

CALL NO. 300

CONTRACT ID. 131213

LOGAN COUNTY

FED/STATE PROJECT NUMBER FD04 SPP 071 0079 006-007

DESCRIPTION MORGANTOWN ROAD (KY 79)

WORK TYPE GRADE, DRAIN & SURFACE WITH BRIDGE

PRIMARY COMPLETION DATE 11/1/2014

LETTING DATE: <u>December 13,2013</u>

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.

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

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PART I SCOPE OF WORK

ADMINISTRATIVE DISTRICT - 03

CONTRACT ID - 131213 FD04 SPP 071 0079 006-007 COUNTY - LOGAN

PCN - DE07100791313 FD04 SPP 071 0079 006-007

MORGANTOWN ROAD (KY 79) RECONSTRUCT KY-79 AT MOTTS LICK CREEK (DAVENPORT HILL) NORTHEAST OF RUSSELLVILLE INCLUDING BRIDGE REPLACEMENT., A DISTANCE OF 0.77 MILES.GRADE, DRAIN & SURFACE WITH BRIDGE SYP NO. 03--1068.00.

GEOGRAPHIC COORDINATES LATITUDE 36:55:34.00 LONGITUDE 86:49:22.00

COMPLETION DATE(S):

COMPLETED BY 11/01/2014

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 https://secure.kentucky.gov/sos/ftbr/welcome.aspx .

SPECIAL NOTE FOR PROJECT QUESTIONS DURING ADVERTISEMENT

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

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

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

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 OFFICE OF THE SECRETARY

Room 383 Capital Annex

Secretary

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

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.

SPECIAL NOTE FOR RECIPROCAL PREFERENCE

Reciprocal preference to be given by public agencies to resident bidders

By reference, KRS 45A.490 to 45A.494 are incorporated herein and in compliance regarding the bidders residency. Bidders who want to claim resident bidder status should complete the Affidavit for Claiming Resident Bidder Status along with their bid in the Expedite Bidding Program. Submittal of the Affidavit should be done along with the bid in Bid Express.

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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.

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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.

FUEL AND ASPHALT PAY ADJUSTMENT

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

OPTION 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.



Michael W. Hancock, P.E.
Secretary

TRANSPORTATION CABINET Frankfort, Kentucky 40622

Steven L. Beshear
Governor

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

Memorandum

To: Renee Slaughter

CC: Scott Schurman **From:** O'Dail Lawson

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Environmental Scientist II

Division of Environmental Analysis

Date: 8/15/2013

Ke: Asbestos Inspection Report for Logan 3-1068

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

Project and Structure Information

Project # Logan 3-1068

Bridge # B00009N

Description: The abutment and curb concrete along with the neoprene joint compound tested negative for ACM

Results

Inspection Date: July 25th, 2013

The results revealed that there is no ACM abatement required at this time.





Microbac Laboratories, Inc.

Microbac

Contract ID: 131213

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



Chemical, Biological, Physical, Molecular, and Toxicological Services

CERTIFICATE OF ANALYSIS

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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. The data and other information contained on this, and other accompanying documents, represents only the sample(s) analyzed and is rendered



Microbac Laboratories, Inc.



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

Chemical, Biological, Physical, Molecular, and Toxicological Services

CERTIFICATE OF ANALYSIS

3072031

	Date Sampled	07/24/2013
HORILING TIME	bavisasA stRC	07/26/2013
Kentucky DOT/Div. Env.Analyses O'dail Lawson	Date Reported	£10Z/90/80

Asbestos Analysis - Logan 3-1068

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THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE:

DINIZION WYNYGEK' KENLINCKK DINIZION

TYOKY KENTETT, A.M.

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 Floumoy, 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

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MCCALL AND SPERO ENVIRONMENTAL

Y101810dg.J

Contract ID: 131213

40CFR PART 763/F

Method

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Chain of Custody Record

Microbac Laboratories, Inc.

Kentucky Testing Laboratory Division 3323 Gilmore Industrial Blvd., Louisville, KY 40213 (502) 962-6400 fax (502) 962-6411

Certificate of Analysis No.

nort To: O'Dail Lawson odandyoo@gmail.com	Microbac Informativ KY TRANS CABINET	
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Frankfort KY	Additional Labor:	
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SPECIAL NOTE FOR TREATMENT OF END BENT OR ABUTMENT BACKFILLS USING GEOTEXTILE REINFORCEMENT AND ELASTIC INCLUSION

May 21, 2013

I. DESCRIPTION

Geotextile Reinforced Backfill and Elastic Inclusion work shall consist of installation of an elasticized Expanded Polystyrene (EPS) and geotextile separation fabric between the back of concrete surfaces and backfill material, in accordance with these specifications and in conformity with manufacturer's recommendations, the lines shown on the plans or as established by the Engineer. It also includes placing Geotextile reinforcement within the granular backfill. Construction shall be in accordance with Special Provision No. 69, Embankment at End Bent Structures, Standard Drawing RGX-100, and Standard Drawing RGX-105 except where the requirement of this note direct otherwise.

II. MATERIALS

- (a) **Geotextile Reinforcement:** The Geotextile Reinforcement utilized in the backfill shall be a woven fabric meeting the requirements Type V High Strength Geotextile Fabric of Section 843 of the Standard Specifications except that the Geotextile Reinforcement shall have a minimum Ultimate Strength of 1350 lb/ft and a minimum Strength at 2% strain of 380 lb/ft when tested by ASTM D 4595.
- (b) **Elasticized Expanded Polystyrene (EPS):** The EPS shall have a size tolerance of 1/8 inch for each dimension and conform to the following:

Physical Property	ASTM Test Method	Requirements
Compressive strength	D-1621	720 psf +/-60 psf @10% strain
Water absorption	C-272	Max. 3% by volume
Insect Resistance	D-3345-74	Resistance to ants, termites, etc.

The EPS shall be elasticized, with a linear-elastic stress-strain behavior up to 10 percent strain and linear proportional stress-strain behavior up to 30 percent strain.

The EPS shall contain no chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs), hydrofluorocarbons (HFCs) or formaldehyde. It shall be chemically and biologically inert when in contact with acidic and alkaline soils. It shall be treated to prevent insect attack.

Materials shall withstand temperature variations from 0°F to 140°F without deforming and shall maintain their original dimensions and placement without chipping, spalling, or cracking. Material shall not deteriorate because of contact with sodium chloride, calcium chloride, mild alkalis and acids, or other ice control materials.

The EPS shall contain a flame retardant additive.

(c) **Spill Protection Layer**: The exposed top and side surfaces of the blocks shall be protected against chemical spill, particularly petroleum products, using a geomembrane liner. The geomembrane shall be resistant to petroleum products such as gasoline and diesel fuel. The geomembrance shall be manufactured from a tripolymer consisting of polyvinyl chloride, ethylene interpolymer alloy, and polyurethane, or a similar combination. The geomembrane shall have a minimum thickness of 0.7 mm. Seaming, if required, shall be by thermal or solvent methods. The geomembrance shall extend a minimum of twelve inches beyond the EPS surface and overlap with adjacent concrete surfaces. The geomembrane shall be stored and installed according to the manufacturer's recommendations or as directed by the Engineer.

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Special Note for Treatment of End Bent or Abutment Backfills Using Geotextile Reinforcement and Elastic Inclusion May 21, 2013

- (d) **Geotextile Separation Fabric**: Geotextile Fabric Type IV meeting the requirements of Section 843 of the Standard Specifications shall be placed between the geomembrane wrapped EPS and the backfill material. Fabric joints shall have a minimum overlap of twelve inches. Fabric shall extend a minimum of twelve inches beyond the EPS surface and overlap with adjacent concrete or geomembrane surfaces. Geotextile separation fabric for subsurface installation shall not be exposed to direct sunlight for more than 24 hours during installation.
- (e) Adhesive: Adhesive shall be used to bond the EPS to concrete surfaces, the geomembrane to the EPS and concrete, and the separation fabric to the geomembrane wrapped EPS or concrete. It shall be applied in accordance with the EPS, geomembrane, and separation fabric manufacturer's recommendations.
- (f) **Granular Backfill:** Granular Backfill material shall be crushed stone meeting the requirements of Section 805 of the Standard Specifications and conform to the following gradation:

Sieve Size	Percent Passing
1-1/2 inch	100%
No. 4	0 - 25%
No. 8	0 - 5%

III. PROCEDURES

- (a) **Preparation of Concrete Surface:** Before placement of EPS, concrete surfaces shall be abrasive blast cleaned with a positive contact sandblaster or adhesives manufacturer's recommendation and approved by the Engineer to remove all non-adherent laitance, oil, grease or other foreign or deleterious matter.
- (b) **Installation of EPS Material and Geotextile Separation Fabric:** The EPS shall be attached to the back of the concrete surfaces with an adhesive compatible with the material.

The concrete surface must be thoroughly dry and clean for adhesive for the application of the EPS. Adhesive shall be applied in accordance with the adhesive manufacturer's recommendation or approval.

The geomembrane and separation fabric may be installed after the EPS has been installed or it may be pre-attached to the EPS. The geomembrane shall cover all exposed surfaces of the EPS. The separation fabric shall cover all exposed surfaces of the geomembrane.

EPS, geomembrane, and separation fabric shall be installed in accordance with the manufacturer's recommendations.

(c) Installation of Wrapped Geotextile Reinforcement and Backfill: Place Geotextile Fabric Type IV in accordance with Section 214 of the Standard Specifications where the Granular Backfill material will come in contact with embankment material. The Granular Backfill material shall be completely wrapped with Geotextile Fabric Type IV.

Place two 4-inch perforated underdrain pipes wrapped with Geotextile fabric in the bottom of the backfill trench at the base of the end bent/abutment as shown on the attached drawing. Place Granular Backfill in the bottom of the trench and compact as noted below. A minimum of 1 foot but no more than 2 feet of Granular Backfill should be placed in the bottom of the trench, and the actual depth should be determined in the field such that the 1 foot lifts of Geotextile Reinforcement and Granular Backfill will result in the required final grade.

Place Geotextile Reinforcement and Granular Backfill as shown in the attached drawing in lifts not to exceed 1 foot. The Geotextile Reinforcement shall be placed so that the strongest direction is perpendicular to the end bent/abutment and shall be laid so that it is taut and free of wrinkles prior to

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Special Note for Treatment of End Bent or Abutment Backfills Using Geotextile Reinforcement and Elastic Inclusion May 21, 2013

backfilling. If needed the Geotextile fabric may be overlapped or mechanically connected (sewn) in accordance with the manufacturer's specifications except that overlaps may not be used within 4 feet of the back wall of the end bent/abutment. Vehicles shall not be allowed to operate directly on the fabric. The Geotextile Reinforcement shall wrap around to enclose the backfill material on three sides (at the end bent and side slopes).

Granular Backfill material shall be placed and spread starting at the back of the End Bent/Abutment and moving perpendicularly away from the End Bent/Abutment so that the Geotextile Reinforcement does not become wrinkled or develop slack. Each lift of the backfill material shall be compacted using a suitable compactor until there is no visible sign of further compression. A minimum of four passes shall be applied per lift. Hand operated compaction equipment such as lightweight mechanical tampers, vibratory plates, or rollers are required within 3 feet of the back of the end bent/abutment.

IV. TESTING

Elasticized EPS shall be tested by an independent commercial laboratory, to verify the material requirements specified herein. The Contractor shall provide written documentation of all tests specified. Documentation shall include style, lot, roll numbers, and actual results of each test. In addition, the name, address, phone number of the testing laboratory, and date of testing shall be provided.

Geotextile Reinforcement and geomembranes shall be tested by an independent commercial laboratory, to verify the material requirements specified herein. The Contractor shall provide written documentation of all tests specified. Documentation shall include style, lot, roll numbers, and actual results of each test. In addition, the name, address, phone number of the testing laboratory, and date of testing shall be provided.

After the EPS has been installed and before the work has been accepted, the Contractor and Inspector shall perform a visual inspection of EPS coverage and adhesion to the concrete surface. Any area deemed unacceptable and questionable as to remaining in position during the placement of the backfill material shall be replaced or repaired, as required.

V. REPAIR OF FAILED AREA OF EPS

Unacceptable portion of the EPS shall be removed and the concrete surface shall be prepared and the EPS installed in accordance with this special provision. New EPS in the repair areas shall be visually inspected after curing. The cost of all additional work for repairing or replacing of the defective joint material shall be borne by the Contractor.

VI. MEASUREMENT AND PAYMENT

Elasticized EPS will be measured in square yards along the back of backwall surface area, complete-inplace, and will be paid for at the contract unit price per square yard. Such price shall be full compensation for cleaning surface, for furnishing and installing the EPS material in accordance with these Specifications and the manufacturer's recommendations, testing, and for all material, labor, tools, equipment and incidentals necessary to complete the work. The department will not measure for payment the geomembrane and will consider it incidental to the Elasiticized EPS.

Granular Backfill will be measured in cubic yards using the plan quantity, increased or decreased by authorized adjustments as specified in Section 204 of the Standard Specifications. The Department will not measure for payment any Granular Backfill not called for in the plans. The Department will not measure for payment the 4-inch perforated underdrain pipe and will consider it incidental to the Granular Backfill.

Geotextile Reinforcement and Geotextile Fabric Type IV will be measured as specified in Section 214 of the Standard Specifications.

Contract ID: 131213 Page 20 of 113

Special Note for Treatment of End Bent or Abutment Backfills Using Geotextile Reinforcement and Elastic Inclusion May 21, 2013

Payment will be made under:

Pay Item	Pay Unit
Elasticized EPS (Thickness)	Square Yard
Geotextile Reinforcement	Square Yard
Fabric-Geotextile, Type IV	Square Yard
Granular Backfill	Cubic Yard

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.

tification form for this project prior to AWARD it not to be made until after KYTC has obtained sels has been paid or deposited with the court-way certification.	construction contracts. Award mus	of all Federal-Aid full legal possessi	
not been fully acquired, the right to occupy and of the project has been acquired. Trial or other parcels full legal possession has not occupants of all lands and improvements have remove, salvage, or demolish all parcels. Fair patted with the court for most parcels. Fair ited with the court prior to AWARD of	y required for the proper execution of may be pending in court and on of the of entry has been obtained, the cas physical possession and right to market value has been paid or deposioning parcels will be paid or deposioning	to use all rights-of-wa appeal of some parce been obtained, but rig vacated, and KYTC himprovements. Fair r	
rol of access rights when applicable, have Trial or appeal of cases may be pending in by be some improvements remaining on the inprovements, and KYTC has physical improvements, and KYTC has physical shall improvements and enter on all land. Fair	ng legal and physical possession. There ma scion has been obtained. There ma scupants have vacated the lands an	been acquired includicount but legal posses right-of-way, but all oc possession and the right	
sees have been relocated to decent, safe, and sees adequate replacement housing in s(s) covering the administration of the Highway ollowing three conditions has been met. (Check	KYTC hereby certify that all relocate YTC has made available to relocate sions of the current FHWA directive	- 23 CFR 635.309, the litary housing or that K cordance with the provi	neq Each
ly acquisitions and/or relocations the existing rights-of-way and there are no es ("relocatees") to be relocated, or	ion improvement will be built within individuals, families, and businesse ved as a part of this project.	e proposed fransportat perties to be acquired, provements to be remo	onq qmi
onibuloni ellivilesaus of seethon (IliH ho	fruct KY 79 at Motts Lick Creek (Davenpo eplacement.	of Project: Recons bridge	Descrip
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ting Date: October 25, 2013			Project
	OFFICIAL PORT AND ADMINISTRATION ADM	pptember 13, 2013	Date: oe
ubmitted to FHWA for <u>all</u> federal-aid is form. When Condition No. 2 or 3 on contract Award. For all other	submitted to FHWA with the PS&E projects. This form shall also be su No. 2 or 3 outlined elsewhere in thi OW Certification prior to construction prior to construction prior to construction of the completed and retained in the	Appalachia, and Major at fall under Conditions C shall resubmit this R projects, this form sha	Interstate, A projects tha apply, KYT federal-aid
	soifiteO V&W-10-10[0] □ □	L	J

Page 1

Revised 2/22/11

Right-of-Way Certification Form

(77.000)
note 2.)
and relocations will be completed, is attached to this certification form for FHWA concurrence. (See
this request, including identification of each such parcel and dates on which acquisitions, payments,
AWARD of the construction contract or force account construction. A full explanation and reason for
will expedite completion of all acquisitions, relocations, and full payments after bid letting and prior to
KYTC will fully meet all the requirements outlined in 23 CFR 635.309(c)(3) and 49 CFR 24.102(j) and
the fair market value will not be paid or deposited with the court for some parcels until after bid letting.
necessary rights-of-way will not be fully acquired, and/or some occupants will not be relocated, and/or
requesting authorization to advertise this project for bids and to proceed with bid letting even though the
replacement housing made available to them in accordance with 49 CFR 24.204. The KYTC is hereby
complete and/or some parcels still have occupants. However, all remaining occupants have had
Condition 3. The acquisition or right of occupancy and use of a few remaining parcels are not
· ·

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

Page 2 Signature Printed Name FHWA, ROW Officer (when applicable) Approved: Signature Printed Name KYTC, Director of ROW &Utilities J DINKI Approved: 8/10/13 Printed Name Right-of-Way Supervisor :bevorqqA Kelly R. Divine

LOGAN COUNTY

FD04 SPP 071 0079 006-007

Revised 2/22/11

Right-of-Way Certification Form

			Page 3		
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Proposed date of for or or or relocation			Explanation for delayed pay	noitst2\9ms/	Parcel #
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				mber 13, 2013	Oate: Ocho

Contract ID: 131213 Page 25 of 113

SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

LOGAN COUNTY
FD04 071 77595 01 U
US-79, RUSSELLVILLE - MORGANTOWN ROAD
6 YRP ITEM NO. 3-1068.00

GENERAL PROJECT NOTE ON UTILITY PROTECTION

The Contractor is fully responsible for protection of all utilities

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

List all applicable utilities whose facilities are present and are not to be disturbed during construction activities. List Utility Type, Utility Size, Utility Location for each.

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

List all applicable utilities whose facilities are being relocated at the time this note is written. List the Utility Type, Utility Size and Utility Location for each. If the utility's relocation work has not been completed at the writing of this note a completion date should be provided. If the work will not be completed by the letting date or it is uncertain whether the relocation work will be completed list the utility in the next block.

<u>EAST LOGAN WATER DISTRICT</u> has a 6" PVC Water Main at the following location: Mainline: Right of and between Stations 9+00 to 49+50; Mainline Service Crossings: Stations 11+50, 37+50, and 47+00.

The Company expects to complete its relocation on or before December 12, 2013...

SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

LOGAN COUNTY
FD04 071 77595 01 U
US-79, RUSSELLVILLE - MORGANTOWN ROAD
6 YRP ITEM NO. 3-1068.00

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

List all applicable utilities whose facilities relocation either will not be completed prior to the letting date of the road construction or that will begin and be completed by the utility after the road contract letting date. During construction these areas are not to be disturbed by or conflict with road construction activities. List Owner, Utility Type, Utility Size, both current and proposed utility location and a firm completion date for each. A completion date MUST be provided for any such utility work.

Pennyrile Electric Cooperative Corporation:

The Electric Company has existing electric facilities (poles with conductors and appurtenances) generally at the following locations: Mainline: Left of and between Stations 9+20 to 17+00, Right of and between Stations 17+00 to 44+00, Left of and between Stations 44+00 to 49+50; Mainline Crossings: Stations 16+40, 45+85, and 46+10.

The Electric Company has proposed electric facilities (poles with conductors and appurtenances) generally at the following locations: Mainline: Overhead Aerial Conductors from Pole Left of Station 9+20 to Pole Right of Station 9+35, Overhead Aerial Conductors from Pole Right of Station 9+35 to Pole Right of Station 16+30, Overhead Aerial Conductors from Pole Right of Station 16+30 to Pole Left of Station 18+90, Overhead Aerial Conductors from Pole Left of Station 18+90 to Pole Left of Station 22+35, Overhead Aerial Conductors from Pole Left of Station 22+35 to Pole Right of Station 24+70, Overhead Aerial Conductors from Pole Right of Station 24+70 to Pole Right of Station 42+60, Overhead Aerial Conductors from Pole Right of Station 42+60 to Pole Left of Station 45+70, Overhead Aerial Conductors from Pole Left of Station 45+70 to Pole Left of Station 49+42; Mainline Service Crossings: Stations 12+70, 15+96, 19+17, 35+80, 43+46, and 46+36.

The Company expects to complete its relocation on or before April 30, 2014.

Logan Telephone Cooperative

The Telephone Company has existing telephone facilities generally at the following locations: Mainline: Buried Cable Left of and between Stations 9+00 to 11+85, Buried Cable Left of and between Stations 36+80 to 47+12; Buried Cable Right of and between Stations 11+85 to 49+50; Mainline Crossings: Stations 11+85, 37+20, and 47+12.

The Telephone Company has proposed telephone facilities generally at the following locations: Mainline: Buried Cable Left of and between Stations 9+00 to 11+72, Buried Cable Left of and between Stations 36+00 to 47+20; Buried Cable Right of and between Stations 11+72 to 49+50; Mainline Crossings: Stations 11+72, and 47+20.

The Company expects to complete its relocation on or before April 30, 2014.

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SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

LOGAN COUNTY
FD04 071 77595 01 U
US-79, RUSSELLVILLE - MORGANTOWN ROAD
6 YRP ITEM NO. 3-1068.00

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 (Utility Company(s) Name). Working days will not be charged for those days on which work on (Utility Company(s) Name) facilities is delayed, as provided in the current edition of the KY Standard Specifications for Road and Bridge Construction. 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

LOGAN COUNTY
FD04 071 77595 01 U
US-79, RUSSELLVILLE - MORGANTOWN ROAD
6 YRP ITEM NO. 3-1068.00

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

List all applicable utilities whose facilities are to be relocated by the Cabinet's contractor as part of the road construction project. List Utility Type, Utility Size, and both current and proposed Utility Location for each..

SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

LOGAN COUNTY
FD04 071 77595 01 U
US-79, RUSSELLVILLE - MORGANTOWN ROAD
6 YRP ITEM NO. 3-1068.00

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

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

LOGAN COUNTY
FD04 071 77595 01 U
US-79, RUSSELLVILLE - MORGANTOWN ROAD
6 YRP ITEM NO. 3-1068.00

AREA UTILITIES CONTACT LIST

Utility Company/Agency	<u>Contact Name</u>	Contact Information
East Logan Water District	Charles Hanks	(270) 542-6894
Pennyrile RECC	Todd Adler	(270) 726-2479
Logan Telephone Cooperative	Harlan Hess	(270) 542-4121

VMAA 3HT 4O TH3MTA43D

U.S. ARMY ENGINEER DISTRICT, LOUISVILLE
CORPS OF ENGINEERS
P.O. BOX 59
FAX: (502) 315-6577
FAX: (502) 315-6577



October 10, 2013

Operations Division Regulatory Branch (South) ID No. LRL-2013-480

Mr. David Waldner, Director Kentucky Transportation Cabinet Division of Environmental Analysis 200 Mero Street Frankfort, Kentucky 40622

Dear Mr. Waldner:

This is in regard to your application for a Department of the Army (DA) permit dated September 12, 2013, concerning a plan to place fill material including culvert extension, channel change and streambank stabilization to facilitate the curve realignment/reconstruction and bridge replacement of KY 79 (KYTC Item No. 3-1068) in Logan County, Kentucky. We have reviewed your application and submitted information and have made the following determinations: the work is minor in nature, will not have a significant impact on the environment and should encounter no opposition.

the following Special Conditions: by this LOP will also be subject to the attached General Conditions and of Mud River in the Green River Watershed. The work that is authorized Creek and unnamed tributaries of Motts Lick Creek, which are tributaries Adjusted Mitigation Units (AMU's). Impacts would occur within Motts Lick The mitigation required for the stream impacts would be 784 linear feet of intermittent stream and 131 linear feet of perennial realignment would include 292 linear feet of ephemeral stream, 784 The impacts associated with the roadway linear feet of stream. Section 404 of the Clean Water Act (CWA), to fill a total of 1,441 Therefore, you are authorized, in accordance with October 3, 2007. the procedures outlined in the LOP No. 200600259-pgj, issued on Detter of Permission (LOP) criteria, as specified in our regulations and Based on these determinations, your proposed work satisfies the

- 1) The project shall be constructed in accordance with plans included in the September 12, 2013, application for Kentucky Transportation Cabinet, Item No. 3-1068 for Department of the Army Permit.
- 2) The permittee shall provide to the District Engineer an updated ledger for the Excel Clark Mitigation Site within 30 days of this authorization. This updated ledger should show a withdrawal of 784 linear feet from the available stream credits prior to the discharge of fill into "waters of the U.S.

LOGAN COUNTY FD04 SPP 071 0079 006-007 Contract ID: 131213 Page 31 of 113

- 3) The permittee shall adhere to the Indiana Bat Programmatic Agreement as outlined in the Memorandum of Agreement between the Federal Highways Administration, U.S. Fish and Wildlife Service-Kentucky Field Office and Kentucky Transportation Cabinet.
- 4) The time limit for completing the work authorized ends on November 1, 2018. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least 1 month before the above date is reached.
- 5) Upon completion of construction you are to notify the District Engineer. The enclosed Completion Report form must be completed and returned to this office.

For your information, effective March 9, 1999, the Corps of Engineers instituted an administrative appeals process. A permit applicant may appeal an individual permit denial or an individual permit that was issued with conditions (a proffered individual permit). To initiate the appeals process regarding the terms and conditions of this permit, you must write a letter to the district engineer explaining your objections to the permit. The enclosed Motification of Applicant objections (MAO) outlines the initial appeals process and options available to you. The objection letter must be received by the district engineer within 60 days of the date of the MAO. Please be aware that no work can occur in jurisdictional waters until the appeals process is completed.

This authorization will be effective as soon as we receive your signed acceptance of these conditions. Please sign and date the duplicate copy of this letter in the space provided and return the signed copy in the enclosed envelope. Note that we also perform periodic inspections to ensure compliance with our permit conditions and appropriate Federal laws.

agencies (see enclosure for addresses). Copies of this letter will be sent to the appropriate coordinating

Kentucky Transportation Cabinet

FOR THE DISTRICT ENGINEER:

Regulatory Branch Project Manager Todd Hagman Euclosures

(I accept the conditions of this authorization):

Addresses for Coordinating Agencies

Mr. Duncan Powell
USEPA, Region IV
Water Protection Division Wetlands
& Marine Regulatory Section
Sam Nunn Atlanta Federal Ctr. Mail Code 9T25
Sam Nunn Atlanta Federal Ctr. Mail Code 9T25
Atlanta, GA 30303

Mr. Virgil Lee Andrews, Field Supervisor U.S. Fish & Wildlife Service J.C. Watts Federal Building, Room 265 330 West Broadway Frankfort, KY 40601

Ms. Sandra Gruzesky Director Kentucky Energy & Environment Cabinet Division of Water Frankfort, KY 40601

Dr. Jon Gassett Commissioner Ky. Dept. of Fish and Wildlife Resources #1 Game Farm Road Frankfort, KY 40601

Mr. Craig Potts
Executive Director
State Historic Preservation Officer
Kentucky Heritage Council
Mashington Street

Contract ID: 131213

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mats or other measures must be taken to minimize soil disturbance. and wetland areas. Heavy equipment working in wetlands must be placed on and maintained on an upland site away from existing streams, drainageways 7. The permittee shall ensure that all construction equipment is refueled

activity's specific purpose is to impound water. those species which normally migrate through the area, unless the movement of those aquatic species indigenous to the waterbody, including 6. The permittee will ensure that the activity authorized will not disrupt

be avoided to the maximum extent practicable. and/or fill material in known waterfowl breeding and wintering areas must Additionally, the discharge of dredged impacts to the fishery resource. Department of Fish and Wildlife Resources (KDFWR) for their expertise on season (April 1 through June 30) without first contacting the Kentucky performed during periods of high stream flow or during the fish spawning 5. The permittee shall ensure that no in-stream construction activity is

not compete with native vegetation. Legumes and shrubs) which are compatible with the affected area and will and revegetated with a combination of non-invasive plants (grasses, activity, including channel and stream banks, are immediately stabilized

4. The permittee shall ensure that areas disturbed by any construction

approved by the District. controls will not be placed in "waters of the U.S." except if specifically methods to control sedimentation and erosion. Sedimentation and erosion installation of straw bale barriers, silt fencing and/or other approved Sedimentation and soil control measures shall include the These measures will remain in place and be properly maintained throughout measures are in place prior to commencement of construction activities. 3. The permittee shall ensure that sedimentation and soil erosion control

deed restrictions will be determined on a project specific basis. water quality and wildlife. The requirement for conservation easements or for long periods of time (e.g. temporal loss) which could adversely affect practical to do so. This will ensure that aquatic functions are not lost unless the Corps determines on a project specific basis that it is not mitigation site concurrently with, or in advance of, the site construction crossing. When mitigation is required, the permittee will develop the "waters of the U.S." These impact thresholds are applied for each causing more than minimal effects, to compensate for impacts to the greater than 0.10 acre (4,356 sq. feet) of waters of the U.S; or work of 300 linear feet of intermittent or perennial stream; the filling of resulting from the placement of fill into "waters of the U.S." in excess 2. The permittee shall provide a mitigation/monitoring plan for impacts

the fill or work and any mitigation measures. Districts will consider the direct, secondary, and cumulative impacts of site (i.e. on-site). In determining the minimal impact threshold, the be minimized or avoided to the maximum extent practicable at the project 1. Discharges of dredged or fill material into "waters of the U.S." must

CENERAL CONDITIONS:

cause more than a minimal adverse effect on navigation. 9. The permittee shall ensure that no activity authorized by the LOP may

8. The permittee must comply with any case specific special conditions

The conditions imposed in the State Section 401 WQC are also added by the Corps or by the State Section 401 Water Quality Certification

conditions of this LOP.

Corps, which may require restoration of the area. transfer, the permittee must obtain a modification to the LOP from the the authorized activity or desire to abandon it without a good faith transfer to a third party. Should the permittee wish to cease to maintain activity is abandoned, although the permittee may make a good faith The permittee is not relieved of this requirement if the permitted and conditions of the LOP, including maintenance to ensure public safety. authorized by the LOP, in good condition and in conformance with the terms 10. The permittee shall ensure proper maintenance of any structure or fill

and Wildlife Service). Bureau of Land Management, the National Parks Service, or the U.S. Fish Federal Land Management agency in the area (e.g. U.S. Forest Service, Information on Wild and Scenic Rivers may be obtained from the appropriate adversely affect the Wild and Scenic River designation or study status. writing that the proposed activity authorized by the LOP will not with direct management responsibility for such river, has determined in possible inclusion in the system, unless the appropriate Federal agency, Rivers or in any river officially designated as a "study river" for II. The permittee shall not perform any work within any Wild and Scenic

Biological Opinion with "incidental take" provisions, etc.) from the U.S. absence of separate authorization (e.g., an ESA Section 10 Permit, a species as defined under the Federal Endangered Species Act. In the the LOP does not authorize the "take" of a threatened or endangered and that the activity is authorized. Authorization of an activity under that the requirements of the Endangered Species Act have been satisfied permittee shall not begin work until notified by the District Engineer requirements of Section 7(a)(2) of the Endangered Species Act. shall complete the necessary consultation with the USFWS, satisfying the activity has been completed. At the direction of the Corps, the permittee unless Section 7 consultation addressing the effects of the proposed under the LOP which "may affect" a listed species or critical habitat, and/or adversely modified by the proposed work. No activity is authorized to determine if any listed species or critical habitat might be affected shall notify the Corps and coordinate the proposed action with the USFWS adversely modify the critical habitat of such species. the Federal Endangered Species Act, or which is likely to destroy or species or a species proposed for such designation, as identified under to jeopardize the continued existence of a threatened or endangered IS. The permittee shall not perform any work under the LOP which is likely

species are listed or critical habitat designated that might be affected activities which were not considered during consultation, or (3) new considered, (2) the proposed action is subsequently modified to include may affect listed species or critical habitat in a manner not previously Districts if (1) new information reveals impacts of the proposed action Obligations under Section 7 of the Act must be reconsidered by the Corps

Fish and Wildlife Service, both lethal and non-lethal "takes" of protected

species are in violation of the Endangered Species Act.

by the proposed action.

13. The permittee shall not perform any activity under the LOP which may affect historic properties listed, or eligible for listing, in the National Register of Historic Places until the District Engineer has complied with the provisions of 33 CFR Part 325, Appendix C. The permittee must notify the District Engineer if the activity authorized by the LOP may affect any historic properties listed, determined to be eligible or which the permittee has reason to believe may be eligible for listing on the National Register of Historic Places, and shall not begin construction until notified by the District Engineer that the requirements of the National Historic Preservation Act have been satisfied and that the activity is authorized. Information on the location and existence of activity is authorized: Information on the Heritage Council. historic resources can be obtained from the Kentucky Heritage Council.

If the permittee discovers any previously unknown historic or archaeological remains while accomplishing the activity authorized by the LOP, work must be immediately stopped and this office immediately notified regarding the discovery. The District will initiate the Federal, Tribal and State coordination required to determine if the remains warrant a accovery effort or if the site is eligible for listing in the National Register of Historic Places.

14. The permittee shall not perform any work under the LOP where the public water supply intake.

15. No activity, including structures or work in "waters of the U.S." or discharges of dredged or fill material may consist of unsuitable materials (e.g. trash, debris, car bodies, asphalt, etc.) and that materials used for construction or discharge must be free from toxic pollutants in toxic amounts.

16. The permittee shall, to the maximum extent practicable, design the project to maintain pre-construction downstream flow conditions. Furthermore, the work must not permanently restrict or impede the passage of normal or expected high flows and the structure or discharge of fill must withstand expected high flows. The project must provide, to the maximum extent practicable, for retaining excess flows from the site and for establishing flow rates from the site similar to pre-construction conditions.

17. The permittee shall ensure that all temporary fills, authorized under the LOP, be removed in their entirety and the affected areas returned to pre-construction elevation.

18. Representatives from the Corps of Engineers and/or the State of Kentucky may inspect any authorized activity or mitigation site at any time deemed necessary to ensure compliance with the terms and conditions of the LOP, Section 401 WQC, and applicable laws.

19. All work authorized by this LOP must be completed within five years affer the date of the Corps authorization letter. If you find you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least three months before the expiration date.

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~ 20. The permittee, after completion of work under the LOP, shall submit a signed certification letter regarding the completed work and required mitigation, if applicable. The certification letter will include a statement that the work was done in accordance with the LOP authorization including compliance with all general and special conditions and completion of mitigation work.

21. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished with the terms and conditions of the LOP.

22. For Section 10 waters, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

US ARMY CORPS OF ENGINEERS LOUISVILLE DISTRICT P. O. BOX 59 P. O. BOX 59 (502) 315-6733

COMPLETION REPORT

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		Date.	001-0107-1111	'ON GI GOO
		0+0 U	LRL-2013-480	COE ID Nº.
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В	PRELIMINARY JURISDICTIONAL DETERMINATION		
D	APPROVED JURISDICTIONAL DETERMINATION		
Э	PERMIT DEVIAL		
В	PROFFERED PERMIT (Standard Permit or Letter of permission)		
¥	INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)		X
See Section below	ttached is:		Attach
Date: 10/10/2013	File Mumber: LRL-2013-480	cant: Kentucky Transportation Cabinet	oilqqA

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.

- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final suthorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer.

 Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

B: PROFFERED PERMIT: You may accept or appeal the permit

- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permitsion (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- C: PERMIT DEVIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.
- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

LOGAN COUNTY FD04 SPP 071 0079 006-007

·		
		Signature of appellant or agent.
Telephone number:	Date:	
will be provided a 15 day	course of the appeal process. You uticipate in all site investigations.	RIGHT OF ENTRY: Your signature below grants the right of entr consultants, to conduct investigations of the project site investigation, and will have the opportunity to panotice of any site investigation, and will have the opportunity to pa
	U.S. Army Corps of Engineers ATTN: Appeal Review Officer C 550 Main Street, Room 10524 Cincinnati, OH 45202-3222 TEL (513) 684-6212; FAX (513)	Todd Hagman US Army Corps of Engineers – Louisville District PO Box 59 Louisville, KY 40201-0059 (502) 315-6683
qing the appeal process you may	If you only have questions regard	If you have questions regarding this decision and/or the appeal process you may contact:
has determined is needed to salyses to the record. However,	information that the review officer rps may add new information or ar	ADDITIONAL INFORMATION: The appeal is limited to a review record of the appeal conference or meeting, and any supplemental clarify the administrative record. Meither the appellant nor the Conyou may provide additional information to clarify the location of in
TID to clarify where your reasons	of sidi of noticement in all sides of s	initial proffered permit in clear concise statements. You may attact or objections are addressed in the administrative record.)
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LOGAN COUNTY FD04 SPP 071 0079 006-007 Contract ID: 131213 Page 41 of 113



Kentucky Transportation Cabinet

Highway District 3 (1)

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Construction

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

Groundwater protection plan

For Highway Construction Activities

For Item No. 3-1068.00

Reconstruction KY-79 at Motts Lick Creek NE of Russellville including Bridge Replacement

Project: PCN ## - #### (2)

Project information

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

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

Address: (2)

Phone number: (2)

Contact: (2)

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

- 4. Project Control Number (2)
- 5. Route (Address) KY 79 NE of Russellville KY 42276
- 6. Latitude/Longitude (project mid-point) 36° 55' 34" N; -86° 49' 22" W (1)
- 7. County Logan (1)
- 8. Project start date (date work will begin): (2)
- 9. Projected completion date: (2)

A. Site description:

- 1. Nature of Construction Activity: Reconstruct KY 79 at Motts Lick Creek NE of Russellville including bridge replacement.
- 2. Order of major soil disturbing activities (2) and (3)
- 3. Projected volume of material to be moved Embankment 76,106 CU YD
- 4. Estimate of total project area **27 acres** (1)
- 5. Estimate of area to be disturbed **27 acres** (1)
- Post construction runoff coefficient will be included in the project drainage folder. Persons needing information pertaining to the runoff coefficient will contact the resident engineer to request this information.(1)
- 7. Data describing existing soil condition Frondorf Silt Loam 6 to 12% slope. Erosion is a sever hazard. Best management practices are needed to slow runoff and reduce erosion. (1) & (2)
- 8. Data describing existing discharge water quality average (1) & (2)
- 9. Receiving water name **Motts Lick Creek (1)**
- 10. TMDLs and Pollutants of Concern in Receiving Waters: (1 DEA)
- 11. Site map Project layout sheet plus the erosion control sheets in the project plans that depict Disturbed Drainage Areas (DDAs) and related information. These sheets depict the existing project conditions with areas delineated by DDA (drainage area bounded by watershed breaks and right of way limits), the storm water discharge locations (either as a point discharge or as overland flow) and the areas that drain to each discharge point. These plans define the limits of areas to be disturbed and the location of control measures. Controls will be either site specific as designated by the designer or will be annotated by the contractor and resident engineer before disturbance commences. The project layout sheet shows the surface waters and wetlands.

12. Potential sources of pollutants:

The primary source of pollutants is solids that are mobilized during storm events. Other sources of pollutants include oil/fuel/grease from servicing

and operating construction equipment, concrete washout water, sanitary wastes and trash/debris. (3)

B. Sediment and Erosion Control Measures:

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

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

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

inspected periodically (once per month) to determine if there is a need to employ BMPs to keep pollutants from entering storm water.

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

control erosion, i.e. Erosion Control Blanket or Permanent Seeding and Protection on moderate grades.

- Permanent Seeding and Protection
- Placing Sod
- Planting trees and/or shrubs where they are included in the project
- Ø BMP's including Storm Water Management Devices such as velocity dissipation devices and Karst policy BMP's to be installed during construction to control the pollutants in storm water discharges that will occur after construction has been completed are: **NONE**

C. Other Control Measures

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

2. Waste Materials

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

3. Hazardous Waste

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

4. Spill Prevention

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

Ø Good Housekeeping:

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

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

Ø Hazardous Products:

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

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

The following product-specific practices will be followed onsite:

Ø Petroleum Products:

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

The contractor shall prepare an Oil Pollution Spill Prevention Control and Countermeasure plan when the project that involves the storage of petroleum

products in 55 gallon or larger containers with a total combined storage capacity of 1,320 gallons. This is a requirement of 40 CFR 112.

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

Ø Fertilizers:

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

Ø Paints:

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

Ø Concrete Truck Washout:

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

Ø Spill Control Practices

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

- Manufacturers' recommended methods for spill cleanup will be clearly posted. All personnel will be made aware of procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area. Equipment and materials will include as appropriate, brooms, dust pans, mops, rags, gloves, oil absorbents, sand, sawdust, and plastic and metal trash containers.
- All spills will be cleaned up immediately after discovery.

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

D. Other State and Local Plans

This BMP plan shall include any requirements specified in sediment and erosion control plans, storm water management plans or permits that have been approved by other state or local officials. Upon submittal of the NOI, other requirements for surface water protection are incorporated by reference into and are enforceable under this permit (even if they are not specifically included in this BMP plan). This provision does not apply to master or comprehensive plans, non-enforceable guidelines or technical guidance documents that are not identified in a specific plan or permit issued for the construction site by state or local officials. **N/A** (1)

E. Maintenance

- 1. The BMP plan shall include a clear description of the maintenance procedures necessary to keep the control measures in good and effective operating condition.
- Maintenance of BMPs during construction shall be a result of weekly and post rain event inspections with action being taken by the contractor to correct deficiencies.
- Post Construction maintenance will be a function of normal highway maintenance operations. Following final project acceptance by the cabinet, district highway crews will be responsible for identification and correction of deficiencies regarding ground cover and cleaning of storm water BMPs. The project manager shall identify any BMPs that will be for the purpose of post construction storm water management with specific guidance for any non-routine maintenance.

F. Inspections

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

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

G. Non - Storm Water discharges

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

Ø Water from water line flushings.

- Ø Water form cleaning concrete trucks and equipment.
- Ø Pavement wash waters (where no spills or leaks of toxic or hazardous materials have occurred).
- Ø Uncontaminated groundwater and rain water (from dewatering during excavation).

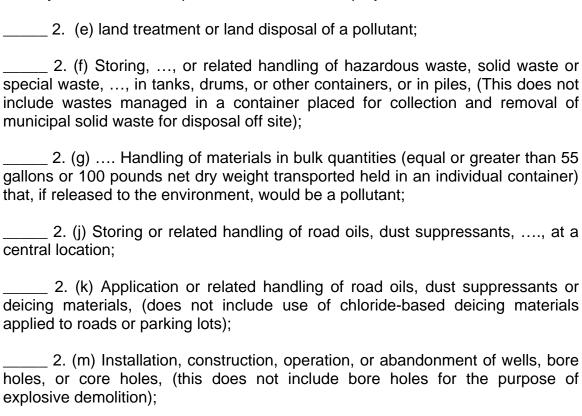
All non-storm water discharges will be directed to the sediment basin or to a filter fence enclosure in a flat vegetated infiltration area or is filtered via another approved commercial product.

H. Groundwater Protection Plan (3)

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

Ø Contractors statement: (3)

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



Or, check the following only if there are no qualifying activities

_____ There are no activities for this project as listed in 401 KAR 5:037 Section 2 that require the preparation and implementation of a groundwater protection plan.

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

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

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

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KyTC BMP Plan for Project PCN ## -

Contractor and Resident Engineer Plan certification

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

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

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

Resident Engineer and Contractor Certification:

(2) Resident Engin	eer signature	
Signed Typed or	title printed name ²	,signature
(3) Signed	title	,
Typed or p	rinted name ¹	signature

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

Subcontractor

Contract ID: 131213 Page 55 of 113

KyTC BMP Plan for Project PCN ## -

Sub-Contractor Certification

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

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

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

SPECIAL NOTE

KPDES Stormwater Permit

eNOI Process

Logan County

Item No. 3-1068.00

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

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

The eNOI for this project has been initiated by the District 3 KYTC Project Development Branch and can be retrieved for completion using the following transaction ID number:

60a1079d-e47b-4b7c-b7b5-5442a5d6d4d7

Please be advised that the eNOI will be completed by the contractor and submitted by the contractor at sometime after the project has been let to construction. No earth-disturbing activities can occur on the project until an official approval is obtained from the Kentucky Division of Water.

SPECIAL NOTE

KPDES Stormwater Permit

eNOI Process

Logan County

Item No. 3-1068.00

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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:
Tte vision.	8) Staking (designated by a Professional Engineer or Land Surveyor licensed in the
	Commonwealth of Kentucky.
Subsection:	109.07.02 Fuel.
Revision:	Revise item Crushed Aggregate Used for Embankment Stabilization to the following:
Tte vision.	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:
110 / 101011	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).
Revision:	Replace the last paragraph of this subsection with the following:
ic vision.	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).
Revision:	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.
Revision:	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.
Revision:	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.
Revision:	Replace the fourth paragraph with the following: The Department will not measure suitable
	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.
Revision:	Replace paragraph with the following:
	Select Type I or Type II cement conforming to Section 801. Use the same type cement
	throughout the work.

Contract ID: 1312 Page 61 of

Supplemental Specifications to the FD04 SPP 071 0079 006-007 Standard Specifications for Road and Bridge Construction, 2012 Edition Effective with the September 27, 2013 Letting

Subsection:	208.03.06 Curing and Protection.
Revision:	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 Contractor 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)
Revision:	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
	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)
Revision:	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
Revision:	Replace all references to Test Method "GRI-GG2-87" with ASTM D 7737.

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Cubaadian	402.03.02 Contractor Quality Control and Department Acceptance.		
Subsection:	· · · · · · · · · · · · · · · · · · ·		
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.		
Revision:	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.		
Revision:	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.		

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Subsection:	402.03.03 Verification.
Revision:	Replace the first paragraph with the following:
	402.03.03 Mixture Verification. 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:	402.03.03 Verification.
Part:	A) Evaluation of Sublot(s) Verified by Department.
Revision:	Replace the third sentence of the second paragraph with the following: When the paired t -test
ite vision.	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.
	The second secon
Subsection:	402.03.03 Verification.
Part:	B) Evaluation of Sublots Not Verified by Department.
Revision:	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.
Subsection:	402.03.03 Verification.
Part:	B) Evaluation of Sublots Not Verified by Department.
Revision:	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.
G 1 (*	402 02 02 N ''C' - '
Subsection:	402.03.03 Verification.
Part:	C) Test Data Patterns.
Revision:	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.

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Subsection:	402.03 CONSTRUCTION.
Revision:	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 ± 2.0 percent, the Department will investigate and resolve the discrepancy according to Subsection 402.03.05.
Subsection:	402.03.04 Dispute Resolution.
Revision:	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
Revision:	Replace the Deviation from JMF(%) that corresponds to a Pay Value of 0.95 to ±0.6.
Subsection:	403.02.10 Material Transfer Vehicle (MTV).
Revision:	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).
Revision:	Replace the paragraph with the following:
	Provide and utilize a MTV with the minimum characteristics outlined in section 403.02.10.
Subsection:	412.03.07 Placement and Compaction.
Revision:	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.
Revision:	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.		
\sim		
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 requiren	nents shall apply	
when the Department fails to classify which ride quality requirement will apply	y 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		
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.		
	Add the following sentence to the last paragraph: Do not apply a grout-bond coat on bridge	
decks prepared by hydrodemolition.	S	
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	s or precast	
concrete release the temporary erection supports under the bridge and swing th	_	
supports.	1	
609.03.01 B) Lift Loops. Cut all lift loops flush with the top of the precast beautiful to the control of the control of the p	am once the	
beam is placed in the final location and prior to placing steel reinforcement. A	t 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 f	or Precast	
Concrete Box Sections Under Earth, Dead and HL-93 Live Load Condition	ons) with KY	
Table 1 (Precast Culvert KYHL-93 Design Table), and Section 605 with the	e following	
exceptions and additions:		
Subsection: 613.03.01 Design.		
Number: 2)		
Revision: Replace "AASHTO Standard Specifications for Highway Bridges" with "AAS	HTO LRFD	
Bridge Design Specifications"		
Subsection: 615.06.02		
Revision: Add the following sentence to the end of the subsection. The ends of units sha	all be normal to	
walls and centerline except exposed edges shall be beveled ¾ inch.		
Subsection: 615.06.03 Placement of Reinforcement in Precast 3-Sided Units.		
Revision: Replace the reference of 6.6 in the section to 615.06.06.		
·		
Subsection: 615.06.04 Placement of Reinforcement for Precast Endwalls. Revision: Replace the reference of 6.7 in the section to 615.06.07.		

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Subsection:	615.06.06 Laps, Welds, and Spacing for Precast 3-Sided Units.						
Revision:	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.						
Revision:	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.						
Subsection:	615.08.01 Type of Test Specimen.						
Revision:	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 ³ (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.						
Revision:	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.						

Subsection:	716.02.02 Paint.									
Revision:	Replace sentence with the following: Conform to Section 821.									
Subsection:		716.03 CONSTRUCTION.								
Revision:	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:	716.03	3.02 Lig	hting Sta	ndard	Installatio	on.				
Revision:		Replace the second sentence with the following:								
	Regard	dless of	the statio	n and	offset not	ed, locat	e all pol	es/bases	behind th	e guardrail a
	minim	um of f	our feet f	rom th	he front fa	ce of the	guardra	il to the f	front face	of the pole base.
Subsection:	716.03	3.02 Lig	hting Sta	ndard	Installatio	on.				
Part:	A) Conventional Installation.									
Revision:	Replace the third sentence with the following: Orient the transformer base so the door is									
	positioned on the side away from on-coming traffic.									
Subsection:	716.03.02 Lighting Standard Installation.									
Part:	A) Co	A) Conventional Installation.								
Number:	1) Bre	akaway	Installati	on and	d Require	ments.				
Revision:	Replac	ce the fir	rst senten	ce wit	th the follo	owing: F	or break	away sup	ports, co	nform to Section 12
	of the AASHTO Standard Specifications for Structural Supports for Highway Signs,									
	Lumin	Luminaires, and Traffic Signals, 2013-6th Edition with current interims.								
Subsection:	716.03	3.02 Lig	hting Sta	ndard	Installatio	on.				
Part:	B) High Mast Installation									
Revision:	1	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:			ase Instal							
Revision:	Modification of Chart and succeeding paragraphs within this section:									
	Drilled Shaft Depth Data						1			
					3:1 Ground		2:1 Ground		Ground	
		Level Ground		Slope			Slope		pe ⁽²⁾	
		Soil	Rock	Soil		Soil	Rock	Soil (1)	Rock	
		17 ft	7 ft equiremer	19 ft	t 7 ft	20 ft	7 ft	(*/	7 ft	J
			equiremer tical Bars	11.5	Ties	or Spiral				
			icai Dais		1165	Spacir				
		Size	Total	1	Size	Pite				
	l	#10 16 #4 12 inch								

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- (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 onehalf 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.

Revision:

Replace subsection title with the following: Electrical Junction Box.

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Subsection:	716.04.07 Pole with Secondary Control Equipment.				
Revision:	Replace the paragraph with the following:				
ACVISION.	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.				
Revision:	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.				
Revision:	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.				
Revision:	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.				
Subsection:	716.04.13 Junction Box.				
Part:	A) Junction Electrical.				
Revision:	Rename A) Junction Electrical to the following: A) Electrical Junction Box.				
Subsection:	716.04.14 Trenching and Backfilling.				
Revision:	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:	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.				
	original condition, and will consider them incidental to this item of work. 716.04.18 Remove Lighting. Replace the paragraph with the following: The Department will measure the quantity as a lur sum for the removal of lighting equipment. The Department will not measure the disposal or 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				

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Subsection:	716.04.20 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:	716.05 PAYMENT.						
Revision:	Replace items 04810-04811, 20391NS835 and, 20392NS835 under <u>Code</u> , <u>Pay Item</u> , and <u>Pay</u>						
	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:	723.03 CONSTRUCTION.						
Revision:	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	e with the following: Conform to Section 821.					
Subsection:	723.03.02 Poles and Bases Installation.						
Revision:	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.						
Subsection:	723.03.02 Poles and Bases Installation.						
Part:	A) Steel Strain and Mastarm Poles Installation						
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:						
Subsection:	723.03.02 Poles and Bases Installation.						
Part:	B) Pedestal or Pedestal Post Installation.						
Revision:	_	th sentence of the paragraph with the following: For breakaway supports,					
		on 12 of the AASHTO Standard Specifications for Structural Supports for					
	Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current interims.						
Subsection:	723.03.03 Trenc						
Part:	A) Under Roady	•					
Revision:		ng after the second sentence: If depths greater than 24 inches are necessary,					
		eer's approval and maintain ether required conduit depths coming into the					
	junction boxes.	No payment for additional junction boxes for greater depths will be allowed.					

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Subsection:	723.03.11 Wiring Installation.			
Revision:	Add the following sentence between the fifth and sixth sentences: Provide an extra two feet of			
	loop wire and lead-in past the installed conduit in poles, pedestals, and junction boxes.			
Subsection:	723.03.12 Loop Installation.			
Revision:	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.			
Revision:	Replace subsection title with the following: Electrical Junction Box Type.			
Subsection:	723.04.03 Trenching and Backfilling.			
Revision:	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.			
Revision:	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.			
Revision:	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.			
Revision:	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.			
Revision:	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.			
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Supplemental Specifications to the FD04 SPP 071 0079 006-007 Standard Specifications for Road and Bridge Construction, 2012 Edition Effective with the September 27, 2013 Letting

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					
IXC V ISIUII.	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,					
TEC (ADIUM)	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.					

Subsection:	723.04.36 Traffic Signal Pole Base.				
Revision:	Replace the second sentence with the following: The Department will not measure excavation,				
ite vision.	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.				
Revision:	Replace the second sentence with the following: The Department will not measure excavation,				
ite vision.	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.				
Revision:	Replace items 04810-04811, 20391NS835 and, 20392NS835 under <u>Code</u> , <u>Pay Item</u> , and <u>Pay</u>				
	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.				
Revision:	Replace the reference to "AASHTO M105" with "ASTM A48".				
Subsection:	813.09.02 High Strength Steel Bolts, Nuts, and Washers.				
Number:	A) Bolts.				
Revision:	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.				
Revision:	Third paragraph, replace the reference to "AWPA C14" with "AWPA U1, Section B, Paragraph				
	4.1".				
Subsection:	814.04.02 Timber Guardrail Posts.				
Revision:	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.				
Revision:	Fourth paragraph, replace the reference to "AWPA C2" with "AWPA U1, Section B, Paragraph				
G 1 (1)	4.1".				
Subsection:	814.04.02 Timber Guardrail Posts.				
Revision:	Delete the second sentence of the fourth paragraph.				
Subsection:	816.07.02 Wood Posts and Braces.				
Revision:	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.				
Revision:	Delete the second sentence of the first paragraph.				
Subsection:	818.07 Preservative Treatment.				
Revision:	First paragraph, replace all references to "AWPA C14" with "AWPA U1, Section A".				
Subsection:	834.14 LIGHTING POLES.				
Revision:	Replace the first sentence with the following: Lighting pole design shall be in accordance with				
Kevision.	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.				
Revision:	*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				
	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				
	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.				
	Provide products that are hot-dip galvanized to the requirements of either ASTM A123				
	(fabricated products) or ASTM A 153 (hardware items).				
Subsection:	834.16 ANCHOR BOLTS.				
Revision:	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.				
	Tono. Int 1. Clark Troport 17. Section 2.1. and Treffix 10.7 Appendix 11 Specifications.				

Subsection:	834.17.01 Conventional.
Revision:	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 ≥ 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.
Revision:	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.
Revision:	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:	*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
	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.

Subsection:	835.07.01 Steel Strain Poles.
Revision:	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.
Revision:	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.
Revision:	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.
Revision:	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.
Revision:	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.
Revision:	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.
Revision:	Replace the first sentence with the following: Provide a four holed pole mounted aluminum
	rectangular housing that is a compatible with the pedestrian detector.

SPECIAL NOTE FOR ROCK BLASTING

This Special Note will apply when indicated on the plans or in the proposal. Section references herein are to the Department's 2012 Standard Specifications for Road and Bridge Construction.

- **1.0 DESCRIPTION.** This work consists of fracturing rock and constructing stable final rock cut faces using presplit blasting and production blasting techniques.
- **2.0 MATERIALS.** Deliver, store, and use explosives according to the manufacturer's recommendations and applicable laws. Do not use explosives outside their recommended use date. Verify date of manufacture and provide copies of the technical data sheets (TDS) and material safety data sheets (MSDS) to the Engineer. Explosives and initiating devices include, but are not necessarily limited to, dynamite and other high explosives, slurries, water gels, emulsions, blasting agents, initiating explosives, detonators, blasting caps, and detonating cord.
- **3.0 CONSTRUCTION.** Furnish copies or other proof of all-applicable permits and licenses. Comply with Federal, State, and local regulations on the purchase, transportation, storage, and use of explosive material. Regulations include but are not limited to the following:
 - 1) KRS 351.310 through 351.9901.
 - 2) 805 KAR 4:005 through 4:165
 - 3) Applicable rules and regulations issued by the Office of Mine Safety and Licensing.
 - 4) Safety and health. OSHA, 29 CFR Part 1926, Subpart U.
 - 5) Storage, security, and accountability. Bureau of Alcohol, Tobacco, and Firearms (BATF), 27 CFR Part 181.
 - 6) Shipment. DOT, 49 CFR Parts 171-179, 390-397.
- **3.1 Blaster-in-Charge.** Designate in writing a blaster-in-charge and any proposed alternates for the position. Submit documentation showing the blaster-in-charge, and alternates, have a valid Kentucky blaster's license. Ensure the blaster-in-charge or approved alternate is present at all times during blasting operations.
- 3.2 **Blasting Plans.** Blasting plans and reports are for quality control and record keeping purposes. Blasting reports are to be signed by the blaster-in-charge or the alternate blaster-in-charge. The general review and acceptance of blasting plans does not relieve the Contractor of the responsibility whatsoever for conformance to regulations or for obtaining the required results. All blasting plans shall be submitted to the Engineer. The Engineer will be responsible for submitting the plan to the Central Office Division of Construction and the Division of Mine Reclamation and Enforcement, Explosives and Blasting Branch at the following address: 2 Hudson Hollow, Frankfort, Kentucky, 40601.
 - **A) General Blasting Plan.** Submit a general blasting plan for acceptance at least 15 working days before drilling operations begin. Include, as a minimum, the following safety and procedural details:

- 1) Working procedures and safety precautions for storing, transporting, handling, detonating explosives. Include direction on pre and post blast audible procedures, methods of addressing misfires, and methods of addressing inclement weather, including lightning.
- 2) Proposed product selection for both dry and wet holes. Furnish Manufacturer's TDS and MSDS for all explosives, primers, initiators, and other blasting devices.
- 3) Proposed initiation and delay methods.
- 4) Proposed format for providing all the required information for the site specific blasting shot reports.
- B) Preblast Meeting. Prior to drilling operations, conduct a preblast meeting to discuss safety and traffic control issues and any site specific conditions that will need to be addressed. Ensure, at a minimum, that the Engineer or lead inspector, Superintendent, blaster-in-charge, and all personnel involved in the blasting operation are present. Site specific conditions include blast techniques; communication procedures; contingency plans and equipment for dealing with errant blast material. The conditions of the General Blasting plan will be discussed at this meeting. Record all revisions and additions made to the blasting plan and obtain written concurrence by the blaster-in-charge. Provide a copy of the signed blast plan to the Engineer along with the sign in sheet from the preblast meeting.
- **3.3 Preblast Condition Survey and Vibration Monitoring and Control**. Before blasting, arrange for a preblast condition survey of nearby buildings, structures, or utilities, within 500 feet of the blast or that could be at risk from blasting damage. Provide the Engineer a listing of all properties surveyed and any owners denying entry or failing to respond. Notify the Engineer and occupants of buildings at risk at least 24 hours before blasting.

Limit ground vibrations and airblast to levels that will not exceed limits of 805 KAR 4:005 through 4:165. More restrictive levels may be specified in the Contract.

Size all blast designs based on vibration, distance to nearest building or utility, blast site geometry, atmospheric conditions and other factors. Ground vibrations are to be controlled according to the blasting standards and scaled distance formulas in 805 KAR 4:020 or by the use of seismographs as allowed in 805 KAR 4:030. The Department will require seismographs at the nearest allowable location to the protected site when blasting occurs within 500 feet of buildings, structures, or utilities.

3.4 Blasting. Drill and blast at the designated slope lines according to the blasting plan. Perform presplitting to obtain smooth faces in the rock and shale formations. Perform the presplitting before blasting and excavating the interior portion of the specified cross section at any location. The Department may allow blasting for fall benches and haul roads prior to presplitting when blasting is a sufficient distance from the final slope and results are satisfactory to the Engineer. Use the types of explosives and blasting accessories necessary to obtain the required results.

Free blast holes of obstructions for their entire depth. Place charges without caving the blast hole walls. Stem the upper portion of all blast holes with dry sand or other granular material passing the 3/8-inch sieve. Dry drill cuttings are acceptable for stemming when blasts are more than 800 feet from the nearest dwelling.

Stop traffic during blasting operations when blasting near any road and ensure traffic does not pass through the Danger Zone. The blaster-in-charge will define the Danger Zone prior to each blast. Ensure traffic is stopped outside the Danger Zone, and in no case within 800 feet of the blast location.

Following a blast, stop work in the entire blast area, and check for misfires before allowing worker to return to excavate the rock.

Remove or stabilize all cut face rock that is loose, hanging, or potentially dangerous. Leave minor irregularities or surface variations in place if they do not create a hazard. Drill the next lift only after the cleanup work and stabilization work is complete.

When blasting operations cause fracturing of the final rock face, repair or stabilize it in an approved manner at no cost to the Department.

Halt blasting operations in areas where any of the following occur:

- 1) Slopes are unstable;
- 2) Slopes exceed tolerances or overhangs are created;
- 3) Backslope damage occurs;
- 4) Safety of the public is jeopardized;
- 5) Property or natural features are endangered;
- 6) Fly rock is generated; or
- 7) Excessive ground or airblast vibrations occur in an area where damage to buildings, structures, or utilities is possible.
- 8) The Engineer determines that materials have become unsuitable for blasting

Blasting operations may continue at a reasonable distance from the problem area or in areas where the problems do not exist. Make the necessary modifications to the blasting operations and perform a test blast to demonstrate resolution of the problem.

- **A) Drill Logs.** Maintain a layout drawing designating hole numbers with corresponding drill logs and provide a copy of this information to the blaster prior to loading the hole. Ensure the individual hole logs completed by the driller(s) show their name; date drilled; total depth drilled; and depths and descriptions of significant conditions encountered during drilling that may affect loading such as water, voids, changes in rock type.
- **B) Presplitting.** Conduct presplitting operations in conformance with Subsection 204.03.04 of the Standard Specifications for Road and Bridge Construction.
- **3.5 Shot Report.** Maintain all shot reports on site for review by the Department. Within one day after a blast, complete a shot report according to the record keeping requirements of 805 KAR 4:050. Include all results from airblast and seismograph monitoring.
- **3.6 Unacceptable Blasting.** When unacceptable blasting occurs, the Department will halt all blasting operations. Blasting will not resume until the Department completes its investigation and all concerns are addressed. A blast is unacceptable when it results in fragmentation beyond the final rock face, fly rock, excessive vibration or airblast, overbreak, damage to the final rock face or overhang. Assume the cost for all resulting damages to private and public property and hold the Department harmless.

When an errant blast or fly rock causes damage to or blocks a road or conveyance adjacent to the roadway, remove all debris from the roadway as quickly as practicable and perform any necessary repairs. Additionally, when specified in the Contract, the Department will apply a penalty.

Report all blasting accidents to the Division of Mine Reclamation and Enforcement, Explosives and Blasting Branch at 502-564-2340.

4.0 MEASUREMENT AND PAYMENT. The Department will not measure this work for payment and will consider all items contained in this note to be incidental to either Roadway Excavation or Embankment-in-Place, as applicable. However, if the Engineer directs in writing slope changes, then the Department will pay for the second presplitting operation as Extra Work.

The Department will measure for payment material lying outside the typical section due to seams, broken formations, or earth pockets, including any earth overburden removed with this material, only when the work is performed under authorized adjustments.

The Department will not measure for payment any extra material excavated because of the drill holes being offset outside the designated slope lines.

The Department will not measure for payment any material necessary to be removed due to the inefficient or faulty blasting practices.

June 15, 2012

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SPECIAL NOTE FOR TURF REINFORCING MAT

1.0 DESCRIPTION. Install turf reinforcement mat at locations specified in the Contract or as the Engineer directs. Section references herein are to the Department's 2008 Standard Specifications for Road and Bridge Construction.

2.0 MATERIALS.

- 2.1 Turf Reinforcement Mat (TRM). Use a Turf Reinforcement Mat defined as permanent rolled erosion control product composed of non-degradable synthetic fibers, filaments, nets, wire mesh and/or other elements, processed into a three-dimensional matrix of sufficient thickness and from the Department's List of Approved Materials. Mats must be 100% UV stabilized materials. For TRMs containing degradable components, all physical property values must be obtained on the non-degradable portion of the matting exclusively. Ensure product labels clearly show the manufacturer or supplier name, style name, and roll number. Ensure labeling, shipment and storage follows ASTM D-4873. The Department will require manufacturer to provide TRMs that are machine constructed web of mechanically or melt bonded nondegradable fibers entangled to form a three dimensional matrix. The Department will require all long term performance property values in table below to be based on non degradable portion of the matting alone. Approved methods include polymer welding, thermal or polymer fusion, or placement of fibers between two high strength biaxially oriented nets mechanically bound by parallel stitching with polyolefin thread. Ensure that mats designated in the plans as Type 4 mats, are not to be manufactured from discontinuous or loosely held together by stitching or glued netting or composites. Type 4 mats shall be composed of geosynthetic matrix that exhibits a very high interlock and reinforcement capacities with both soil and root systems and with high tensile modulus. The Department will require manufacturer to use materials chemically and biologically inert to the natural soil environments conditions. Ensure the blanket is smolder resistant without the use of chemical additives. When stored, maintain the protective wrapping and elevate the mats off the ground to protect them from damage. The Department will not specify these materials for use in heavily acidic coal seam areas or other areas with soil problems that would severally limit vegetation growth.
 - A) Dimensions. Ensure TRMs are furnished in strips with a minimum width of 4 feet and length of 50 feet.
 - B) Weight. Ensure that all mat types have a minimum mass per unit area of 7 ounces per square yard according to ASTM D 6566.
 - C) Performance Testing: The Department will require AASHTO's NTPEP index testing. The Department will also require the manufacturer to perform internal MARV testing at a Geosynthetic Accreditation Institute Laboratory Accreditation Program (GAI-LAP) accredited laboratory for tensile strength, tensile elongation, mass per unit area, and thickness once every 24,000 yds of production or whatever rate is required to ensure 97.7% confidence under ASTM D4439& 4354. The Department will require Full scale testing for slope and channel applications shear stress shall be done under ASTM D 6459, ASTM D 6460-07 procedures.

2.2 Classifications

The basis for selection of the type of mat required will be based on the long term shear stress level of the mat of the channel in question or the degree of slope to protect and will be designated in the contract. The Type 4 mats are to be used at structural backfills protecting critical

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structures, utility cuts, areas where vehicles may be expected to traverse the mat, channels with large heavy drift, and where higher factors of safety, very steep slopes and/or durability concerns are needed as determined by project team and designer and will be specified in the plans by designer.

Turf Reinforcement Matting					
Properties ¹	Type 1	Type 2	Type 3	Type 4	Test Method
Minimum tensile Strength	125	150	175	3000 by 1500	ASTM D6818 ²
lbs/ft					
UV stability (minimum %	80	80	80	90	ASTM D4355 ³
tensile retention)					(1000-hr exposure)
Minimum thickness (inches)	0.25	0.25	0.25	0.40	ASTM D6525
Slopes applications	2H:1V	1.5H:1V	1H:1V or	1 H: 1V or	
	or flatter	or flatter	flatter	greater	
Shear stress lbs/ft ²	6.0^{4}	8.0^{4}	10.0^4	12.0^4	ASTM D6459
Channel applications					ASTM D6460-07

¹ For TRMs containing degradable components, all physical property values must be obtained on the non-degradable portion of the matting alone.

2.3 Quality Assurance Sampling, Testing, and Acceptance

- A) Provide TRM listed on the Department's List of Approved Materials. Prior to inclusion on the LAM, the manufacturer of TRM must meet the physical and performance criteria as outlined in the specification and submit a Letter Certifying compliance of the product under the above ASTM testing procedures and including a copy of report from Full Scale Independent Hydraulics Facility that Fully Vegetated Shear Stress meets shear stress requirements tested under D6459 and D6460-07.
- B) Contractors will provide a Letter of Certification from Manufacturer stating the product name, manufacturer, and that the product MARV product unit testing results meets Department criteria. Provide Letters once per project and for each product.
- C) Acceptance shall be in accordance with ASTM D-4759 based on testing performed by a Geosynthetic Accreditation Institute Laboratory Accreditation Program (GAI-LAP) accredited laboratory using Procedure A of ASTM D-4354.

²Minimum Average Roll Values for tensile strength of sample material machine direction.

³Tensile Strength percentage retained after stated 1000 hr duration of exposure under ASTM D4355 testing. Based on nondegradable components exclusively.

⁴Maximum permissible shear design values based on short-term (0.5 hr) vegetated data obtained by full scale flume testing ASTM D6459, D6460-07. Based on nondegradable components exclusively. Testing will be done at Independent Hydraulics Facility such as Colorado State University hydraulics laboratory, Utah State University hydraulics laboratory, Texas Transportation Institute (TTI) hydraulics and erosion control laboratory.

Current mats meeting the above criteria are shown on the Department's List of Approved Materials.

- **2.4 Fasteners.** When the mat manufacturer does not specify a specific fastener, use steel wire U-shaped staples with a minimum diameter of 0.09 inches (11 gauge), a minimum width of one inch and a minimum length of 12 inches. Use a heavier gauge when working in rocky or clay soils and longer lengths in sandy soils as directed by Engineer or Manufacturer's Representative. Provide staples with colored tops when requested by the Engineer.
- **3.0 CONSTRUCTION.** When requested by the Engineer, provide a Manufacturer's Representative on-site to oversee and approve the initial installation of the mat. When requested by the Engineer, provide a letter from the Manufacturer approving the installation. When there is a conflict between the Department's criteria and the Manufacturer's criteria, construct using the more restrictive. The Engineer and Manufacturer's Representative must approve all alternate installation methods prior to execution. Construct according to the Manufacturer's recommendations and the following as minimum installation technique:
- **3.1 Site Preparation.** Grade areas to be treated with matting and compact. Remove large rocks, soil clods, vegetation, roots, and other sharp objects that could keep the mat from intimate contact with subgrade. Prepare seedbed by loosening the top 2 to 3 inch of soil.
- **3.2 Installation.** Install mats according to Standard Drawing Sepias "Turf Mat Channel Installation" and "Turf Mat Slope Installation." Install mats at the specified elevation and alignment. Anchor the mats with staples with a minimum length of 12 inches. Use longer anchors for installations in sandy, loose, or wet soils as directed by the Engineer or Manufacturer's Representative. The mat should be in direct contact with the soil surface.
- **4.0 MEASUREMENT.** The Department will measure the quantity of Turf Reinforcement Mat by the square yard of surface covered. The Department will not measure preparation of the bed, providing a Manufacturer's Representative, topsoil, or seeding for payment and will consider them incidental to the Turf Reinforcement Mat. The Department will not measure any reworking of slopes or channels for payment as it is considered corrective work and incidental to the Turf Reinforcement Mat. Seeding and protection will be an incidental item.
- **5.0 PAYMENT.** The Department will make payment for the completed and accepted quantities under the following:

Code	Pay Item	Pay Unit
23274EN11F	Turf Reinforcement Mat 1	Square Yard
23275EN11F	Turf Reinforcement Mat 2	Square Yard
23276EN11F	Turf Reinforcement Mat 3	Square Yard
23277EN11F	Turf Reinforcement Mat 4	Square Yard

SPECIAL PROVISION FOR EMBANKMENT AT BRIDGE END BENT STRUCTURES

This Special Provision will apply when indicated on the plans or in the proposal. Section references herein are to the Department's 2012 Standard Specifications for Road and Bridge Construction.

1.0 DESCRIPTION. Construct a soil, granular, or rock embankment with granular or cohesive pile core and place structure granular backfill, as the Plans require. Construct the embankment according to the requirements of this Special Provision, the Plans, Standard Drawing RGX 100 and 105, and the 2012 Standard Specifications.

2.0 MATERIALS.

- **2.1 Granular Embankment.** Conform to Subsection 805.10. When Granular Embankment materials are erodible or unstable according to Subsection 805.03.04, use the Special Construction Methods found in 3.2 of the Special Provision.
- **2.2 Rock Embankment.** Provide durable rock from roadway excavation that consists principally of Unweathered Limestone, Durable Shale (SDI equal to or greater than 95 according to KM 64-513), or Durable Sandstone.
- **2.3 Granular Pile Core.** Select a gradation of durable rock to facilitate pile driving that conforms to Subsection 805.11. If granular pile core material hinders pile driving operations, take appropriate means necessary to reach the required pile tip elevation, at no expense to the Department.
- **2.4** Cohesive Pile Core. Conform to Section 206 of the Standard Specifications and use soil with at least 50 percent passing a No. 4 sieve having a minimum Plasticity Index (PI) of 10. In addition, keep the cohesive pile core free of boulders, larger than 6 inches in any dimension, or any other obstructions, which would interfere with drilling operations. If cohesive pile core material interferes with drilling operations, take appropriate means necessary to maintain excavation stability, at no expense to the Department.
 - 2.5 Structure Granular Backfill. Conform to Subsection 805.11
- **2.6 Geotextile Fabric.** Conform to Type I or Type IV in Section 214 and 843 as required in the plans.

3.0 CONSTRUCTION.

3.1 General. Construct roadway embankments at end bents according to Section 206 and in accordance with the Special Provision, the Plans, and Standard Drawings for the full embankment section. In some instances, granular or rock embankment will be required for embankment construction for stability purposes, but this special provision does not prevent the use of soil when appropriate. Refer to the plans for specific details regarding material requirements for embankment construction.

Place and compact granular or cohesive pile core, soil, granular or rock embankment, and structure granular backfill according to the applicable density requirements for the project. When constructing granular or rock embankments, use granular pile core for driven pile foundations and use cohesive pile core for pre-drilled pile or drilled shaft foundations. Place geotextile fabric, Type IV between cohesive pile core and structure

granular backfill and granular or rock embankment.

When granular or rock embankment is required for embankment construction, conform to the general requirements of Subsection 206.03.02 B). In addition, place the material in no greater than 2-foot lifts and compact with a vibrating smooth wheel roller capable of producing a minimum centrifugal force of 15 tons. Apply these requirements to the full width of the embankment for a distance of half the embankment height or 50 feet, whichever is greater, as shown on Standard Drawing RGX-105.

When using granular pile core, install 8-inch perforated underdrain pipe at or near the elevation of the original ground in the approximate locations depicted on the standard drawing, and as the Engineer directs, to ensure positive drainage of the embankment. Wrap the perforated pipe with a fabric of a type recommended by the pipe manufacturer.

After constructing the embankment, excavate for the end bent cap, drive piling or install shafts, place the mortar bed, construct the end bent, and complete the embankment to finish grade according to the construction sequence shown on the Plans or Standard Drawings and as specified hereinafter.

Certain projects may require widening of existing embankments and the removal of substructures. Construct embankment according to the plans. Substructure removal shall be completed according to the plans and Section 203. Excavation may be required at the existing embankment in order to place the structure granular backfill as shown in the Standard Drawings.

After piles are driven or shafts installed (see design drawings), slope the bottom of the excavation towards the ends of the trench as noted on the plans for drainage. Using a separate pour, place concrete mortar, or any class concrete, to provide a base for forming and placing the cap. Place side forms for the end bent after the mortar has set sufficiently to support workmen and forms without being disturbed.

Install 4-inch perforated pipe in accordance with the plans and Standard Drawings. In the event slope protection extends above the elevation of the perforated pipe, extend the pipe through the slope protection.

After placing the end bent cap and removing adjacent forms, fill the excavation with structure granular backfill material to the level of the berm prior to placing beams for the bridge. For soil embankments, place Type IV geotextile fabric between embankment material and structure granular backfill. After completing the end bent backwall, or after completing the span end wall, place the structure granular backfill to subgrade elevation. If the original excavation is enlarged, fill the entire volume with compacted structure granular backfill at no expense to the Department. Do not place backfill before removing adjacent form work. Place structure granular backfill material in trench ditches at the ends of the excavation. Place Geotextile Fabric, Type IV over the surface of structure granular backfill prior to placing aggregate base course.

Tamp the backfill with hand tampers, pneumatic tampers, or other means the Engineer approves. Thoroughly compact the backfill under the overhanging portions of the structure to ensure that the backfill is in intimate contact with the sides of the structure.

Do not apply seeding, sodding, or other vegetation to the exposed granular embankment.

3.2 Special Construction Methods. Erodible or unstable materials may erode even when protected by riprap or channel lining; use the special construction method described below when using these materials.

Use fine aggregates or friable sandstone granular embankment at "dry land" structures only. Do not use them at stream crossings or locations subject to flood waters. For erodible or unstable materials having 50 percent or more passing the No. 4 sieve, protect with geotextile fabric. Extend the fabric from the original ground to the top of slope over the entire area of the embankment slopes on each side of, and in front of, the

end bent. Cover the fabric with at least 12 inches of non-erodible material.

For erodible or unstable materials having less than 50 percent passing a No. 4 sieve, cover with at least 12 inches of non-erodible material.

Where erodible or unstable granular embankment will be protected by riprap or channel lining, place geotextile fabric between the embankment and the specified slope protection.

4.0 MEASUREMENT.

4.1 Granular Embankment. The Department will measure the quantity in cubic yards using the plan quantity, increased or decreased by authorized adjustments as specified in Section 204. The Department will not measure for payment any Granular Embankment that is not called for in the plans.

The Department will not measure for payment any special construction caused by using erodible or unstable materials and will consider it incidental to the Granular Embankment regardless of whether the erodible or unstable material was specified or permitted.

- **4.2 Rock Embankment.** The Department will not measure for payment any rock embankment and will consider it incidental to roadway excavation or embankment in place, as applicable. Rock embankments will be constructed using granular embankment on projects where there is no available rock present within the excavation limits of the project.
- **4.3 Granular Pile Core.** The Department will measure the quantity in cubic yards using the plan quantity, increased or decreased by authorized adjustments as specified in Section 204. The Department will not measure for payment furnishing and placing 8-inch perforated underdrain pipe and will consider it incidental to the Granular pile core. The Department will not measure for payment any granular pile core that is necessary because the contractor elects to use granular or rock embankment when it is not specified in the plans.
- **4.4 Cohesive Pile Core**. The Department will measure the quantity in cubic yards using the plan quantity, increased or decreased by authorized adjustments as specified in Section 204.
- **4.5 Structure Granular Backfill.** The Department will measure the quantity in cubic yards using the plan quantity, increased or decreased by authorized adjustments as specified in Section 204. The Department will not measure any additional material required for backfill outside the limits shown on the Plans and Standard Drawings for payment and will consider it incidental to the work.

The Department will not measure structure excavation at the end bent or an existing embankment for payment and will consider it incidental to Structure Granular Backfill.

The Department will not measure for payment the 4-inch perforated underdrain pipe and will consider it incidental to the Structure Granular Backfill.

- **4.6 Geotextile Fabric.** The Department will measure the quantities as specified in Section 214. The Department will not measure the quantity of fabric used for separating granular or rock embankment and cohesive pile core and will consider it incidental to cohesive pile core.
 - **4.7 End Bent.** The Department will measure the quantities according to the

Contract. The Department will not measure furnishing and placing the 2-inch mortar or concrete bed for payment and will consider it incidental to the end bent construction.

5.0 PAYMENT. The Department will make payment for the completed and accepted quantities under the following:

<u>Code</u>	Pay Item	Pay Unit
02223	Granular Embankment	Cubic Yards
20209EP69	Granular Pile Core	Cubic Yards
20210EP69	Cohesive Pile Core	Cubic Yards
02231	Structure Granular Backfill	Cubic Yards
02596, 02599	Geotextile Fabric, Type	See Section 214

The Department will consider payment as full compensation for all work required in this provision.

June 15, 2012

PART III

EMPLOYMENT, WAGE AND RECORD REQUIREMENTS

LOGAN COUNTY FD04 SPP 071 0079 006-007

Contract ID: 131213 Page 89 of 113

TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS

LABOR AND WAGE REQUIREMENTS APPLICABLE TO OTHER THAN FEDERAL-AID SYSTEM PROJECTS

I. Application

II. Nondiscrimination of Employees (KRS 344)

III. Payment of Predetermined Minimum Wages

IV. Statements and Payrolls

I. APPLICATION

- 1. These contract provisions shall apply to all work performed on the contract by the contractor with his own organization and with the assistance of workmen under his immediate superintendence and to all work performed on the contract by piecework, station work or by subcontract. The contractor's organization shall be construed to include only workmen employed and paid directly by the contractor and equipment owned or rented by him, with or without operators.
- 2. The contractor shall insert in each of his subcontracts all of the stipulations contained in these Required Provisions and such other stipulations as may be required.
- 3. A breach of any of the stipulations contained in these Required Provisions may be grounds for termination of the contract.

II. NONDISCRIMINATION OF EMPLOYEES

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.

III. PAYMENT OF PREDETERMINED MINIMUM WAGES

- 1. These special provisions are supplemented elsewhere in the contract by special provisions which set forth certain predetermined minimum wage rates. The contractor shall pay not less than those rates.
- 2. The minimum wage determination schedule shall be posted by the contractor, in a manner prescribed by the Department of Highways, at the site of the work in prominent places where it can be easily seen by the workers.

IV. STATEMENTS AND PAYROLLS

- 1. All contractors and subcontractors affected by the terms of KRS 337.505 to 337.550 shall keep full and accurate payroll records covering all disbursements of wages to their employees to whom they are required to pay not less than the prevailing rate of wages. Payrolls and basic records relating thereto will be maintained during the course of the work and preserved for a period of one (1) year from the date of completion of this contract.
- 2. The payroll records shall contain the name, address and social security number of each employee, his correct classification, rate of pay, daily and weekly number of hours worked, itemized deductions made and actual wages paid.
- 3. The contractor shall make his daily records available at the project site for inspection by the State Department of Highways contracting office or his authorized representative.

Periodic investigations shall be conducted as required to assure compliance with the labor provisions of the contract. Interrogation of employees and officials of the contractor shall be permitted during working hours.

Aggrieved workers, Highway Managers, Assistant District Engineers, Resident Engineers and Project Engineers shall report all complaints and violations to the Division of Contract Procurement.

The contractor shall be notified in writing of apparent violations. The contractor may correct the reported violations and notify the Department of Highways of the action taken or may request an informal hearing. The request for hearing shall be in writing within ten (10) days after receipt of the notice of the reported violation. The contractor may submit

records and information which will aid in determining the true facts relating to the reported violations.

Any person or organization aggrieved by the action taken or the findings established as a result of an informal hearing by the Division of Contract Procurement may request a formal hearing.

- 4. The wages of labor shall be paid in legal tender of the United States, except that this condition will be considered satisfied if payment is made by a negotiable check, on a solvent bank, which may be cashed readily by the employee in the local community for the full amount, without discount or collection charges of any kind. Where checks are used for payments, the contractor shall make all necessary arrangements for them to be cashed and shall give information regarding such arrangements.
- 5. No fee of any kind shall be asked or accepted by the contractor or any of his agents from any person as a condition of employment on the project.
- 6. No laborers shall be charged for any tools used in performing their respective duties except for reasonably avoidable loss or damage thereto.
- 7. Every employee on the work covered by this contract shall be permitted to lodge, board, and trade where and with whom he elects and neither the contractor nor his agents, nor his employees shall directly or indirectly require as a condition of employment that an employee shall lodge, board or trade at a particular place or with a particular person.
- 8. Every employee on the project covered by this contract shall be an employee of either the prime contractor or an approved subcontractor.
- 9. No charge shall be made for any transportation furnished by the contractor or his agents to any person employed on the work.
- 10. No individual shall be employed as a laborer or mechanic on this contract except on a wage basis, but this shall not be construed to prohibit the rental of teams, trucks or other equipment from individuals.

No Covered employee may be employed on the work except in accordance with the classification set forth in the schedule mentioned above; provided, however, that in the event additional classifications are required, application shall be made by the contractor to the Department of Highways and (1) the Department shall request appropriate classifications and rates from the proper agency, or (2) if there is urgent need for additional classification to avoid undue delay in the work, the contractor may employ such workmen at rates deemed comparable to rates established for similar classifications provided he has made written application through the Department of Highways, addressed to the proper agency, for the supplemental rates. The contractor shall retroactively adjust, upon receipt of the supplemental rates schedule, the wages of any employee paid less than the established rate and may adjust the wages of any employee overpaid.

- 11. 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 laborer or mechanic in any work-week in which he is employed on such work, to work in excess of eight hours in any calendar day or 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 his basic rate of pay for all hours worked in excess of eight hours in any calendar day or in excess of forty hours in such work-week. 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. This agreement shall be in writing and shall be executed prior to the employee working in excess of eight (8) hours, but not more than ten (10) hours, in any one (1) calendar day.
- 12. Payments to the contractor may be suspended or withheld due to failure of the contractor to pay any laborer or

mechanic employed or working on the site of the work, all or part of the wages required under the terms of the contract. The Department may suspend or withhold payments only after the contractor has been given written notice of the alleged violation and the contractor has failed to comply with the wage determination of the Department of Highways.

13. Contractors and subcontractors shall comply with the sections of Kentucky Revised Statutes, Chapter 337 relating to contracts for Public Works.

Revised 2-16-95

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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.

Kentucky Equal Employment Opportunity Act of 1978

The requirements of the Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) shall apply to this Contract. The apparent low Bidder will be required to submit EEO forms to the Division of Construction Procurement, which will then forward to the Finance and Administration Cabinet for review and approval. No award will become effective until all forms are submitted and EEO/CC has certified compliance. The required EEO forms are as follows:

- EEO-1: Employer Information Report
- Affidavit of Intent to Comply
- Employee Data Sheet
- Subcontractor Report

These forms are available on the Finance and Administration's web page under *Vendor Information*, *Standard Attachments and General Terms* at the following address: https://www.eProcurement.ky.gov.

Bidders currently certified as being in compliance by the Finance and Administration Cabinet may submit a copy of their approval letter in lieu of the referenced EEO forms.

For questions or assistance please contact the Finance and Administration Cabinet by email at **finance.contractcompliance@ky.gov** or by phone at 502-564-2874.

General Decision Number: KY130102 11/08/2013 KY102

Superseded General Decision Number: KY20120127

State: Kentucky

Construction Type: Highway

Counties: Allen, Ballard, Butler, Caldwell, Calloway, Carlisle, Christian, Crittenden, Daviess, Edmonson, Fulton, Graves, Hancock, Henderson, Hickman, Hopkins, Livingston, Logan, Lyon, Marshall, McCracken, McLean, Muhlenberg, Ohio, Simpson, Todd, Trigg, Union, Warren and Webster 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 0 1 2 3 4 5 6 7 8 9 10 11 12 13	Number	01/04/2013 02/01/2013 04/05/2013 04/26/2013 05/03/2013 05/31/2013 06/07/2013 06/14/2013 06/21/2013 06/28/2013 07/05/2013 07/26/2013 08/09/2013 09/20/2013	Date
13 14 15		10/04/2013 11/08/2013	
13		11/00/2019	

^{*} BRIN0004-002 06/01/2013

BALLARD, BUTLER, CALDWELL, CARLISLE, CRITTENDEN, DAVIESS, EDMONSON, FULTON, GRAVES, HANCOCK, HENDERSON, HICKMAN, HOPKINS, LIVINGSTON, LYON, MARSHALL, MCCRACKEN, MCLEAN, MUHLENBERG, OHIO, UNION, and WEBSTER COUNTIES

	_ '
Rates	Fringes

BRICKLAYER

Ballard, Caldwell,
Carlisle, Crittenden,
Fulton, Graves, Hickman,
Livingston, Lyon,
Marshall, and McCracken
Counties......\$ 24.11 10.30
Butler, Edmonson, Hopkins,
Muhlenberg, and Ohio

Counties\$	24.61	10.22
Daviess, Hancock,		
Henderson, McLean, Union,		
and Webster Counties\$	28.68	13.72
BRTN0004-005 05/01/2009		
	28.68	13.72

ALLEN, CALLOWAY, CHRISTIAN, LOGAN, SIMPSON, TODD, TRIGG, and WARREN COUNTIES

	Rates	Fringes
BRICKLAYER	\$ 24.52	1.83
CARD0357_002 04/01/2013		

CARP0357-002 04/01/2013

	Rates	Fringes
CARPENTER	\$ 40.73	14.42 14.42 14.42

ELEC0369-006 05/29/2013

BUTLER, EDMONSON, LOGAN, TODD & WARREN COUNTIES:

	Rates	Fringes	
ELECTRICIAN	\$ 29.48	14.37	
ELEC0429-001 02/01/2010			

ALLEN & SIMPSON COUNTIES:

	Rates	Fringes
ELECTRICIAN	.\$ 21.85	10.35
ELEC0816-002 06/01/2013		

BALLARD, CALDWELL, CALLOWAY, CARLISLE, CHRISTIAN, CRITTENDEN, FULTON (Except a 5 mile radius of City Hall in Fulton), GRAVES, HICKMAN, LIVINGSTON, LYON, MARSHALL, MCCRACKEN & TRIGG COUNTIES:

	Rates	Fringes
ELECTRICIAN	\$ 30.40	25.5%+5.60
Cable spicers receive \$.25 per ho	our additional.	
ELEC1701-003 06/01/2013		

DAVIESS, HANCOCK, HENDERSON, HOPKINS, MCLEAN, MUHLENBERG, OHIO, UNION & WEBSTER COUNTIES:

Rates Fringes

ELECTRICIAN.....\$ 30.03 13.72

Cable spicers receive \$.25 per hour additional.

TT TG1005 000 06 /01 /0010

ELEC1925-002 06/01/2012

FULTON COUNTY (Up to a 5 mile radius of City Hall in Fulton):

I	Rates	Fringes
CABLE SPLICER\$ ELECTRICIAN\$		10.27 10.43

ENGI0181-017 07/01/2013

	Rates	Fringes
Operating Engineer:		
GROUP 1	\$ 28.00	13.90
GROUP 2	\$ 25.45	13.90
GROUP 3	\$ 25.85	13.90
GROUP 4	\$ 25.17	13.90

OPERATING ENGINEER CLASSIFICATIONS

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

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

Throttle Valve Person; Tractair & Road Widening Trencher; Tractor (50 H.P. or Over); Truck Crane Oiler; Tugger; Welding Machine; Well Points; & Whirley Oiler

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

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

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

EMPLOYEES ASSIGNED TO WORK BELOW GROUND LEVEL ARE TO BE PAID 10% ABOVE BASIC WAGE RATE. THIS DOES NOT APPLY TO OPEN CUT

IRON0070-005 06/01/2013

BUTLER COUNTY (Eastern eighth, including the Townships of Decker, Lee & Tilford); EDMONSON COUNTY (Northern three-fourths, including the Townships of Asphalt, Bee Spring, Brownsville, Grassland, Huff, Kyrock, Lindseyville, Mammoth Cave, Ollie, Prosperity, Rhoda, Sunfish & Sweden)

> Rates Fringes

Ironworkers:

Structural; Ornamental; Reinforcing; Precast

Concrete Erectors.....\$ 26.47

IRON0103-004 04/01/2013

DAVIESS, HANCOCK, HENDERSON, HOPKINS, MCLEAN, OHIO, UNION & WEBSTER COUNTIES

BUTLER COUNTY (Townships of Aberdeen, Bancock, Casey, Dexterville, Dunbar, Elfie, Gilstrap, Huntsville, Logansport, Monford, Morgantown, Provo, Rochester, South Hill & Welchs Creek);

CALDWELL COUNTY (Northeastern third, including the Township of Creswell);

CHRISTIAN COUNTY (Northern third, including the Townships of Apex, Crofton, Kelly, Mannington & Wynns); CRITTENDEN COUNTY (Northeastern half, including the Townships of Grove, Mattoon, Repton, Shady Grove & Tribune); MUHLENBERG COUNTY (Townships of Bavier, Beech Creek Junction, Benton, Brennen, Browder, Central City, Cleaton, Depoy, Drakesboro, Eunis, Graham, Hillside, Luzerne, Lynn City, Martwick, McNary, Millport, Moorman, Nelson, Paradise,

Powderly, South Carrollton, Tarina & Weir)

Rates Fringes

Ironworkers:.....\$ 27.82 16.555

IRON0492-003 05/01/2013

ALLEN, LOGAN, SIMPSON, TODD & WARREN COUNTIES BUTLER COUNTY (Southern third, including the Townships of Boston, Berrys Lick, Dimple, Jetson, Quality, Sharer, Sugar Grove & Woodbury);

CHRISTIAN COUNTY (Eastern two-thirds, including the Townships of Bennettstown, Casky, Herndon, Hopkinsville, Howell, Masonville, Pembroke & Thompsonville);

EDMONSON COUNTY (Southern fourth, including the Townships of Chalybeate & Rocky Hill);

MUHLENBERG COUNTY (Southern eighth, including the Townships of Dunnior, Penrod & Rosewood)

Rates Fringes

Ironworkers:.....\$23.84 10.96

IRON0782-006 05/01/2013

BALLARD, CALLOWAY, CARLISLE, FULTON, GRAVES, HICKMAN, LIVINGSTON, LYON, MARSHALL, MCCRACKEN & TRIGG COUNTIES CALDWELL COUNTY (Southwestern two-thirds, including the Townships of Cedar Bluff, Cider, Claxton, Cobb, Crowtown, Dulaney, Farmersville, Fredonia, McGowan, Otter Pond & Princeton);

CHRISTIAN COUNTY (Western third, Excluding the Townships of Apex, Crofton, Kelly, Mannington, Wynns, Bennettstown, Casky, Herndon, Hopkinsville, Howell, Masonville, Pembroke & Thompsonville);

CRITTENDEN COUNTY (Southwestern half, including the Townships of Crayne, Dycusburg, Frances, Marion, Mexico, Midway, Sheridan & Told)

Rates Fringes

Ironworkers:

Projects with a total contract cost of

\$20,000,000.00 or above....\$ 26.46 19.91 All Other Work......\$ 24.95 18.65

LABO0189-005 07/01/2013

BALLARD, CALLOWAY, CARLISLE, FULTON, GRAVES, HICKMAN, LIVINGSTON, LYON, MARSHALL & MCCRACKEN COUNTIES

Rates Fringes

Laborers:

GROUP	1\$	20.95	12.01
GROUP	2\$	21.20	12.01
GROUP	3\$	21.25	12.01
GROUP	4\$	21.85	12.01

LABORER CLASSIFICATIONS

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

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

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

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

LABO0189-006 07/01/2013

ALLEN, BUTLER, CALDWELL, CHRISTIAN, DAVIESS, EDMONSON, HANCOCK, HOPKINS, LOGAN, MCLEAN, MUHLENBERG, OHIO, SIMPSON, TODD, TRIGG & WARREN COUNTIES

	F	Rates	Fringes
Laborers:			
GROUP	1\$	21.96	11.00
GROUP	2\$	22.21	11.00
GROUP	3\$	22.26	11.00
GROUP	4\$	22.86	11.00

LABORER CLASSIFICATIONS

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

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

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

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

LABO0561-001 07/01/2013

CRITTENDEN, HENDERSON, UNION & WEBSTER COUNTIES

	I	Rates	Fringes
Laborers:			
GROUP	1\$	21.11	12.25
GROUP	2\$	21.36	12.25
GROUP	3\$	21.41	12.25
GROUP	4\$	22.01	12.25

LABORER CLASSIFICATIONS

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

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

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

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

PAIN0032-002 05/01/2013

BALLARD COUNTY

	Rates	Fringes
Painters: BridgesAll Other Work		15.18 15.18
Spray, Blast, Steam, High & E Abatement) and All Epoxy - \$1		uding Lead
PAIN0118-003 05/01/2010		
EDMONSON COUNTY:		
	Rates	Fringes

	Races	ringes
Painters:		
Brush & Roller\$	18.50	10.30
Spray, Sandblast, Power		
Tools, Waterblast & Steam		
Cleaning\$	19.50	10.30

PAIN0156-006 04/01/2010

DAVIESS, HANCOCK, HENDERSON, MCLEAN, OHIO, UNION & WEBSTER COUNTIES

	Rates	Fringes
Painters:		
BRIDGES		
GROUP 1	\$ 25.60	10.05
GROUP 2	\$ 25.85	10.05
GROUP 3	\$ 26.60	10.05
GROUP 4	\$ 27.60	10.05
ALL OTHER WORK:		
GROUP 1	\$ 25.60	11.30
GROUP 2	\$ 25.85	11.30
GROUP 3	\$ 26.60	11.30
GROUP 4	\$ 27.60	11.30

PAINTER CLASSIFICATIONS

GROUP 1 - Brush & Roller

GROUP 2 - Plasterers

GROUP 3 - Spray; Sandblast; Power Tools; Waterblast; Steamcleaning; Brush & Roller of Mastics, Creosotes, Kwinch Koate & Coal Tar Epoxy

GROUP 4 - Spray of Mastics, Creosotes, Kwinch Koate & Coal Tar Epoxy

PAIN0456-003 07/01/2011

ALLEN, BUTLER, LOGAN, MUHLENBERG, SIMPSON, TODD & WARREN COUNTIES:

	Rates	Fringes
Painters:		
BRIDGES		
Brush & Roller\$	22.55	9.65
Spray; Sandblast; Power		
Tools; Waterblast & Steam		
Cleaning\$	23.55	9.65
ALL OTHER WORK		
Brush & Roller\$	17.55	9.65
Spray; Sandblast; Power		
Tools; Waterblast & Steam		
Cleaning\$	18.55	9.65

ALL OTHER WORK - HIGH TIME PAY Over 35 feet (up to 100 feet) - \$1.00 above base wage 100 feet and over - \$2.00 above base wage

DURING SPRAY PAINTING AND SANDBLASTING OPERATIONS, POT

TENDERS SHALL RECEIVE THE SAME WAGE RATES AS THE SPRAY PAINTER OR NOZZLE OPERATOR

PAIN0500-002 07/01/2013

CALDWELL, CALLOWAY, CARLISLE, CHRISTIAN, CRITTENDEN, FULTON, GRAVES, HICKMAN, HOPKINS, LIVINGSTON, LYON, MARSHALL, MCCRACKEN & TRIGG COUNTIES:

	Rates	Fringes
Painters:		
Bridges	.\$ 25.80	11.95
All Other Work	.\$ 19.55	11.95
Waterblasting units with 3500 I Spraypainting and all abrasive Work 40 ft. and above ground le	blasting - \$1.00) premium

PLUM0184-002 07/01/2013

BALLARD, CALDWELL, CALLOWAY, CARLISLE, CHRISTIAN, CRITTENDEN, FULTON, GRAVES, HICKMAN, LIVINGSTON, LYON, MARSHALL, MCCRACKEN and TRIGG COUNTIES

	Rates	Fringes	
Plumber; Steamfitter	\$ 33.11	14.83	
PLUM0502-004 08/01/2013			_

ALLEN, BUTLER, EDMONSON, SIMPSON & WARREN

		Rates	Fringes	
Plumber; Steam	mfitter	\$ 32.00	17.17	
PLUM0633-002	08/01/2013			

DAVIESS, HANCOCK, HENDERSON, HOPKINS, LOGAN, MCLEAN, MUHLENBERG, OHIO, TODD, UNION & WEBSTER COUNTIES:

	Rates	Fringes
PLUMBER/PIPEFITTER	.\$ 29.87	14.25
TEAM0089-003 03/31/2013		
ALLEN, BUTLER, EDMONSON, LOGAN,	SIMPSON & WARREN	COUNTIES
	Rates	Fringes

Truck drivers:

Zone 1: \$ 19.38 16.85

Group	2\$	19.56	16.85
Group	3\$	19.64	16.85
Group	4\$	19.66	16.85

GROUP 1 - Greaser; Tire Changer

GROUP 2 - Truck Mechanic; Single Axle Dump; Flat Bed; All Terrain Vehicles when used to haul materials; Semi Trailer or Pole Trailer when used to pull building materials and equipment; Tandem Axle Dump; Driver of Distributors

GROUP 3 - Mixer All Types

GROUP 4 - Winch and A-Frame when used in transporting materials; Ross Carrier; Fork Lift when used to transport building materials; Driver on Pavement Breaker; Euclid and Other Heavy Earth Moving Equipment; Low Boy; Articulator Cat; Five Axle Vehicle

TEAM0215-003 03/31/2013

DAVIESS, HANCOCK, HENDERSON, HOPKINS, MCLEAN, MUHLENBERG, OHIO & WEBSTER COUNTIES

	Rates	Fringes
TRUCK DRIVER		
Group 1	\$ 20.93	16.85
Group 2	\$ 21.16	16.85
Group 3	\$ 21.23	16.85
Group 4	\$ 21.24	16.85

GROUP 1: Greaser, Tire Changer

GROUP 2: Truck Mechanic

GROUP 3: Single Axle Dump; Flat Bed; All Terrain Vehicle when used to haul materials; Semi Trailer or Pole Trailer when used to pull building materials and equipment; Tandem Axle Dump; Driver of Distributors; Mixer All Types

GROUP 4: Euclid and other heavy earth moving equipment; Low Boy; Articulator Cat; 5 Axle Vehicle; Winch and A- Frame when used in transporting materials; Ross Carrier; Fork Lift when used to transport building materials; Driver on Pavement Breaker

TEAM0236-001 03/31/2013

BALLARD, CALDWELL, CALLOWAY, CARLISLE, CHRISTIAN, CRITTENDEN, FULTON, GRAVES, HICKMAN, LIVINGSTON, LYON, MARSHALL, MCCRACKEN, TODD & TRIGG COUNTIES

Rates Fringes

TRUCK DRIVER

Group 1\$	19.38	16.85
Group 2\$	19.56	16.85
Group 3\$	19.56	16.85
Group 4\$	19.66	16.85
Group 5\$	19.64	16.85

GROUP 1: Greaser, Tire Changer

GROUP 2: Truck Mechanic

GROUP 3: Single Axle Dump; Flat Bed; All Terrain Vehicle when used to haul materials; Semi Trailer or Pole Trailer when used to pull building materials and equipment; Tandem Axle Dump; Drivers of Distributors

GROUP 4: Euclid and other heavy earth moving equipment; Low Boy; Articulator Cat; Five Axle Vehicle; Winch and A-Frame when used in transporting materials; Ross Carrier

GROUP 5: Mixer All Types

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)).

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

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-I-HWY dated April 15, 2013.

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

PART IV

INSURANCE

INSURANCE

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

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

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

PART V

BID ITEMS

Contract ID: 131213 Page 111 of 113

131213

PROPOSAL BID ITEMS

Report Date 1/21/13

Page 1 of 3

Section: 0001 - PAVING

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP	AMOUNT
0010	00003	CRUSHED STONE BASE	10,426.00	TON	\$	
0020	00100	ASPHALT SEAL AGGREGATE	60.00	TON	\$	
0030	00103	ASPHALT SEAL COAT	8.00	TON	\$	
0040	00212	CL2 ASPH BASE 1.00D PG64-22	6,243.00	TON	\$	
0050	00301	CL2 ASPH SURF 0.38D PG64-22	1,521.00	TON	\$	
0060	02676	MOBILIZATION FOR MILL & TEXT	1.00	LS	\$	
0070	02677	ASPHALT PAVE MILLING & TEXTURING	73.00	TON	\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP	AMOUNT
0800	01891	ISLAND HEADER CURB TYPE 2	100.00	LF	\$	
		DELINEATOR FOR GUARDRAIL BI				
0090	01987	DIRECTIONAL WHITE	14.00	EACH	\$	
0100	02014	BARRICADE-TYPE III		EACH	7	
0110	02091	REMOVE PAVEMENT	3,363.00	SQYD	\$	
0120	02230	EMBANKMENT IN PLACE	76,106.00	CUYD	\$	
0130	02242	WATER	383.00	MGAL	\$	
0140	02351	GUARDRAIL-STEEL W BEAM-S FACE	1,315.00	LF	\$	
0150	02360	GUARDRAIL TERMINAL SECTION NO 1	1.00	EACH	\$	
0160	02363	GUARDRAIL CONNECTOR TO BRIDGE END TY A	4.00	EACH	\$	
0170	02367	GUARDRAIL END TREATMENT TYPE 1		EACH		
0180	02381	REMOVE GUARDRAIL	1.403.00	LF	τ	
0190	02391	GUARDRAIL END TREATMENT TYPE 4A	,	EACH	τ	
0200	02396	REMOVE GUARDRAIL END TREATMENT	4.00	EACH		
0210	02397	TEMP GUARDRAIL	175.00	LF		
0220	02429	RIGHT-OF-WAY MONUMENT TYPE 1	25.00	EACH		
0230	02432	WITNESS POST	25.00	EACH		
0240	02483	CHANNEL LINING CLASS II	72.00	TON	-	
0250	02484	CHANNEL LINING CLASS III	3,038.00	TON	-	
0260	02545	CLEARING AND GRUBBING (APPROXIMATELY 26.23 ACRES)	1.00	LS	\$	
0270	02562	TEMPORARY SIGNS	408.00			
0280	02585	EDGE KEY	44.00	LF		
0290	02600	FABRIC GEOTEXTILE TY IV FOR PIPE	4,600.00		-	\$9,200.0
0300	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS		ψο,200.0
0310	02651	DIVERSIONS (BY-PASS DETOURS) NO. 1	1.00	LS		
0320	02651	DIVERSIONS (BY-PASS DETOURS)NO. 2	1.00	LS		
0330	02696	SHOULDER RUMBLE STRIPS-SAWED	8,085.00	_		
0340	02726	STAKING	1.00	LS		
0350	02731	REMOVE STRUCTURE	1.00	LS	-	
0360	04871	POLE 35 FT WOODEN		EACH	-	
0370	05950	EROSION CONTROL BLANKET		SQYD	-	
0380	05952	TEMP MULCH		SQYD		
0390	05953	TEMP SEEDING AND PROTECTION		SQYD		
0400	05966	TOPDRESSING FERTILIZER	.53	TON		

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PROPOSAL BID ITEMS

Page 2 of 3

Report Date 1/21/13

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP	AMOUNT
0410	05985		SEEDING AND PROTECTION	105,400.00	SQYD	\$	
0420	06410		STEEL POST TYPE 1	20.00	LF	\$	
0430	06510		PAVE STRIPING-TEMP PAINT-4 IN	15,100.00	LF	\$	
0440	06514		PAVE STRIPING-PERM PAINT-4 INWHITE	7,700.00	LF	\$	
0450	06514		PAVE STRIPING-PERM PAINT-4 INYELLOW	7,400.00	LF	\$	
0460	10020NS		FUEL ADJUSTMENT	15,938.00	DOLL	\$1.00 \$	\$15,938.00
0470	10030NS		ASPHALT ADJUSTMENT	12,652.00	DOLL	\$1.00 \$	\$12,652.00
0480	20209EP69		GRANULAR PILE CORE	1,335.00	CUYD	\$	
0490	20418ED		REMOVE & RELOCATE SIGNS	2.00	EACH	\$	
0500	21373ND		REMOVE SIGN	8.00	EACH	\$	
0510	23055N		REMOVE (FLASHING BEACON - CURVE WARNING SIGN)	1.00	LS	\$	
0520	23131ER701		PIPELINE VIDEO INSPECTION	117.00	LF	\$	
0530	23143ED		KPDES PERMIT AND TEMP EROSION CONTROL	1.00	LS	\$	
0540	23274EN11F		TURF REINFORCEMENT MAT 1	11,586.00	SQYD	\$	
0550	24605ED		RELOCATE EXISTING SCHOOL FLASHER	1.00	EACH	\$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP	AMOUNT
0560	00078		CRUSHED AGGREGATE SIZE NO 2	5.00	TON	\$	
0570	00440		ENTRANCE PIPE-15 IN	263.00	LF	\$	
0580	00441		ENTRANCE PIPE-18 IN	167.00	LF	\$	
0590	00445		ENTRANCE PIPE-30 IN	50.00	LF	\$	
0600	00464		CULVERT PIPE-24 IN	41.00	LF	\$	
0610	00466		CULVERT PIPE-30 IN	40.00	LF	\$	
0620	00468		CULVERT PIPE-36 IN	71.00	LF	\$	
0630	00470		CULVERT PIPE-48 IN	38.00	LF	\$	
0640	00522		STORM SEWER PIPE-18 IN	117.00	LF	\$	
0650	01000		PERFORATED PIPE-4 IN	282.00	LF	\$	
0660	01010		NON-PERFORATED PIPE-4 IN	60.00	LF	\$	
0670	01020		PERF PIPE HEADWALL TY 1-4 IN	4.00	EACH	\$	
0680	01028		PERF PIPE HEADWALL TY 3-4 IN	1.00	EACH	\$	
0690	01204		PIPE CULVERT HEADWALL-18 IN	1.00	EACH	\$	
0700	01216		PIPE CULVERT HEADWALL-48 IN	2.00	EACH	\$	
0710	01451		S & F BOX INLET-OUTLET-24 IN	2.00	EACH	\$	
0720	01452		S & F BOX INLET-OUTLET-30 IN	2.00	EACH	\$	
0730	01453		S & F BOX INLET-OUTLET-36 IN	2.00	EACH	\$	
0740	01480		CURB BOX INLET TYPE B	2.00	EACH	\$	
0750	22581EN		ENTRANCE PIPE-36 IN	57.00	LF	\$	

Section: 0004 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP	AMOUNT
0760	02599		FABRIC-GEOTEXTILE TYPE IV	496.00	SQYD	\$	
0770	02998		MASONRY COATING	518.00	SQYD	\$	
0780	03299		ARMORED EDGE FOR CONCRETE	68.00	LF	\$	

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PROPOSAL BID ITEMS

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP	AMOUNT
0790	08001		STRUCTURE EXCAVATION-COMMON	678.40	CUYD	\$	
0800	08002		STRUCTURE EXCAV-SOLID ROCK	178.50	CUYD	\$	
0810	08019		CYCLOPEAN STONE RIP RAP	2,719.00	TON	\$	
0820	08033		TEST PILES	85.00	LF	\$	
0830	08046		PILES-STEEL HP12X53	407.00	LF	\$	
0840	08094		PILE POINTS-12 IN	12.00	EACH	\$	
0850	08100		CONCRETE-CLASS A	367.10	CUYD	\$	
0860	08104		CONCRETE-CLASS AA	347.70	CUYD	\$	
0870	08150		STEEL REINFORCEMENT	47,158.00	LB	\$	
0880	08151		STEEL REINFORCEMENT-EPOXY COATED	117,392.00	LB	\$	
0890	08634		PRECAST PC I BEAM TYPE 4	1,079.30	LF	\$	
0900	21532ED		RAIL SYSTEM TYPE III	546.00	LF	\$	
0910	22861EN		HIGH STRENGTH GEOTEXTILE FABRIC	1,178.00	SQYD	\$	
0920	23813EC		DECK DRAIN	12.00	EACH	\$	
0930	24595EN		ELASTICIZED EPS (10" THICKNESS)	62.00	SQYD	\$	
0940	24596EN		GRANULAR BACKFILL	318.00	CUYD	\$	

Section: 0005 - MOBILIZATION AND DEMOBILIZATION

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICEFP	AMOUNT
0950	02568	MOBILIZATION	1.00	LS	\$	
0960	02569	DEMOBILIZATION	1.00	LS	\$	