

August 3, 2015

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NOTICE TO ALL CONTRACTORS:

Proposal #01: 1003-10-72 Illinois State Line - Madison STH 11 Avalon Road Interchange IH 39 Rock County

Letting of August 11, 2015

This is Addendum No. 02, which provides for the following:

Special Provisions

Revised Special Provisions		
Article	Description	
No.	Description	
8	Utilities	
30	Concrete Pavements	

Added Special Provisions			
Article No.	Description		
78	Notice to Contractor - Construction Safety		
79	QMP HMA Pavement Nuclear Density		
80	Install Conduit Into Existing Item, Item 652.0700.S		

Deleted Special Provisions		
Article No.	Description	
77	QMP Base Aggregate Dense 1 1/4-Inch Compaction, Item SPV.0195.001	

Schedule of Items

Revised Bid Item Quantities					
Bid Item	Item Description	Unit	Old	Revised	Proposal
	····· - · · · · · · · ·		Quantity	Quantity	Total
652.0225	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch		11,540	11,930	11,930
652.0235 Conduit Rigid Nonmetallic Schedule 40 3-Inch		LF	7,508	7,778	7,778
655.0625	Electrical Wire Lighting 6 AWG	LF	1,524	3,054	3,054
674.0300	Remove Cable	LF	633	2,163	2,163
SPV.0060.002	CPM Progress Schedule Updates and	EA	1	14	14
SF V.0000.002	Accepted Revisions	LA			
SPV.0060.503	Remove Electrical Service Meter Breaker	EA	1	1	2
SF V.0000.505	Pedestal	LA	1	I	2

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
652.0700.S	Install Conduit Into Existing Item	EA	0	1	1
656.0200.001	Electrical Service Meter Breaker Pedestal – ITS	LS	0	1	1

Deleted Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
SPV.0195.001	QMP Base Aggregate Dense 1 1/4-Inch Compaction	TON	53,165	0	0

Plan Sheets

Revised Plan Sheets			
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)		
135	ITS Communication Schematics (added "Final Condition" to title to differentiate from temporary ITS)		
142	ITS Removal Plans (added note to specify the timeframe for removal of existing equipment utilized in the temporary ITS system)		
143	ITS Plan (shows new conduit for electric service connection)		
150	Traffic Control Signals (shows new conduit for electrical service connection)		
323	Miscellaneous Quantities (revised sheet to remove quantity for QMP Base Aggregate Dense 1 1/4-Inch Compaction)		
325	Miscellaneous Quantities (revised sheet to remove quantity for QMP Base Aggregate Dense 1 1/4-Inch Compaction)		
348	Miscellaneous Quantities (revised sheet to add additional quantity for Conduit Rigid Nonmetallic Schedule 40 3-Inch to electrical service)		
357	Miscellaneous Quantities (revised sheet to add additional updates and revisions for CPM Progress Schedule Updates and Accepted Revisions)		
358	Miscellaneous Quantities (revised sheet to add additional quantity for ITS items)		
359	Miscellaneous Quantities (revised sheet to add additional quantity for ITS items)		

Added Plan Sheets				
Plan	Plan Sheet Title (brief description of why sheet was added)			
Sheet	Fian Sheet Thie (bher description of why sheet was added)			
135A	ITS Communication Schematics (shows communication schematic for temporary ITS)			
142A	Temporary ITS Plans (shows temporary ITS)			

The responsibility for notifying potential subcontractors and suppliers of these changes remains with the prime contractor.

Sincerely,

Mike Coleman

Proposal Development Specialist Proposal Management Section

ADDENDUM NO. 02 1003-10-72 August 3, 2015

Special Provisions

8. Utilities.

Replace the entire Alliant Energy - Electric section with the following:

Alliant Energy-Electric has underground and overhead facilities within the project limits at the following locations:

There is an overhead electric line on Avalon Road from Station 289+90 AW, LT to CTH J. There is an underground crossing at Station 292+50 AW. There are power poles at Stations 290+50 AW, 292+50 AW, 294+50 AW, 296+50 AW, 298+66 AW, 300+68 AW, 303+26 AW, and 305+88 AE.

There is an underground electrical service along Avalon Road from Station 282+10 AE, RT to Station 292+50 AE, RT. The service line crosses beneath Avalon Road at Station 292+50 AE to the power pole located at Station 292+50 AW, LT. There is a meter breaker pedestal at Station 285+60 AW, RT.

Conflicts are anticipated with the underground electrical service and the overhead line. The underground electrical service will be abandoned in place. All above ground facilities will be removed. It is anticipated to take 3 days to remove/abandon the existing facilities.

Alliant Energy will install a new underground line from Station 288+50 AE, RT to Station 308+00 AE, RT. Complete initial rough grading around power poles from Station 290+50 AW, LT to Station 305+88 AE, LT. Alliant Energy will install a new pad mounted transformer at approximately Station 288+75 AE RT. The new underground line and transformer will be installed before the overhead line along the north side of Avalon Road is de-energized and removed. The relocation of the electrical service will be completed prior to completing the final grading along the north side of Avalon Road, between Station 288+50 AW, LT and Station 308+00 AE, RT. Installation of the new underground facilities is expected to take two days to complete. Notify Alliant Energy at least three weeks in advance of rough grading along the north side of Avalon Road.

A temporary electrical service is required to maintain power to the existing ITS components. A meter breaker pedestal for a temporary electrical service will be installed adjacent to Alliant Energy's pad mounted transformer as part of this contract. Alliant Energy will install the meter once the pedestal is placed. The power source for the existing ITS components must be switched to the temporary connection before Alliant Energy can remove the existing facilities.

Conduit between the new pad mounted transformer at Station 288+75 AE, RT and the new pedestal will be installed as part of this contract. Alliant Energy will install a new pedestal located between the signal control cabinet (CB-2) and lighting control cabinet (L53-0902). Prior to installing the conduit, coordinate the location of the new pedestal with Alliant Energy. Provide excess conduit at the pad mounted transformer and pedestal so that Alliant Energy can connect the conduit to the pad mounted transformer and pedestal.

After final grading of the median area between the VB Ramp and VB1 Ramp is complete, Alliant Energy will install a new pedestal located between the signal control cabinet (CB-2) and lighting control cabinet (L53-0902). Alliant Energy will extend the electrical service from the pad mounted transformer at Station 288+75 AE RT to the pedestal in conduit installed as part of this contract. From the pedestal, Alliant Energy will direct bury two electrical services, one to the signal control

cabinet and another to the lighting control cabinet. Installation of the new pedestal and underground electrical service is expected to take one day to complete. Notify Alliant Energy at least three weeks in advance of completion of the final grade along Avalon Road.

The field contact is Jason Hogan, 4902 N. Biltmore Ln., Madison, WI 53718; office (608) 458-4871, mobile (608) 395-7395; e-mail: jasonhogan@alliantenergy.com.

30. Concrete Pavements.

Replace entire article language with the following:

This special provision describes specialized material requirements for aggregates used in Concrete Pavements. Conform to standard specs 415 and 501, as modified in this special provision. Conform to standard spec 715 for QMP Concrete Pavement and Structures.

Replace 501.2.5.4.1 with the following:

- (1) Use clean, hard, durable crushed gravel or crushed limestone free of an excess of thin or elongated pieces, frozen lumps, vegetation, deleterious substances, or adherent coatings considered injurious.
- (2) Use virgin aggregates only.

Replace the first paragraph of 501.2.5.4.2 with the following:

(1) The amount of deleterious substances must not exceed the following percentages:

DELETERIOUS SUBSTANCE	PERCENT BY WEIGHT
Shale Coal	
Clay lumps	
Soft fragments	
Any combination of above	5.0
Thin or elongated pieces based on a 3:1 ratio	15.0
Materials passing the No. 200 sieve	1.5
Chert ^[1]	
^[1] Material classified lithologically as chert and h surface-dry basis) of less than 2.45. Determine weight of chert in the sample retained on a 3/ sample.	the percentage of chert by dividing the

Replace the first paragraph of 501.2.5.4.3 with the following:

(1) The department will ensure that Los Angeles wear testing conforms to AASHTO T 96, soundness testing conforms to AASHTO T 104 using 5 cycles in sodium sulfate solution on aggregate retained on the No. 4 sieve, and freeze-thaw soundness testing conforms to AASHTO T 103. The percent wear must not exceed 40, the weighted soundness loss must not exceed 9 percent, and the weighted freeze-thaw average loss must not exceed 12 percent.

77. DELETED.

78. Notice to Contractor - Construction Safety

Description

This specification describes minimum occupational safety and health requirements for the prime contractor and their subcontractors performing work on this project. The fundamental objective of these requirements is to eliminate construction related injuries and incidents so that their associated impacts to workers and the public, budgets and schedules are avoided or minimized.

Definitions

Certified Crane Operator. To be certified a crane operator one must pass both written and practical tests offered by a nationally accredited testing organization, such as the National Commission for the Certification of Crane Operators (NCCCO) or the Operating Engineers Certification Program (OECP).

Competent Person. One who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.

Critical Lift. A critical lift applies to, but is not limited to the following: any crane lift or hoisting operation that exceeds 75 percent of the rated capacity of the crane, requires the use of more than one crane or hoisting device, involves barge-mounted cranes, where the center of gravity could change, lifts where existing outriggers cannot be fully extended due to site constraints, lifts involving multiple lift rigging assemblies or other non-routine/difficult rigging arrangements.

Project Safety Officer (PSO). The person or persons designated by the Department to coordinate implementation of a construction safety management system, including risk assessment, training, evaluating effectiveness, corrective/preventive action, and management review.

Qualified Person. One who, by possession of a recognized degree, certificate, or professional standing, or who by extensive knowledge, training and experience, has successfully demonstrated his/her ability to solve or resolve problems relating to the subject matter, the work, or the project.

Safety Representative (SR). A person designated by the contractor to develop and implement the company's health and safety plan, assess job hazards, and identify and carry out corrective and preventive actions.

General Requirements

Notify the department immediately of any agency compliance inspections, including but not limited to the Occupational Safety and Health Administration (OSHA).

Report all project-related fatalities and OSHA-recordable injuries and illnesses that result in inpatient hospitalizations within 8 hours to the Project Safety Officer (PSO). Report all other project-related OSHA-recordable injuries and illnesses monthly to the PSO.

Safety Representative Requirements

Provide at least one Safety Representative (SR). Each SR shall perform inspections, safety observations and other safety-related duties on-site on a weekly basis, at a minimum. Provide an alternate SR in the event of illness or other unforeseen circumstances.

Each SR and alternate SR shall have training, knowledge and experience in construction safety and health, including but not limited to a current OSHA 10-hour Occupational Safety and Health Training Course in Construction Safety and Health. Provide evidence of SR certifications, qualifications and training to the PSO.

Each SR and alternate SR shall attend a 2-hour Construction Safety Awareness Training provided by the Department at the beginning of the project and at least once every two years. The SR shall

communicate and distribute materials provided in the 2-hour Construction Safety Awareness Training to their site workers prior to starting site construction activities.

Requirements for Construction Health & Safety Programs

In addition to implementing programs to meet the requirements of OSHA Construction Safety and Health standards, develop a written safety plan for the work to be performed. Note: General guidance is provided in Section 1-35.1.2 of the Construction and Materials Manual.

Traffic Control and Vehicle Collision Prevention/Risk Reduction

All vehicles and mobile equipment shall use high-intensity rotating, flashing, oscillating, or strobe lights in accordance with Section 6G.02 of the Manual of Uniform Traffic Control Devices (FHWA, 2009).

Provide crash cushions or truck (or trailer)-mounted attenuators (TMAs) on shadow vehicles to protect workers, vehicles, and mobile equipment from vehicle collisions in accordance with the Manual of Uniform Traffic Control Devices (FHWA, 2009, Section 6F.86). Coordinate with the engineer at least 72 hours before placing a TMA in service.

Personal Protective Equipment (PPE)

Minimum Requirement Personal Protective Equipment (PPE) to be worn in Construction Work Areas:

ASTM F2413-11 safety-toed boots rated for impact and puncture resistance (PR) shall be worn.

ANSI Z-87+ impact-resistant safety glasses with sideshields shall be worn. Requirements for faceshields, goggles, welding shades, etc. shall be determined by the SR.

ANSI Z-89.1 Class G or E hard hats where there is potential for impact or injury to the head.

Daytime Work: ANSI/ISEA 107-2004 Class 2 or 3 high visibility vests at all times and Type E pants for flaggers and other personnel working on the traffic side of concrete barriers (yellow/lime).

Nighttime Work: ANSI/ISEA 107-2004 Class 2 or 3 retro-reflective safety vests (yellow/lime) and Type E pants (Type 3 ensemble) and a hard-hat-mounted LED light ("miner's lamp").

Hearing protection shall be used, if the work site noise exceeds 90 decibels (dBA), as 8-hour average exposure measurements. [29 CFR 1926.52 and .101]

Walking and Working Surfaces

Keep all accessible work areas and passageways free from debris, obstructions and other slip, trip and fall hazards.

Excessive Driving Hours/Extended Work Shifts

Distribute a one-page handout to each truck driver accessing the work zone to increase their awareness of hazards related to extended work shifts. The department will make the handout available electronically.

Cranes and Hoists.

Ensure that all crane operators have been certified by the National Commission for the Certification of Crane Operators (NCCCO) or by the Operating Engineer Certification Program (OECP) if they will be operating a 10-Ton or greater capacity crane or if they are involved in critical lifts.

Provide critical lift plans to the department at least 72 hours prior to a critical lift. The contractor is responsible for all submittals, assumptions, calculations, and conclusions. Have a professional engineer, registered in the state of Wisconsin and knowledgeable of the specific site conditions and

requirements, verify the adequacy of the design. Submit one copy of each design, signed and sealed by the same professional engineer verifying the design, to the engineer.

Crane operators shall safely terminate hoisting operations in the event of wind conditions that exceed the original equipment manufacturer's specifications for safe operation.

Documentation and Records

Maintain documents and records and ensure that they are readily available upon request. At a minimum this includes:

- a. Written Safety Plan for Work Activities to be Performed
- b. Names of Safety Representatives and copies of their OSHA 10-Hour Occupational Safety and Health Training Course in Construction Safety and Health training cards.
- c. Names of Competent Persons and Qualified Persons (if required by OSHA for the work performed).
- d. Reports of inspections of the job sites, materials, and equipment [29 CFR 1926.20(b)(2)].
- e. Documentation that the SR has communicated and distributed materials from the Construction Safety Awareness Training to their site workers. At a minimum this will include a dated sign-in sheet with the names and signatures of the workers trained. The Department will provide a sign-in sheet template electronically.
- f. Project site OSHA 300 Log (no worker names)[29 CFR 1904.29]
- g. Project site OSHA 301 Incident Report (no worker names) [29 CFR 1904.29]
- h. Hazard Communication Program [29 CFR 1926.59]
 - i. Hazardous Chemical Inventory,
 - ii. Location of Safety Data Sheets (SDSs)
 - iii. Hazard Warning Symbols
 - iv. Information and training requirements.
- i. Exposure Monitoring results (if monitoring is required under a specific OSHA standard-no worker names)
- j. Crane operator certifications (if applicable)
- k. Fall Protection Plan (if applicable) [29 CFR 1926.500-.503 and 1926.104]
- I. Confined Space Entry Procedures (if applicable). [29 CFR 1926.1200-.1213]
- m. Lockout/Tagout Procedures (if applicable). [29 CFR 1926.417 and .702]
- n. Respiratory Protection Program (if applicable) [29 CFR 1926.103 and 1910.134(c)]
- o. Emergency Action Plan [29 CFR 1926.35]
 - i. Emergency escape procedures and emergency escape route assignments
 - ii. Procedures to be followed by employees who remain to operate critical equipment before they evacuate
 - iii. Procedures to account for all employees after emergency evacuation has been completed
 - iv. Rescue and medical duties for those employees who are to perform them;
 - First Aid and Medical Treatment Procedures [29 CFR 1926.50]
 - Equipment and Supplies
 - Names of persons certified in first aid
 - Location of the nearest medical facility.
 - v. The preferred means of reporting fires and other emergencies
 - vi. Prime contractor's alarm system
 - vii. Names or regular job titles of persons who can be contacted for further information or explanation of duties under the plan.
- p. Fire Protection Program (if applicable) [29 CFR 1926.150]
- q. Fire Prevention Plan and Hot Work Permit procedures (if applicable) [29CFR 1926.352]

79. QMP HMA Pavement Nuclear Density

A Description

Replace standard spec 460.3.3.2 (1) and standard spec 460.3.3.2 (4) with the following:

- (1) This special provision describes density testing of in-place HMA pavement with the use of nuclear density gauges. Conform to standard spec 460 as modified in this special provision.
- (2) Provide and maintain a quality control program defined as all activities and documentation of the following:
 - 1. Selection of test sites.
 - 2. Testing.
 - 3. Necessary adjustments in the process.
 - 4. Process control inspection.
- (3) Chapter 8 of the department's construction and materials manual (CMM) provides additional detailed guidance for QMP work and describes required procedures. Obtain the CMM from the department's web site at:

http://roadwaystandards.dot.wi.gov/standards/cmm/index.htm

(4) The department's Materials Reporting System (MRS) software allows contractors to submit data to the department electronically, estimate pay adjustments, and print selected reports. Qualified personnel may obtain MRS software from the department's web site at: <u>http://www.atwoodsystems.com/mrs</u>

B Materials

B.1 Personnel

- (1) Perform HMA pavement density (QC, QV) testing using a HTCP certified nuclear technician I, or a nuclear assistant certified technician (ACT-NUC) working under a certified technician.
- (2) If an ACT is performing sampling or testing, a certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician ensure that all sampling and testing is performed correctly, analyze test results, and post resulting data. No more than one ACT can work under a single certified technician.

B.2 Testing

(1) Conform to ASTM D2950 and CMM 8.15 for density testing and gauge monitoring methods. Perform nuclear gauge measurements using gamma radiation in the backscatter position. Perform each test for 4 minutes of nuclear gauge count time.

B.3 Equipment

B.3.1 General

- (1) Furnish nuclear gauges from the department's approved product list at http://www.dot.wisconsin.gov/business/engrserv/approvedprod.htm.
- (2) Have the gauge calibrated by the manufacturer or an approved calibration service within 12 months of its use on the project. Retain a copy of the manufacturer's calibration certificate with the gauge.
- (3) Prior to each construction season, and following any calibration of the gauge, the contractor must perform calibration verification for each gauge using the reference blocks located in the department's central office materials laboratory. To obtain information or schedule a time to perform calibration verification, contact the department's Radiation Safety Officer at: Materials Management Section 3502 Kinsman Blvd.

Madison, Wisconsin 53704 Telephone: 608-243-5998

B.3.2 Correlation of Nuclear Gauges

B.3.2.1 Correlation of QC and QV Nuclear Gauges

- (1) Select a representative section of the compacted pavement prior to or on the first day of paving for the correlation process. The section does not have to be the same mix design.
- (2) Correlate the 2 or more gauges used for density measurement (QC, QV). The QC and QV gauge operators will perform the correlation on 5 test sites jointly located. Record each density measurement of each test site for the QC, QV and back up gauges.
- (3) Calculate the average of the difference in density of the 5 test sites between the QC and QV gauges. Locate an additional 5 test sites if the average difference exceeds 1.0 lb/ft³. Measure and record the density on the 5 additional test sites for each gauge.
- (4) Calculate the average of the difference in density of the 10 test sites between the QC and QV gauges. Replace one or both gauges if the average difference of the 10 tests exceeds 1.0 lb/ft³ and repeat correlation process from B.3.2.1 (2).
- (5) Furnish one of the QC gauges passing the allowable correlation tolerances to perform density testing on the project.

B.3.2.2 Correlation Monitoring

- (1) After performing the gauge correlation specified in B.3.2.1, establish a project reference site approved by the department. Clearly mark a flat surface of concrete or asphalt or other material that will not be disturbed during the duration of the project. Perform correlation monitoring of the QC, QV, and all back-up gauges at the project reference site.
- (2) Conduct an initial 10 density tests with each gauge on the project reference site and calculate the average value for each gauge to establish the gauge's reference value. Use the gauge's reference value as a control to monitor the calibration of the gauge for the duration of the project.
- (3) Check each gauge on the project reference site a minimum of one test per day if paving on the project. Calculate the difference between the gauge's daily test result and its reference value. Investigate if a daily test result is not within 1.5 lb/ft³ of its reference value. Conduct 5 additional tests at the reference site once the cause of deviation is corrected. Calculate and record the average of the 5 additional tests. Remove the gauge from the project if the 5-test average is not within 1.5 lb/ft³ of its reference value established in B.3.2.2(2).
- (4) Maintain the reference site test data for each gauge at an agreed location.

B.4 Quality Control Testing and Documentation

B.4.1 Lot and Sublot Requirements

B.4.1.1 Mainline Traffic Lanes, Shoulders, and Appurtenances

- (1) A lot consists of the tonnage placed each day for each layer and target density specified in standard spec 460.3.3.1. A lot may include partial sublots.
- (2) Divide the roadway into sublots. A sublot is 1500 lane feet for each layer and target density.
- (3) A sublot may include HMA placed on more than one day of paving. Test sublots at the predetermined random locations regardless of when the HMA is placed. No additional testing is required for partial sublots at the beginning or end of a day's paving.

- (4) If a resulting partial quantity at the end of the project is less than 750 lane feet, include that partial quantity with the last full sublot of the lane. If a resulting partial quantity at the end of the project is 750 lane feet or more, create a separate sublot for that partial quantity.
- (5) Randomly select test locations for each sublot as specified in CMM 8.15 prior to paving and provide a copy to the engineer. Locate and mark QC density test sites when performing the tests. Perform density tests prior to opening the roadway to traffic.
- (6) Use Table 1 to determine the number of tests required at each station, depending on the width of the lane being tested. When more than one test is required at a station, offset the tests 10 feet longitudinally from one another to form a diagonal testing row across the lane.

Lane Width	No. of Tests	Transverse Location
5 ft or less	1	Random
Greater than 5 ft to 9 ft	2	Random within 2 equal widths
Greater than 9 ft	3	Random within 3 equal widths
	Table 1	

B.4.1.2 Side Roads, Crossovers, Turn Lanes, Ramps, and Roundabouts

- (1) A lot represents a combination of the total daily tonnage for each layer and target density.
- (2) Each side road, crossover, turn lane, ramp, and roundabout must contain at least one sublot for each layer.
- (3) If a side road, crossover, turn lane, or ramp is 1500 feet or longer, determine sublots and random test locations as specified in B.4.1.1.
- (4) If a side road, crossover, turn lane, or ramp is less than 1500 feet long, determine sublots using a maximum of 750 tons per sublot and perform the number of random tests as specified in Table 2.

Side Roads, Turn Lanes, Crossovers, Ramps, Roundabouts: Sublot/Layer tonnage	Minimum Number of Tests Required
25 to 100 tons	1
101 to 250 tons	3
251 to 500 tons	5
501 to 750 tons	7
Table 2	

B.4.2 Pavement Density Determination

B.4.2.1 Mainline Traffic Lanes and Appurtenances

- (1) Calculate the average sublot densities using the individual test results in each sublot.
- (2) If all sublot averages are no more than one percent below the target density, calculate the daily lot density by averaging the results of each random QC test taken on that day's material.
- (3) If any sublot average is more than one percent below the target density, do not include the individual test results from that sublot when computing the lot average density and remove that sublot's tonnage from the daily quantity for incentive. The tonnage from any such sublot is subject to disincentive pay according to standard spec 460.5.2.2.

B.4.2.2 Mainline Shoulders

B.4.2.2.1 Width Greater Than 5 Feet

(1) Determine the pavement density as specified in B.4.2.1.

B.4.2.2.2 Width of 5 Feet or Less

- (1) If all sublot test results are no more than 3.0 percent below the minimum target density, calculate the daily lot density by averaging all individual test results for the day.
- (2) If a sublot test result is more than 3.0 percent below the target density, the engineer may require the unacceptable material to be removed and replaced with acceptable material or allow the nonconforming material to remain in place with a 50 percent pay reduction. Determine the limits of the unacceptable material according to B.4.3.

B.4.2.3 Side Roads, Crossovers, Turn Lanes, Ramps, and Roundabouts

(1) Determine the pavement density as specified in B.4.2.1.

B.4.2.4 Documentation

(1) Document QC density test data as specified in CMM 8.15. Provide the engineer with the data for each lot within 24 hours of completing the QC testing for the lot.

B.4.3 Corrective Action

- (1) Notify the engineer immediately when an individual test is more than 3.0 percent below the specified minimum in standard spec 460.3.3.1. Investigate and determine the cause of the unacceptable test result.
- (2) The engineer may require unacceptable material specified in B.4.3(1) to be removed and replaced with acceptable material or allow the nonconforming material to remain in place with a 50 percent pay reduction. Determine limits of the unacceptable area by measuring density of the layer at 50-foot increments both ahead and behind the point of unacceptable density and at the same offset as the original test site. Continue testing at 50-foot increments until a point of acceptable density is found as specified in standard spec 460.5.2.2(1). Removal and replacement of material may be required if extended testing is in a previously accepted sublot. Testing in a previously accepted sublot will not be used to recalculate a new lot density.
- (3) Compute unacceptable pavement area using the product of the longitudinal limits of the unacceptable density and the full sublot width within the traffic lanes or shoulders.
- (4) Retesting and acceptance of replaced pavement will be according to standard spec 105.3.
- (5) Tests indicating density more than 3.0 percent below the specified minimum, and further tests taken to determine the limits of unacceptable area, are excluded from the computations of the sublot and lot densities.
- (6) If 2 consecutive sublot averages within the same paving pass and same target density are more than one percent below the specified target density, notify the engineer and take necessary corrective action. Document the locations of such sublots and the corrective action that was taken.

B.5 Department Testing

B.5.1 Verification Testing

- (1) The department will have a HTCP certified technician, or ACT working under a certified technician, perform verification testing. The department will test randomly at locations independent of the contractor's QC work. The department will perform verification testing at a minimum frequency of 10 percent of the sublots and a minimum of one sublot per mix design. The sublots selected will be within the active work zone. The contractor will supply the necessary traffic control for the department's testing activities.
- (2) The QV tester will test each selected sublot using the same testing requirements and frequencies as the QC tester.

- (3) If the verification sublot average is not more than one percent below the specified minimum target density, use the QC tests for acceptance.
- (4) If the verification sublot average is more than one percent below the specified target density, compare the QC and QV sublot averages. If the QV sublot average is within 1.0 lb/ft³ of the QC sublot average, use the QC tests for acceptance.
- (5) If the first QV/QC sublot average comparison shows a difference of more than 1.0 lb/ft³ each tester will perform an additional set of tests within that sublot. Combine the additional tests with the original set of tests to compute a new sublot average for each tester. If the new QV and QC sublot averages compare to within 1.0 lb/ft³, use the original QC tests for acceptance.
- (6) If the QV and QC sublot averages differ by more than 1.0 lb/ft³ after a second set of tests, resolve the difference with dispute resolution specified in B.6. The engineer will notify the contractor immediately when density deficiencies or testing precision exceeding the allowable differences are observed.

B.5.2 Independent Assurance Testing

(1) Independent assurance is unbiased testing the department performs to evaluate the department's verification and the contractor's QC sampling and testing including personnel qualifications, procedures, and equipment. The department will perform the independent assurance review according to the department's independent assurance program.

B.6 Dispute Resolution

- (1) The testers may perform investigation in the work zone by analyzing the testing, calculation, and documentation procedures. The testers may perform gauge correlation according to B.3.2.1.
- (2) The testers may use correlation monitoring according to B.3.2.2 to determine if one of the gauges is out of tolerance. If a gauge is found to be out of tolerance with its reference value, remove the gauge from the project and use the other gauge's test results for acceptance.
- (3) If the testing discrepancy cannot be identified, the contractor may elect to accept the QV sublot density test results or retesting of the sublot in dispute within 48 hours of paving. Traffic control costs will be split between the department and the contractor.
- (4) If investigation finds that both gauges are in error, the contractor and engineer will reach a decision on resolution through mutual agreement.

B.7 Acceptance

(1) The department will not accept QMP HMA Pavement Nuclear Density if a non-correlated gauge is used for contractor QC tests.

C (Vacant)

D (Vacant)

E Payment

E.1 QMP Testing

(1) Costs for all sampling, testing, and documentation required under this special provision are incidental to the work. If the contractor fails to perform the work required under this special provision, the department may reduce the contractor's pay. The department will administer pay reduction under the Non-performance of QMP administrative item.

E.2 Disincentive for HMA Pavement Density

(1) The department will administer density disincentives according to standard spec 460.5.2.2.

E.3 Incentive for HMA Pavement Density

- (1) Delete standard spec 460.5.2.3.
- (2) If the lot density is greater than the minimum specified in standard spec table 460-3 and all individual air voids test results for that mixture are within +1.0 percent or -0.5 percent of the design target in standard spec table 460-2, the department will adjust pay for that lot as follows:

Percent Lot Density Above Minimum	Pay Adjustment Per Ton
From -0.4 to 1.0 inclusive	\$0
From 1.1 to 1.8 inclusive	\$0.40
More than 1.8	\$0.80

- (3) The department will adjust pay under the Incentive Density HMA Pavement bid item. Adjustment under this item is not limited, either up or down, to the bid amount shown on the schedule of items.
- (4) If a traffic lane meets the requirements for disincentive, the department will not pay incentive on the integrally paved shoulder.
- (5) Submit density results to the department electronically using the MRS software. The department will validate all contractor data before determining pay adjustments.

460-020 (20100709)

80. Install Conduit into Existing Item, 652.0700.S

A Description

This special provision describes installing proposed conduit into an existing manhole, pull box, junction box, communication vault, or other structure.

B Materials

Use 2-inch and 3-inch nonmetallic conduit as provided and paid for under other items in this contract. Furnish backfill material, topsoil, fertilizer, seed, and mulch conforming to the requirements of pertinent provisions of the standard specifications.

C Construction

Expose the outside of the existing structure without disturbing existing conduits or cabling. Drill the appropriate sized hole for the entering conduit(s) at a location within the structure without disturbing the existing cabling and without hindering the installation of new cabling within the installed conduit. Fill void area between the drilled hole and conduit with an engineer-approved filling material to protect against conduit movement and entry of fill material into the structure. Tamp backfill into place.

D Measurement

The department will measure Install Conduit Into Existing Item by the unit, acceptably installed. Up to five conduits entering a structure per entry point into the existing structure will be considered a single unit. Conduits in excess of five, or conduits entering at significantly different entry points into the existing pull box, manhole, or junction box will constitute multiple units of payment.

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
652.0700.S	Install Conduit Into Existing Item	Each

Payment is full compensation for excavating, drilling holes; furnishing and installing all materials, including bricks, coarse aggregate, sand, bedding, and backfill; for excavating and backfilling; and for furnishing and placing topsoil, fertilizer, seed, and mulch in disturbed areas; for properly disposing of surplus materials; and for making inspections. 652-070 (20100709)

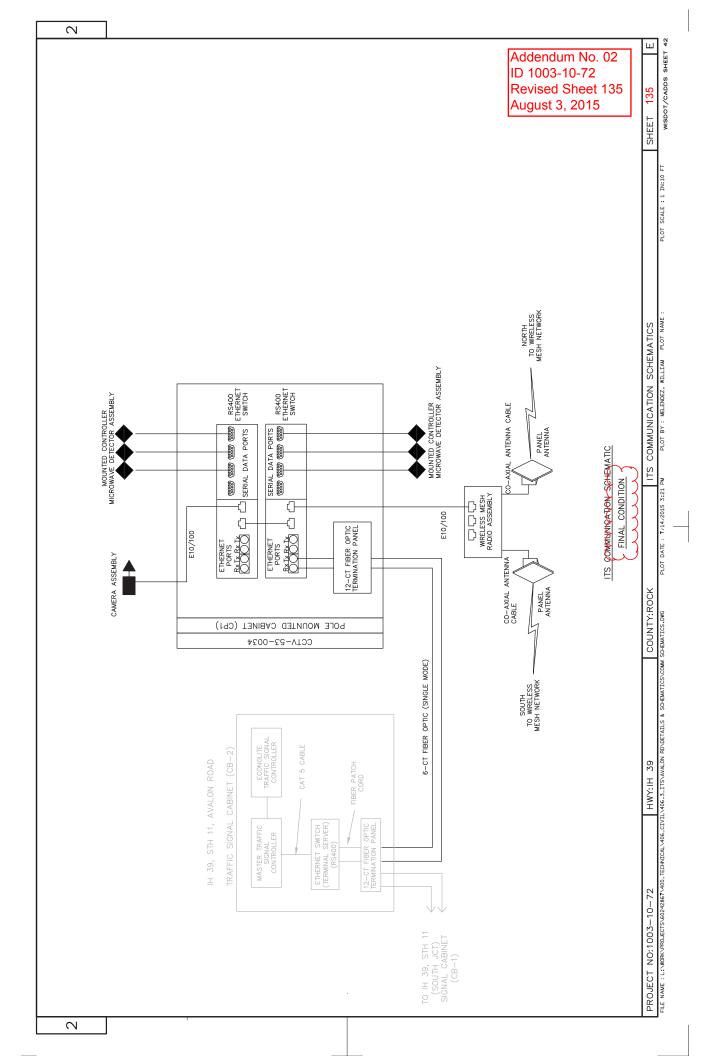
Schedule of Items

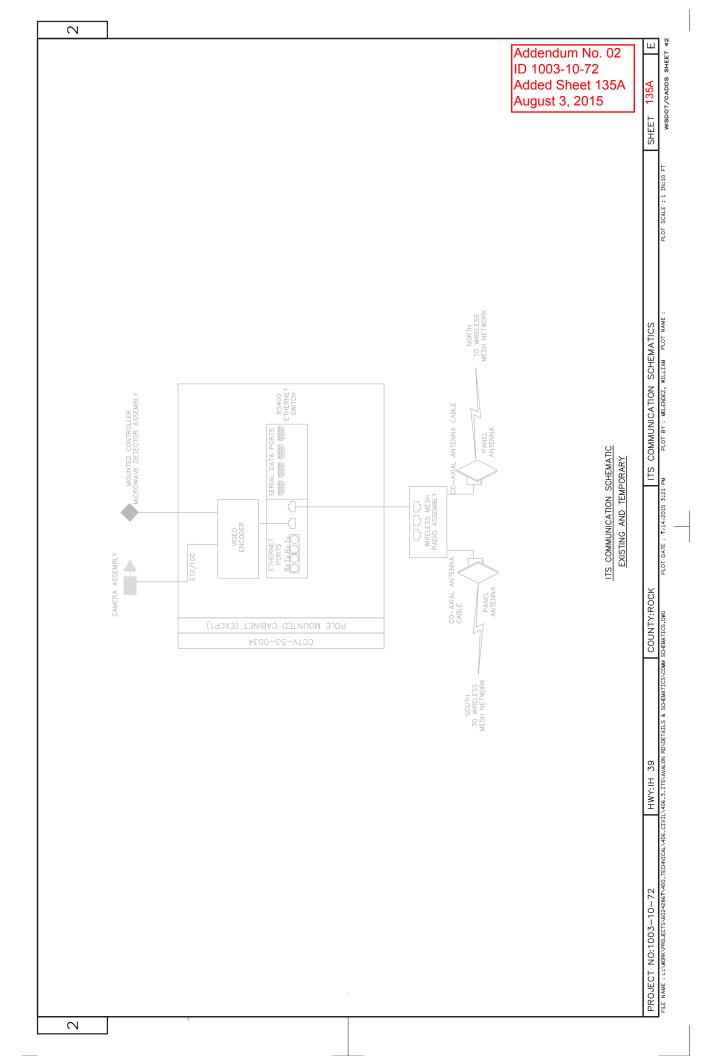
Attached, dated August 3, 2015, are the revised Schedule of Items Pages 21, 23, 27, 29, and 31.

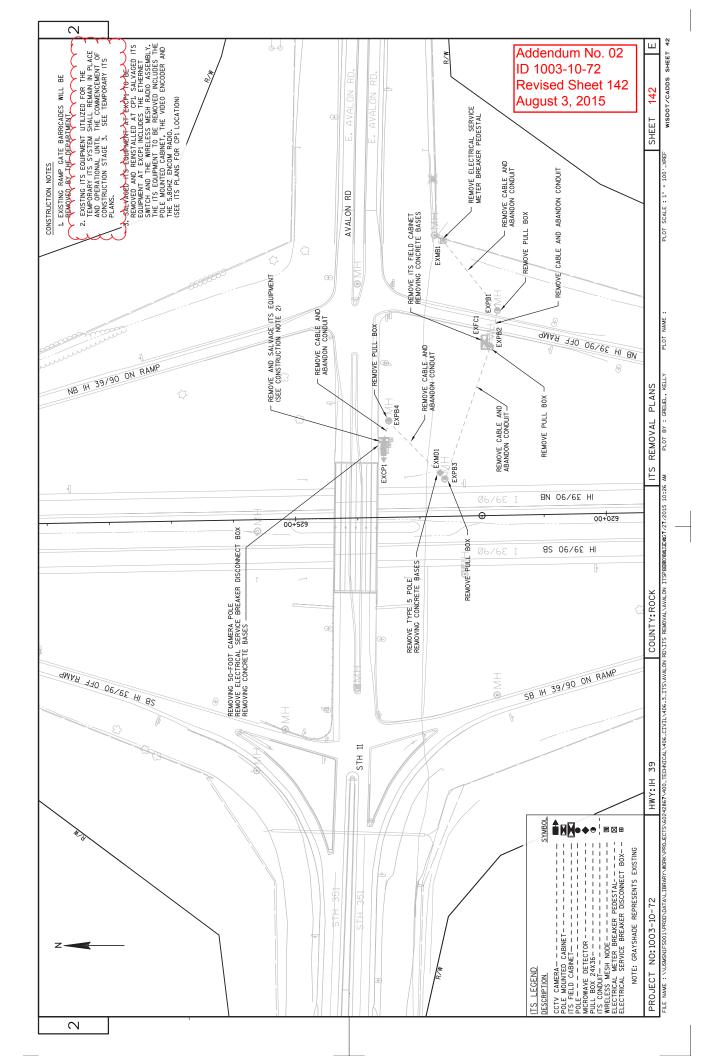
Plan Sheets

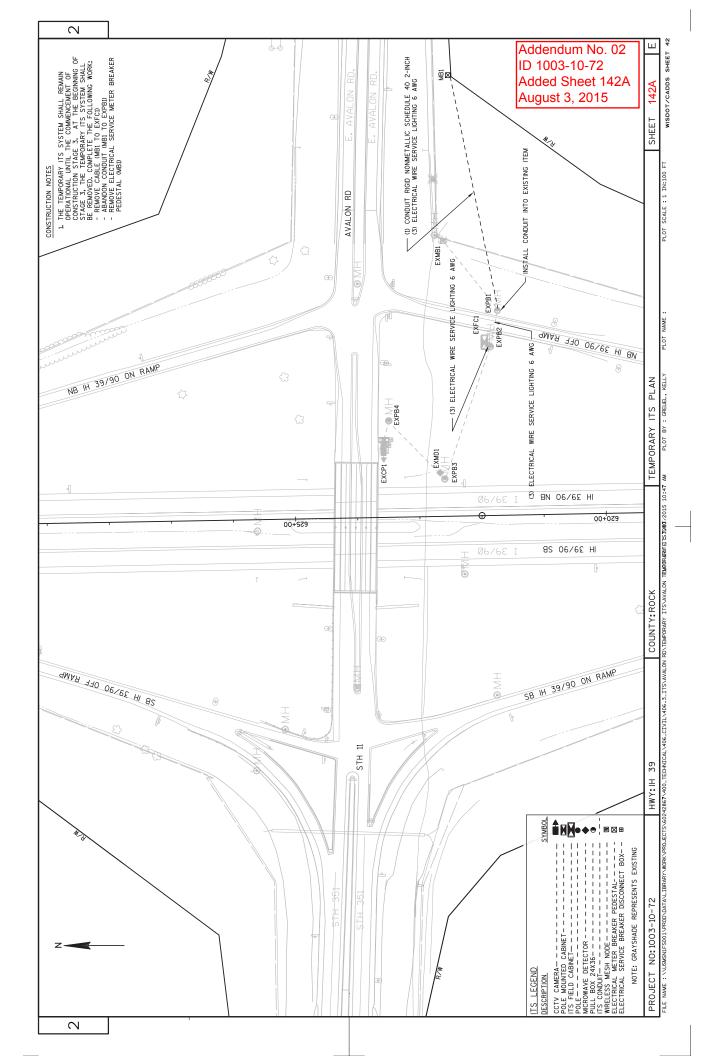
The following 8½ x 11-inch sheets are attached and made part of the plans for this proposal: Revised: 135, 142, 143, 150, 323, 325, 348, and 357 - 359. Added: 135A and 142A.

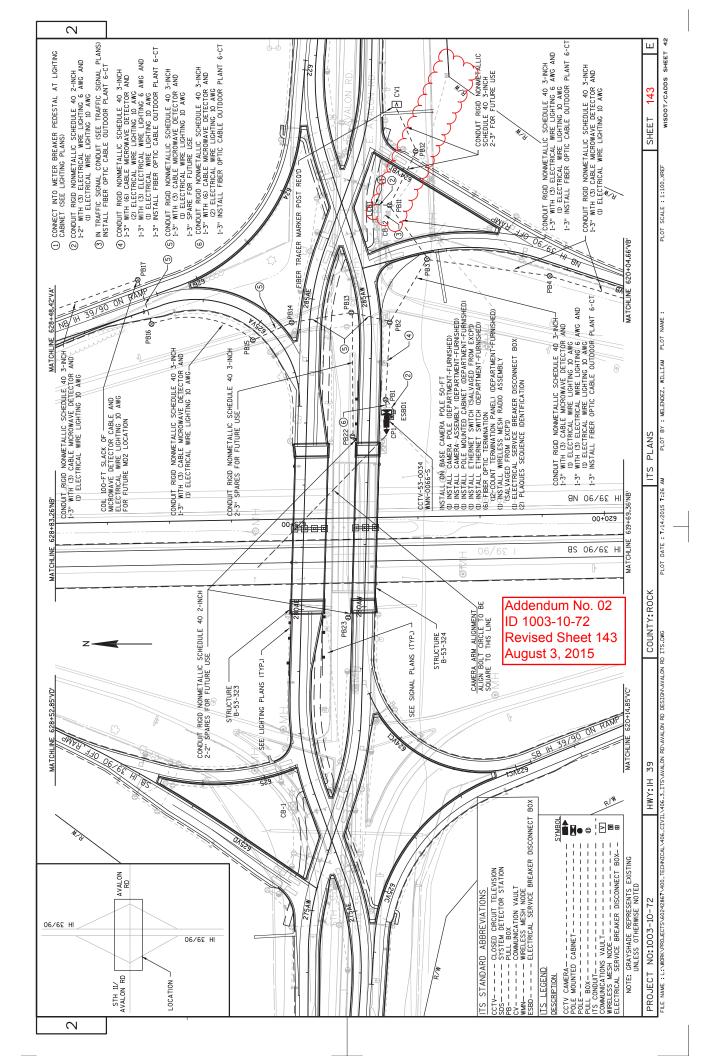
END OF ADDENDUM

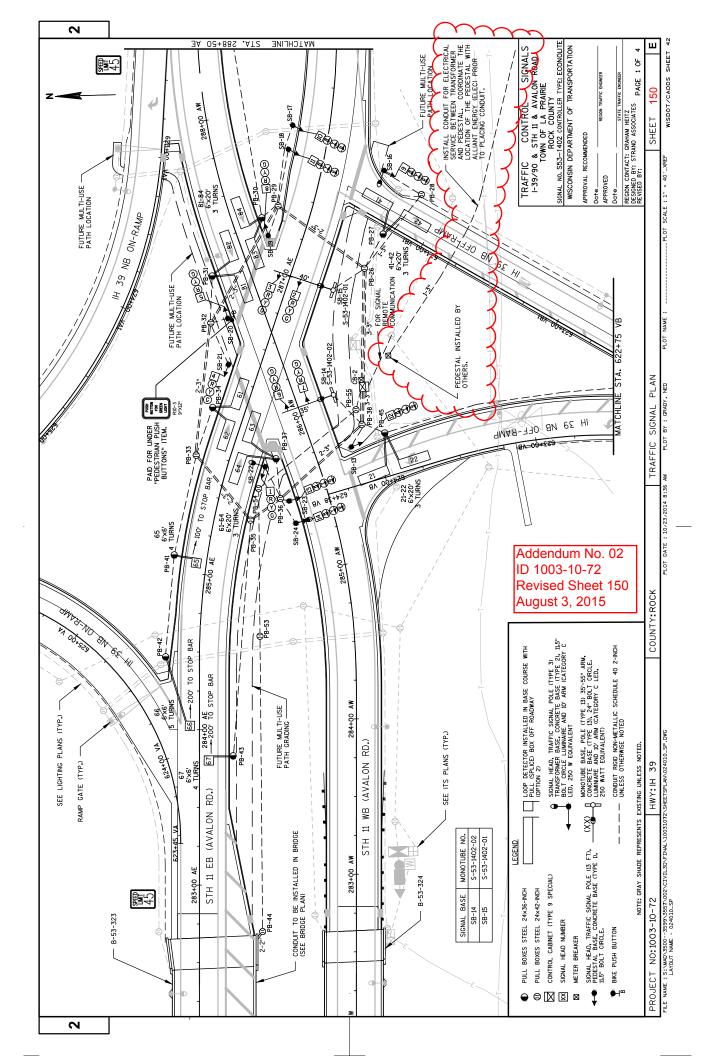












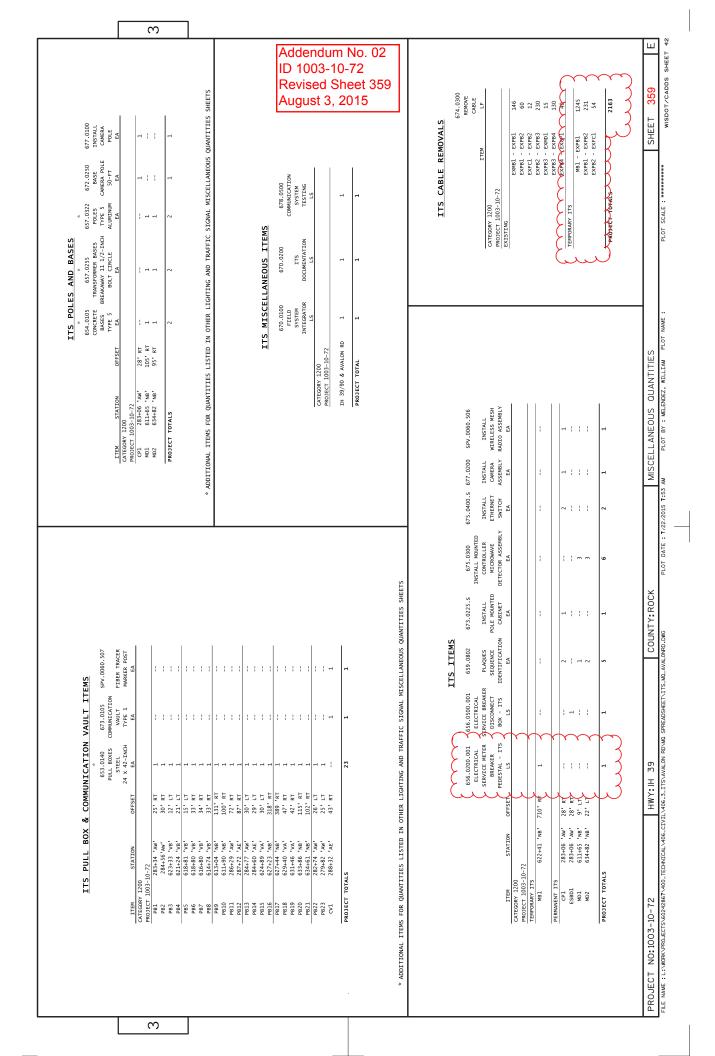
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	Wisconsin Department c	of Transportation	PAGE:	21
			DATE:	08/03/15
	SCHEDULE OF	ITEMS	REVISED:	
CONTRACT:	PROJECT(S):	FEDERAL ID(S)	:	
20150811001	1003-10-72	N/A		

LINE	1	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS
	649.0701 Temporary Pavement Marking 8-Inch 	 1,462.000 LF	 .	
	649.0801 Temporary Pavement Marking Removable Tape 8-Inch	 2,558.000 LF	 .	
	649.1200 Temporary Pavement Marking Stop Line Removable Tape 18-Inch	 89.000 LF 	 	
	652.0125 Conduit Rigid Metallic 2-Inch **p** 	 96.000 LF		 .
2190	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch **p**	 11,930.000 LF	 .	 .
	652.0235 Conduit Rigid Nonmetallic Schedule 40 3-Inch **p**	 7,778.000 LF		
2210	652.0800 Conduit Loop Detector 	 3,136.000 LF		
	653.0135 Pull Boxes Steel 24x36-Inch 	 25.000 EACH	 .	
	653.0140 Pull Boxes Steel 24x42-Inch 	 79.000 EACH		 .
	653.0222 Junction Boxes 18x12x6-Inch	 10.000 EACH		 .
	653.0905 Removing Pull Boxes 	 7.000 EACH		 .

	Wisconsin Department of	Transportation	PAGE: DATE:	23 08/03/15
	SCHEDULE OF I	TEMS	REVISED:	
CONTRACT:	PROJECT(S):	FEDERAL ID(S)	:	
20150811001	1003-10-72	N/A		

LINE NO	ITEM DESCRIPTION	APPROX.	UNIT PRICE	BID AMOUNT
NO		AND UNITS	DOLLARS CTS	DOLLARS CTS
2370	655.0615 Electrical Wire Lighting 10 AWG	 4,286.000 LF	 .	 .
2380	655.0620 Electrical Wire Lighting 8 AWG	 37,096.000 LF		 .
	655.0625 Electrical Wire Lighting 6 AWG	 3,054.000 LF		 .
	655.0700 Loop Detector Lead In Cable 	 8,684.000 LF		 .
	655.0800 Loop Detector Wire 	 11,218.000 LF		 .
	656.0200 Electrical Service Meter Breaker Pedestal (location) 003. Station 286+14 AW	 LUMP 	 LUMP 	
2430	656.0500 Electrical Service Breaker Disconnect Box (location) 001. ITS	 LUMP 	 LUMP 	
2440	657.0100 Pedestal Bases	 13.000 EACH		 .
	657.0255 Transformer Bases Breakaway 11 1/2-Inch Bolt Circle	 37.000 EACH	 .	 .
2460	657.0310 Poles Type 3 	 7.000 EACH		 .

	ACT: PROJE	Department of Tran SCHEDULE OF ITEMS CT(S): 3-10-72	-	DATE: 08/03/15 REVISED:
CONTRA	ACTOR :			
LINE	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	E BID AMOUNT
NO		AND UNITS	DOLLARS C	CTS DOLLARS CTS
	672.0250 Base Camera Pole 50-FT 	 1.000 EACH		.
	673.0105 Communication Vault Type 1 	1.000 EACH		
	673.0225.S Install Pole Mounted Cabinet 	 1.000 EACH		
	674.0200 Cable Microwave Detector 	 11,334.000 LF		
2820	674.0300 Remove Cable 	 2,163.000 LF		
	675.0300 Install Mounted Controller Microwave Detector Assembly	 6.000 EACH		
	675.0400.S Install Ethernet Switch 	4.000 EACH		·
	677.0100 Install Camera Pole 	1.000 EACH	 .	
	677.0200 Install Camera Assembly 	 1.000 EACH	 .	
2870	677.9051.S Removing 50-FT Camera Pole 	 1.000 EACH	 .	
2880	678.0006 Install Fiber Optic Cable Outdoor Plant 6-CT	 1,883.000 LF	 .	

	Wisconsin Department of	Transportation	PAGE: DATE:	29 08/03/15
	SCHEDULE OF I	TEMS	REVISED:	
CONTRACT: 20150811001	PROJECT(S): 1003-10-72	FEDERAL ID(S) N/A	:	

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE	BID AMOUNT	
			DOLLARS CTS	 DOLLARS CTS	
2990	SPV.0060 Special 002. CPM Progress Schedule Updates and Accepted Revisions	 14.000 EACH 		 .	
3000	SPV.0060 Special 003.				
	Lighting and Ramp Gate	1.000			
	Control Cabinet 120/240	EACH			
	30-Inch				
3010	SPV.0060 Special 004. Temporary Inlet Casting 	 1.000 EACH		 .	
3020	SPV.0060 Special 005.				
	Weir Wall	4.000			
		EACH	.	.	
3030	SPV.0060 Special 006.				
	Traffic Control	10.000			
	Barricades Type III With	EACH			
	Sign, Permanent				
3040	SPV.0060 Special 501. Remove ITS Field Cabinet	 1.000 EACH	 .	 .	
3050	SPV.0060 Special 502.				
	Remove Electrical	1.000			
	Service Breaker	EACH			
	Disconnect Box				
	SPV.0060 Special 503.				
	Remove Electrical	2.000			
	Service Meter Breaker	EACH			
	Pedestal		.		
3070	SPV.0060 Special 504.				
	Remove and Salvage ITS	1.000			
	Equipment	EACH	.	.	
3080	SPV.0060 Special 505. Remove Type 5 Pole 	 1.000 EACH	 .		

	Wisconsin Department of Transportation			31
			DATE:	08/03/15
	SCHEDULE OF	ITEMS	REVISED:	
CONTRACT:	PROJECT(S):	FEDERAL ID(S	5):	
20150811001	1003-10-72	N/A		

LINE	1	APPROX.	UNIT PRICE	BID AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS	
	SPV.0105 Special 001. Survey Project 1003-10-72	 LUMP 	 LUMP 	 .	
3200	SPV.0105 Special 002. Concrete Pavement Joint Layout	 LUMP 	 LUMP 	 .	
	SPV.0180 Special 001. Removing Concrete Median B-53-144	 550.000 SY	 .	 .	
	652.0700.S Install Conduit into Existing Item	 1.000 EACH	 .	 .	
	656.0200 Electrical Service Meter Breaker Pedestal (location) 001. ITS	 LUMP 	 LUMP 	 .	
	 SECTION 0001 TOTAL		 		
	 TOTAL BID				