

CALL NO. <u>301</u> CONTRACT ID. <u>181240</u> <u>ROWAN COUNTY</u> FED/STATE PROJECT NUMBER <u>FD04 103 0060 005-006</u> DESCRIPTION <u>US 60</u> WORK TYPE <u>GRADE & DRAIN WITH ASPHALT SURFACE</u> PRIMARY COMPLETION DATE <u>30 WORKING DAYS</u>

LETTING DATE: December 07,2018

Sealed Bids will be received electronically through the Bid Express bidding service until 10:00 AM EASTERN STANDARD TIME December 07,2018. 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 - 09

CONTRACT ID - 181240

FD04 103 0060 005-006

COUNTY - ROWAN

PCN - DE10300601832 FD04 103 0060 005-006

US 60 (MP 5.250) CONSTRUCT TURN LANES INTO LAKESIDE CHRISTIAN ACADEMY TO IMPROVE SAFETY (MP 5.800), A DISTANCE OF 0.30 MILES.GRADE & DRAIN WITH ASPHALT SURFACE SYP NO. 09-00227.00. GEOGRAPHIC COORDINATES LATITUDE 38:09:25.00 LONGITUDE 83:27:46.00

COMPLETION DATE(S):

30 WORKING Days

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 electronic bidding software. 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 shall make every effort to protect underground facilities from damage as prescribed in the Underground Facility Damage Protection Act of 1994, Kentucky Revised Statute KRS 367.4901 to 367.4917. It is the contractor's responsibility to determine and take steps necessary to be in compliance with federal and state damage prevention directives. When prescribed in said directives, the contractor shall submit Excavation Locate Requests to the Kentucky Contact Center (KY811) via web ticket entry. The submission of this request does not relieve the contractor from the responsibility of contacting non-member facility owners, whom shall be contacted through their individual Protection Notification Center. Non-compliance with these directives can result in the enforcement of penalties.

REGISTRATION WITH THE SECRETARY OF STATE BY A FOREIGN ENTITY

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

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

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

SPECIAL NOTE FOR PROJECT QUESTIONS DURING ADVERTISEMENT

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

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

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

HARDWOOD REMOVAL RESTRICTIONS

The US Department of Agriculture has imposed a quarantine in Kentucky and several surrounding states, 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 state. 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.

April 30, 2018

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 electronic bidding software. Submittal of the Affidavit should be done along the bid in Bid Express.

April 30, 2018

ASPHALT MIXTURE

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

INCIDENTAL SURFACING

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

OPTION A

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

SPECIAL NOTE

For Tree Removal

Rowan County Construct Turn Lanes into Lakeside Christian Academy Item No. 9-227

NO CLEARING OF TREES 5 INCHES OR GREATER (DIAMETER BREAST HEIGHT) FROM JUNE 1- JULY 31.

If there are any questions regarding this note, please contact Danny Peake, Director, Division of Environmental Analysis, 200 Mero Street, Frankfort, KY 40601, Phone: (502) 564-7250.



KENTUCKY TRANSPORTATION CABINET Department of Highways DIVISION OF RIGHT OF WAY & UTILITIES

TC 62-226 Rev. 01/2016 Page 1 of 1

RIGHT OF WAY CERTIFICATION

| Original 🔲 Re-0 | Original Re-Certification RIGHT OF WAY CERTIFICATION | | | | | | | | |
|--|--|--|---|---------------------|--|--|--|--|--|
| ITEM # | | COUNTY | The second se | T # (STATE) | PROJECT # (FEDERAL) | | | | |
| 9-227.00 | Rowan | | FD04 103 868 | | N/A | | | | |
| PROJECT DESCRIPTION | | | 1004 105 000 | 4011 | | | | | |
| | | | | 1000 T | | | | | |
| Morehead-Bath County Lin | A REAL PROPERTY OF A READ PROPERTY OF A REAL PROPER | | South States | - | | | | | |
| No Additional Right o | | | | | | | | | |
| Construction will be within the | e limits of the | existing right of way. T | he right of way was | acquired in acco | ordance to FHWA regulations | | | | |
| relocation assistance were rec | Assistance an | id Real Property Acquis | itions Policy Act of : | 1970, as amende | d. No additional right of way or | | | | |
| | | | | | | | | | |
| | undian exected | way required and C | leared) | | | | | | |
| All necessary right of way, include a second | lucing control | or access rights when a | ipplicable, have bee | in acquired includ | fing legal and physical | | | | |
| remaining on the right-of-way | but all occurs | bending in court but leg | gal possession has b | een obtained. Th | ere may be some improvements | | | | |
| rights to remove, salvage, or d | emolish all im | and nave valated the | on all land limproven | nents, and KYIC r | has physical possession and the been paid or deposited with the | | | | |
| court. All relocations have bee | n relocated to | decent safe and sani | tany housing or that | WTC bas made | available to displaced persons | | | | |
| adequate replacement housin | g in accordance | e with the provisions of | if the current FHWA | directive | available to displaced persons | | | | |
| Condition # 2 (Addition | onal Right of | Way Required with | Exception) | directive. | | | | | |
| The right of way has not been | fully acquired | the right to occupy an | d to use all rights-o | f-way required fo | or the proper execution of the | | | | |
| project has been acquired. Son | ne parcels ma | v be pending in court a | nd on other narcels | full legal nosses | sion has not been obtained, but | | | | |
| right of entry has been obtain | ed, the occupa | ints of all lands and imi | provements have va | icated, and KYTC | has physical possession and right | | | | |
| to remove, salvage, or demolis | sh all improve | ments. Just Compensat | ion has been paid o | r deposited with | the court for most parcels. Just | | | | |
| Compensation for all pending | parcels will be | paid or deposited with | the court prior to | AWARD of constr | uction contract | | | | |
| Condition # 3 (Addition | onal Right of | Way Required with | Exception) | | | | | | |
| The acquisition or right of occu | pancy and us | e of a few remaining pa | rcels are not comp | lete and/or some | parcels still have occupants. All | | | | |
| remaining occupants have had | replacement | housing made available | e to them in accord | ance with 49 CFR | 24.204. KYTC is hereby | | | | |
| requesting authorization to ad | vertise this pr | oject for bids and to pr | oceed with bid letti | ng even though t | he necessary right of way will not | | | | |
| be fully acquired, and/or some | eoccupants wi | ill not be relocated, and | l/or the just compe | nsation will not b | e paid or deposited with the | | | | |
| court for some parcels until af | ter bid letting. | KYTC will fully meet al | the requirements of | outlined in 23 CF | R 635.309(c)(3) and 49 CFR | | | | |
| 24.102(j) and will expedite con | npletion of all | acquisitions, relocation | is, and full payment | s after bid letting | g and prior to | | | | |
| AWARD of the construction co Total Number of Parcels on Project | | and the second division of the second divisio | The second se | | | | | | |
| | | (CEPTION (S) Parcel # | ANTICIPAT | TED DATE OF POSSES | SION WITH EXPLANATION | | | | |
| Number of Parcels That Have Been Ac | | | | | | | | | |
| Signed Deed Condemnation | 6 | | | | | | | | |
| Signed ROE | | | - | | | | | | |
| Notes/ Comments (Use Additiona | I Sheet if neces | isary) | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| LPA RW Pro | ject Manage | r | | Right of Way | Supervisor | | | | |
| Printed Name | W Project Manager Right of Way Supervisor Printed Name Shannon Dearing | | | | | | | | |
| Signature | | | Signature | 1 /1 | MAN Dearing | | | | |
| Date | | | Date | - Alla | 6/29/2018 | | | | |
| Right of W | ay Director | | FHWA | | | | | | |
| Printed Name | Name | | | | | | | | |
| | Dean M. L | оу | Printed Name | | | | | | |
| Signature Dholo | Dean M. L | ογ | Printed Name Signature | | | | | | |

Rowan County No federal number available FD04 103 8687401U Mile point: 5.250 TO 5.550 CONSTRUCT TURN LANES INTO LAKESIDE CHRISTIAN ACADEMY TO IMPROVE SAFETY.(12CCR) ITEM NUMBER: 09-227.00

PROJECT NOTES ON UTILITIES

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

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.

The contractor shall make every effort to protect underground facilities from damage as prescribed in the Underground Facility Damage Protection Act of 1994, Kentucky Revised Statute KRS 367.4901 to 367.4917. It is the contractor's responsibility to determine and take steps necessary to be in compliance with federal and state damage prevention directives. The contractor is instructed to contact KY 811 for the location of existing underground utilities. Contact shall be made a minimum of two (2) and no more than ten (10) business days prior to excavation. The contractor shall submit Excavation Locate Requests to the Kentucky Contact Center (KY 811) via web ticket entry. The submission of this request does not relieve the contractor from the responsibility of contacting non-member facility owners, whom are to be contacted through their individual Protection Notification Center. It may be necessary for the contractor to contact the County Court Clerk to determine what utility companies have facilities in the area. Non-compliance with these directives can result in the enforcement of penalties.

Utility coordination efforts determined that no significant utility relocation work is required to complete the project. Any work pertaining to these utility facilities is defined in the bid package and is to be

Rowan County No federal number available FD04 103 8687401U Mile point: 5.250 TO 5.550 CONSTRUCT TURN LANES INTO LAKESIDE CHRISTIAN ACADEMY TO IMPROVE SAFETY.(12CCR) ITEM NUMBER: 09-227.00

carried out as instructed by the Kentucky Transportation Cabinet. The contractor will be responsible for any coordination or adjustments that are discussed or quantified in the proposal.

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

Time Warner Cable / Spectrum Cable - CATV

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

THE FOLLOWING FACILITY OWNERS ARE RELOCATING/ADJUSTING THEIR FACILITIES WITHIN THE PROJECT LIMITS AND WILL BE COMPLETE PRIOR TO CONSTRUCTION

Delta Natural Gas Company, Inc. - Natural Gas, has completed their facilities relocation as of June 6, 2018.

THE FOLLOWING FACILITY OWNERS HAVE FACILITIES TO BE RELOCATED/ADJUSTED BY THE OWNER OR THEIR SUBCONTRACTOR AND IS TO BE COORDINATED WITH THE ROAD CONTRACT

Rowan County No federal number available FD04 103 8687401U Mile point: 5.250 TO 5.550 CONSTRUCT TURN LANES INTO LAKESIDE CHRISTIAN ACADEMY TO IMPROVE SAFETY.(12CCR) ITEM NUMBER: 09-227.00

LG&E/KU - Electric, Completion date: 9/11/2018

Windstream Communication, overhead facilities will be completed by 9/28/2018.

Morehead Utility Plant Board, will start the relocation of their facilities 08/08/2018 and will be completed by 10/01/2018.

AT&T, Will start relocation of their facilities 08/13/2018 and will be completed by 10/12/2018.

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

Not Applicable

RAIL COMPANIES HAVE FACILITIES IN CONJUNCTION WITH THIS PROJECT AS NOTED

⊠No Rail Involvement □Rail Involved □Rail Adjacent

Rowan County No federal number available FD04 103 8687401U Mile point: 5.250 TO 5.550 CONSTRUCT TURN LANES INTO LAKESIDE CHRISTIAN ACADEMY TO IMPROVE SAFETY.(12CCR) ITEM NUMBER: 09-227.00

AREA FACILITY OWNER CONTACT LIST

| Facility Owner | Address | Contact Name | Phone | Email |
|--|---|----------------------------|------------|-------------------------|
| Delta Natural Gas Company, Inc Natural Gas | 3617 Lexington Road Winchester KY 40391 | Thomas Conlee | 8597446171 | tconlee@deltagas.com |
| LG&E/KU - Electric | 820 West Broadway Louisville KY 40202 | Greg Geiser | 5026273708 | greg.geiser@lge-ku.com |
| Morehead Utility Plant Board - Sewer | 135 South Wilson Avenue Morehead KY 40351 | Holly McGrath- Rosas | 6067845538 | hrosas@mupb.com |
| Time Warner Cable / Spectrum Cable - CATV | 1617 Foxhaven Drive Richmond KY 40475 | Elbert Lamb | 8596246974 | elbert.lamb@twcable.com |

ΝΟΤΙΟΕ

DEPARTMENT OF THE ARMY CORPS OF ENGINEERS NATIONWIDE PERMIT AUTHORIZATION KENTUCKY DIVISION OF WATER 401 WQC

PROJECT: Rowan County, Item No. 9-227 Construct turn lanes into Lakeside Christian Academy to improve safety.

The Section 404 & 401 activities for this project have been previously permitted under the authority of the Department of the Army Nationwide Permit No. 14 "Linear Transportation Projects" & Division of Water General Water Quality Certification. In order for these authorizations to be valid, the attached conditions must be followed. The contractor shall post a copy of this Nationwide Permit & General WQC in a conspicuous location at the project site for the duration of construction and comply with the general conditions as required.

Station 8+00 toReplace and extend an existing culvert. The **intermittent** stream an U.T. to TriplettSee sheet R03Creek will have impacts below the normal high water mark due to culvert extension
and riprap outlet protection. The estimated area of impact is **80 linear feet** and
0.036 acres. The drainage area at the bridge is **79 acres**.
Lat 38.156566, Long -83.463501

This project involves work near and/or within Jurisdictional Waters of the United States as defined by the United States Army Corps of Engineers and therefore requires a Nationwide 14 General 404 Permit. The Division of Water certified this General Permit with several conditions (See attached). One that should be brought to your attention is regarding the use of heavy equipment in the stream channel. If there is need to cross the stream channel with heavy equipment or conduct work from within the stream channel a working platform or temporary crossing is authorized. This should be constructed with clean rock and sufficient pipe to allow stream flow to continue unimpeded (see attached typical drawing).

In order for this authorization to be valid, the attached conditions must be followed. The contractor shall post a copy of this Nationwide Approval in a conspicuous location at the project

site for the duration of construction and comply with the general conditions as required.

To more readily expedite construction, the contractor may elect to alter the design or perform the work in a manner different from what was originally proposed and specified. Prior to commencing such alternative work, the contractor shall obtain **written** permission from the Division of Construction and the Division of Environmental Analysis. If such changes necessitate further permitting then the contractor will be responsible for applying to the Army Corps of Engineers and the Kentucky Division of Water (KDOW). A copy of any request to the Corps of Engineers or the KDOW to alter this proposal and subsequent responses shall be forwarded to the Division of Environmental Analysis, DA Permit Coordinator, for office records and for informational purposes.



MATTHEW G. BEVIN GOVERNOR CHARLES G. SNAVELY Secretary

R. BRUCE SCOTT

ENERGY AND ENVIRONMENT CABINET DEPARTMENT FOR ENVIRONMENTAL PROTECTION

> 300 Sower Boulevard FRANKFORT, KENTUCKY 40601

General Certification--Nationwide Permit # 14 Linear Transportation Projects

This General Certification is issued <u>March 19, 2017</u>, in conformity with the requirements of Section 401 of the Clean Water Act of 1977, as amended (33 U.S.C. §1341), as well as Kentucky Statute KRS 224.16-050.

For this and all nationwide permits, the definition of surface water is as per 401 KAR 10:001 Chapter 10, Section 1(80): Surface Waters means those waters having well-defined banks and beds, either constantly or intermittently flowing; lakes and impounded waters; marshes and wetlands; and any subterranean waters flowing in well-defined channels and having a demonstrable hydrologic connection with the surface. Lagoons used for waste treatment and effluent ditches that are situated on property owned, leased, or under valid easement by a permitted discharger are not considered to be surface waters of the commonwealth.

Agricultural operations, as defined by KRS 224.71-100(1) conducting activities pursuant to KRS 224.71-100 (3), (4), (5), (6), or 10 are deemed to have certification if they are implementing an Agriculture Water Quality Plan pursuant to KRS 224.71-145.

For all other operations, the Commonwealth of Kentucky hereby certifies under Section 401 of the Clean Water Act (CWA) that it has reasonable assurances that applicable water quality standards under Kentucky Administrative Regulations Title 401, Chapter 10, established pursuant to Sections 301, 302, 304, 306 and 307 of the CWA, will not be violated for the activity covered under NATIONWIDE PERMIT 14, namely Linear Transportation Projects, provided that the following conditions are met:

- 1. The activity will not occur within surface waters of the Commonwealth identified by the Kentucky Division of Water as Outstanding State or National Resource Water, Cold Water Aquatic Habitat, or Exceptional Waters.
- 2. The activity will not occur within surface waters of the Commonwealth identified as perpetually-protected (e.g. deed restriction, conservation easement) mitigation sites.
- 3. The activity will impact less than 1/2 acre of wetland/marsh.



General Certification--Nationwide Permit # 14 Linear Transportation Projects Page 2

- 4. The activity will impact less than 300 linear feet of surface waters of the Commonwealth. Stream realignment greater than 100 feet and in-stream stormwater detention/retention basins are not covered under this general water quality certification.
- 5. For complete linear transportation projects, all impacts shall not exceed a cumulative length of 500 linear feet within each Hydrologic Unit Code (HUC) 14.
- 6. Any crossings must be constructed in a manner that does not impede natural water flow.
- 7. Stream impacts covered under this General Water Quality Certification and undertaken by those persons defined as an agricultural operation under the Agricultural Water Quality Act must be completed in compliance with the Kentucky Agricultural Water Quality Plan (KWQP).
- 8. The Kentucky Division of Water may require submission of a formal application for an individual certification for any project if the project has been determined to likely have a significant adverse effect upon water quality or degrade the waters of the Commonwealth so that existing uses of the water body or downstream waters are precluded.
- 9. Activities that do not meet the conditions of this General Water Quality Certification require an Individual Section 401 Water Quality Certification.
- 10. Activities qualifying for coverage under this General Water Quality Certification are subject to the following conditions:
 - Projects requiring in-stream stormwater detention/retention basins shall require individual water quality certifications.
 - Erosion and sedimentation pollution control plans and Best Management Practices must be designed, installed, and maintained in effective operating condition at all times during construction activities so that violations of state water quality standards do not occur (401 KAR 10:031 Section 2 and KRS 224.70-100).
 - Sediment and erosion control measures, such as check-dams constructed of any material, silt fencing, hay bales, etc., shall not be placed within surface waters of the Commonwealth, either temporarily or permanently, without prior approval by the Kentucky Division of Water's Water Quality Certification Section. If placement of sediment and erosion control measures in surface waters is unavoidable, design and placement of temporary erosion control measures shall not be conducted in such a manner that may result in instability of streams that are adjacent to,

General Certification--Nationwide Permit # 14 Linear Transportation Projects Page 3

upstream, or downstream of the structures. All sediment and erosion control devices shall be removed and the natural grade restored within the completion timeline of the activities.

- Measures shall be taken to prevent or control spills of fuels, lubricants, or other toxic materials used in construction from entering the watercourse.
- Removal of riparian vegetation in the utility line right-of-way shall be limited to that necessary for equipment access.
- To the maximum extent practicable, all in-stream work under this certification shall be performed under low-flow conditions.
- Heavy equipment, e.g. bulldozers, backhoes, draglines, etc., if required for this project, should not be used or operated within the stream channel. In those instances in which such in-stream work is unavoidable, then it shall be performed in such a manner and duration as to minimize turbidity and disturbance to substrates and bank or riparian vegetation.
- Any fill shall be of such composition that it will not adversely affect the biological, chemical, or physical properties of the receiving waters and/or cause violations of water quality standards. If rip-rap is utilized, it should be of such weight and size that bank stress or slump conditions will not be created because of its placement.
- If there are water supply intakes located downstream that may be affected by increased turbidity and suspended solids, the permittee shall notify the operator when such work will be done.
- Should evidence of stream pollution or jurisdictional wetland impairment and/or violations of water quality standards occur as a result of this activity (either from a spill or other forms of water pollution), the KDOW shall be notified immediately by calling (800) 928-2380.

Non-compliance with the conditions of this general certification or violation of Kentucky state water quality standards may result in civil penalties.

2017 Nationwide Permits Regional and Permit-Specific Conditions COMMONWEALTH OF KENTUCKY

These regional conditions are in addition to, but do not supersede, the requirements in the Federal Register (Volume 82, No. 4 of January 6, 2017, pp 1860).

Notifications for all Nationwide Permits (NWPs) shall be in accordance with General Condition No. 32.

- 1. For activities that would impact Outstanding State or National Resource Waters (OSNRWs), Exceptional Waters (EWs), Coldwater Aquatic Habitat Waters (CAHs) under the Endangered Species Act for the NWPs listed below, a Pre-Construction Notification (PCN) will be required to the Corps. The Corps will coordinate with the appropriate resource agencies (see attached list) on these NWPs (Section 404 activities), for impacts to these waters.
 - NWP 3 (Maintenance)
 - NWP 4 (Fish and Wildlife Harvesting, Enhancement, and Attraction Devices and Activities)
 - NWP 5 (Scientific Measurement Devices)
 - NWP 6 (Survey Activities)
 - NWP 7 (Outfall Structures and Associated Intake Structures)
 - NWP 12 (Utility Line Activities)
 - NWP 13 (Bank Stabilization)
 - NWP 14 (Linear Transportation Projects)
 - NWP 15 (U.S. Coast Guard Approved Bridges)
 - NWP 16 (Return Water from Upland Contained Disposal Areas)
 - NWP 17 (Hydropower Projects)
 - NWP 18 (Minor Discharges)
 - NWP 19 (Minor Dredging)
 - NWP 20 (Response Operations for Oil or Hazardous Substances)
 - NWP 21 (Surface Coal Mining Activities)
 - NWP 22 (Removal of Vessels)
 - NWP 23 (Approved Categorical Exclusions)
 - NWP 25 (Structural Discharges)
 - NWP 27 (Aquatic Habitat Restoration, Establishment, and Enhancement Activities)
 - NWP 29 (Residential Developments)
 - NWP 30 (Moist Soil Management for Wildlife)
 - NWP 31 (Maintenance of Existing Flood Control Facilities)
 - NWP 32 (Completed Enforcement Actions)
 - NWP 33 (Temporary Construction, Access, and Dewatering)
 - NWP 34 (Cranberry Production Activities)
 - NWP 36 (Boat Ramps)
 - NWP 37 (Emergency Watershed Protection and Rehabilitation)
 - NWP 38 (Cleanup of Hazardous and Toxic Waste)
 - NWP 39 (Commercial and Institutional Developments)
 - NWP 40 (Agricultural Activities)

NWP 41 (Reshaping Existing Drainage Ditches)
NWP 42 (Recreational Facilities)
NWP 43 (Stormwater Management Facilities)
NWP 43 (Stormwater Management Facilities)
NWP 44 (Mining Activities)
NWP 45 (Repair of Uplands Damaged by Discrete Events)
NWP 46 (Discharges in Ditches)
NWP 48 (Commercial Shellfish Aquaculture Activities)
NWP 49 (Coal Remining Activities)
NWP 50 (Underground Coal Mining Activities)
NWP 51 (Land-Based Renewable Energy Generation Facilities)
NWP 52 (Water-Based Renewable Energy Generation Pilot Projects)
NWP 53 (Removal of Low-Head Dams)
NWP 54 (Living Shorelines)

2. In addition to the notification and agency coordination requirements in the NWPs, for impacts greater than 0.25 acres in all "waters of the U.S." for the NWPs listed below, a PCN will be required to the Corps. The Corps will coordinate with the appropriate resource agencies (see attached list) on these NWPs:

NWP 3 (Maintenance)
NWP 7 (Outfall Structures and Associated Intake Structures)
NWP 12 (Utility Line Activities)
NWP 14 (Linear Transportation Projects)
NWP 29 (Residential Developments)
NWP 39 (Commercial and Institutional Developments)
NWP 40 (Agricultural Activities)
NWP 41 (Reshaping Existing Drainage Ditches)
NWP 42 (Recreational Facilities)
NWP 43 (Stormwater Management Facilities)
NWP 44 (Mining Activities)
NWP 51 (Land-Based Renewable Energy Generation Facilities)
NWP 52 (Water-Based Renewable Energy Generation Pilot Projects)
NWP 53 (Removal of Low-Head Dams)

3. For activities in all "waters of the U.S." for the NWPs listed below, a PCN will be required to the Corps. The Corps will coordinate with the appropriate resource agencies (see attached list) on these NWPs:

NWP 21 (Surface Coal Mining Activities)NWP 27 (Aquatic Habitat Restoration, Establishment & Enhancement Activities)NWP 49 (Coal Remining Activities)NWP 50 (Underground Coal Mining Activities)

- 4. Nationwide Permit No. 14 Linear Transportation Projects.
 - (a) New road alignments or realignments are limited to a permanent loss of 500 linear feet of intermittent or perennial stream length at each crossing. Road crossings with permanent losses greater than 500 linear feet of intermittent or perennial stream associated with new

alignments or realignments will be evaluated as an individual permit (i.e., a Letter of Permission or as a Standard Individual Permit).

- (b) In addition to the notification requirements contained in NWP 14, the permittee must submit a PCN to the district engineer prior to commencing the activity for the permanent loss of greater than 300 feet of ephemeral, intermittent and perennial stream of all "waters of the U.S." (See General Condition 32 and the definition of "loss of waters of the United States" in the Nationwide Permits for further information.)
- 5. Notification in accordance with General Condition 32 is required to the Corps for all activities which are subject to jurisdiction under Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
- 6. All applications are required as both a paper copy and in an electronic media format, including electronic mail or compact disc.
- 7. For all activities, the applicant shall review the U.S. Fish and Wildlife Service's IPaC website: <u>http://ecos.fws.gov/ipac</u> to determine if the activity might affect threatened and/or endangered species or designated critical habitat. If federally-listed species or designated critical habitat are identified, a PCN in accordance with General Condition 18 and 32 would be triggered and the official species list generated from the IPaC website must be submitted with the PCN.

Further information:

Outstanding State or National Resource Water (OSNRWs), Exceptional Waters (EWs), and Coldwater Aquatic Habitat Waters (CAHs) are waters designated by the Commonwealth of Kentucky, Natural Resources and Environmental Protection Cabinet. The list can be found at the following link: <u>http://eppcapp.ky.gov/spwaters/</u>

Information on Pre-Construction Notification (PCN) can be found at NWP General Condition No. 32 in the Federal Register (Volume 81, No. 105 of June 1, 2017, pp 35211).

COORDINATING RESOURCE AGENCIES

Chief, Wetlands Regulatory Section U.S. Environmental Protection Agency Region IV Atlanta Federal Center 61 Forsyth Street, SW Atlanta, Georgia 30303

Supervisor U.S. Fish & Wildlife Service JC Watts Federal Building, Room 265 330 West Broadway Frankfort, Kentucky 40601

Supervisor 401 Water Quality Certification Kentucky Division of Water 300 Sower Boulevard, 3rd Floor Frankfort, KY 40601

Commissioner Department of Fish and Wildlife Resources #1 Game Farm Road Frankfort, Kentucky 40601

Executive Director and State Historic Preservation Officer Kentucky Heritage Council 300 Washington Street Frankfort, Kentucky 40601

ADDITIONAL COORDINATING RESOURCE AGENCY FOR NWPS 21, 49, AND 50

Kentucky Department for Natural Resources Division of Mine Permits 300 Sower Boulevard Frankfort, KY 40601

<u>Terms for Nationwide Permit No. 14</u> <u>Linear Transportation Projects</u>

Activities required for crossings of waters of the United States associated with the construction, expansion, modification, or improvement of linear transportation projects (e.g., roads, highways, railways, trails, airport runways, and taxiways) in waters of the United States. For linear transportation projects in non-tidal waters, the discharge cannot cause the loss of greater than 1/2-acre of waters of the United States. For linear transportation projects in tidal waters, the discharge cannot cause the loss of greater than 1/2-acre of waters of the loss of greater than 1/3-acre of waters of the United States. Any stream channel modification, including bank stabilization, is limited to the minimum necessary to construct or protect the linear transportation project; such modifications must be in the immediate vicinity of the project.

This NWP also authorizes temporary structures, fills, and work, including the use of temporary mats, necessary to construct the linear transportation project. Appropriate measures must be taken to maintain normal downstream flows and minimize flooding to the maximum extent practicable, when temporary structures, work, and discharges, including cofferdams, are necessary for construction activities, access fills, or dewatering of construction sites. Temporary fills must consist of materials, and be placed in a manner, that will not be eroded by expected high flows. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The areas affected by temporary fills must be revegetated, as appropriate.

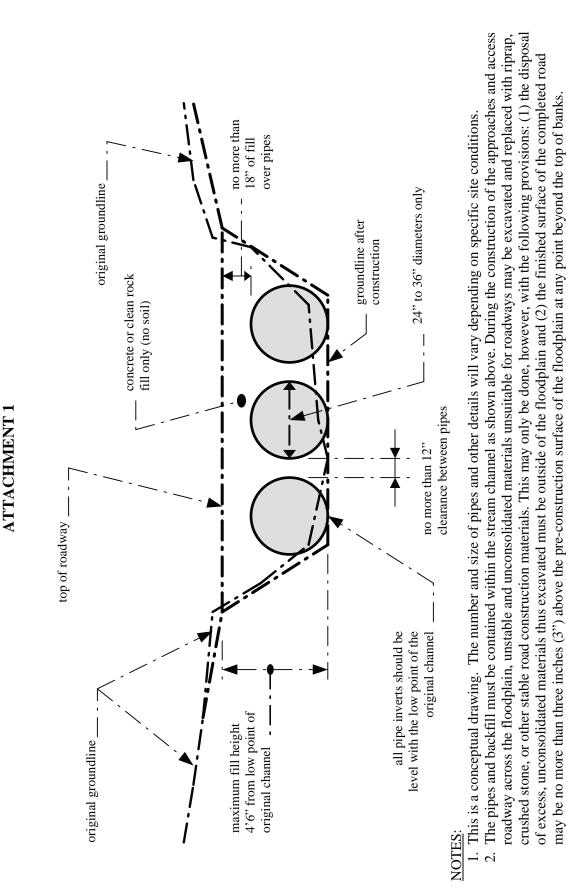
This NWP cannot be used to authorize non-linear features commonly associated with transportation projects, such as vehicle maintenance or storage buildings, parking lots, train stations, or aircraft hangars.

<u>Notification</u>: The permittee must submit a pre-construction notification to the district engineer prior to commencing the activity if: (1) the loss of waters of the United States exceeds 1/10-acre; or (2) there is a discharge in a special aquatic site, including wetlands. (See general condition 32.) (Authorities: Sections 10 and 404)

<u>Note 1</u>: For linear transportation projects crossing a single waterbody more than one time at separate and distant locations, or multiple waterbodies at separate and distant locations, each crossing is considered a single and complete project for purposes of NWP authorization. Linear transportation projects must comply with 33 CFR 330.6(d).

<u>Note 2</u>: Some discharges for the construction of farm roads or forest roads, or temporary roads for moving mining equipment, may qualify for an exemption under section 404(f) of the Clean Water Act (see 33 CFR 323.4).

<u>Note 3</u>: For NWP 14 activities that require pre-construction notification, the PCN must include any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity, including other separate and distant crossings that require Department of the Army authorization but do not require pre-construction notification (see paragraph (b) of general condition 32). The district engineer will evaluate the PCN in accordance with Section D, "District Engineer's Decision." The district engineer may require mitigation to ensure that the authorized activity results in no more than minimal individual and cumulative adverse environmental effects (see general condition 23).



LOW-WATER CROSSING

STANDARD DRAWING Not to Scale

SPECIAL NOTE

Filing of eNOI for KPDES Construction Stormwater Permit

County: RowanRoute: US 60Item No.: 9-227.00KDOW Submittal ID: 76770Project Description: Construct turn lanes into Lakeside ChristianAcademy to improve safety.

A Notice of Intent for obtaining coverage under the Kentucky Pollutant Discharge Elimination System (KPDES) General Permit for Stormwater Discharges Associated with Construction Activities (KYR10) has been drafted, copy of which is attached. Upon award, the Contractor will be identified in Section III of the form as the "Building Contractor" and it will be submitted for approval to the Kentucky Division of Water. The Contractor shall be responsible for advancing the work in a manner that is compliant with all applicable and appropriate KYTC specifications for sediment and erosion control as well as meeting the requirements of the KYR10 permit and the KDOW.

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

| and the second s | KENTUCKY POLLUTION DISCHARGE ELIMINATION SYSTEM (KPDES) Notice of Intent (NOI) for coverage of Storm Water Discharge Associated with Construction Activities Under the KPDES Storm Water General Permit KYR100000 Click here for Instructions (Controls/KPDES_FormKYR10_Instructions.htm) Click here to obtain information and a copy of the KPDES General Permit. (http://dep.ky.gov/formsilbrary/Documents/KYR10PermitPage.pdf) (*) indicates a required field; (/) indicates a field may be required based on user input or is an optionally required field | | | | | | | |
|--|--|--|--------------------------------------|-------------------------------|---|-------------------------------|-----------------------|--|
| Reason for Submittal:(*) | Agency Inte | erest ID: | | | Permit Nu | mber:(✔) | | |
| Renewal of Existing Permit Coverage V | 6364 | | | | KYR10 | 515 | | |
| If change to existing permit coverage is requested | , describe the | e changes for | which modif | ication of cov | erage is bein | ig sought:(|) | |
| | | | | | | | | |
| development, contiguous construction activities the EXCLUSIONS: The following are excluded from coverage under the 1) Are conducted at or on properties that have obt development and implementation of a Best Manage 2) Any operation that the DOW determines an indi 3) Any project that discharges to an Impaired Wate approved TMDL has been developed. | his general pe ained an indiv gement Practi vidual permit | ermit: vidual KPDES ces (BMP) pl would better | S permit for t an; address the | he discharge discharges fr | of other was | ation; | | |
| SECTION I FACILITY OPERATOR INFORMATI | ION (PERMIT | TEF) | | | | | | |
| Company Name: () | | First Name | ·(1) | | M.I.: | Last Nam | e.(\lambda) | |
| KY Transportation Cabinet; District 9 Flemingsb | urg | Bart | В | | | Bryant | | |
| Mailing Address:(*) | City:(*) | | | State:(*) | | | Zip:(*) | |
| 822 Elizaville Avenue | Flemings | sburg | | Kentuck | y | ~ | 41041 | |
| eMail Address:(*) | | | Business | Phone [.] (*) | | Alternate | Phone: | |
| bart.bryant@ky.gov | | | | | | Phone | | |
| | | | | | | | | |
| SECTION II GENERAL SITE LOCATION INFOR | RMATION | | | | | 1 | | |
| Project Name:(*) | | | Status of Owner/Operator(*) | | | SIC Code(*) | | |
| Lakeside Academy Turn Lanes; Item No. 9-227. | 00 | | State G | overnment | × | 1611 H | ighway and Street (V | |
| Company Name:(✓) | | First Name | e:(✓) M.I.: | | | Last Nam | e:(✓) | |
| Kentucky Transportation Cabinet - D9 Flemings | burg | Bart | В | | | Bryant | | |
| Site Physical Address:(*) US 60 | | | | | | | | |
| City:(*) | | | State:(*) | | | Zip:(*) | | |
| Morehead | | | Kentucl | ку | ~ | 40351 | | |
| County:(*) | Latitude(de Converter | ecimal degree | es)(*)DMS to | DD | Longitude | Longitude(decimal degrees)(*) | | |
| Rowan 🗸 | nedia/radio/dms-decimal) | | | | | | | |
| SECTION III SPECIFIC SITE ACTIVITY INFOR | MATION 🛐 | | | | | | | |
| Project Description:(*) | ~ | | | | | | | |
| Construct Turn Lanes into Lakeside Christian Ad | cademy to Im | prove Safety | | | | | | |
| a. For single projects provide the following info | rmation | | | | | | | |
| Total Number of Acres in Project:(✓) | | | | | Total Number of Acres Disturbed: (\checkmark) | | | |

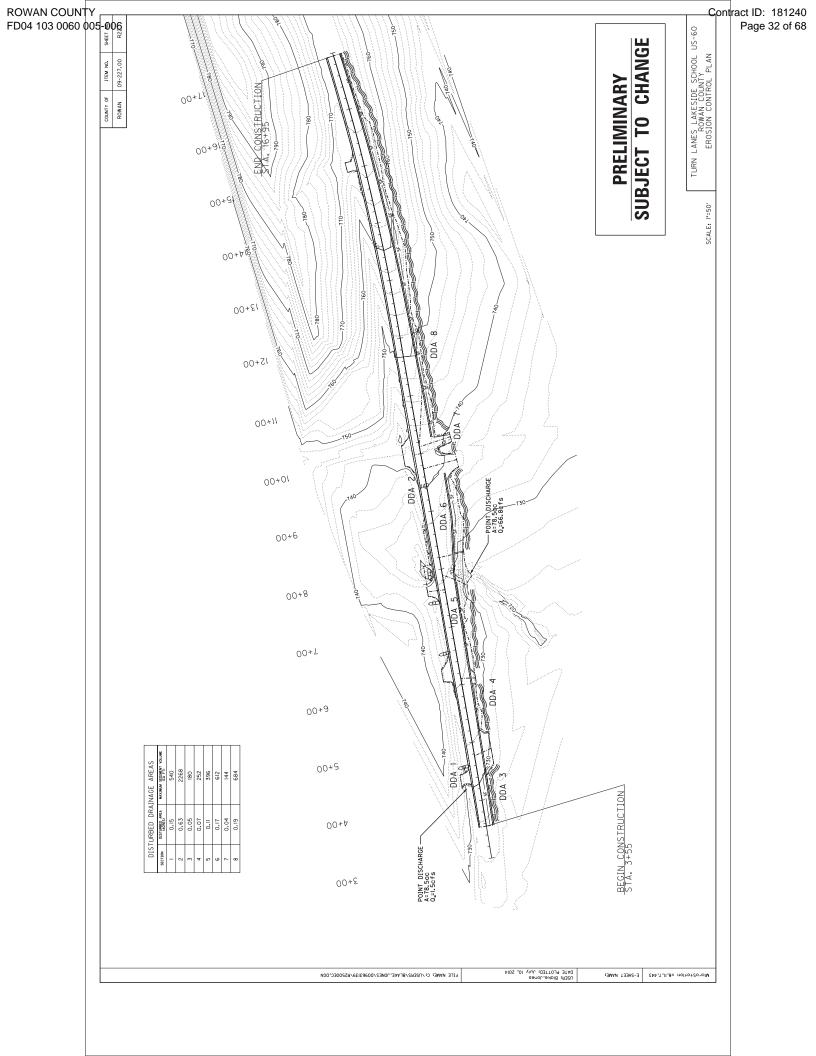
| 4.0 | | | 2.7 | | | | | | |
|---|-------------------------|-------------------------|--------------------------------|--|--------|--|--|--|--|
| Anticipated Start Date:(✓) | | | Anticipated Completion Date:(| Anticipated Completion Date:(</td | | | | | |
| | | | | | | | | | |
| b. For common plans of deve | elopment provide the | e following information | 1 | | | | | | |
| Total Number of Acres in Project | ct:(✔) | | Total Number of Acres Disturbe | ed:(✓) | | | | | |
| # Acre(s) | | | # Acre(s) | | | | | | |
| Number of individual lots in dev | elopment, if applicat | ole:(✓) | Number of lots in development | :(✔) | | | | | |
| # lot(s) | | | # lot(s) | | | | | | |
| Total acreage of lots intended to | o be developed:(✓) | | Number of acres intended to be | Number of acres intended to be disturbed at any one time: (\checkmark) | | | | | |
| Project Acres | | | Disturbed Acres | | | | | | |
| Anticipated Start Date:() | | | Anticipated Completion Date:(| /) | | | | | |
| | | | | | | | | | |
| List Building Contractor(s) at the | e time of Application | :(*) | | | | | | | |
| Company Name | pp to the pp to the | () | | | | | | | |
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| SECTION IV IF THE PERMIT | TED SITE DISCHA | RGES TO A WATER | BODY THE FOLLOWING INFORMA | ATION IS REQUIRED 🕎 | | | | | |
| Discharge Point(s): | | | | | | | | | |
| Unnamed Tributary? | Latitude | Longitude | Receiving Water Name | | | | | | |
| 1 Yes | 38.1566 | -83.4634 | Triplett Creek | Delete | | | | | |
| 2 Yes | 38.1566 | -83.4642 | Triplett Creek | Delete | | | | | |
| 3 Yes | 38.1566 | -83.4647 | Triplett Creek | Delete | | | | | |
| 4 Yes | 38.1567 | -83.4627 | Triplett Creek | Delete | | | | | |
| 5 Yes | 38.1567 | -83.4631 | Triplett Creek | Delete | | | | | |
| 6 Yes | 38.1567 | -83.4638 | Triplett Creek | Delete | | | | | |
| 7 Yes | 38.1567 | -83.4647 | Triplett Creek | Delete | | | | | |
| 8 Yes | 38.1569 | -83.4616 | Triplett Creek | Delete | | | | | |
| + | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SECTION V IF THE PERMIT | TED SITE DISCHAF | RGES TO A MS4 THE | FOLLOWING INFORMATION IS R | EQUIRED 😰 | | | | | |
| | | | | | | | | | |
| Name of MS4: | | | | | | | | | |
| | | | | | \sim | | | | |
| | | | 5 | | | | | | |
| Date of application/notification t | o the MS4 for constr | ruction site permit | Discharge Point(s):(*) | | | | | | |
| coverage: | | | Latitude Longi | itude | I. | | | | |
| Date | | | + | | | | | | |
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| | | | VITIES IN A WATER BODY OR THE | RIPARIAN ZONE? | | | | | |
| | | | | | | | | | |
| Will the project require construc riparian zone?:(*) | tion activities in a wa | ater body or the | Yes | | ~ | | | | |
| If Yes, describe scope of activity | y: (✓) | | | nort of the construction are in the | | | | | |
| | | | A curvent will be replaced as | part of the construction project | · | | | | |
| Is a Clean Water Act 404 permi | t required?:(*) | | Yes | | ~ | | | | |
| Is a Clean Water Act 401 Water | r Quality Certificatior | n required?:(*) | Yes | | ~ | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

SECTION VII -- NOI PREPARER INFORMATION

| First Name:(*) | M.I.: | Last Name | e:(*) | | | Company Name:(*) | | | |
|---|----------------|----------------|--------------|---------------|---------------|--|-------------|--------------------|-------------------|
| Karen | L | Mynhier | | | | Kentucky Transportation Cabinet - D9 Flemingst | | | 9 Flemingsbur |
| Mailing Address:(*) | | City:(*) | | | | State:(*) | | | Zip:(*) |
| 822 Elizaville Avenue | | Fleming | sburg | | | Kentucky | ~ | | 41041 |
| eMail Address:(*) | | • | | Busines | s P | hone:(*) | Alternate | Ph | one: |
| karen.mynhier@ky.gov | | | | 606-8 | 45- | 45-2551 Phone | | | |
| SECTION VIII ATTACHMENTS | | | | | | | | | |
| Facility Location Map:(*) | | | | Uploa | d fil | е | | | |
| Supplemental Information: | | | | Uploa | d fil | е | | | |
| SECTION IX CERTIFICATION | | | | | | | | | |
| designed to assure that qualified per manage the system, or those person accurate, and complete. I am aware imprisonment for knowing violations. | s directly res | ponsible for g | athering the | e informatior | ı su | bmitted is, to the best of | my knowledg | ge a | and belief, true, |
| Signature:(*) | | | | | Title:(*) | | | | |
| Signature | | | | | Title | | | | |
| First Name:(*) | | | M.I.: | | Last Name:(*) | | | | |
| First Name | | | MI | | | Last Name | | | |
| eMail Address:(*) | | Business I | Phone:(*) | | | Alternate Phone: Sig | | Signature Date:(*) | |
| eMail Address | | Phone | | | | Phone Date | | | Date |
| Click to Save Values for Future | Retrieval | Click to Subn | nit to EEC | | | | | | |

| County |
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| 1.22 | | 2.88 | 7.43 | 1.69 | 7.07 | 3.94 | 6.97 | 4.04 | 1.11 | |
|-------------------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------------------------|-------------|
| 0,000 | 5578271.22 | 5578632.88 | 5578257.43 | 5578401.69 | 5578537.07 | 5578733.94 | 5578846.97 | 5579164.04 | 5578651.11 | |
| INUTUIN | 3952790.7 | 3952784.17 | 3952753.01 | 3952769.3 | 3952793.99 | 3952806.89 | 3952819.37 | 3952896.3 | 3952627.42 | |
| LUIIG. | 83.4647 | 83.4634 | 83.4647 | 83.4642 | 83.4638 | 83.4631 | 83.4627 | 83.4616 | 83.4634 | |
| | M | M | M | M | M | M | M | M | M | |
| Lat. | 38.1567 | 38.1566 | 38.1566 | 38.1566 | 38.1567 | 38.1567 | 38.1567 | 38.1569 | 38.1562 | |
| | Ν | Ν | Ν | Ν | Ν | Ν | Ν | Ν | Z | |
| Area (Acres) | 0.15 | 0.63 | 0.05 | 0.07 | 0.11 | 0.17 | 0.04 | 0.19 | 1.3 | 2.71 |
| Disturbed Drainage Area | DDA 1 | DDA 2 | DDA 3 | DDA4 | DDA5 | DDA6 | DDA7 | DDA8 | Temp. Construction Easement | Total DDA = |



KyTC BMP Plan for Project CID ## -



Kentucky Transportation Cabinet

Highway District _9_

And

(2), Construction

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

Groundwater protection plan

For Highway Construction Activities

For

Rowan County; US 60 Construct turn lanes into Lakeside Christian Academy to improve safety KYTC Item No. 9-227.00

Project: CID ## - ####

KPDES BMP Plan Page 1 of 14

Revised 3/4/2016

KyTC BMP Plan for Project CID ## - ####

Project information

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

- 1. Owner Kentucky Transportation Cabinet, District _9_
- 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) US 60
- Latitude/Longitude (project mid-point) 38° 9' 25.41713" N; -83° 27' 39.79138" W
- 7. County (project mid-point) Rowan
- 8. Project start date (date work will begin): (2)
- 9. Projected completion date: (2)

A. Site description:

- 1. Nature of Construction Activity (from letting project description) Construct turn lanes into Lakeside Christian Academy to improve safety.
- 2. Order of major soil disturbing activities (2) and (3)
- 3. Projected volume of material to be moved 3,658 cubic yards
- 4. Estimate of total project area (acres) 2.22 acres
- 5. Estimate of area to be disturbed (acres) 2.22 acres
- 6. Post construction runoff coefficient will be included in the project drainage folder. Persons needing information pertaining to the runoff coefficient will contact the resident engineer to request this information.
- 7. Data describing existing soil condition None known.& (2)
- Data describing existing discharge water quality (if any) None known. & (2)
- 9. Receiving water name Unnamed tributary to Triplett Creek
- 10. TMDLs and Pollutants of Concern in Receiving Waters: There are no TMDLs in place for this stream.
- 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:

KyTC BMP Plan for Project CID ## -

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:

 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. <u>All DDA's will have adequate BMP's in place before being disturbed.</u>
- 3. As DDAs are prepared for construction, the following will be addressed for the project as a whole or for each DDA as appropriate:
 - Construction Access This is the first land-disturbing activity. As soon as construction begins, bare areas will be stabilized with gravel and temporary mulch and/or vegetation.
 - > At the beginning of the project, all DDAs for the project will be inspected for areas that are a source of storm water pollutants.

KPDES BMP Plan Page 4 of 14

Areas that are a source of pollutants will receive appropriate cover or BMPs to arrest the introduction of pollutants into storm water. Areas that have not been opened by the contractor will be inspected periodically (once per month) to determine if there is a need to employ BMPs to keep pollutants from entering storm water.

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

- Finish Work (Paving, Seeding, Protect, etc.) A final BMP Plan will result from modifications during this phase of construction. Probably changes include:
 - Removal of Silt Traps Type B from ditches and drainways if they are protected with other BMP's which are sufficient to control erosion, i.e. Erosion Control Blanket or Permanent Seeding and Protection on moderate grades.
 - Permanent Seeding and Protection
 - Placing Sod
 - Planting trees and/or shrubs where they are included in the project
- BMP's including Storm Water Management Devices such as velocity dissipation devices and Karst policy BMP's to be installed during construction to control the pollutants in storm water discharges that will occur after construction has been completed are : 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 Section Engineer if there any hazardous wastes being generated at the project site and how these wastes are being managed. Site personnel will be instructed with regard to proper storage and handling of hazardous wastes when required. The Transportation Cabinet will file for generator, registration when appropriate, with the Division of Waste Management and advise the contractor regarding waste management requirements.

4. Spill Prevention

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

Good Housekeeping:

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

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

Hazardous Products:

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

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

The following product-specific practices will be followed onsite:

Petroleum Products:

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

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

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

> Fertilizers:

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

> Paints:

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

Concrete Truck Washout:

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

> Spill Control Practices

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

- Manufacturers' recommended methods for spill cleanup will be clearly posted. All personnel will be made aware of procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area. Equipment and materials will include as appropriate, brooms, dust pans, mops, rags, gloves, oil absorbents, sand, sawdust, and plastic and metal trash containers.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contract with a hazardous substance.
- Spills of toxic or hazardous material will be reported to the appropriate state/local agency as required by KRS 224 and applicable federal law.
- The spill prevention plan will be adjusted as needed to prevent spills from reoccurring and improve spill response and cleanup.
- Spills of products will be cleaned up promptly. Wastes from spill clean up will be disposed in accordance with appropriate regulations.

D. Other State and Local Plans

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

E. Maintenance

- 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 KPDES BMP Plan Page 9 of 14

the purpose of post construction storm water management with specific guidance for any non-routine maintenance. None.

F. Inspections

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

- All erosion prevention and sediment control measures will be inspected at least once each week and following any rain of one-half inch or more.
- Inspections will be conducted by individuals that have successfully completed the KEPSC-RI course as required by Section 213.02.02 of the Standard Specifications for Road and Bridge Construction, current edition.
- Inspection reports will be written, signed, dated, and kept on file.
- > Areas at final grade will be seeded and mulched within 14 days.
- Areas that are not at final grade where construction has ceased for a period of 21 days or longer and soil stock piles shall receive temporary mulch no later than 14 days from the last construction activity in that area.
- All measures will be maintained in good working order; if a repair is necessary, it will be initiated within 24 hours of being reported.
- Built-up sediment will be removed from behind the silt fence before it has reached halfway up the height of the fence.
- Silt fences will be inspected for bypassing, overtopping, undercutting, depth of sediment, tears, and to ensure attachment to secure posts.
- Sediment basins will be inspected for depth of sediment, and built-up sediment will be removed when it reaches 50 percent of the design capacity and at the end of the job.
- Diversion dikes and berms will be inspected and any breaches promptly repaired. Areas that are eroding or scouring will be repaired and re-seeded / mulched as needed.
- Temporary and permanent seeding and mulching will be inspected for bare spots, washouts, and healthy growth. Bare or eroded areas will be repaired as needed.
- All material storage and equipment servicing areas that involve the management of bulk liquids, fuels, and bulk solids will be inspected weekly for conditions that represent a release or possible release of pollutants to the environment.

G. Non – Storm Water discharges

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

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

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

H. Groundwater Protection Plan (3)

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

Contractors statement: (3)

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

2. (e) land treatment or land disposal of a pollutant;

_____ 2. (f) Storing, ..., or related handling of hazardous waste, solid waste or special waste, ..., in tanks, drums, or other containers, or in piles, (This does not include wastes managed in a container placed for collection and removal of municipal solid waste for disposal off site);

_____ 2. (g) Handling of materials in bulk quantities (equal or greater than 55 gallons or 100 pounds net dry weight transported held in an individual container) that, if released to the environment, would be a pollutant;

_____ 2. (j) Storing or related handling of road oils, dust suppressants,, at a central location;

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_____ 2. (k) Application or related handling of road oils, dust suppressants or deicing materials, (does not include use of chloride-based deicing materials applied to roads or parking lots);

_____ 2. (m) Installation, construction, operation, or abandonment of wells, bore holes, or core holes, (this does not include bore holes for the purpose of explosive demolition);

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.)

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:

title

(2) Resident Engineer signature

Signed ___

Typed or printed name²

signature

(3) Signed ______title_____, ____ Typed or printed name¹ 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, Surface Water Permits Branch, Division of Water, 300 Sower Blvd, 3rd Floor, 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, Surface Water Permits Branch, Division of Water, 300 Sower Blvd, 3rd Floor, Frankfort, Kentucky 40601. Reference the Project Control Number (PCN) and KPDES number when one has been issued.

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:

Subcontractor

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 terms and conditions of the general Kentucky Pollutant Discharge Elimination System permit that authorizes the storm water discharges, the BMP plan that has been developed to manage the quality of water to be discharged as a result of storm events associated with the construction site activity and management of non-storm water pollutant sources identified as part of this certification.

Signed _____title_____ Typed or printed name¹

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, Surface Water Permits Branch, Division of Water, 300 Sower Blvd, 3rd Floor, Frankfort, Kentucky 40601. Reference the Project Control Number (PCN) and KPDES number when one has been issued.

____, _____

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 2016.

SUPPLEMENTAL SPECIFICATIONS

The contractor shall use the Supplemental Specifications that are effective at the time of letting. The Supplemental Specifications can be found at the following link:

http://transportation.ky.gov/Construction/Pages/Kentucky-Standard-Specifications.aspx

SPECIAL NOTE FOR PORTABLE CHANGEABLE MESSAGE SIGNS

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

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

2.0 MATERIALS.

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

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

2.2 Sign and Controls. All signs must:

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

- 12) Allow an on-off flashing sequence at an adjustable rate.
- 13) Provide a sight to aim the message.
- 14) Provide a LED display color of approximately 590 nm amber.
- 15) Provide a controller that is password protected.
- 16) Provide a security device that prevents unauthorized individuals from accessing the controller.
- 17) Provide the following 3-line messages preprogrammed and available for use when the sign unit begins operation:

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

*Insert numerals as directed by the Engineer. Add other messages during the project when required by the Engineer.

- 2.3 Power.
- 1) Design solar panels to yield 10 percent or greater additional charge than sign consumption. Provide direct wiring for operation of the sign or arrow board from an external power source to provide energy backup for 21 days without sunlight and an on-board system charger with the ability to recharge completely discharged batteries in 24 hours.

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

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

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

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

4.0 MEASUREMENT. The final quantity of Variable Message Sign will be

1I

the actual number of individual signs acceptably furnished and operated during the project. The Department will not measure signs replaced due to damage or rejection.

5.0 PAYMENT. The Department will pay for the Variable Message Signs at the unit price each. The Department will not pay for signs replaced due to damage or rejection. Payment is full compensation for furnishing all materials, labor, equipment, and service necessary to, operate, move, repair, and maintain or replace the variable message signs. The Department will make payment for the completed and accepted quantities under the following:

CodePay Item02671Portable Changeable Message Sign

Effective June 15, 2012

Pay Unit

Each

11F

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 2012 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

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 H | Reinforcem | ent Matting | 5 | |
|--|---------------------|-----------------------|---------------------|-----------------------|---|
| Properties ¹ | Type 1 | Type 2 | Type 3 | Type 4 | Test Method |
| Minimum tensile Strength lbs/ft | 125 | 150 | 175 | 3000 by 1500 | ASTM D6818 ² |
| UV stability (minimum % tensile retention) | 80 | 80 | 80 | 90 | ASTM D4355 ³ (1000-hr exposure) |
| Minimum thickness (inches) | 0.25 | 0.25 | 0.25 | 0.40 | ASTM D6525 |
| Slopes applications | 2H:1V or flatter | 1.5H:1V or flatter | 1H:1V or flatter | 1 H: 1V or greater | |
| Shear stress lbs/ft ² Channel applications | 6.04 | 8.0^{4} | 10.04 | 12.04 | ASTM D6459 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.

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.

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.

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 |

June 15, 2012

SPECIAL NOTE FOR LONGITUDINAL PAVEMENT JOINT ADHESIVE

1. DESCRIPTION. This specification covers the requirements and practices for applying an asphalt adhesive material to the longitudinal joint of the surface course of an asphalt pavement. Apply the adhesive to the face of longitudinal joint between driving lanes for the first lane paved. Then, place and compact the adjacent lane against the treated face to produce a strong, durable, waterproof longitudinal joint.

2. MATERIALS, EQUIPMENT, AND PERSONNEL.

- 2.1 Joint Adhesive. Provide material conforming to Subsection 2.1.1.
- 2.1.1 Provide an adhesive conforming to the following requirements:

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

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

2.2. Equipment.

2.2.1 Melter Kettle. Provide an oil-jacketed, double-boiler, melter kettle equipped with any needed agitation and recirculating systems.

2.2.2 Applicator System. Provide a pressure-feed-wand applicator system with an applicator shoe attached.

2.3 Personnel. Ensure a technical representative from the manufacturer of the pavement joint adhesive is present during the initial construction activities and available upon the request of the Engineer.

3. CONSTRUCTION.

3.1 Surface Preparation. Prior to the application of the pavement joint adhesive, ensure the face of the longitudinal joint is thoroughly dry and free from dust or any other debris that would inhibit adhesion. Clean the joint face by the use of compressed air.

Ensure this preparation process occurs shortly before application to prevent the return of debris on the joint face.

3.2 Pavement Joint Adhesive Application. Ensure the ambient temperature is a minimum of 40 $^{\circ}$ F during the application of the pavement joint adhesive. Prior to applying the adhesive, demonstrate competence in applying the adhesive according to this note to the satisfaction of the Engineer. Heat the adhesive in the melter kettle to the specified temperature range. Pump the adhesive from the melter kettle through the wand onto the vertical face of the cold joint. Apply the adhesive in a continuous band over the entire face of the longitudinal joint. Do not use excessive material in either thickness or location. Ensure the edge of the extruded adhesive material is flush with the surface of the pavement. Then, place and compact the adjacent lane against the joint face. Remove any excessive material extruded from the joint after compaction (a small line of material may remain).

3.3 Pavement Joint Adhesive Certification. Furnish the joint adhesive's certification to the Engineer stating the material conforms to all requirements herein prior to use.

3.4 Sampling and Testing. The Department will require a random sample of pavement joint adhesive from each manufacturer's lot of material. Extrude two 5 lb. samples of the heated material and forward the sample to the Division of Materials for testing. Reynolds oven bags, turkey size, placed inside small cardboard boxes or cement cylinder molds have been found suitable. Ensure the product temperature is 400°F or below at the time of sampling.

- 4. MEASUREMENT. The Department will measure the quantity of Pavement Joint Adhesive in linear feet. The Department will not measure for payment any extra materials, labor, methods, equipment, or construction techniques used to satisfy the requirements of this note. The Department will not measure for payment any trial applications of Pavement Joint Adhesive, the cleaning of the joint face, or furnishing and placing the adhesive. The Department will consider all such items incidental to the Pavement Joint Adhesive.
- 5. PAYMENT. The Department will pay for the Pavement Joint Adhesive at the Contract unit bid price and apply an adjustment for each manufacturer's lot of material based on the degree of compliance as defined in the following schedule. When a sample fails on two or more tests, the Department may add the deductions, but the total deduction will not exceed 100 percent.

| Pavement Joint Adhesive Price Adjustment Schedule | | | | | | | | | |
|---|----------|----------|-----------|-----------|-----------|--------|--|--|--|
| Test | 90% Pay | 80% Pay | 0% Pay | | | | | | |
| Joint Adhesive Referenced in Subsection 2.1.1 | | | | | | | | | |
| Viscosity, 400 ° F (Pa•s) | | | 3.0-3.4 | 2.5-2.9 | 2.0-2.4 | ≤1.9 | | | |
| ASTM D 3236 | 4.0-10.0 | 3.5-10.5 | 10.6-11.0 | 11.1-11.5 | 11.6-12.0 | ≥ 12.1 | | | |
| Cone Penetration, 77 ° F | | | 54-56 | 51-53 | 48-50 | ≤ 47 | | | |
| ASTM D 5329 | 60-100 | 57-103 | 104-106 | 107-109 | 110-112 | ≥113 | | | |
| Flow, 140 ° F (mm) ASTM D 5329 | ≤ 5.0 | ≤ 5.5 | 5.6-6.0 | 6.1-6.5 | 6.6-7.0 | ≥ 7.1 | | | |
| Resilience, 77 ° F (%) ASTM D 5329 | ≥ 30 | ≥ 28 | 26-27 | 24-25 | 22-23 | ≤ 21 | | | |
| Tensile Adhesion, 77 ° F (%) ASTM D 5329 | ≥ 500 | ≥490 | 480-489 | 470-479 | 460-469 | ≤ 459 | | | |
| Softening Point, °F AASHTO T 53 | ≥ 171 | ≥169 | 166-168 | 163-165 | 160-162 | ≤ 159 | | | |
| Ductility, 77 ° F (cm) ASTM D 113 | ≥ 30.0 | ≥ 29.0 | 28.0-28.9 | 27.0-27.9 | 26.0-26.9 | ≤ 25.9 | | | |
| Ductility, 39 ° F (cm) ASTM D 113 | ≥ 30.0 | ≥ 29.0 | 28.0-28.9 | 27.0-27.9 | 26.0-26.9 | ≤ 25.9 | | | |

<u>Code</u> 20071EC Pay Item Joint Adhesive

<u>Pay Unit</u> Linear Foot

May 7, 2014

PART III

EMPLOYMENT, WAGE AND RECORD REQUIREMENTS

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)

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 (forty and above); 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 forty (40) and over. 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, or age forty (40) and over, or because the person is a qualified individual with a disability, except that such a notice or advertisement may indicate a preference, limitation, or specification based on religion, national origin, sex, or age forty (40) and over, or because the person is a qualified individual with a disability, when religion, national origin, sex, or age forty (40) and over, or because the person is a qualified individual with a disability, 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 forty (40) and over, in admission to, or employment in any program established to provide apprenticeship or other training.

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

Revised: January 25, 2017

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 (7) provides:

No present or former public servant shall, within six (6) months 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, or is regulated by, the state in matters in which he was directly involved during the last thirty-six (36) months of 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, or for which he received, prior to his state employment, a professional degree or license, provided that, for a period of six (6) months, he personally refrains from working on any matter in which he was directly involved during the last thirtysix (36) months of his tenure 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, nor shall it prohibit the former officer or public servant from receiving public funds disbursed through entitlement programs.

KRS 11A.040 (9) states:

A former public servant shall not represent a person or business before a state agency in a matter in which the former public servant was directly involved during the last thirty-six (36) months of his tenure, 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, 3 Fountain Place, Frankfort, Kentucky 40601; telephone (502) 564-7954.

Revised: January 27, 2017

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: <u>https://www.eProcurement.ky.gov</u>.

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.

| | PLOYEE RIGHTS THE FAIR LABOR STANDARDS ACT |
|---------------------------|---|
| THE UNITED ST | THE STATES DEPARTMENT OF LABOR WAGE AND HOUR DIVISION FEDERAL MINIMUM WAGE \$7,25 PER HOUR BEGINNING JULY 24, 2009 |
| OVERTIME PAY | At least $1\frac{1}{2}$ times your regular rate of pay for all hours worked over 40 in a workweek. |
| CHILD LABOR | An employee must be at least 16 years old to work in most non-farm jobs and at least 18 to work in non-farm jobs declared hazardous by the Secretary of Labor. |
| | Youths 14 and 15 years old may work outside school hours in various non-manufactur- ing, non-mining, non-hazardous jobs under the following conditions: |
| | No more than 3 hours on a school day or 18 hours in a school week; 8 hours on a non-school day or 40 hours in a non-school week. |
| | Also, work may not begin before 7 a.m. or end after 7 p.m. , except from June 1 through Labor Day, when evening hours are extended to 9 p.m. Different rules apply in agricultural employment. |
| TIP CREDIT | Employers of "tipped employees" must pay a cash wage of at least \$2.13 per hour if they claim a tip credit against their minimum wage obligation. If an employee's tips combined with the employer's cash wage of at least \$2.13 per hour do not equal the minimum hourly wage, the employer must make up the difference. Certain other conditions must also be met. |
| ENFORCEMENT | The Department of Labor may recover back wages either administratively or through court action, for the employees that have been underpaid in violation of the law. Violations may result in civil or criminal action. |
| | Employers may be assessed civil money penalties of up to \$1,100 for each willful or repeated violation of the minimum wage or overtime pay provisions of the law and up to \$11,000 for each employee who is the subject of a violation of the Act's child labor provisions. In addition, a civil money penalty of up to \$50,000 may be assessed for each child labor violation that causes the death or serious injury of any minor employee, and such assessments may be doubled, up to \$100,000, when the violations are determined to be willful or repeated. The law also prohibits discriminating against or discharging workers who file a complaint or participate in any proceeding under the Act. |
| ADDITIONAL INFORMATION | Certain occupations and establishments are exempt from the minimum wage and/or overtime pay provisions. Special provisions apply to workers in American Samoa and the Commonwealth of the Northern Mariana Islands. Some state laws provide greater employee protections; employers must comply with both. The law requires employers to display this poster where employees can readily see it. Employees under 20 years of age may be paid \$4.25 per hour during their first 90 consecutive calendar days of employment with an employer. Certain full-time students, student learners, apprentices, and workers with disabilities may be paid less than the minimum wage under special certificates issued by the Department of Labor. |
| | For additional information: 1-866-487-9243) TTY: 1-877-889-5627 Solution U.S. Wage and Hour Division |
| WWV | N.WAGEHOUR.DOL.GOV |

U.S. Department of Labor | Wage and Hour Division

PART IV

INSURANCE

INSURANCE

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

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

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

PART V

BID ITEMS

181240

PROPOSAL BID ITEMS

Page 1 of 2

Report Date 11/9/18

Section: 0001 - PAVING

| LINE | BID CODE | ALT DESCRIPTION | QUANTITY | UNIT | UNIT PRIC | FP | AMOUNT |
|------|----------|-----------------------------|----------|------|-----------|----|--------|
| 0010 | 00003 | CRUSHED STONE BASE | 2,249.00 | TON | | \$ | |
| 0020 | 00100 | ASPHALT SEAL AGGREGATE | 24.00 | TON | | \$ | |
| 0030 | 00103 | ASPHALT SEAL COAT | 2.90 | TON | | \$ | |
| 0040 | 00212 | CL2 ASPH BASE 1.00D PG64-22 | 1,754.00 | TON | | \$ | |
| 0050 | 00307 | CL2 ASPH SURF 0.38B PG64-22 | 464.00 | TON | | \$ | |
| 0060 | 00356 | ASPHALT MATERIAL FOR TACK | 1.40 | TON | | \$ | |

Section: 0002 - ROADWAY

| LINE | BID CODE | ALT | DESCRIPTION | QUANTITY | UNIT | UNIT PRIC | FP | AMOUNT |
|------|------------|-----|---|-----------|------|-----------|----|------------|
| 0070 | 01310 | | REMOVE PIPE | 152.00 | LF | | \$ | |
| 0080 | 02014 | | BARRICADE-TYPE III | 2.00 | EACH | | \$ | |
| 0090 | 02230 | | EMBANKMENT IN PLACE | 3,658.00 | CUYD | | \$ | |
| 0100 | 02429 | | RIGHT-OF-WAY MONUMENT TYPE 1 | 3.00 | EACH | | \$ | |
| 0110 | 02432 | | WITNESS POST | 3.00 | EACH | | \$ | |
| 0120 | 02545 | | CLEARING AND GRUBBING (APPROXIMATELY 1.69 ACRES) | 1.00 | LS | | \$ | |
| 0130 | 02562 | | TEMPORARY SIGNS | 306.20 | SQFT | | \$ | |
| 0140 | 02585 | | EDGE KEY | 2,680.00 | LF | | \$ | |
| 0150 | 02596 | | FABRIC-GEOTEXTILE TYPE I | 175.00 | SQYD | | \$ | |
| 0160 | 02600 | | FABRIC GEOTEXTILE TY IV FOR PIPE | 640.00 | SQYD | \$2.00 | \$ | \$1,280.00 |
| 0170 | 02650 | | MAINTAIN & CONTROL TRAFFIC | 1.00 | LS | | \$ | |
| 0180 | 02671 | | PORTABLE CHANGEABLE MESSAGE SIGN | 5.00 | EACH | | \$ | |
| 0190 | 02696 | | SHOULDER RUMBLE STRIPS | 2,600.00 | LF | | \$ | |
| 0200 | 02701 | | TEMP SILT FENCE | 1,625.00 | LF | | \$ | |
| 0210 | 02704 | | SILT TRAP TYPE B | 2.00 | EACH | | \$ | |
| 0220 | 02705 | | SILT TRAP TYPE C | 1.00 | EACH | | \$ | |
| 0230 | 02707 | | CLEAN SILT TRAP TYPE B | 4.00 | EACH | | \$ | |
| 0240 | 02708 | | CLEAN SILT TRAP TYPE C | 2.00 | EACH | | \$ | |
| 0250 | 02726 | | STAKING | 1.00 | LS | | \$ | |
| 0260 | 02731 | | REMOVE STRUCTURE | 1.00 | LS | | \$ | |
| 0270 | 05952 | | TEMP MULCH | 7,156.00 | SQYD | | \$ | |
| 0280 | 05953 | | TEMP SEEDING AND PROTECTION | 5,373.00 | SQYD | | \$ | |
| 0290 | 05963 | | INITIAL FERTILIZER | .30 | TON | | \$ | |
| 0300 | 05964 | | 20-10-10 FERTILIZER | .60 | TON | | \$ | |
| 0310 | 05985 | | SEEDING AND PROTECTION | 10,745.00 | SQYD | | \$ | |
| 0320 | 05992 | | AGRICULTURAL LIMESTONE | 7.40 | TON | | \$ | |
| 0330 | 06510 | | PAVE STRIPING-TEMP PAINT-4 IN | 5,590.00 | LF | | \$ | |
| 0340 | 06514 | | PAVE STRIPING-PERM PAINT-4 IN | 5,500.00 | LF | | \$ | |
| 0350 | 06517 | | PAVE STRIPING-PERM PAINT-12 IN | 600.00 | LF | | \$ | |
| 0360 | 06568 | | PAVE MARKING-THERMO STOP BAR-24IN | 24.00 | LF | | \$ | |
| 0370 | 06574 | | PAVE MARKING-THERMO CURV ARROW | 4.00 | EACH | | \$ | |
| 0380 | 06576 | | PAVE MARKING-THERMO ONLY | 2.00 | EACH | | \$ | |
| 0390 | 20430ED | | SAW CUT | 2,732.00 | LF | | \$ | |
| 0400 | 23274EN11F | | TURF REINFORCEMENT MAT 1 | 188.00 | SQYD | | \$ | |

181240

PROPOSAL BID ITEMS

Page 2 of 2

Report Date 11/9/18

Section: 0003 - DRAINAGE

| LINE | BID CODE | ALT DESCRIPTION | QUANTITY | UNIT | UNIT PRIC | FP | AMOUNT |
|------|----------|-----------------------------|----------|------|-----------|----|--------|
| 0410 | 00474 | CULVERT PIPE-72 IN | 100.00 | LF | | \$ | |
| 0420 | 02484 | CHANNEL LINING CLASS III | 240.00 | TON | | \$ | |
| 0430 | 24025EC | PIPE CULVERT HEADWALL-72 IN | 2.00 | EACH | | \$ | |

Section: 0004 - DEMOBILIZATION &/OR MOBILIZATION

| LINE | BID CODE | ALT DESCRIPTION | QUANTITY | UNIT | UNIT PRIC | FP | AMOUNT |
|------|----------|-----------------|----------|------|-----------|----|--------|
| 0440 | 02569 | DEMOBILIZATION | 1.00 | LS | | \$ | |