material Pump, Pumpcrete, Ross Carrier, Sheepfoot, Sideboom, Throttle-Valve man, Rotary Drill, Power Generator, Mucking Machine, Rock Spreader attached to Equipment, Scoopmobile, KeCal Loader, Tower Cranes, Hydrocrane, Tugger, Backfiller Gurries, Self-propelled Compactor, Self-Contained Hydraulic Percussion Drill

GROUP 2: All Air Compressors (200 cu ft/min or greater), Bituminous Mixer, Concrete Mixer (under 212 cu ft), Welding Machine, Form Grader, Tractor (50 hp and over), Bull Float, Finish Machine, Outboard Motor Boat, Brakeman, Mechanic Tender, Whirly Oiler, Tract-air, Road Widening Trencher, Articulating Trucks

GROUP 3: Greaser on Grease Facilities servicing Heavy

#### Equipment

GROUP 4: Bituminous Distributor, Cement Gun, Conveyor, Mud Jack, Paving Joint Machine, Pump, Tamping Machine, Tractor (under 50 hp), Vibrator, Oiler, Air Compressor (under 200 cu ft per minute), Concrete Saw, Burlap and Curing Machine, Hydro Seeder, Power Form Handling Equipment, Deckhand Oiler, hydraulic Post Driver SHEET METAL WORKER.....\$ 20.40 7.80 TRUCK DRIVER (01) Truck Tender and Warehouseman.....\$ 19.70 8.50 (02) Driver, Winch Truck and A-Frame when used in Transporting Materials.....\$ 19.80 8.50 (03) Driver (Semi-trailer or Pole Trailer), Driver (Dump Truck, Tandem Axle), Driver of Distributor.....\$ 19.90 8.50 (04) Driver on Mixer Trucks (all types).....\$ 19.95 8.50 (05) Truck Mechanic.....\$ 20.00 8.50 (06) Driver (3 tons and under), Tire Changer, Truck Mechanic Tender.....\$ 20.03 8.50 (07) Driver on Pavement Breakers.....\$ 20.05 8.50 (08) Driver (over 3 tons), Driver (Truck Mounted Rotary Drill).....\$ 20.24 8.50 (09) Driver, Euclid and other Heavy Earth Moving Equipment.....\$ 20.81 8.50 (10) Greaser on greasing facilities.....\$ 20.90 8.50 \_\_\_\_\_

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)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union. Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

## Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

\_\_\_\_\_

#### 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

## KENTUCKY LABOR CABINET PREVAILING WAGE DETERMINATION CURRENT REVISION HIGHWAY CONSTRUCTION LOCALITY NO. II

Determination No. CR-13-II-HWY

Project No. Highway

Date of Determination: April 15, 2013

This schedule of the prevailing rate of wages for Locality No. II including the counties of ADAIR, BARREN, BELL, BREATHITT, CASEY, CLAY, CLINTON, CUMBERLAND, ESTILL, FLOYD, GARRARD, GREEN, HARLAN, HART, JACKSON, JOHNSON, KNOTT, KNOX, LAUREL, LAWRENCE, LEE, LESLIE, LETCHER, LINCOLN, MCCREARY, MAGOFFIN, MARTIN, MENIFEE, METCALFE, MONROE, MORGAN, OWSLEY, PERRY, PIKE, POWELL, PULASKI, ROCKCASTLE, RUSSELL, TAYLOR, WAYNE, WHITLEY, and WOLFE has been determined in accordance with the provisions of KRS 337.505 to 337.550. This determination shall be referred to as Prevailing Wage Determination No. CR-13-II-HWY.

The following schedule of rates is to be used for highway construction projects advertised or awarded by the <u>Kentucky Transportation Cabinet</u>. This includes any contracts for the relocation of any utilities or other incidental construction projects advertised or awarded by public authorities as a result of the highway construction project.

Apprentices or trainees shall be permitted to work in accordance with Administrative Regulations adopted by the Commissioner of the Department of Workplace Standards. Copies of these regulations will be furnished upon request to any interested person.

Overtime is to be computed at not less than one and one-half (1 1/2) times the indicated BASE RATE for all hours worked in excess of eight (8) hours per day, or in excess of forty (40) hours per week. However, KRS 337.540 permits an employee and employer to agree, in writing, that the employee will be compensated at a straight time base rate for hours worked in excess of eight (8) hours in any one calendar day, but not more than ten (10) hours worked in any one calendar day, if such written agreement is prior to the over eight (8) hours in a calendar day actually being worked, or where provided for in a collective bargaining agreement. The fringe benefit rate is to be paid for each hour worked at a straight time rate for all hours worked. Fringe benefit amounts are applicable for all hours worked except when otherwise noted. Welders will receive rate for craft in which welding is incidental.

No laborer, workman or mechanic shall be paid at a rate less than that of the General Laborer except those classified as bona fide apprentices registered with the Kentucky State Apprenticeship Supervisor unless otherwise specified in this schedule of wage rates.

Michfel M

Michael Donta, Deputy Commissioner Department of Workplace Standards

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CR-13-II-HWY April 15, 2013 •

CLASSIFICATIONS	RATE AND FRINGE BENEFITS		
BOILERMAKERS:	BASE RATE \$24.65 FRINGE BENEFIT 12.94		
BRICKLAYERS: Bricklayers:	BASE RATE \$22.90 FRINGE BENEFITS 8.50		
Stone Mason:	BASE RATE \$21.50 FRINGE BENEFITS 8.50		
CARPENTERS: Carpenters:	BASE RATE \$24.15 FRINGE BENEFITS 13.50		
Piledrivers:	BASE RATE\$23.80FRINGE BENEFITS13.50		
CEMENT MASONS:	BASE RATE \$21.25 FRINGE BENEFITS 8.50		
ELECTRICIANS:	*BASE RATE \$29.36 FRINGE BENEFITS 10.55		

\*When workmen are required to work from bosum chairs, trusses, stacks, tanks, scaffolds, catwalks, radio and T.V. towers, structural steel (open, unprotected, unfloored raw steel), and bridges or similar hazardous locations where workmen are subject to a direct fall, except where using JLG's and bucket trucks up to 75 feet: Add 25% to workman's base rate for 50 to 75 feet, and add 50% to workman's base rate for over 75 feet.

LINEMAN:	*BASE RATE FRINGE BENEFITS	\$30.09 10.94
EQUIPMENT OPERATOR:	*BASE RATE FRINGE BENEFITS	\$26.90 10.31
GROUNDSMAN:	*BASE RATE FRINGE BENEFITS	\$17.79 8.51
IRONWORKERS:	BASE RATE FRINGE BENEFI	\$ 26.34 TS 18.84

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## **CLASSIFICATIONS**

## RATE AND FRINGE BENEFITS

## LABORERS:

GROUP 1: Aging and curing of concrete (any mode or method), asbestos abatement worker, asphalt plant laborers, asphalt laborers; batch truck dumpers; carpenter tenders, cement mason tenders, cleaning of machines, concrete laborers, demolition laborers, dredging laborers, drill helper, environmental laborer - nuclear, radiation, toxic and hazardous waste – Level D, flagmen, grade checkers, all hand digging and hand back filling, highway marker placers, landscaping laborers, mesh handlers and placers, puddler, railroad laborers, rip-rap and grouters, right of way laborers, sign, guard rail and fence installers (all types), signalmen, sound barrier installer, storm and sanitary sewer laborers, swampers, truck spotters and dumpers, wrecking of concrete forms, general cleanup:

**HEAVY &** 

**HEAVY & HIGHWAY** 

HIGHWAY	BASE RATE	\$21.15
	FRINGE BENEFITS	11.41

GROUP 2: Batter board men (sanitary and storm sewer), brickmason tenders, mortar mixer operator, scaffold builders, burner and welder, bushammers, chain saw operator, concrete saw operators, deckhand scow man, dry cement handlers, environmental laborers – nuclear, radiation, toxic and hazardous waste – Level C, forklift operators for masonry, form setters, green concrete cutting, hand operated grouter and grinder machine operator, jack hammers, lead paint abatement, pavement breakers, paving joint machine, pipe layers – laser operators (non-metallic), plastic pipe fusion, power driven Georgia buggy and wheel barrow, power post hole diggers, precast manhole setters, walk-behind tampers, walk-behind trenchers, sand blasters, concrete chippers, surface grinders, vibrator operators, wagon drillers:

HEAVY & HIGHWAY	BASE RATE	\$21.40
	FRINGE BENEFITS	11.41

GROUP 3: Air track driller (all types), asphalt luteman and rakersm gunnite nozzleman, gunnite operators and mixers, grout pump operator, powderman and blaster, side rail setters, rail paved ditches, screw operators, tunnel laborers (free air), and water blasters:

/	BASE RATE	\$21.45
	FRINGE BENEFITS	11.41

GROUP 4: Caisson workers (free air), cement finishers, environmental laborer – nuclear, radiation, toxic and hazardous waste – Level A and B, miners and drillers (free air), tunnel blasters, and tunnel mockers (free air), directional and horizontal boring, air track drillers (all types), powder man and blasters, troxler and concrete tester if laborer is utilized:

HEAVY & HIGHWAY	BASE RATE	\$22.05
	FRINGE BENEFITS	11.41

## **OPERATING ENGINEERS:**

Group A-1:

NCCCO or OECP Certified; Crane, dragline, hoist (1 drum when used for stack or chimney construction or repair), hoisting engineer (2 or more drums), orangepeel, overhead crane, piledriver, truck crane, tower crane, hydraulic crane:

BASE RATE	\$28.40
FRINGE BENEFITS	13.40

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## **CLASSIFICATIONS**

## RATE AND FRINGE BENEFITS

## Group A:

Auto patrol, batcher plant, bituminous paver, cable-way, clamshell, concrete mixer (21 cu. ft. or over), concrete pump, crane, crusher plant, derrick, derrick boat, ditching and trenching machine, dragline, dredge engineer, elevator (regardless of ownership when used for hoisting any building material), elevating grader and all types of loaders, hoe-type machine, hoisting engine, locomotive, LeTourneau or carry-all scoop, bulldozer, mechanic, orangepeel bucket, piledriver, power blade, roller (bituminous), roller (earth), roller (rock), scarifier, shovel, tractor shovel, truck crane, well points, winch truck, push dozer, grout pump, high lift, fork lift (regardless of lift height), all types of boom cats, multiple operator, core drill, tow or push boat, A-Frame winch truck, concrete paver, gradeall, hoist, hyster, material pump, pumpcrete, ross carrier, sheepfoot, sideboom, throttle-valve man, rotary drill, power generator, mucking machine, rock spreader attached to equipment, scoopmobile, KeCal loader, tower cranes (French, German and other types), hydrocrane, tugger, backfiller gurries, self-propelled compactor, self-contained hydraulic percussion drill:

	BASE RATE \$27.	.35
	FRINGE BENEFITS 13.4	40
Group B:		

All air compressors (200 cu. ft. per min. or greater capacity), bituminous mixer, concrete mixer (under 21 cu. ft.), welding machine, form grader, tractor (50 H.P. and over), bull float, finish machine, outboard motor boat, brakeman, mechanic helper, whirly oiler, tractair and road widening trencher, articulating trucks:

	<b>BASE RATE</b>	\$24.87
	FRINGE BENEFITS	13.40
Group B2:		
Greaser on grease facilities servicing heavy equipment:	BASE RATE	\$25.26
	FRINGE BENEFITS	13.40

## Group C:

Bituminous distributor, cement gun, conveyor, mud jack, paving joint machine, pump, tamping machine, tractors (under 50 H.P.), vibrator, oiler, air compressors (under 200 cu. ft. per min. capacity), concrete saw, burlap and curing machine, hydro seeder, power form handling equipment, deckhand oiler, hydraulic post driver:

	BASE RATE FRINGE BENEFITS	\$24.60 13.40
PAINTERS: All Excluding Bridges:	BASE RATE FRINGE BENEFITS	\$19.92 9.57
Bridges:	BASE RATE FRINGE BENEFITS	\$23.92 10.07

CLASSIFICATIONS	RATEANDFRINGE	<b>BENEFITS</b>
PLUMBERS:	BASE RATE FRINGE BENEFITS	
SHEET METAL:	BASE RATE FRINGE BENEFITS	7.80
TRUCK DRIVERS:		
Truck helper and warehouseman:	BASE RATE FRINGE BENEFITS	S.,
Driver, winch truck and A-Frame when used in transporting materials:	BASE RATE FRINGE BENEFITS	
Driver, (semi-trailer or pole trailer), driver (dump truck, tandem axle), driver of distributor:	BASE RATE FRINGE BENEFITS	States of Britishippers
Driver on mixer trucks (all types):	BASE RATE FRINGE BENEFITS	Contract of the second second
Truck mechanic:	BASE RATE FRINGE BENEFITS	
Driver (3 tons and under), tire changer and truck mechanic helper:	BASE RATE FRINGE BENEFITS	
Driver on pavement breakers:	BASE RATE FRINGE BENEFITS	\$22.80 13.50
Driver (over 3 tons), driver (truck mounted rotary drill):	BASE RATE FRINGE BENEFITS	\$22.99 13.50
Driver, Euclid and other heavy earth moving equipment and Low Boy:	BASE RATE FRINGE BENEFITS	\$23.56 13.50
Greaser on greasing facilities:	BASE RATE FRINGE BENEFITS	\$23.65 13.50

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

These rates are listed pursuant to the Kentucky Determination No. CR-13-II- HWY dated April 15, 2013.

# **<u>NOTE</u>**: Both Kentucky Determination No. CR-13-II-HWY and Federal Decision No. KY130103 apply to this project. Both sets of wage rates are included. If there is a difference in the two wages for the same classification, the Contractor is required to pay the higher of the two listed wages.

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, Acting Director Division of Construction Procurement Frankfort, Kentucky 40622

## NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (Executive Order 11246)

1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Specifications" set forth herein.

2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate work force in each trade on all construction work in the covered area, are as follows:

GOALS FOR MINORITY	GOALS FOR FEMALE
PARTICIPATION	PARTICIPATION IN
IN EACH TRADE	EACH TRADE
2.5%	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 Floyd County.

# PART IV

# **INSURANCE**

## **INSURANCE**

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

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

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

# PART V

# **BID ITEMS**

## **PROPOSAL BID ITEMS**

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Report Date 1/21/13

## Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	30.00	TON	\$
0020	00301		CL2 ASPH SURF 0.38D PG64-22	305.00	TON	\$
0030	02677		ASPHALT PAVE MILLING & TEXTURING	52.00	TON	\$

## Section: 0002 - ROADWAY

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE FP AMOUNT
0040	01875	STANDARD HEADER CURB	357.30	LF	\$
0050	02014	BARRICADE-TYPE III	2.00	EACH	\$
0060	02159	TEMP DITCH	290.00	LF	\$
0070	02230	EMBANKMENT IN PLACE	112.00	CUYD	\$
080	02265	REMOVE FENCE	76.00	LF	\$
090	02381	REMOVE GUARDRAIL	96.00	LF	\$
0100	02429	<b>RIGHT-OF-WAY MONUMENT TYPE 1</b>	8.00	EACH	\$
0110	02432	WITNESS POST	8.00	EACH	\$
0120	02545	CLEARING AND GRUBBING (APPROXIMATELY 0.20 ACRES)	1.00	LS	\$
0130	02562	TEMPORARY SIGNS	142.00	SQFT	
0140	02612	HANDRAIL-TYPE A-2	165.00	LF	
0150	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS	
0160	02676	MOBILIZATION FOR MILL & TEXT	1.00	LS	
0170	02701	TEMP SILT FENCE	580.00	LF	
0180	02703	SILT TRAP TYPE A	1.00	EACH	\$
0190	02704	SILT TRAP TYPE B	1.00	EACH	\$
0200	02705	SILT TRAP TYPE C	1.00	EACH	\$
0210	02706	CLEAN SILT TRAP TYPE A	1.00	EACH	\$
0220	02707	CLEAN SILT TRAP TYPE B	1.00	EACH	\$
0230	02708	CLEAN SILT TRAP TYPE C	1.00	EACH	\$
0240	02709	CLEAN TEMP SILT FENCE	580.00	LF	\$
0250	02720	SIDEWALK-4 IN CONCRETE	48.00	SQYD	\$
0260	02721	REMOVE CONCRETE SIDEWALK	26.00	SQYD	\$
0270	02726	STAKING	1.00	LS	\$
0280	05950	EROSION CONTROL BLANKET	113.00	SQYD	\$
0290	05952	TEMP MULCH	363.00	SQYD	\$
0300	05953	TEMP SEEDING AND PROTECTION	363.00	SQYD	\$
0310	05966	TOPDRESSING FERTILIZER	.01	TON	\$
0320	05985	SEEDING AND PROTECTION	363.00	SQYD	\$
0330	05989	SPECIAL SEEDING CROWN VETCH	113.00	SQYD	\$
0340	06563	PAVE MARKING-R/R XBUCKS 16 IN	43.00	LF	\$
0350	06568	PAVE MARKING-THERMO STOP BAR-24IN	28.00	LF	\$
0360	23158ES505	DETECTABLE WARNINGS	43.00	SQFT	\$

## Section: 0003 - DRAINAGE

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP AMOUNT
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131229

131229

**PROPOSAL BID ITEMS** 

Page 2 of 2

Report Date 1/21/13 LINE BID CODE UNIT UNIT PRICEFP AMOUNT ALT DESCRIPTION QUANTITY 0370 00439 **ENTRANCE PIPE-12 IN** 17.90 LF \$ \$ 0380 01200 **PIPE CULVERT HEADWALL-12 IN** 2.00 EACH \$ 0390 02483 **CHANNEL LINING CLASS II** 24.00 TON \$ 0400 02596 FABRIC-GEOTEXTILE TYPE I 24.00 SQYD FABRIC GEOTEXTILE TY IV FOR PIPE \$ 0410 02600 22.00 SQYD

## Section: 0004 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE FP	AMOUNT
0420	02360		<b>GUARDRAIL TERMINAL SECTION NO 1</b>	4.00	EACH	\$	
0430	02403		REMOVE CONCRETE MASONRY	2.70	CUYD	\$	
0440	08001		STRUCTURE EXCAVATION-COMMON	28.00	CUYD	\$	
0450	08100		CONCRETE-CLASS A	45.30	CUYD	\$	
0460	08104		CONCRETE-CLASS AA	31.90	CUYD	\$	
0470	08150		STEEL REINFORCEMENT	2,477.00	LB	\$	
0480	08151		STEEL REINFORCEMENT-EPOXY COATED	5,421.00	LB	\$	
0490	08160		STRUCTURAL STEEL (APPROXIMATELY 23,743 LBS.)	1.00	LS	\$	
0500	08256		HANDRAIL-METAL	206.00	LF	\$	
0510	08434		<b>CLEAN &amp; PAINT STRUCTURAL STEEL</b>	1.00	LS	\$	
0520	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS	\$	
0530	23069NN		BRIDGE DECK REMOVAL	1.00	LS	\$	

## Section: 0005 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0540	02569		DEMOBILIZATION	1.00	LS		\$	