# STATE OF MONTANA
# DEPARTMENT OF TRANSPORTATION
# BID PACKAGE

Sealed bids for construction of this project will be received by the Montana Department of Transportation, Construction Contracting Bureau, Room 101, 2701 Prospect, Helena, Montana until 9:00 a.m. on April 27, 2023. All bids will then be publicly opened, reviewed for correctness, and then publicly read.

Federal Aid Project(s):

IM 15-2(130)116 Buxton – North & South

Bid proposals, Plans, Standard Specifications, Detail Drawings, and Standard Contract Forms are on file for examination and may be obtained from the Construction Contracting Bureau of the Montana Department of Transportation, 2701 Prospect Avenue, P.O. Box 201001, Helena, Montana 59620-1001.

Prime bidders use the Electronic Bid System or bid on-line through Bid Express to produce a bid containing Proposal Forms, Schedule of Items, and Disadvantaged Business Enterprises (DBE) Requirements (if applicable).

## CONTRACT #04423
## AWARDED ON: MAY 9, 2023
## TO: BULLOCK CONTRACTING, LLC

MONTANA DEPARTMENT OF TRANSPORTATION

Loran Frazier, Chairperson
Montana Transportation Commission

Malcolm “Mack” Long
Director of Transportation

Contract No.04423
HB:MH:9462000AWD-201

AWARD COPY

# CURRENT QUESTIONS & ANSWERS

## 201 - BUXTON - NORTH AND SOUTH - April 27, 2023

### Notifications
No Notices available for this project.

### Addendums
**-1-**
Submitted: Wednesday 26-APR-2023 01:00 PM
An Addendum has been posted for this project: **ADDENDUM**
To download the addendum bid files: Bid Express™ Secure Internet Bidding

### Clarifications
**-1-**
Submitted: Tuesday 25-APR-2023 01:05 PM
Special Provision #20 - PROTECTION OF STORM WATER DRAINAGE SYSTEM AND COMPLIANCE WITH LOCAL PERMIT REQUIREMENTS [208] (REVISED 9-9-21M) is hereby deleted from this contract.

### Questions
**-1-**
Submitted: Friday 21-APR-2023 10:37 AM
Company: Jeffery Contracting
Contact: George Friez
There seems to be an issue with delivery of the 9' x 9' concrete box culvert on this project. We have been told best case scenario 1/2 of the box culvert would be ready for delivery the third week of September and the other half would be ready the third week of October. The paving on the second half would not take place until the middle of November. We have concerns with contract time and also the possibility of not having adequate weather to complete the paving. The 100 days of contract time allotted for this project will run out the first week of November. Would MDT consider allowing the box culvert work to be performed in the 2024 season? Additional contract time will be needed to cover the 7 - 8 weeks of box culvert work and 1.5 weeks for the chip seal, interim striping and epoxy striping.
Answer
Submitted: Wednesday 26-APR-2023 08:35 AM
Construct culvert starting on April 15, 2024. Crossover # 3 is hereby removed from this contract. All contract work associated with Crossovers 1 and 2 needs to be completed prior to constructing the culvert except seal and cover and final striping. 35 additional working days will be added to the contract. An addendum will be issued.

No work can take place during winter period and traffic must be returned to normal configuration on full depth plant mix surfacing.

Temporarily close Crossover #2 and #3 during winter period by placing hinged flexible guideposts spaced at 5'. Include the cost associated with temporarily closing the crossover for winter shutdown in Traffic Control – LS.

**The following bid items are hereby changed by addendum:**
618 030 180 TRAFFIC CONTROL-CROSSOVER = 6.0 EACH
618 030 190 TRAFFIC CONTROL-TWO WAY TRAF = 6.8 MILE
618 030 250 CROSSOVER-CONST, MAINTAIN, REMOVE = 1.0 EACH
618 030 280 CROSSOVER RECLAMATION = 5.0 EACH
The revised road plan sheets can be viewed in their entirety here: **UPDATED ROAD PLANS**

# CURRENT QUESTIONS & ANSWERS

**-2-**
Submitted: Friday 21-APR-2023 12:30 PM
Company: Jeffery Contracting
Contact: George Friez
Plan Sheet #14 shows a hatched area on the H-1 Ramp with a note that says Turn Lane (add.). I cannot find any quantities in the summaries that account for work at this location. Is there actually additional work being performed at this location? If so, can MDT provide a detail and quantities for this work?
Answer
Submitted: Friday 21-APR-2023 03:25 PM
H-1 Ramp includes seal and cover over existing plant mix surfacing with a quantity of 414.5 sqyd of COVER-TYPE II and 0.74 tons of EMULSIFIED ASPHALT CHFRS-2P.
Bid Item 409 000 020 COVER-TYPE II is hereby revised to 164,025.0 SQYD and Bid Item 402 020 375 EMULSIFIED ASPHALT CHFRS-2P is hereby revised to 294.8 TONS.
See updated plans sheet 07: **UPDATED SHEET 07**
An addendum will be issued.

**-3-**
Submitted: Monday 24-APR-2023 07:35 AM
Company: Jeffery Contracting
Contact: George Friez
Bid item 301 020 450, Special Backfill, has a bid quantity of 6,932 cubic yards. The bid summary on plan sheet 11 also shows a quantity of 6,932 cubic yards but plan sheet 23 shows the Special Backfill at 2,876 cubic yards. Which quantity is correct?
Answer
Submitted: Monday 24-APR-2023 12:00 PM
6,932 cubic yards is the correct quantity for bid item 301 020 450 Special Backfill.

CONTRACT NO. 04423

Montana Department of Transportation
Construction Contracting Bureau

Date(s) Issued:
April 26, 2023

A D D E N D U M

For The Following Project(s)
To Be Let On:
April 27, 2023

201 – Buxton – North & South
IM 15-2(130)116

ADDENDUM NO. 1
ATTACHMENT NO. 1

REVISED SCHEDULE OF ITEMS
Changing quantity for Item #s:
402 020 375 – Emulsified Asphalt CHFRS-2P – 294.8 TONS
409 000 020 – Cover-Type 2 – 164,025.0 SQYD
618 030 180 – Traffic Control-Crossover – 6.0 EACH
618 030 190 – Traffic Control-Two Way Traf – 6.8 MILES
618 030 250 – Crossover-Const, Maintain, Remove – 1.0 EACH
618 030 280 – Crossover Reclamation – 5.0 EACH

ATTACHMENT NO. 2

REVISED SPECIAL PROVISION #2
Working days changed to 135 days.

INSTRUCTIONS – READ CAREFULLY

Load the electronic amendment file while in the opened project file to apply the addendum. In order to be responsive, the Schedule of Items printout on projects with addendums must show the addendum(s) applied at the bottom of each page.

Revised documents supersede and replace the documents you now have. New documents supplement the documents you now have. Make the necessary changes in your bidding documents.

Darin Reynolds, Bureau Chief
Construction Contracting Bureau

MONTANA DEPARTMENT OF TRANSPORTATION
SCHEDULE OF ITEMS

CONTRACT ID: 04423

PROJECT: IM 15-2(130)116 (9462130000)
BUXTON - NORTH & SOUTH

| PROP LINE NO. | ITEM NUMBER | ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY |
|---|---|---|---|---|
| | SECTION 0001 - SEAL & COVER, CULVERT REPLACEMENT | | | |
| 0010 | 104 030 010 | MISCELLANEOUS WORK | UNIT | 50,000.00 |
| 0020 | 104 030 070 | MISCELLANEOUS ITEMS-REMOVAL | LS | 1.00 |
| 0030 | 108 000 010 | STRUCTURE ANALYSIS | LS | 1.00 |
| 0040 | 109 200 005 | MOBILIZATION | LS | 1.00 |
| 0050 | 202 020 058 | REMOVE GUARD ANGLE | LNFT | 166.00 |
| 0060 | 202 020 097 | REMOVE BRIDGE APPROACH SLAB | EACH | 4.00 |
| 0070 | 202 020 140 | REMOVE BITUMINOUS PAVEMENT | SQYD | 272.00 |
| 0080 | 208 010 005 | PAR BMP ADMINISTRATION-LS | LS | 1.00 |
| 0090 | 208 010 150 | TEMPORARY EROSION CONTROL-LS | LS | 1.00 |
| 0100 | 208 010 200 | TEMPORARY EROSION CONTROL-FIXED | UNIT | 500.00 |
| 0110 | 301 020 340 | CRUSHED AGGREGATE COURSE | CUYD | 483.00 |
| 0120 | 301 020 450 | SPECIAL BACKFILL | CUYD | 6,932.00 |
| 0130 | 301 020 625 | AGGREGATE TREATMENT | SQYD | 2,044.00 |
| 0140 | 401 020 021 | COMMERCIAL MIX-PG 70-28 | TON | 1,909.00 |
| 0150 | 402 020 315 | EMULSIFIED ASPHALT-TACK COAT | GAL | 797.00 |
| 0160 | 402 020 320 | EMULSIFIED ASPHALT-FOG SEAL | GAL | 5,879.00 |
| 0170 | 402 020 375 | EMULSIFIED ASPHALT CHFRS-2P | TON | **294.80** |
| 0180 | 409 000 000 | FINAL SWEEP AND BROOM | CRMI | 9.80 |
| 0190 | 409 000 020 | COVER-TYPE 2 | SQYD | **164,025.00** |
| 0200 | 411 010 000 | COLD MILLING | SQYD | 4,666.00 |
| 0210 | 411 011 135 | RUMBLE STRIPS | MILE | 0.60 |
| 0220 | 551 020 030 | CONCRETE-CLASS GENERAL | CUYD | 13.80 |
| 0230 | 552 010 140 | TRANSVERSE DECK GROOVING | SQYD | 1,126.40 |
| 0240 | 552 010 160 | BRIDGE DECK CRACK SEAL | SQYD | 4,968.10 |
| 0250 | 556 000 100 | PAINT EXISTING STRUCTURAL STEEL | SQYD | 364.20 |
| 0260 | 561 010 525 | EXPANSION JOINT-PRECOMPRESSED | LNFT | 214.00 |
| 0270 | 561 020 110 | BRIDGE DECK MILLING | SQYD | 1,175.80 |
| 0280 | 562 000 020 | CLASS A BRIDGE DECK REPAIR | SQYD | 16.00 |
| 0290 | 562 000 030 | CLASS B BRIDGE DECK REPAIR | SQYD | 5.00 |
| 0300 | 563 000 010 | CONCRETE-CLASS OVERLAY | SQYD | 1,175.80 |
| 0310 | 563 000 012 | CONCRETE-CLASS OVERLAY-FIXED | UNIT | 500.00 |
| 0320 | 603 000 050 | GRANULAR BEDDING MATERIAL | CUYD | 124.00 |
| 0330 | 603 000 060 | FOUNDATION MATERIAL | CUYD | 247.00 |
| 0340 | 603 013 371 | REIN CONC BOX 9 X 9 | LNFT | 234.00 |
| 0350 | 603 587 020 | REMOVE PIPE CULVERT | LNFT | 218.00 |
| 0360 | 605 000 040 | REVISE CONCRETE BARRIER RAIL-BR | LNFT | 522.00 |
| 0370 | 605 000 045 | REVISE CONC BARRIER RAIL END-BR | EACH | 8.00 |
| 0380 | 606 010 020 | GUARDRAIL-TEMPORARY | LNFT | 1,600.00 |
| 0390 | 606 010 022 | TEMP GD RAIL-STL/BR APPR-TY 3 | EACH | 5.00 |
| 0400 | 606 010 024 | TEMP OPTIONAL TERM SECT | EACH | 16.00 |
| 0410 | 606 010 117 | HIGH-TENSION CABLE RAIL | LNFT | 1,879.00 |
| 0420 | 606 010 140 | GUARDRAIL END SECTION WIDENING | EACH | 46.00 |
| 0430 | 606 010 330 | MGS GUARDRAIL | LNFT | 6,100.00 |
| 0440 | 606 010 335 | MASH W-BEAM TERMINAL SECTION | EACH | 33.00 |
| 0450 | 606 010 337 | MGS GUARDRAIL/LONG POSTS | LNFT | 5,563.00 |
| 0460 | 606 010 342 | MASH THRIE BEAM BR APPRCH SECTION | EACH | 16.00 |
| 0470 | 606 010 370 | RESET GUARDRAIL | LNFT | 646.00 |

| PROP LINE NO. | ITEM NUMBER | ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY |
|---|---|---|---|---|
| 0480 | 606 010 385 | REMOVE GUARDRAIL | LNFT | 11,130.30 |
| 0490 | 606 011 503 | RESET TEMP IMPACT ATTENUATOR | EACH | 2.00 |
| 0500 | 606 011 518 | TEMPORARY IMPACT ATTENUATOR | EACH | 2.00 |
| 0510 | 607 100 114 | FARM FENCE-TYPE F2W-32 IN WW | LNFT | 1,075.00 |
| 0520 | 607 100 360 | FARM FENCE-PANEL/SINGLE FW | EACH | 20.00 |
| 0530 | 607 100 380 | FARM FENCE-PANEL/DOUBLE FW | EACH | 6.00 |
| 0540 | 609 010 112 | CURB 4 IN-CONCRETE | LNFT | 670.00 |
| 0550 | 609 010 203 | REMOVE CURB | LNFT | 520.00 |
| 0560 | 610 100 559 | REVEGETATION | LS | 1.00 |
| 0570 | 611 010 022 | CATTLE GUARD 20 FT-HEAVY DUTY | EACH | 1.00 |
| 0580 | 611 010 025 | CATTLE GUARD 24 FT-HEAVY DUTY | EACH | 6.00 |
| 0590 | 611 010 200 | REMOVE CATTLE GUARD | EACH | 7.00 |
| 0600 | 618 030 015 | TRAFFIC CONTROL-FIXED | UNIT | 10,000.00 |
| 0610 | 618 030 080 | TRAFFIC CONTROL-LS | LS | 1.00 |
| 0620 | 618 030 180 | TRAFFIC CONTROL-CROSSOVER | EACH | **6.00** |
| 0630 | 618 030 190 | TRAFFIC CONTROL-TWO WAY TRAF | MILE | **6.80** |
| 0640 | 618 030 250 | CROSSOVER-CONST, MAINTAIN, REMOVE | EACH | **1.00** |
| 0650 | 618 030 260 | CROSSOVER-CONST, MAINTAIN, CLOSE | EACH | 4.00 |
| 0660 | 618 030 280 | CROSSOVER RECLAMATION | EACH | **5.00** |
| 0670 | 618 100 000 | SINGLE USE SIGNS | SQFT | 240.00 |
| 0680 | 618 190 100 | TEMPORARY BARRIER RAIL | LNFT | 300.00 |
| 0690 | 618 190 110 | RESET TEMP BARRIER RAIL | LNFT | 300.00 |
| 0700 | 620 011 105 | WORDS AND SYMBOLS-WHITE PAINT | GAL | 12.00 |
| 0710 | 620 011 260 | WORDS AND SYMBOLS-WHITE EPOXY | GAL | 16.00 |
| 0720 | 620 012 955 | TEMPORARY STRIPING | LNFT | 15,442.00 |
| 0730 | 620 013 000 | STRIPING-WHITE PAINT | GAL | 282.00 |
| 0740 | 620 013 960 | STRIPING-WHITE EPOXY | GAL | 376.00 |
| 0750 | 620 014 000 | STRIPING-YELLOW PAINT | GAL | 208.00 |
| 0760 | 620 014 960 | STRIPING-YELLOW EPOXY | GAL | 277.00 |
| 0770 | 622 011 084 | GEOTEXTILE STABILIZATION | SQYD | 310.00 |

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# SPECIAL PROVISIONS

## FEDERAL AID PROJECT NO(S). IM 15-2(130)116

(REVISED 12-08-22)

The following special provisions are hereby made part of the contract and supplement and/or supersede any sections of the Standard and Supplemental Specifications of Road and Bridge Construction, adopted by the Montana Department of Transportation and the Montana Transportation Commission and all supplements thereto in conflict therewith.

The following documents are hereby incorporated by reference into this contract:

- "Standard and Supplemental Specifications for Road and Bridge construction" found at the following link: https://www.mdt.mt.gov/other/webdata/external/const/specifications/2020/SPEC-BOOK/2020-SPEC-BOOK-V3-1.pdf
- The most recent version of the Detailed Drawings can be found at the following link: https://www.mdt.mt.gov/business/contracting/detailed_drawings.shtml
- The most recent version of the Materials Manual can be found at the following link: https://www.mdt.mt.gov/other/webdata/external/materials/materials_manual/MDT-MATERIALS-MANUAL-120822-LETTING.pdf

The latest version of the Standard and Supplemental Specifications, Biannual updates, and revision summaries can be found at the following website: https://www.mdt.mt.gov/business/contracting/standard_specs.shtml

The Question-and-Answer Forum opens at 5:00 p.m. on the bid letting advertisement date and closes at 10:00 a.m. on the Monday before the bid letting. If Monday is a state holiday, the forum will close on Friday before the bid letting at 3:00 p.m. Questions raised by potential bidders on this project and answers and other information posted by the Department on the "Question and Answer Forum" can be found at the website https://www.mdt.mt.gov/business/contracting/qacurrent.shtml up to 5 p.m. on the day before the bid letting.

The U.S. Department of Transportation (DOT) operates a toll-free number at 1-800-424-9071, 24 hours a day - 7 days a week. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use this number to report such activities. All information will be treated confidentially, and callers may remain anonymous.

The Department attempts to provide reasonable accommodations for any known disability that may interfere with a person participating in any service, program, or activity of the Department. Alternate accessible formats of this document will be provided upon request. If reasonable accommodation is needed to participate in Department bid lettings, call the Civil Rights Bureau at 444-6331 or TTY 406-444-7696 [TTY 1-800-335-7592 (toll free)].

1. PROJECT DESCRIPTION [102]

The Buxton – North & South project is located on Interstate Route 15 (I-15) in Silver Bow County. The project begins south of the Buxton Interchange at RP 115.9 and proceeds 5 miles north to end at the Rarus Bridge near the I-90 Nissler Interchange at RP 120.9. Works includes seal and cover, culvert replacement, guardrail upgrades, bridge work, cattle guards, and pavement markings.

2. CONTRACT TIME [108] (REVISED 1-21-16)

The work begins on the effective date stated in the Notice to Proceed (NTP) and is to be completed in **135 Working Days**. The NTP will be issued with an effective date of June 19, 2023.

3. SEQUENCE OF OPERATIONS

A. Description. This work is the staging of construction operations to complete activities in accordance with the construction and timing requirements.

B. Construction. Sequence the construction operations in accordance with the following phase requirements. In addition to the requirements of Subsection 104.05, Maintenance of the work, and Subsection 108.04, Limitations of Operations, schedule operations to provide the least amount of inconvenience possible to the traveling public and adjacent property owners. One set of lanes shall be closed at a time maintaining two-way traffic at all times on I-90.

1) Phase 1. Phase 1 work is construct crossovers and installing temporary guardrail on the Northbound set of lanes.

2) Phase 2. Phase 2 close the Southbound set of lanes for roadway construction. Complete all construction activities except seeding, seal coat, rumble strips, and epoxy pavement markings during this phase. Phase 2 will be considered complete when two-way traffic is allowed on the Southbound set of lanes. Install temporary guardrail on Southbound prior to Phase 3.

3) Phase 3. Phase 3 close the Northbound set of lanes for roadway construction. Complete all construction activities except seeding, seal coat, rumble strips, and epoxy pavement markings during this phase. Phase 3 will be considered complete when two-way traffic is allowed on the Northbound set of lanes.

4) Phase 4. Phase 4 work includes all construction activities following the restoration of traffic to the original configuration including seeding, seal and cover, permanent traffic signing, permanent cross over high-tension cable rail, and epoxy pavement markings.

5) Phase 5. Phase 5 work includes cattleguards. Do not begin work on cattleguard(s) until Phase 3 work is complete and traffic is restored to normal traffic flow. Construct a minimum 12-foot finished top width shoofly detour at each location prior to cattleguard removal. Remove and place each new cattleguard in two consecutive workdays. Complete all items associated with the cattleguard except the asphalt patching. Asphalt patching can be completed after all cattleguards are installed at each interchange. Maintain gravel surfacing until asphalt surfacing is completed. Maintain fence closures while not working at these locations and each night except for the two continuous workdays the detour is being used.

6) Silverbow interchange pavement replacement/dig out. Limit digout excavation operations to ensure backfill is completed through the full depth of the CAC and provide a safety slope of a minimum of a 4:1 at the completion of each workday. Do not allow traffic on the surfacing until it is paved to full depth.

7) Remove temporary traffic modification and restore to normal operations.

8) Alternate Sequence of Operations may be submitted for project manager review. The Department will consider alternate sequencing such that other requirements of these provisions are satisfied, and the proposed sequence reduces impacts to the travelling public.

C. Measurement and Payment. The sequence of operations is considered incidental to the project and is not measured for payment.

4. CONTRACT DOCUMENTS [102] (REVISED 3-9-23)

The following documents are now available within the Contractors Reference Material on the Department's Contracting and Bidding webpage https://www.mdt.mt.gov/business/contracting/ :

1) Table of Contractor's Submittals. (Revised 6-9-22)
2) Traffic Control Rate Schedule (Revised 3-9-23)
3) Erosion Control Rates

5. DISADVANTAGED BUSINESS ENTERPRISES (DBE) REQUIREMENTS [102] (REVISED 2-23-23)

The DBE goal for this contract is 0.00%. Use the AASHTOWare Project BidsTM Electronic Bid System (EBS) to print the DBE submittal and timing requirements. If the contract does not have a project-specific goal, the field will display in the AASHTOWare Project BidsTM bid file as a blank field.

List the DBE commitments in the EBS file. An on-line DBE Directory is available at: https://app.mdt.mt.gov/ess-dbe/.

If the DBE goal cannot be met, show a good faith effort per the Good Faith Effort Criteria and supporting forms, available at: http://www.mdt.mt.gov/publications/forms.shtml. Submit the Good Faith Effort documentation within 48 hours of the bid opening.

6. DBE QUOTES [102] (REVISED 3-10-16)

The Department has a quick and easy way for you to request quotes from Montana DBE-certified companies. The information goes to the DBE companies that same day. The on-line form is located at web site: https://app.mdt.mt.gov/dbeqt/.

Call the Department DBE Supportive Services, 1-800-883-5811, for further assistance. Using this online request form will be considered for good faith efforts, but it does not constitute meeting all requirements of good faith efforts.

7. DBE USAGE [102] (REVISED 2-23-23 M)

Contract specific goals are not placed on contracts; however, the Department has an overall 6.5% DBE goal it must achieve. To assist contractors in determining their DBE commitment level, the Department has reviewed the estimates for this contract, and has established an aspirational goal of 7.4% DBE usage. Although not a contract requirement, the Department believes that the aspirational goal can realistically be achieved through race neutral measures based on current availability of DBEs and standard competitive procurement processes. While the utilization is not mandatory to be awarded the project, continuing utilization of DBE firms on contracts supports the success of Montana's DBE Program.

Any project listing a 0% DBE aspirational goal does not mean that a DBE may not be used on that project. A 0% DBE aspirational goal may have been established due to any of the following reasons:

- Limited identified subcontracting opportunities;
- Minimal contract days; and/or,
- Small contract dollar amount.

Contractors are encouraged to identify any opportunities to subcontract to DBEs.

The Department's DBE directory may be found at the following website: https://app.mdt.mt.gov/ess-dbe/.

8. LABOR REQUIREMENTS [102] (REVISED 9-5-19)

Pay the minimum wage rates contained elsewhere in the bid package. Comply with the required contract provisions contained in the form FHWA 1273 included with this contract. To obtain more information, contact the Department's Construction Engineering Services Bureau at 2701 Prospect, Helena, MT (406)475-2258, (800)335-7592 (TTY) or (406)444-7297 (Fax). The local employment service office, designated by the Workforce Service Division, Department of Labor & Industry, for this project is Butte.

Executive Orders 13658 and 13706 do not apply to this contract.

9. CERTIFIED PAYROLL COMPLIANCE ELECTRONIC PAYROLL SUBMISSION [102] (REVISED 3-12-20)

The Contractor and all subcontractors must use AASHTOWare Project Civil Rights & Labor™ (CRL) to submit Certified Payrolls (CPRs). Ensure that all subcontractors have submitted their Vendor Access Form which can be found on the following page: https://www.mdt.mt.gov/business/contracting/prevailing-wage.shtml to the Department and have received their login IDs prior to work.

Request the contract number and project ID(s) from the Project Manager. Provide the information to all subcontractors subject to the FHWA 1273 requirements. This information is also available using the Search Awarded Contracts located at: https://app.mdt.mt.gov/project-search/project/search.

Provide assistance and ensure all subcontractors submit CPRs electronically into CRL within the required timeframe.

10. BID WITHDRAWAL [102] (ADDED 6-9-22)

Rescind the first paragraph of Subsection 102.11 and replace with the following:

Submit withdrawal requests to ECCB before the time set for opening bid proposals. A bidder may withdraw any Proposal using EBS, in person, through an authorized agent, or by submitting the bid withdrawal form to ECCB via email (mdtcntplns@mt.gov) before any bid Proposal on that project is opened.

11. BIDDER'S PROPOSED AGGREGATE SOURCE(S) [103] (REVISED 4-28-22)

No later than 7 calendar days after the date of bid-opening (the date of bid opening to count as the first full day), submit to ECCB form MDT-CON-106-02-3 in accordance with Subsection 103.11.

12. PARTNERING- LEVEL II FACILITATION [105] (ADDED 2-25-21)

An internal partnering meeting will be facilitated between the Project Manager and the Contractor prior to the Notice to Proceed date.

Implement partnering in accordance with the Montana Partnering Field Guide found at the following link: https://www.mdt.mt.gov/publications/manuals.shtml#con

Make a good-faith effort to settle any unresolved discrepancies by utilizing the Partnering Escalation/Issue Resolution Ladder identified in the Partnering Field Guide prior to submitting a notice of claim.

13. STEEL PRICE ADJUSTMENT [106] (REVISED 4-28-22)

A. General. The Contractor may elect to participate in a Steel Price Adjustment to payments for selected bid items made primarily of steel. Payment adjustments will only be made for fluctuations in the cost of the steel material. No adjustment will be made for changes in the cost of manufacturing, fabrication, shipping, storage, for any products purchased from the mill prior to the letting date, or for steel that is not permanently incorporated into the work.

The price adjustment will be based on the base price per pound of steel and changes to the steel price index between the bid letting date and the steel purchase date. Payment adjustments may be positive or negative.

Steel Price Index: The Department will use the Bureau of Labor and Statistics Producer Price Index (BLS PPI) "Steel Mill Products" Series ID WPU1017 not seasonally adjusted. The index used will be the final version of the index, revised 4 months after the original publication, including any corrections to the index.

The base price per pound of steel for this contract is: $0.75.

B. Applicable Bid Items. Notify the Project Manager in writing by the Notice to Proceed date or at the pre-construction conference, whichever comes first, of any intent to

participate in the steel price adjustment. Select the bid items for participation at the time of notification to the Project Manager. No changes will be allowed after submission.

Nuts, bolts, rebar chairs, connecting bands, and other miscellaneous hardware items will not be included in the price adjustment. High strength bridge bolt assemblies may be included in the price adjustment.

C. Steel Price Index. Furnish the following documentation for all steel bid items selected for steel price adjustment regardless of whether the index increased or decreased:

1) Paid invoice or other proof of purchase showing the date the steel was purchased and the weight of the steel.

2) An affidavit signed by the Contractor stating that the information provided is true and accurate.

3) Submit all documentation prior to incorporating the steel into the work. This provision in no way modifies or cancels the requirements of Subsection 106.09.

D. Steel Price Adjustment. The Project Manager will calculate the adjustments. Adjustments may be positive, negative, or non-existent depending on the difference between the Base Index (IB) and Current Index (IC). No price adjustment will be made unless the IC is 10% higher or lower than the IB.

For Increases:

Adjustment Factor (AF) = (IC/IB-1.10), rounded to the nearest 0.01
If AF is equal to or less than 0, no adjustment.
If AF is greater than 0, continue
Payment Adjustment = AF x weight x base price

For Decreases:

Adjustment Factor (AF) = (IC/IB-0.90), rounded to the nearest 0.01
If AF is equal to or greater than 0, no adjustment.
If AF is less than 0, continue
Payment Adjustment= AF x weight x base price

Where:
IB = BLS PPI for month contract was let
IC = BLS PPI for month material was purchased from the mill (invoice date)
Weight = weight of steel in pounds

14. BUILD AMERICA, BUY AMERICA (BABA) [106] (ADDED 12-08-22)

Furnish construction materials manufactured in the United States. Manufacturing processes for the construction material must occur in the United States. Manufacturing processes are defined as the final manufacturing process and the process immediately preceding the final manufacturing process. Construction materials include articles, materials, or supplies that are or consist primarily of:

- Non-ferrous metals.
- Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables).
- Glass.
- Lumber, and
- Drywall.

Construction materials exclude cement and cementitious materials, aggregates including stone, sand, or gravel, or aggregate binding agents (e.g., asphalt binder) or additives (e.g., polymer modifiers and admixtures).

Treat items that consist of two or more construction materials that have been combined through a manufacturing process, and items that include at least one construction material combined with a material that is not listed through a manufacturing process, as manufactured products. Manufactured products that do not contain steel or iron are exempt until further notice.

Buy America preference applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to a project. It does not apply to tools, equipment, and supplies brought to the construction site and removed at or before the completion of the project (e.g., temporary aluminum scaffolding). Buy America preference does not apply to equipment and furnishings that are used at or within the finished infrastructure project but are not permanently affixed to the structure (e.g., movable chairs, desks, or computer equipment used at or within the project but are not integral or permanently affixed to a structure).

Submit Form MDT-MAT-407 “Manufacturer’s Certificate of Compliance” for every material identified as a construction material in the Department’s Materials Manual Section MT 601 furnished to the project. Do not incorporate construction materials into the project until all required documentation is submitted to the Department. Ensure that suppliers and manufacturers understand the BABA and contract requirements to supply the required documentation.

The Department will not accept items installed until all supporting documentation has been reviewed and is found to be in accordance with the contract requirements. Insufficient or unavailable documentation or documentation showing products to contain construction materials of foreign origin are grounds for removal and replacement at the contractor’s expense.

The Department has designated which materials are considered “construction materials” and will be required to meet the new BABA regulations by their respective 9-digit material codes in section MT 601 of the Montana Materials Manual. However, the Department recognizes there will be situations where a product or material may not fit the designation indicated in section MT 601. In these cases, submit documentation demonstrating or justifying the supplier or manufacturer’s position their specific item has been misclassified to the Project Manager at least 10 business days in advance of installation. The Department, in conjunction with FHWA, will review the submitted documentation and make a determination as to how that specific product or material will be classified. These determinations will be final and will require the appropriate necessary documentation as defined above.

15. CONSTRUCTION EQUIPMENT ON STRUCTURES [107] (REVISED 4-6-23)

A. Description: Requirements associated with the operation of equipment on structures.

B. Definition. The following definition applies to this special provision:

1) Equipment. Any vehicle or machine weighing more than 5000 pounds.

C. Construction Requirements. Do not use bridges as work platforms, work bridges, or to support or move equipment without the Project Manager's written approval.

1) For bridges having no posted load restrictions and no removal of deck concrete (not milled), provide a full engineering submittal for approval for all equipment utilizing outriggers on the structure and for any equipment not already approved under one of the following conditions:

a) Legal Loads. A vehicle that is a legal load as defined by Section 61-10 MCA.

b) Pre-Approved Equipment. The equipment is currently listed on MDT’s Approved Construction Equipment List (ACEL) and will be operated according to any conditions stated in the ACEL.

2) For bridges with a posted load restriction or if bridge deck concrete is partially milled or removed, submit a full engineering submittal for approval for any of the following cases:

a) Equipment weight exceeds 25 tons.

b) Vehicle weight and configuration does not satisfy the posted load restriction.

c) More than one piece of equipment will be simultaneously located on a span.

d) Concrete removal results in significant debonding of the top mat of deck reinforcing steel. The Project Manager, in conjunction with the Bridge Bureau, will determine if significant debonding is present.

e) Repairs to bridge beams or truss members are specified in the contract and repairs are not complete.

f) Equipment outriggers will be used.

3) Full engineering submittal requirements. Submit an engineering analysis and report performed by a Professional Engineer registered in Montana.

a) Engineering analysis. Clearly describe loading conditions and assumptions and provide calculations. Investigate an envelope within which the equipment may function without damaging the structure or endangering workers or the public. MDT proposes the following topics, at a minimum. Provide additional information when necessary.

(1) Load Cases.

(a) Minimum suggested live load vehicles are Type 3 and Type 3S2 trucks in live load combinations from AASHTO "Manual for Condition Evaluation of Bridges."

(b) Consider all loads on the bridge including axle loads, outriggers, equipment dynamic forces, and wind forces on the load, the boom, and the equipment. Consider deflection and secondary force effects. Include traffic live load if the structure will carry traffic during equipment operations.

(c) Investigate different loading combinations for all configurations. Include the distribution of dead load and changing center-of-gravity of the equipment with and without load at different boom extensions, rotations, and elevations.

(2) Structural Effects. Identify critical members. Determine any conditions under which the equipment cannot safely operate.

b) Written Report. Provide a report containing a narrative summarizing the results of the analysis. Describe special measures necessary to protect the structure through all phases of the equipment's positioning and use. Include drawings as necessary and indicate any minimum equipment clearances to relevant portions of the structure and to traffic flow. Estimate the work's duration.

D. Method of Measurement. Work associated with this provision is not measured for payment.

E. Basis of Payment. Include all costs associated with the requirements of this provision in the lump sum bid for Structure Analysis. Exception: If a full engineering analysis is required as a result of top mat debonding alone (none of the other criteria listed under C.2 are met) then it will be considered extra work and considered for time extension under 108.07.5.

16. RAILROAD

Prior to starting work on the Local -Creek-Rarus RR Bridges I00015120+06971 (01098) & I00015120+06972 (01099) Contact Matt Mavrinac Operations Manager

Butte Anaconda & Pacific Railway | A Patriot Rail Company

P: 406-563-5194 C: 406-559-0284 F: 406-563-7121

matthew.Mavrinac@Patriotrail.com

17. NOTICE TO BIDDERS [108] (ADDED 11-21-08)

This project is funded in whole or in part by funds received from the Federal Highway Administration (FHWA), and its construction is wholly contingent on the state's continued receipt of those federal funds. If the federal funds are reduced or not received, the Department may choose to terminate the contract for convenience under the provisions of Subsection 108.10. Any bidder on this project, by submitting its bid, understands and accepts the possibility of the contract being terminated in the event federal funds are reduced or not available and by submitting a bid, each bidder waives any claims for costs or damages other than as specifically

allowed by Subsection 108.10.2. In particular, bidders understand and accept that no payment will be allowed for any claimed anticipated profit for work not performed.

18. PARTIAL PAYMENTS [109] (ADDED 4-27-22)

Rescind the first paragraph of Subsection 109.06 and replace with the following:

"Partial payments will be made once each month based on estimates of the value of the work performed and materials complete in place under the contract, including materials delivered under Subsection 109.07. No payments will be made for work performed or materials produced without the required permits and authorizations in place as required under Subsection 107.02."

19. COORDINATION OF OTHER PROJECTS

Federal Aid Project No. IM 90-4(82)116, Gregson Intch – Nissler Intch and HSIP STWD(745) SF189 D2 HT Median Cable Rail, may be under construction at the same time as this project. For Gregson Intch – Nissler Intch coordinate work with MDT project manager Jeff Harrison, (406)494-9651 jharrison@mt.gov and for D2 HT Median Cable Rail coordinate work with Donny Pfeifer, P.E. – QA Manager, DJ&A (406)721-4320 email donny@djanda.com and Kris Karpstein – Project Manager, Coral Construction (541)410-5774 email krisk@coralconstruction.com

All work associated with the Coordination of Other Projects is incidental to other bid items and is not measured or paid separately.

20. PROTECTION OF STORM WATER DRAINAGE SYSTEM AND COMPLIANCE WITH LOCAL PERMIT REQUIREMENTS [208] (REVISED 9-9-21M)

This project is located within an area designated by the Montana Department of Environmental Quality (DEQ) as a regulated MS4. Contact the Butte – Silver Bow Public Works, 124 West Granite St., Butte, MT 59701, phone 406-497-6563 to determine if additional requirements are in place for construction storm water discharges that would affect this project.

Review Subsection 208.03.1(C) for more information.

21. MONTANA FLOODPLAIN AND FLOODWAY MANAGEMENT ACT [208] (REVISED 9-9-21M)

This contract is located within the regulated floodplain of the Unnamed Tributary to Sand Creek, Butte-Silver Bow County (ALL JURISDICTIONS), Community Panel Number 30093C0285E. The Department has obtained a preconstruction floodplain permit from the Silver Bow County, 155 W. Granite, Room 108 Butte, MT 59701, 406-497-6255 for the permanent features associated with this contract. A copy of this floodplain permit is available upon request from the Project Manager.

Review Subsection 208.03.3(J) for more information.

This floodplain permit does not cover the construction of temporary facilities such as work bridges, work pads, cofferdams, temporary detours, diversions, etc. Additionally, this permit does not include access to and from authorized locations, sequencing and construction methodology required to construct authorized features, or other impacts to areas outside of the planned construction footprint.

A. Materials. Vacant

B. Requirements.

1) Contact the floodplain administrator indicated above to determine floodplain permitting requirements, if any, for the temporary facilities and any other work within the floodplain not covered here or within the preconstruction floodplain permit.

2) If a floodplain permit is required, complete and submit the Joint Application for Proposed Work in Montana's Streams, Wetlands, Floodplains, and Other Water Bodies and required information directly to the floodplain administrator according to the floodplain permitting

requirements along with the applicable fee. The Joint Application Form can be downloaded from: http://dnrc.mt.gov/divisions/cardd/conservation-districts/the-310-law/JointApplicationFinal2.docx

3) If a floodplain permit is not required, but the floodplain administrator requires other information, prepare and submit it directly to the floodplain administrator.

4) Submit copies of the application and required information to the Project Manager concurrently with the submittals required in 208.03.4 B and C.

5) Obtain all required permits or authorizations and furnish copies to the Project Manager before starting activities that require permits.

C. Method of Measurement and Basis of Payment. Work described in this provision is not measured for payment. Include the cost to obtain this permit and provide required information in the mobilization bid item.

22. STORM WATER PERMITTING REQUIREMENTS UNDER THE MONTANA POLLUTANT DISCHARGE ELIMINATION SYSTEM (MPDES) [208] (REV 3-16-17)

A. Description. The Montana Department of Environmental Quality (DEQ) regulates storm water discharges under the MPDES program. If the bid package contains blank erosion control plans, a construction storm water discharge permit authorization will be required. If not, a storm water discharge permit authorization may be required for this project depending on Contractor's operations. Sum the disturbance area (as defined by DEQ) identified in the contract with the area of disturbance caused by contractor operations to determine if the permit acreage threshold is exceeded. Contractor operations can include, but are not limited to, the following support activities: staging areas, access roads, material storage areas, temporary concrete or asphalt batch plants, borrow areas, areas used for fill placement, etc. If the summed disturbance area is one acre or more, use the DEQ authorization to discharge under the MPDES General Permit for Storm Water Discharges Associated with Construction Activity for this project. In order to facilitate permit transfer, separate NOI packages are required for areas within the right-of-way and areas outside of the right-of-way. A Notice of Intent (NOI) package includes a Notice of Intent, with a topographic map, a Storm Water Pollution Prevention Plan (SWPPP), the erosion control plans, sage grouse consultation letter, if applicable, and supporting documentation.

Blank Erosion Control Plans, and a topographic map, are provided with the plans if the plans include greater than 1 acre of disturbance. Complete the erosion control plans as required by the general permit. Complete the SWPPP using DEQ's most current SWPPP Form.

B. Materials. Follow the requirements described in the Department's *Erosion and Sediment Control Best Management Practices Manual (December 2016).* Rescind Section 208 detailed drawings. Submit to the Project Manager for review and acceptance BMPs proposed for use that are not included in the Manual.

C. Construction Requirements.

1) MPDES Permit Required.

a) Submit one NOI package and the associated fees to DEQ for ground disturbance areas shown in the plans or within the right-of-way. For ground disturbance areas shown in the plans and any other areas within the right-of-way where Contractor activities causing ground disturbance are planned, the Contractor is the sole permittee until construction is complete and the General Permit is transferred to the Department or another entity.

The Department is not responsible for delays caused by incomplete or inaccurate submittals by the Contractor.

Comply with the requirements of the General Permit for Storm Water Discharges Associated with Construction Activity and implement the SWPPP. Provide two copies of the NOI Package submitted to DEQ and confirmation for receipt of a complete NOI Package from DEQ to the Project Manager prior to conducting any ground disturbance activities.

Do not begin construction activities until the required copy of the NOI Package submitted to DEQ and confirmation for receipt of a complete NOI Package from DEQ is received by the Project Manager.

b) Submit a separate NOI package and the associated fees to DEQ for ground disturbance and support activity areas outside the right-of-way and not shown in the plans. Contractor furnished material sources, staging areas, plant sites, or any other Contractor caused ground disturbance outside the right-of-way and not shown in the plans, are the Contractor's responsibility and must be submitted under a separate NOI package from the ground disturbance within the right-of-way. For all support activities outside the right-of-way which are not part of a larger commercial operation serving multiple unrelated construction activities, and will not continue operation beyond the completion of the contracted road construction activity, a notice of intent package must be submitted to DEQ to obtain an authorization under the storm water construction permit. Sand and gravel borrow area operations, gravel pits, and/or concrete batch plants that will continue operation beyond the completion of the contracted road project, are part of a larger commercial operation, or serving multiple unrelated construction activities must obtain permit coverage under the Multi-Sector General Permit for Storm Water Discharges Associated with Industrial Activity (MSGP) regardless of acreage size of the activity if the activity does not already have MSGP authorization. The Contractor is the sole permittee until stabilization is complete and the General Permit is terminated or transferred to another entity. The Department is not responsible for delays caused by incomplete or inaccurate submittals to DEQ by the Contractor.

Provide a copy of the NOI Package submitted to DEQ and confirmation for receipt of a complete NOI Package from DEQ to the Project Manager prior to conducting any ground disturbance activities.

Be responsible for all temporary erosion, sediment, and pollution prevention controls for Contractor furnished material sources, staging areas, plant sites, or any other Contractor caused ground disturbance outside the right-of-way and not shown in the plans.

c) Complete and document all inspections in accordance with the requirements of the General Permit for Storm Water Discharges Associated with Construction Activity. Use DEQ's most current self-inspection form available online at: http://deq.mt.gov/Water/WPB/mpdes/stormwaterconstruction. Provide a copy of all inspection reports to the Project Manager.

Report potential noncompliance in accordance with applicable regulations, guidance, and permit conditions. Submit to the Project Manager within seven days of sending or receiving all correspondence to or from regulatory agencies regarding potential noncompliance or violations.

The temporary erosion and sediment control measures and devices to prevent pollution and control sediment transport and soil erosion will be inspected as part of the final inspection to ensure they are maintained and functioning properly. Do not transfer or terminate the General Storm Water Permit coverage until the BMPs are inspected and accepted and all records required under the permit, including inspection and monitoring reports, are furnished to the Project Manager. The Department may require that certain Best Management Practices (BMPs) be replaced by another type of BMP as a condition of permit transfer.

Upon approval of site conditions, measures, devices and all pertinent records, submit a signed copy of the Permit Transfer Notification Form provided by the Department. When submitting the General Storm Water Permit transfer package/application to the Department, include a check for the permit transfer fee. Make the check for the amount of the fee payable to the DEQ. The Department is not liable for the completeness or accuracy of Contractor records completed prior to the permit transfer. Upon receipt of the signed form, the Department will obtain signature of the new permit owner and submit to DEQ. Ensure permit conditions and responsibilities are met until confirmation of the transfer is received from DEQ. Defend and hold MDT harmless from any violations, claims, enforcement actions, penalties or fines issued for

Contractor activities or recordkeeping that occurred prior to the transfer of the General Permit for Storm Water Discharges Associated with Construction Activity authorization.

If the Department concurs that final stabilization has been met during the final walk-through, the Contractor may submit a Notice of Termination form to DEQ. Pay the annual fee invoice due at the time of termination. Submit the annual fee invoice to the Project Manager for reimbursement.

2) MPDES Permit not Required.

The BMP-Administration item is included in contracts that may not meet either criteria for a MPDES permit but include ground disturbing activities. Complete BMP inspections and install BMPs, if necessary, in accordance with Section 208, if no storm water permit is required. Utilize form MDT-ENV-014, Water Pollution Control Inspection Report. A certified SWPPP Administrator is not required to conduct the inspections if no permit is required.

D. Method of Measurement. DEQ MPDES fees and monitoring costs associated with obtaining and maintaining the General Permit for Storm Water Discharges Associated with Construction Activity for ground disturbance areas both within and outside the right-of-way are not measured separately for payment.

If no permit is necessary, include the cost of all erosion control, devices, and inspections in the BMP-Administration bid item.

E. Basis of Payment. No additional payment will be made for the DEQ MPDES fees and monitoring costs associated with the General Permit for Storm Water Discharges Associated with Construction Activity. Include these costs in the Temporary Erosion Control-Lump Sum bid item.

For project including the BMP-Administration item, include the cost of all erosion control, devices, and inspections in the BMP-Administration bid item. Partial payment for the BMP-Administration will be monthly based on the lump sum contract price in accordance with Table 208-1 in Subsection 208.05.1.

Payment for BMPs required by an event or extra work, and approved by the Project Manager, will be measured and paid for in accordance with the Erosion Control Rate Schedule contained in the contract at a unit price of $1.00 per unit.

23. PROTECTION OF AQUATIC RESOURCES [208]

A. Description. Aquatic resources are protected under federal, state, and tribal laws and regulations including but not limited to the Clean Water Act and the Stream Protection Act. The following approximate location(s) have been identified as apparent aquatic resources in the project limits:

1) Between RP 115.90 and RP 116.05 west side – unnamed drainage crossing and wetlands
2) Between RP 116.21 and RP 116.58 west side – wetlands
3) Between RP 116.97 and RP 117.11 west side – unnamed drainage crossing and wetlands
4) RP 117.27 Smith Gulch crossing
5) Between RP 118.51 and RP 118.61 east side – Muddy Creek crossing and wetlands
6) Between RP 118.53 and RP 118.62 west side – wetlands
7) RP 118.74 Sawmill Gulch crossing – Culvert replacement, no wetland impacts permitted
8) RP 119.04 unnamed drainage crossing
9) RP 119.17 unnamed drainage crossing
10) RP 119.37 unnamed drainage crossing
11) RP 119.44 unnamed drainage crossing
12) RP 119.61 unnamed drainage crossing
13) RP 119.76 unnamed drainage crossing

Additional aquatic resources may be present within the project limits. Coordinate with the Project Manager to identify these areas in the field.

B. Construction. Materials are prohibited from placement in aquatic resources. Impacts to aquatic resources resulting from project activities have not been permitted or authorized. Impacts to these areas and associated consequences are the responsibility of the Contractor.

1) Conduct work in a manner that avoids impacts to aquatic resources in accordance with Subsection 208.03.2. Prevent all material from entering aquatic resources.

2) Submit a plan to the Project Manager and DEES detailing the BMPs or alternate methods proposed for each location a minimum of 10 business days prior to start of work. Modification(s) to the Contractor's aquatic resource protection plan or BMPs requires approval from the Project Manager.

3) Implement BMPs to prevent placement of materials in aquatic resources. BMPs may include:

a) A stable physical barrier that prevents 100% of material from entering aquatic resource areas.

b) Modified sweeping and brooming methods.

c) Pickup and dispose of millings and/or chips. Millings must be treated as a solid waste.

4) Remove and dispose of any physical BMPs upon completion of the project work.

C. Measurement. Work and materials to protect aquatic resources is measured by the lump sum.

D. Basis of Payment. Include the costs to perform, install, maintain, and remove BMPs associated with work described in this special provision in the contract unit price for PAR BMP ADMINISTRATION – Lump Sum.

24. ENVIRONMENTAL SPECIFICATIONS [208] (ADDED 9-9-21M)

The Contractor is required to review and meet the specifications of the following subsections:

| | |
|---|---|
| 1. Migratory Bird Treaty Act Compliance – Structures | Subsection 208.03.4A(2) |

25. CLEAN WATER ACT SECTION 404 PERMIT AND SECTION 401 CERTIFICATION

A. Description. This provision describes the project work that has been authorized under Sections 404 and 401 of the Clean Water Act (CWA) and the associated conditions that must be adhered to for compliance with CWA requirements.

B. Section 404 CWA Nationwide Permit 3 Description. The permanent features of this project are authorized under US Army Corps of Engineers Nationwide Permit 3 – Maintenance.

1) The permit for this project authorizes the following project work to be performed within waters of the US, without pre-construction notification.

a) Station 250+19, Remove existing SSPPAC and replace with 9'x9' RCB. Section 25, Township 03 North, Range 9 West. Latitude 45.977617, Longitude -112.656018.

b) No additional placement of riprap.

c) No removal of accumulated sediments and debris except within, and in the immediate vicinity of, the structure or fill.

2) This authorization is valid until March 14, 2026.

3) Obtain the Nationwide Permit 3 Fact Sheet that fully describes the Nationwide Permit 3 and lists the General Conditions that must be adhered to for this authorization to remain valid. Adhere to the General Conditions.

C. Section 404 CWA Nationwide Permit 33 Description. Obtain authorization for the temporary features of this project (e.g. work bridges, work pads, cofferdams, diversions, etc.) under a US Army Corps of Engineers Nationwide Permit 33 – Temporary Construction, Access, and Dewatering.

1) Acquire an additional Section 404 Permit and 401 Certification authorization for temporary discharges that are:

a) Located within 100 feet of the water source in natural spring areas;

b) Within the boundaries of any Tribal Reservation or Tribal trust lands;

c) Within the following waterways and their impoundments: Kootenai River, Missouri River, Yellowstone River, Bitterroot River, Clark Fork River (tributary to the Columbia River), Flathead River, Flathead Lake, and Milk River; or,

d) Within Special River Management Zone of the Upper Yellowstone River.

Prepare and submit a joint application in accordance with Section 208.03.3. MDT is not responsible for delays caused by incomplete or inaccurate submittals by the Contractor.

2) For all other temporary discharges, submit a written description to the Project Manager detailing the temporary facilities planned for the project, along with the associated restoration plan. Allow 5 working days for the Project Manager to review the plan and confirm CWA 404 pre-construction notification is not required. For temporary discharges authorized under Nationwide Permit 33 without pre-construction notification, the authorization is valid until March 14, 2026.

3) Obtain the Nationwide Permit 33 Fact Sheet that fully describes the Nationwide Permit 33 and lists the General Conditions that must be adhered to for this authorization to remain valid. Adhere to the General Conditions.

D. CWA Section 404 Regional Conditions. Obtain the 2021 Nationwide Permits Regional Conditions, Omaha District, State of Montana, Effective February 25, 2022, that also apply to this project and must be adhered to for these authorizations to remain valid. Adhere to the Regional Conditions, including but not limited to the following:

1) Temporary fills in wetlands must be placed on a horizontal marker layer, such as fabric or certified weed-free straw, to delineate the pre-project ground elevation and facilitate complete fill removal and site restoration.

2) All erosion control blanket or fabric used in or adjacent to waters of the U.S. must be comprised of degradable material to ensure decomposition. Do not use material that includes stabilized netting or stabilized open mesh, as these products take a long time to degrade and they can trap small animals, birds, amphibians and fish. This prohibition also applies to mesh materials used for wattles, rolled materials, and bank wraps. Erosion control blanket or fabrics that break down within 24 months are acceptable. Non-degradable blankets or fabric may be allowed on a case-specific basis if it will be buried beneath riprap or structures and it is not likely to be exposed. Non-degradable blanket or fabric that becomes exposed within waters of the US must be removed.

E. CWA Section 401 Water Quality Certification is granted for Nationwide Permit 3 and Nationwide Permit 33 by the Montana Department of Environmental Quality (DEQ), provided that certain general and special conditions are met.

1) Obtain the water quality certification requirements issued by DEQ on December 14, 2020. Adhere to those general and special conditions.

2) The permanent facilities for this project are authorized without the need for preconstruction notification therefore no notification to DEQ is required under General Condition E.1. If preconstruction notification is required for proposed temporary facilities notify DEQ in accordance with General Condition E.1.

F. Copies of the 2021 Nationwide Permit Fact Sheets for Nationwide Permits 3 and 33, the 2021 Nationwide Permit Regional Conditions for the State of Montana, and DEQ's 401 Water Quality Certification Requirements for the 2021 Nationwide Permits are available upon

request from Environmental Services or on the web at http://www.mdt.mt.gov/business/contracting/environmental/cwa.shtml.

Coordinate with the project manager if you have questions regarding this authorization. Proposed changes to the permanent structures should be directed to the project manager for coordination with the District Project Development Engineer in the Environmental Services Bureau. Temporary facility permitting and/or general permit questions should be directed to the project manager for coordination with the District Environmental Engineering Specialist.

26. BUTTE-SILVER BOW COUNTY – EXCAVATION & DIRT MOVING PERMIT

A. Description. Property owners and contractors conducting excavation activities in Butte-Silver Bow County (BSBC) are required to obtain an Excavation and Dirt Moving Permit (ADP) from BSBC due to the potential for encountering mine waste. The Excavation and Dirt-Moving Permit is applicable in the Silver Bow Creek/Butte Area National Priorities List site (NPL Site) within Silver Bow County.

MDT has not conducted an environmental investigation of the project area, however due to past mining operations in the communities of Anaconda and Butte, contaminated mine waste soils may be encountered.

B. Construction. Obtain a BSBC Excavation and Dirt-Moving Permit for excavation activities and borrow sources. Submit a copy of the permit with the project submittals. A copy of the permit application can be obtained by calling BSBC at 406-497-6250 or going to their Planning Department website: http://www.co.silverbow.mt.us/620/Building-Code. Submit permit application to Carol Laird, claird@bsb.mt.gov. Questions regarding the permit application can be directed to Tom Malloy, BSB, 406-490-4286.If any suspected mine waste is encountered during construction activities, stop work in the affected area and contact MDT's Engineering Project Manager. MDT's Engineering Project Manager will provide guidance on disposal or reuse of the mine waste.

C. Measurement and Payment. Measurement and payment for this permit is included in other items.

27. PETROLEUM CONTAMINATED SOIL – HIGHWAY SPILLS

A. Description. Petroleum-contaminated soils may exist in the area where a highway spill has occurred at approximately RP 119 (CVID 23595), within the project corridor. The spill is closed and has been remediated, however, potential for residual contamination remains. CVID 23595 was a spill of 125-gallons of diesel. Petroleum contaminated soils may exist at the surface and into the underlying shallow soils. Petroleum contaminated soil is recognized by a strong petroleum odor and dark staining of soil.

B. Materials. Reserved

C. Construction Requirements. Notify Project Manager and MDT Environmental Services if petroleum contaminated soil is encountered. Upon approval from the Department, remove visibly stained and odorous material and dispose of at a license landfill accepting such waste. Keep out of water.

D. Measurement and Payment. Transport and disposal of the contaminated soil is measured by the unit of contaminated soil for the work performed as directed in writing by the Engineer. Such payment will be in full compensation for all resources necessary to complete this item of work and in accordance with Standard Specification 109.04.1.

28. NOISE IMPACT [208] (REVISED 5-24-12)

To minimize construction noise impacts on the local residents, no construction activities will be allowed between the hours of 10 p.m. and 6 a.m. without express written approval from the Project Manager.

29. EMULSIFIED ASPHALT CHFRS-2P [402] (ADDED 10-10-19)

Furnish CHFRS-2P for areas specified in the contract. Furnish CHFRS-2P in accordance with the table below. Polymerize CHFRS-2P emulsions using at least 3% polymer by weight (mass) of the asphalt binder.

POLYMER MODIFIED CHFRS-2P EMULSIFIED ASPHALT

| Property | Test Method | CHFRS-2P |
|---|---|---|
| Viscosity at 122 °F (50 °C), sec. | AASHTO T 59 | 100-400 |
| Sieve, % | AASHTO T 59 | 0.1 max. |
| Settlement, 5 days, % | AASHTO T 59 | 5 max. |
| Demulsibility, % | AASHTO T 59 | 60 min. |
| Storage stability test, 1 day, % | AASHTO T 59 | 1 max. |
| Particle charge | AASHTO T 59 | Positive |
| Tests on residue by evaporation:<br>% residue[1]<br>Oil Distillate<br>penetration, 100 g, 5 sec. at 77 °F (25 °C), dmm<br>ductility at 77 °F (25 °C), 5 cm per minute, cm<br>elastic recovery, %<br>Softening Point, °F<br>Float Value @ 140 °F, Sec<br>Viscosity @ 140 °F, Poise<br>Solubility in Trichloroethylene, % | <br>AASHTO T 59<br>AASHTO T 59<br>AASHTO T 49<br>AASHTO T 51<br>AASHTO T 301<br>AASHTO T 53<br>AASHTO T 50<br>AASHTO T 202<br>AASHTO T 44 | <br>65 min.<br>0.2 max.<br>90-160<br>75 min.<br>55 min.<br>130 min.<br>1800 min.<br>1300 min.<br>95 min. |

30. DISPOSAL OF COLD MILLINGS

Millings are the property of the Contractor.

31. PRECAST REINFORCED BOX CULVERTS [603] (REVISED 2-18-16)

A. Description. Precast reinforced concrete box culvert (RCB) is specified at locations shown on the plans.

B. Materials.

1) RCB. Furnish RCB that meet the requirements HL-93 live loading. RCB must also meet the requirements of ASTM C1577, except the aggregate gradations must meet Subsection 701.01 or a Department approved optimized gradation. Refer to ASTM special design provisions for RCB sizes that are not included in the ASTM table or for any changes in wall thickness. Use Type V cement unless otherwise specified.

2) Joint Sealant. Install flexible plastic gaskets between culvert sections meeting the requirements of Subsection 707.02. Provide joint material that is 1.25 inch (31.75 mm) equivalent diameter (1 inch (25.4 mm) x 1.23 inch (31.12 mm) actual dimensions).

3) External Joint wrap. Furnish Type III, chemically bonded adhesive butyl bands for all joints between box sections meeting the requirements of ASTM C877. Use Type A designation with a sealing bandwidth of 12 inch (300 mm). Apply joint wrap material externally around each joint over semi-liquid paintable butyl rubber-based adhesive primer. Begin each joint wrap at haunch, extend up and over the top of the culvert, and terminate at the other haunch. Extend joint wrap under the haunches as far as possible on each side of the box culvert while maintaining seal with adhesive primer. If two or more pieces are required, lap a minimum of 6 inches (150 mm). Replace punctured or torn joint wrap damaged by culvert installation at Contractor expense.

4) Bedding material. Use granular bedding material for bedding material. Provide a 12-inch (300 mm) thick base. Compact granular bedding by proof rolling with vibratory compactor or by using a method approved by the Project Manager.

5) Flared or Tapered End Section. Furnish precast flared or tapered end sections according to the RCB detail.

6) Optional Cutoff Walls. Cast-in-place or precast cutoff walls are acceptable for the ends of RCB.

7) Reinforcing Steel. Use rebar dowels meeting the requirements of AASHTO M 31, Grade 60 (Grade 420).

8) Epoxy Resin Bonding Adhesive. Meet the requirements of AASHTO M 235 Type 4.

C. Construction Requirements.

1) Joint Tolerance. When placing RCB sections in final position, the gaps between sections must not exceed 0.75 inch (19 mm). Check for misalignment by measuring normal to the walls and slabs. Correct misalignment between sections before adding the next section.

2) Lift Holes. Plug all lift holes and fabrication holes before placing backfill. Use the manufacturer supplied plugs for filling holes in the top slab. Grout all holes in the side and floor slabs.

3) Tie Bolt Holes. Fill the annular area by injecting silicone caulking in tie bolt holes or fill with joint material after installation of the bolt and before placing the washer.

4) Manufacturer's Installation Procedure. Follow the recommended installation procedure provided by the manufacturer. Provide the Project Manager one copy of the recommended procedure ten calendar days before installation.

5) Welding Requirements. Perform all welding on precast member connections in accordance with AWS D1.1 Structural Welding Code.

Alternate Connection – Concrete Edge Protection. Drill holes in RCB end sections at locations shown on the plans. Epoxy bond #6 (#19) rebar dowels with 8 inches (203 mm) minimum protrusion. The required depth of embedment is RCB wall thickness minus 2 inches (50 mm). Minimum distance from edge of RCB to center of hole is 4 inches (100 mm). Follow adhesive manufacturer's recommendations for hole diameter and other installation requirements.

Precast Concrete Curb Connection. When precast concrete curbs are required at the RCB ends, connect the curbs to the RCB using the precast holes in the curb. Mark the hole locations and drill and epoxy bond #6 x 12 inch (#19 x 305 mm) rebar dowels into the RCB a depth of 5 inches. Follow manufacturer's recommendations for hole diameter and other installation requirements. Install curb, centering the dowels in the holes and fill the curb holes with non-shrink grout.

Precast Cut-off Wall Connection. If precast cut-off walls are used, connect the RCB end to the cut-off wall using the precast holes provided in the RCB. Drill 1.5 inch diameter x 6 inch (40 mm x 150 mm) holes in the cut-off wall at each location. Clean hole of loose debris, fill hole in cut-off wall with approved non-shrink grout and install #6 x 12 inch (#19 x 305 mm) long rebar into the hole keeping the rebar centered. Fill remaining hole in RCB with grout.

Fillets. Reinforce fillets with a minimum of #3 grade 60 rebar at 12-inch centers.

6) Submittals. Submit five sets of shop drawings and all supporting hand and computer design calculations to the Project Manager for approval prior to fabrication. Shop drawings may be furnished in Adobe Acrobat Reader (.pdf) format or 11"x17" sheets. All design plans and calculations must be signed and sealed by a Professional Engineer registered in the State of Montana. Calculations are to include load rating factors for design vehicle. Calculate rating factors in accordance with the latest version of the AASHTO Manual of Bridge Evaluation. Submit all welding procedure specifications and welder qualification records to the Project Manager for approval prior to welding precast connections. Submit epoxy bonding system to the Project Manager for approval prior to installation.

D. Method of Measurement. Precast Reinforced Concrete Box Culvert is measured in accordance with Subsection 603.04.

E. Basis of Payment. Include all costs associated with this item, as well as all pumping, bailing, and drainage necessary for foundation preparation, in the unit price bid per foot (meter) for Reinforced Concrete Box Culvert.

Payment at the contract unit price is full compensation for all necessary resources to complete the item of work under the contract.

32. IMPACT ATTENUATOR – TEMPORARY [606] (REVISED 1-21-21)

A. Description. This work is furnishing, installation, maintenance, and removal of temporary impact attenuator and crash cushion devices when construction activities expose blunt ends, ends of barriers, fixed objects, or other obstacles within the clear zone.

B. Materials. Furnish devices, including required transition sections that meet MASH crash test requirements. Devices meeting NCHRP 350 requirements are acceptable if manufactured before January 1, 2020.

C. Construction Requirements. Submit the manufacturer's installation instructions and proof of crash test compliance 14 calendar days prior to any work that will require the installation of devices.

Install devices at the locations shown of blunt or exposed ends of barriers or fixed objects in accordance with the manufacturer's installation instructions. The device must be installed within 12 hours from the time the obstacle is exposed.

Maintain at least one complete set of repair parts on the project at all times to repair or replace attenuators, which may be damaged during construction.

Attach the impact attenuator to the concrete barrier rail or other fixed objects using the manufacturer's approved transition section. Follow all manufacturers' instructions and guidance during the installation. Furnish and install all transitions, mounting hardware, and other necessary items.

Repair or replace damaged attenuators within 12 hours.

Remove the device within 48 hours of when the obstacle no longer exists. The devices remain the property of the Contractor after completion of the project.

D. Method of Measurement.

1) Temporary impact attenuators are measured for each complete installation shown on the plans. This includes furnishing, installing and the removal of one attenuator, one time.

2) Reset Temporary Impact Attenuator is measured by each and includes the complete reinstallation and removal of a temporary attenuator that was previously installed on the project and was moved to a new location.

Temporary removal/resetting of an attenuator to protect the same obstacle will not be measured for payment.

Removal, replacement, and repair of installations shown on the plans damaged by traffic will be paid in accordance with subsection 109.04. Installations and not shown on plans or the repair or replacement of temporary impact attenuators damaged by the Contractor will not be measured for payment.

E. Basis of Payment. Payment for the completed and accepted quantities is made under the following:

| Pay Item | Pay Unit |
|---|---|
| Temp Impact Attenuator | Each |
| Reset Impact Attenuator – Temporary | Each |

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract.

33. TRAFFIC CONTROL

A. Description. This work is providing traffic control for the project. Furnish traffic control meeting the requirements of Section 618, the Detailed Drawings and Manual on Uniform Traffic Control Devices (MUTCD).

B. Construction.

1) Interstate through traffic will be maintained during construction utilizing median cross-overs. Maintain two-way traffic on the Northbound lanes during Phase 1 and on the Southbound lanes during Phase 2.

2) Verify that temporary Bridge Approach Sections, Guardrail, and/or Temporary Optional Terminal Sections are installed on the departure ends of the structures prior to maintaining two-way traffic on one side of the interstate.

C. Measurement Phase 1 and Phase 2

1) Traffic Control – Crossover, Sign, stripe, and place traffic control devices necessary for crossover operations as specified in the contract, including plan details and Detailed Drawing 618-30. Remove conflicting pavement markings for each crossover phase. Upon completion of each phase restore pavement markings to their original configuration.

2) Traffic Control – Two-Way Traffic, Sign, stripe and divide traffic between crossovers meeting contract requirements. Use glued-down hinged flexible guideposts for two-way traffic operations that are self-erecting, and capable of withstanding numerous impacts from any direction without splitting, breaking, or detaching from the base or the surface to which the base is attached. Replace or reset any flexible guidepost incapable of withstanding traffic impacts.

3) Traffic control – Wide Load Staging Areas. All traffic control devices necessary to construct and sign staging areas as specified in the contract. All traffic control devices, flaggers and pilot cars necessary to escort wide loads through the project a minimum of 2 hours/day, 5 days/week.

D. Payment for Traffic Control – LS. Includes furnishing, installing, maintaining and removal of traffic control devices, pavement markings, advanced warning signs, and escorting wide loads for Phase 1 and Phase 2 work and traffic control required for work performed while traffic is not on crossovers. Additional work not shown in the contract will be measured by the unit used and accepted according to the value shown in the “Traffic Control Rate Schedule.”

E. Basis of Payment. Payment for the completed and accepted quantities of traffic control is made under the following:

| PAY ITEM | PAY UNIT |
|---|---|
| Traffic Control | LS |

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract.

34. CROSSOVER TRAFFIC CONTROL [618] (ADDED 10-5-11)

A. Description. This work is the furnishing, installing and maintaining of traffic signs, barricades, lights, signals, pavement markings, and other specified traffic control devices on contracts utilizing crossovers.

B. Materials. Furnish materials meeting Subsection 618.02

C. Construction Requirements. Provide traffic control in accordance with Section 618. Furnish a traffic control plan in accordance with Subsection 618.03.2.

1) Traffic Control – Crossover. Construct and sign crossovers as specified in the contract, including plan details and Detailed Drawing 618-30. Remove existing striping and re-stripe and sign for first phase of the cross-over. Upon completion of that phase of work, remove striping and re-stripe and sign for the opposite phase.

2) Traffic Control – Two-Way Traffic. Sign, stripe, and divide traffic between crossovers meeting contract requirements. Use glued-down hinged flexible guideposts for two-way traffic operation. Use flexible, self-erecting delineators capable of withstanding numerous impacts from any direction without splitting, breaking, or detaching from the base or the surface to which the base is attached. Replace and reset any flexible delineator incapable of withstanding traffic impacts.

3) Traffic Control. Install traffic control meeting the contract requirements for work not performed while traffic is on crossovers and for additional traffic control or signing not shown on the plans.

D. Method of Measurement.

1) Traffic Control – Crossover. Each phase of the crossover is measured as one Traffic Control – Crossover and includes the furnishing, installing, maintaining and removal of traffic control devices, pavement markings, striping, and the replacement of all damaged devices.

2) Traffic Control – Two-Way Traffic. Two-way traffic control is measured by the mile (kilometer) along the double yellow striping and includes the furnishing, installing, maintaining and removal of traffic control devices, pavement markings, striping, and all replacement of damaged devices.

3) Traffic Control. Traffic control required for work performed while traffic is not on crossovers or for additional work not shown in the contract will be measured by the unit used and accepted according to the value shown in the “Traffic Control Rate Schedule.”

E. Basis of Payment. Payment for the completed and accepted quantities is made under the following:

| PAY ITEM | PAY UNIT |
|---|---|
| Traffic Control – Crossover | Each |
| Traffic Control – Two-Way Traffic | Mile (kilometer) |

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract.

35. CROSSOVER CONSTRUCT, MAINTAIN, AND CLOSE [618]

A. Description. This work is the construction, maintenance, and closure of crossovers as specified in the contract.

B. Materials. Vacant.

C. Construction Requirements. Construct crossovers and include necessary culverts at the locations shown on the plans. Provide traffic control meeting the requirements of Section 618.

Remove topsoil from the construction area in accordance with Subsection 203.03.6. Store the topsoil in a manner that does not pose a hazard or impede drainage.

Perform grading operations in accordance with Section 203.

Place the crushed aggregate course and plant mix surfacing to the limits and thicknesses specified in the contract. Perform work associated with crushed aggregate course placement in accordance with Section 301. Perform plant mix surfacing operations as specified elsewhere in the contract.

Sign, stripe, and place traffic control devices necessary for crossover operation as specified in the contract.

Maintain crossovers in a manner that provides the traveling public with a safe and smooth riding surface. Failure to maintain crossover in a manner that provide the traveling public a safe and smooth riding surface is cause for the Project Manager to stop work until corrective actions take place. All costs associated with delay in the stopped work is solely the Contractor’s responsibility.

Remove all temporary striping and traffic control devices upon completion of construction activities.

Within 5 days of completing the crossover construction, place salvaged topsoil on disturbed areas in accordance with Subsection 203.03.6. Do not overly compact the replaced soils. Reclaim the area in accordance with the Crossover Reclamation requirements.

D. Method of Measurement. Crossover, Construct, Maintain, and Close will be measured per each. Traffic Control Devices required for crossover construction, maintenance, and closure are incidental to the item and not measured for payment.

E. Basis of Payment. Payment for the completed and accepted quantities is made under the following:

| Pay Item | Pay Unit |
|---|---|
| Crossover – Construct, Maintain, Close | Each |

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract. Include traffic control to construct, maintain, and close the crossover in the Crossover – Construct, Maintain, and Close bid item.

36. CROSSOVER CONSTRUCT, MAINTAIN, AND REMOVE [618] (ADDED 10-5-11)

A. Description. This work is the construction, maintenance, and removal of crossovers as specified in the contract.

B. Materials. Vacant.

C. Construction Requirements. Construct crossovers and include necessary culverts at the locations shown on the plans. Provide traffic control meeting the requirements of Section 618.

Remove topsoil from the construction area in accordance with Subsection 203.03.6. Store the topsoil in a manner that does not pose a hazard or impede drainage.

Perform grading operations in accordance with Section 203.

Place the crushed aggregate course and plant mix surfacing to the limits and thicknesses specified in the contract. Perform work associated with crushed aggregate course placement in accordance with Section 301. Perform plant mix surfacing operations as specified elsewhere in the contract.

Sign, stripe, and place traffic control devices necessary for crossover operation as specified in the contract.

Maintain crossovers in a manner that provides the traveling public with a safe and smooth riding surface. Failure to maintain crossover in a manner that provide the traveling public a safe and smooth riding surface is cause for the Project Manager to stop work until corrective actions take place. All costs associated with delay in the stopped work is solely the Contractor's responsibility.

Remove all temporary striping and traffic control devices upon completion of construction activities. Remove and dispose of all embankment and surfacing materials from the median. Grade the median to approximately match its original contours and restore the drainage path that existed prior to crossover construction.

Within 5 days of the crossover removal, place salvaged topsoil on disturbed areas in accordance with Subsection 203.03.6. Do not overly compact the replaced soils. Reclaim the area in accordance with the Crossover Reclamation requirements.

D. Method of Measurement. Crossover, Construct, Maintain, and Remove will be measured per each. Traffic Control Devices required for crossover construction, maintenance, and removal are considered incidental to the item and not measured for payment.

E. Basis of Payment. Payment for the completed and accepted quantities is made under the following:

| PAY ITEM | PAY UNIT |
|---|---|
| Crossover – Construct, Maintain, Remove | Each |

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract. Include traffic control to construct, maintain, and remove the crossover in the Crossover – Construct, Maintain, and Remove bid item.

37. CROSSOVER RECLAMATION [610] (REVISED 4-29-21)

A. Description. This work is salvaging topsoil and reclaiming all disturbed areas that result from installing and/or removing crossovers.

B. Materials. Use the following seed mixture.

| Reclamation Seed Mix | | | Broadcast seeding rate | | |
|---|---|---|---|---|---|
| Scientific Name | Common Name | Variety | PLS / sq. ft. | % of Mix | Lbs. PLS Per Acre |
| Elymus lanceolatus spp. lanceolatus | Thickspike wheatgrass | Critana | 15 | 11 | 4.0 |
| Elymus lanceolatus spp. riparium | Streambank wheatgrass | Sodar | 15 | 11 | 4.0 |
| Poa secunda (P. canbyi) | Canby bluegrass | Canbar | 42 | 31 | 2.0 |
| Sporobolus cryptandrus | Sand dropseed | VNS | 64 | 47 | 0.5 |
| | | Grand Total | 136 | 100 | 10.5 |

C. Construction Requirements. Drill seed with the seed mixture within 14 calendar days after topsoil replacement, regardless of the time of year.

D. Method of Measurement. Crossover reclamation is measured per each crossover. Required materials, labor and equipment use will not be measured separately.

E. Basis of Payment. Payment for the completed and accepted quantities is made under the following:

| Pay Item | Pay Unit |
|---|---|
| Crossover Reclamation | Each |

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract.

38. HIGH-TENSION/CROSSOVER CABLE GUARDRAIL

A. Description. This work is the supply and installation of High-Tension Cable-Barrier (socketed posts) on the crossover shown as being closed in the plans.

B. Materials. Provide a High-Tension Cable-Barrier rail system from a manufacturer regularly in the business of roadside safety barrier systems that meets or exceeds the test requirements of:

1) MASH 09 Test Level 3 criteria
2) MASH 16 Test Level 3 criteria

C. Submittals. Provide the Project Manager the proposed High-Tension Cable-Barrier system to be supplied for the project with the necessary Manufacturer instruction, details, and drawings needed for the installation and inspection of the product. Submit 3 hardcopies or one electronic PDF version to the Project Manager a minimum of 10 working days prior to beginning installation.

1) If the manufacturer has multiple installation methods/options that change depending on the intended use of the product, indicate to the Project Manager in the submittal what the method(s) or option(s) chosen to be used for inspection purposes.

2) In the submittal provide the Project Manager the Manufacturer's terminal section length for the chosen system.

D. Construction.

1) Install the High-Tension Cable-Barrier rail in the middle of the crossover and parallel to the roadway. If the crossover has a drainage culvert installed offset the rail to avoid conflicts with the culvert. If the crossover is on a curve and a culvert is present offset the rail to the outside of the curve (away from the curve center).

2) Regardless of the system chosen, install removable socketed posts to allow for easy opening of the crossover during future work.

3) Do not install the High-Tension Cable-Barrier until completion of the project construction activities and/or when the crossover is no longer needed for the remainder of the project.

E. Method of Measurement. High Tension Cable-Barrier rail is measured by the linear foot, excluding the length of the terminal sections.

F. Basis of Payment. Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract. Include the cost to construct the complete High-Tension Cable-Barrier rail system including the terminal sections in the unit price bid for High Tension Cable Rail.

39. SALVAGE CATTLE GUARDS

A. This project will produce 7 cattle guards. Salvage the cattle guards in the following manner.

B. Description. Salvage 7 cattle guards for MDT Maintenance and Beaverhead County. Dispose of material that is obviously not reusable.

C. Construction Requirements. Remove cattle guards and neatly stockpile the salvaged material as directed by Jim Pesanti in the MDT Butte Sand Pit Maintenance Yard. From the end of the project (RP. 120.8) head northeast on 1-15 to the Harrison Ave Interchange (Exit 127A) approximately 6.2 miles. Take the off ramp and turn right onto Harrison Ave and proceed south 3.0 miles to the Montana 2 junction. Turn left onto Montana 2 and proceed southeast for 1.2 miles. Turn left into the MDT Sand Pit and stockpile salvage materials. Contact Jim Pesanti MDT Maintenance Chief, phone (406) 494-9628, at least two weeks before salvaged materials are ready for delivery. Dispose of all non-salvageable and any left-over salvageable material in accordance with all applicable laws, rules, and regulations.

D. Basis of Payment. Payment for all costs associated with the disposal or salvage of all material and all costs of furnishing all materials, equipment, tools, and labor necessary and incidental to completing the work described under this item, is included in the bid for remove cattle guards.

40. SALVAGE STEEL BRIDGE RAILING

A. Description. This work includes salvaging the existing steel tube bridge railing for MDT. Steel posts and baseplates are the responsibility of the contractor. Dispose of material that is obviously not reusable.

B. Construction Requirements. Remove the steel bridge railing and neatly stockpile as directed by Jim Pesanti in the MDT Butte Sand Pit Maintenance Yard. From the end of the project (RP. 120.8) head east on 1-15 to the Harrison Ave Interchange (Exit 127A) approximately 6.2 miles. Take the off ramp and turn right onto Harrison Ave and proceed south 3.0 miles to the Montana 2 junction. Turn left onto Montana 2 and proceed southeast for 1.2 miles. Turn left into the MDT Sand Pit and stockpile salvage materials. Contact Jim Pesanti

MDT Maintenance Chief, phone (406) 494-9628, at least two weeks before salvaged materials are ready for delivery.

Dispose of all non-salvageable material in accordance with all applicable laws, rules, and regulations.

C. Basis of Payment. Payment for all costs associated with the removal and salvage of the bridge rail will be included in the unit price bid for Revise Concrete Barrier Rail – BR.

41. WIDE LOAD AND SUPERLOAD ACCOMMODATION [618]

Coordinate with the Project Manager to accommodate wide loads and superloads during construction. NHFP 90-4(82)211, GRESON INTCH – NISSLER INTCH project coincide with this project. Wide loads traveling eastbound on Interstate 90 and heading south on Interstate15 will nee to be staged west of NHFP 90-4(82)211, GRESON INTCH – NISSLER INTCH.

A. Wide Loads. Provide passage of loads greater than 12-feet wide through the project area at least 5 consecutive days/ week and two hours/day. Provide wide load passage during off peak hours. Coordinate with the Project Manager to facilitate passage of wide loads on other projects on the same route or in proximity.

Place wide load information signs at the following locations or as directed by the Project Manager. Furnish and install signs shown on the following detail, meeting Detailed Drawing 618-01. The *Route* will specify the route number, *Dir* will specify the direction of the construction, and *Mp* will specify the milepost(s) of the work. Remove signs within 24 hours of removing the wideload restriction.




Sign information, if known:

12’ Width Restriction
I-15 MP 116.43 to 120.94
Use Alternate Route

| |
|---|
| I-15 south of Dillon, MT |
| I-15 south of Helena, MT |
| I-90 west of Garrison, MT |
| I-90 west of Three Forks, MT |

B. Superloads. Loads greater than 18’0” wide, 150’0” long, or 17’0” high must contact the Prime Contractor Monday – Friday, 8:00 AM to 5:00 PM, before traveling to make

special arrangements to be escorted through the project site on a case-by-case basis. Notify the Project Manager and provide justification before denying carriers access to the project.

C. Measurement and Payment.

1) Wide Loads. Traffic control necessary for wide load staging areas including wide load staging signs, staging information signs, arrow boards, lane closures, cameras, and wide load passage / marshaling will be included in the traffic control bid item Traffic Control – Crossover.

Devices damaged by wide load passage will be replaced by the Contractor and paid for in accordance with contract's Traffic Control Rate Schedule.

2) Superloads. Traffic control necessary for marshaling superloads that require an escort outside of the contract required marshaling times is paid for by the Department. Pilot cars, flaggers, damaged devices, and Category #2-Adjustments will be paid for in accordance with the contracts Traffic Control Rate Schedule.

3) Super Load Administration. A flat fee of $275 will be paid to cover administration cost for each permitted superload that necessitates an escort. The $275 fee will be paid for superloads that require an escort outside of the contract required marshaling times. To receive payment for superload administration provide written documentation to the Project Manager 24 hours prior to the superload's arrival on project. This fee is paid under Miscellaneous Work.

4) Wide load information signs will be paid for as Single Use Signs (SQ FT). Cover the signs during the winter suspension if necessary. No separate payment will be made to cover wide load detour signs during winter suspension.

42. CULVERT FOUNDATION TREATMENT

A. Description. Prior to culvert placement, construct the culvert foundation, consisting of culvert excavation, geotextile placement, and foundation material placement at the locations shown in the plans or as directed by the Project Manager.

B. Materials.

1) Provide Stabilization Geotextile meeting the requirements of Section 716.

2) Provide Culvert Foundation Material with a maximum of 15% passing the #200 sieve in addition to the requirements of Subsection 701.04.2.

C. Construction.

1) Excavate a zone as shown elsewhere in the Contract and 2.0 feet below the bottom of the planned bedding elevation.

2) Place geotextile as shown elsewhere in the Contract or as directed by the Project Manager. Overlap any adjoining edges of the geotextile a minimum of 3.0 feet with the edge of the upgrade sheet over the edge of the downgrade sheet.

3) Place the first 16 inches of Foundation Material over the geotextile with minimal compaction effort necessary to create a stable base, with the least amount of equipment traffic possible, and otherwise in accordance with Subsection 622.03.

4) Do not use vibratory, studded, or sheepsfoot rollers on the first 16 inches.

5) Place subsequent lifts in accordance with Subsection 622.03.

D. Method of Measurement.

1) Culvert Foundation Material is measured in accordance with Subsection 603.04.

2) Geotextile is measured in accordance with Subsection 622.04.

E. Basis of Payment. Payment is full compensation for all labor, tools, equipment and other incidentals necessary to complete the work in accordance with the specifications and as directed by the Project Manager.

1) Culvert Foundation Material is paid in accordance with Subsection 603.05.

2) Geotextile is paid in accordance with Subsection 622.05.

43. SPECIAL BACKFILL FOR CULVERTS (REVISED 2-2-2022)

A. Description. Place special backfill at the locations shown on the project plans and cross sections. Place special backfill to the bottom of the crushed aggregate course section or as shown in the plans.

B. Materials. Provide backfill material consisting of Crushed Aggregate Course (CAC).

C. Construction. Compact Special Backfill in accordance with Section 203, limiting the lift thickness to 6 inches.

D. Method of Measurement. Special Backfill is measured by the cubic yard in place.

E. Basis of Payment. Special Backfill is paid at the contract unit price bid per cubic yard complete and in place.

44. TEMPORARY BARRIER RAIL [618] (REVISED 7-15-21)

A. Description. This work includes furnishing, installing, maintaining, and removing temporary barrier rail used for lane separation or protection of construction work zones from traffic.

B. Materials. Furnish concrete barrier rail in accordance with Section 605 and the Detailed Drawings. Alternative barrier design meeting NCHRP 350 TL-3 or MASH TL-3 crash testing may be used. Submit proof of crash testing compliance 14 calendar days prior to installation.

C. Construction Requirements. Furnish, install, maintain, and remove temporary barrier as required by the contract or manufacturer's instructions. Terminate the ends of temporary concrete barrier with a temporary impact attenuator or with approved blunt end protection as stated in the contract. Blunt end protection not shown on the plans is at Contractor expense.

Place 3" x 4" retroreflective markers every 10' on the top of the temporary rail. Chip Seal tabs and raised rigid pavement markers are prohibited. Ensure reflective markers are in place on existing barrier rail and/or guardrail adjacent to temporary rail.

D. Method of Measurement. Temporary barrier rail will be measured by the foot (m) of barrier placed to protect or channelize traffic as specified in the plans. Transition pieces and terminal ends will be measured for payment. Installation or resetting of barrier rail; required by the Contractor's operations and not shown on plans or the repair or replacement of temporary barrier rail damaged by the Contractor will not be measured for payment. Removal and replacement of installations damaged by traffic will be measured for payment.

E. Basis of Payment. Payment for the completed and accepted quantities is made under the following:

| Pay Item | Pay Unit |
|---|---|
| Temp Barrier Rail | Foot (m) |
| Reset Temp Barrier Rail | Foot (m) |

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract.

45. REVISE CONCRETE BARRIER RAIL-BR

A. Description. Revise existing bridge curb and rail to create a concrete barrier. Work includes removal of existing rail, block-outs, rail posts and hardware, modification of concrete curb, drilling and grouting dowels, placing reinforcement, blocking out expansion joints, placing concrete, installing polyurethane joints and installing reflectors.

B. Materials.

1) Use an epoxy-resin grout meeting AASHTO M235 Type IV requirements to grout dowels as shown.

2) Use Concrete - Class Structure.

C. Required Submittals. Submit a Material Safety Data Sheet and Manufacturer's published installation procedures for the epoxy-resin grout to the Project Manager for approval 5 days prior to starting the work.

D. Construction Requirements

1) Remove existing rails, block-outs, rail posts and hardware as shown in plans. Dispose of removed material not specified as salvage in accordance with the Standard Specifications.

2) Install dowels as shown in the plans. Follow epoxy-resin grout manufacturer's published procedures for proper installation. Position the holes as shown in the plans, but do not cut reinforcing steel. If reinforcing steel is encountered while drilling holes at shown locations, relocate holes to clear reinforcing steel.

3) Remove all laitance, loose and foreign materials from existing concrete in contact with new concrete by sandblasting, high-pressure water cutting, or light bushhammering. Maintain the surface in a saturated surface dry condition for a minimum of 2 hours prior to concrete placement.

4) Install reinforcement and block-outs to maintain expansion gaps that exist in the existing concrete curbs as shown on the plans.

5) Install a 3/4" double chamfer at about 10-0 foot spaces in new concrete barrier to serve as contraction joints.

6) Place concrete in accordance with section 552 of the Standard Specifications.

7) Place reflectors on the barrier as per Detailed Dwg. No. 605-00.

E. Method of Measurement and Basis of Payment. Revise Concrete Barrier Rail-BR is measured by the lineal foot of the concrete barrier length constructed. Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract.

46. REVISE CONCRETE BRIDGE RAIL END

A. Description. Revise the existing concrete bridge rail end to provide attachment points for new MGS Thrie Beam Bridge Approach Rail. Work includes removal of the existing concrete bridge rail ends, cleaning and bending existing reinforcing steel, surface preparation, placing new reinforcing steel and concrete, and replacement of reflectors.

B. Materials.

1) Use reinforcing steel that meets the requirements of AASHTO M 31, Grade 60.

2) Use Concrete - Class Structure.

C. Construction Requirements.

1) Provide ½-inch deep saw cuts at the removal lines shown on the plans.

2) Remove existing barrier concrete to the dimensions shown on the plans. Ensure that the concrete construction joints are roughened to provide a minimum 0.25-inch amplitude.

3) Install the reinforcing steel as shown on the plans.

4) Remove all deleterious materials from the top of the existing curb before placing fresh concrete. Remove this material by sandblasting, high pressure water cutting, or light bush-hammering.

5) Maintain the concrete construction joint surfaces in a saturated surface dry condition for a minimum of 2 hours prior to placing the new barrier concrete.

6) Replace all reflectors that are removed in order to complete this work. See Detailed Dwg. No. 605-00 for reflector details.

7) In addition to the curing requirements in the Standard Specifications, do not open the bridge to traffic until the concrete has reached a minimum of 90% of the specified 28-day compressive strength.

D. Method of Measurement. Revised barrier ends will be measured at each bridge corner that work is being performed. Include the cost of reinforcing steel, concrete, galvanized

pipe sleeves, 0.75-inch loops, reflectors, labor, and all materials necessary to complete the work specified.

E. Basis of Payment. Payment at the contract unit price for each location of REVISE CONC BARRIER RAIL END-BR is full compensation for all resources necessary to complete the item of work under the contract.

47. ADHESIVE ANCHOR SYSTEM

A. Description. This work includes installing threaded rods or deformed reinforcing bars into hardened concrete. The adhesive anchor system includes all the labor, adhesive materials, and equipment necessary for proper installation.

B. Materials.

1) Use an adhesive anchor system that meets the requirements of AASHTO M 235 / ASTM C881, Type IV.

2) Select an appropriate class for the anticipated installation temperature.

3) Select the appropriate grade for the specified anchor position.

4) Use a system that is specifically developed for use in anchoring and doweling applications.

C. Construction Requirements.

1) Install the adhesive anchor system according to the Manufacturer's Printed Installation Instructions.

2) Drill the anchor holes at the locations shown on the plans. If reinforcing steel is encountered at the plan locations, then relocate the holes to avoid damaging the reinforcing bars.

a) Reinforcing steel that is damaged while drilling anchor holes may require corrective actions.

b) The Project Manager and Design Engineer will determine the severity of the damage and if corrective actions are warranted.

c) Corrective actions that are required due to anchor drilling will be at no additional cost to the state.

3) Submittals. Submit the following documentation for approval:

a) Adhesive anchor product data sheet.

b) Manufacturer's printed installation instructions.

c) Contractor's work plan for installing the adhesive anchors.

D. Method of Measurement. Adhesive anchors will not be measured directly for payment.

E. Basis of Payment. Include all costs associated with Adhesive Anchor System is included in the bid price for REVISE CONCRETE BARRIER RAIL-BR.

48. EXPANSION JOINT – PRECOMPRESSED [707] (ADDED 10-08-20)

A. Description. This work is furnishing and installing a preformed, pre-compressed, self-expanding, sealant system with a silicone pre-coated surface.

B. Materials. Use a joint system designed to withstand an HL-93 truck loading and impact in accordance with AASHTO specifications. Furnish materials comprised of the following 3 components:

1) Cellular polyurethane foam impregnated with hydrophobic 100% acrylic, water-based emulsion, factory coated with highway-grade, fuel resistant silicone.

2) Field-applied epoxy adhesive primer.

3) Field-injected silicone sealant bands.

Use an impregnation agent having proven non-migratory characteristics. Furnish a highway-grade, low modulus, fuel resistant silicone applied to the impregnated foam sealant at a width greater than maximum allowable joint extension and which when cured and compressed will form a bellows. Furnish expansion joint foam seal having a depth as recommended by the

manufacturer. Ensure joint system is capable of movements of +50%, -50% (100% total) of nominal material size. Use factory-fabricated transition assemblies where changes in plane and direction are necessary. Ensure transitions are watertight at inside and outside corners through the full movement capabilities of the product.

C. Construction Requirements. Provide accurate dimensions of the joint length and opening size to the joint manufacturer so they can appropriately size the joint system.

Prepare the joint opening in accordance with the manufacturer's recommendations.

Ensure all concrete surfaces adjacent to the joint are in sound condition.

Repair any unsound concrete in accordance with the manufacturer's recommendations.

Install the joint system using the manufacturer's standard field-applied epoxy adhesive. Install the joint system such that when the field-applied injection band of silicone is installed between the substrates and the foam-and-silicone-bellows, the system will be recessed ½-inch (12.5 mm) below the substrate surface. Do not permit vehicle traffic to travel over the joint for a period of 3 hours after installation is complete.

1) Submittals.

a) Certifications. Certify that the joint material meets the following:

(1) Free in composition of any waxes or asphalts, wax compounds, or asphalt compounds.

(2) Capable of withstanding 150°F (65°C) for 3 hours while compressed down to the minimum of movement capability dimension of the basis of design product (-25% of nominal material size) without evidence of any bleeding of impregnation medium from the material.

(3) That the same material after the heat stability test will self-expand to the maximum of movement capability dimension of the basis-of-design product (+30% of nominal material size) within 24 hours at room temperature 68°F (20°C).

b) Shop Drawings. Submit shop drawings describing the following:

(1) Name of the manufacturer.

(2) Joint dimensions.

(3) Joint location and details of field splices, and

(4) Expansion joint at curbs and sidewalks.

Do not begin fabrication of the joint until the Department has approved the shop drawings.

c) Work Plan. When the contract requires casting of new concrete at the joint location, submit a work plan describing the procedures that will be used to form the joint opening. Include the following in the work plan:

(1) Joint Width. Provide methods that will ensure the joint is constructed to the plan joint opening width. Consider that the joint opening width will change with temperature before, during and after concrete placement. Use methods and/or sequencing that prevent shoving of the concrete during thermal expansion of the span(s). Request approval for additional construction joints not shown in the plans if needed.

(2) Straightness. Provide methods that will ensure the joint does not deviate from a straight line by more than ½-inch (12.5 mm).

D. Method of Measurement and Basis of Payment. Pre-compressed expansion joints are measured and paid for by the linear foot along the centerline of the joint, parallel to the plane of the finished joint surface.

Payment at the contract unit price is full compensation for all resources necessary to complete the item of work in accordance with the contract.

## 49. PAINT EXISTING STRUCTURAL STEEL

A. Description. Fully remove the existing paint system and apply a new three coat paint system in accordance with the Standard Specifications, the plans, and as stated herein.

B. Materials. Apply a three coat paint system meeting the requirements specified in section 710 of the Standard Specifications. Use a paint that matches the color of the paint system on the existing structural steel.

C. Construction Requirements.

1) Prepare surfaces according to Section 612 of the Standard Specifications for Existing Structural Steel – Full Removal of Existing Paint.

2) Stripe coat. A stripe coat of the primer and second (Intermediate) coat is required.

a) Apply the stripe coat to all edges, corners, angles, rivets, bolts, nuts, washers, welds, and all other sharp or thin edges.

b) Do no begin stripe coating until the coating being striped has been accepted and recoat times have been met.

c) Apply both stripe coats using a brush, dauber, or roller.

d) Tint the stripe coats per manufacturer recommendations. Do not thin the stripe coats unless accepted by the Project Manager.

D. Method of Measurement. Painting existing structural steel will be measured by the SQYD of approved three coat paint system.

E. Basis of Payment. Include all cost associated with surface preparation, painting, labor, equipment, containment, tools, and all incidentals necessary to complete this work in the unit price bid for PAINT EXISTING STRUCTURAL STEEL.

50. LEAD-BASED PAINT REMOVAL AND DISPOSAL

A. Description. Lead and other heavy metal based paint removed from highway bridge structures is considered a hazardous waste. Remove lead-based paint from steel bridge components, as necessary, to complete the objectives of the project.

Paint is regulated as lead-containing when concentrations exceed 5,000 milligrams per kilogram (mg/kg) or 0.5% by weight. Testing for lead has not been conducted on the project bridge paint. Assume that paint removed from bridges is lead based paint and exceeds 0.5% lead by weight. Lead-based paint can cause serious health effects on workers and the environment if precautionary measures are not conducted. Any work that disturbs the paint may (1) expose workers to health hazards and (2) produce debris containing heavy metals in amounts that exceed hazardous waste thresholds established in state and federal regulations.

B. Construction Requirements.

Remove lead-based paint in locations indicated elsewhere in the contract or as directed. Do not allow paint to escape into the environment. Immediately halt work if removed lead-based paint waste is observed to be entering the environment and re-evaluate work procedures to ensure complete capture of lead-based paint waste.

1) Test waste streams, as needed, and directed by the disposal facility accepting lead-based paint waste. Provide all analytical results to the Project Manager.

2) Containerize and dispose of any lead-based paint waste in accordance with applicable regulations, which may include RCRA regulations (40 CFR Parts 266-299). Comply with all storage and transportation requirements.

C. Contractor Responsibilities. Be familiar with and perform all work in accordance with all applicable standards provided in the Code of Federal Regulations, Title 29 Part 26, including the OSHA Hazard Communication Standard (29 CFR 1926.59), the OSHA Lead Standard (29 CFR 1926.62), and the OSHA Respiratory Standard (29 CFR 1926.134); the Resource Conservation and Recovery Act (40 CFR Parts 266-299) and Administrative Rules of Montana Title 17 Chapter 53. To obtain copies of the Federal regulations, contact the U.S. Governments Printing Office at (202) 783-3238. Questions concerning state regulations or to obtain copies of state regulations, contact the Montana Department of Environmental Quality, Hazardous Waste Program at 406-444-5300.

D. Basis of Payment. Include the costs associated with the requirements of this special provision in the cost of other items.

51. ASBESTOS BLAST PLATE REMOVAL

A. Description. The Contractor is responsible for removal of cement asbestos blast plates on the underside of the existing structure. Remove the cement asbestos blast plates in-tact while working beneath the structure. In-tact removal will keep the material from becoming friable, a condition where additional regulations are placed on the Contractor. OSHA regulations and Montana Department of Environmental Quality (MDEQ) asbestos regulations may apply.

B. Construction. Follow guidelines and requirements in OSHA's asbestos construction standard, 29 CFR 1926.1101 as Class II asbestos work. Employees removing the asbestos blast plates need 8-hour asbestos hands-on training and must be supervised by a "competent person," the equivalent of someone with the 40-hour Asbestos Contractor/Supervisor training. Contact OSHA at (406) 247-7499 for specific OSHA requirements. Use water to wet the blast plates and proper work practices to reduce or eliminate dust. If visible dust is generated during asbestos blast plate removal, then Montana Department of Environmental Quality (DEQ) asbestos regulations may apply. Do not grind, cut, or abrade to render the blast plates as friable. In-tact cement asbestos board is not considered friable and can be disposed of in a State-licensed class II or IV landfill. Specific asbestos waste transport and disposal requirements apply if the cement asbestos board is made friable, i.e. crumbled, pulverized, or reduced to powder. If made friable, the transport and disposal of 10 or more square feet of friable asbestos waste requires a DEQ permit, personnel licensing, and work practices. Questions related to DEQ's asbestos requirements can be referred to DEQ's Asbestos Control Program at (406) 444-5300 or http://deq.mt.gov/cleanupandrec/Programs/asbestos

C. Submittals. Submit a plan to the Engineering Project Manager, 2 weeks prior to the start of asbestos blast plate removal, outlining the training of workers, removal and disposal of the asbestos blast plates. Include in the plan what methods will be used to safely remove the asbestos blast plates without allowing any release of asbestos into the environment, and what level of training and personal protection workers will have doing the asbestos removal work. Also include in the plan where the asbestos material will be disposed of and include proof of pre-approval from the landfill for disposal, including a description of how the material will be packaged for disposal. Within 20 days of disposal, submit manifest records of asbestos disposal to the Engineering Project Manager

D. Basis of Payment. Include in the contract unit price per lump sum for MISCELLANEOUS ITEMS-REMOVAL, all costs for removing, and disposing of the existing structure, including furnishing all tools, material, labor, and equipment necessary to complete the work according to this provision.

52. BRIDGE DECK HYDROMILLING AND CONCRETE OVERLAY

A. Description. Requirements for bridge deck milling and placement of concrete overlays on bridge decks.

B. Construction Requirements. Use hydromilling to reach the mill depth specified in the plans. (Use of mechanical milling to a shallower depth before hydromilling is permissible.) The specified depth is the minimum depth. Due to variable hardness of the existing concrete, expect concrete removal depths to vary. In some locations the rebar may shield the concrete during hydrodemolition and strips of concrete could remain under the bar. These strips of concrete may remain in place where bonded to the concrete and final rebar cover can be achieved, if approved by the Project Manager. Remove scaling corrosion from rebar. Light corrosion, as determined by the Project Manager, may remain.

C. Method of Measurement. Measurement for Concrete – Class Overlay will be by the square yard of accepted bridge deck surface. The estimated volume(s) of overlay concrete shown in the plans is not measured for payment. It was calculated by multiplying the specified overlay depth by the deck area(s) between barriers or curbs and is incidental to the Concrete-Class Overlay item. Concrete incorporated into the overlay in excess of the volume(s) shown in the plans will be measured for payment by cubic yards. Volumes of concrete within class A and B repair areas are excluded. Measurement for hydromilling is according to 561.04. When the Project Manager directs the contractor to remove strips of concrete remaining under the rebar after hydromilling, this work will be measured for payment under 109.04. except when it is directed to repair contractor-caused damage to the work.

D. Basis of Payment. Payment for all resources used to complete the bridge deck overlay, including the volume of overlay above the specified mill depth, will be made under the pay item Concrete – Class Overlay (SQYD). Concrete incorporated into the overlay below the specified mill depth will be paid for as Concrete – Class Overlay – Fixed, at the actual delivered cost of the materials based on invoices plus 15%. Payment for all concrete incorporated into the overlay will be adjusted by any applicable pay factors. Include the cost of hydromilling, cleaning the deck, and corrosion removal in the unit price bid for Bridge Deck Milling. No additional payment will be made for cleanup and removal of chipping or hydrodemolition debris when removal areas vary from the nominal plan removal depth. When the Project Manager directs the contractor to remove strips of concrete under the rebar, this work will be paid as Miscellaneous Work.

53. BRIDGE DECK CONDITION SURVEY

Bridge deck condition surveys of the structures were completed by the Department. The complete set of field investigation and testing results is considered too voluminous to include in the bidding package. This information is available for review or copying upon request.

Bridge deck condition surveys are not warranted to be representative of the actual conditions encountered at the time of construction. Use the MDT Contractor's Question and Answer Forum to request additional deck survey information.

54. REVEGETATION

A. Description. This work consists of providing the necessary equipment and materials to accomplish revegetation of all areas disturbed by construction activities, and/or as directed by the project manager.

B. Materials. Furnish the following seed mix. Use substitute species only if the recommended species is not available and substitution is approved by MDT's reclamation specialist.

| Reclamation Seed Mixture | | | Drill Seeding Rate | | |
|---|---|---|---|---|---|
| Scientific Name | Common Name | Variety | PLS / sq. ft. | % of Mix | Pounds PLS/ acre |
| *Elymus trachycaulus* | Slender wheatgrass | Pryor | 6 | 6 | 2.0 |
| *Elymus lanceolatus* | Thickspike wheatgrass | Critana | 11 | 9 | 3.0 |
| *Elymus lanceolatus* | Streambank wheatgrass | Sodar | 11 | 9 | 3.0 |
| *Poa secunda* | Canby bluegrass | Canbar | 21 | 19 | 1.0 |
| *Sporobolus cryptandrus* | Sand dropseed | VNS | 65 | 57 | 0.5 |
| | | GRAND TOTAL | 114 | 100 | 9.5 |

C. Construction Requirements.

1) Salvage sufficient quantities of topsoil to place 4 inches over all disturbed areas.

2) Drill Seed in accordance with Subsection 610.03.2

3) Areas that are too steep, narrow, or otherwise inaccessible to drill seeding equipment can be broadcast seeded at double the drill seeding rates. Following broadcast seeding, scarify the areas to incorporate the seed into the upper ¼ to ½ inch of soil.

D. Basis of Payment. Topsoil salvage, replacement, and reseeding are paid for as REVEGETATION at the Contract unit price per lump sum.

END OF SECTION I

**MDT NONDISCRIMINATION AND**
**DISABILITY ACCOMMODATION NOTICE**

Montana Department of Transportation ("MDT") is committed to conducting all of its business in an environment free from discrimination, harassment, and retaliation. In accordance with State and Federal law MDT prohibits any and all discrimination and protections are all inclusive (hereafter "protected classes") by its employees or anyone with whom MDT does business:

| Federal protected classes | State protected classes |
|---|---|
| Race, color, national origin, sex, sexual orientation, gender identity, age, disability, income-level & Limited English Proficiency | Race, color, national origin, parental/marital status, pregnancy, childbirth, or medical conditions related to pregnancy or childbirth, religion/creed, social origin or condition, genetic information, sex, sexual orientation, gender identification or expression, ancestry, age, disability mental or physical, political or religious affiliations or ideas, military service or veteran status, vaccination status or possession of immunity passport |

For the duration of this contract/agreement, the PARTY agrees as follows:

**(1) Compliance with Regulations:** The PARTY (hereinafter includes consultant) will comply with all Acts and Regulations of the United States and the State of Montana relative to Non-Discrimination in Federally and State-assisted programs of the U.S. Department of Transportation and the State of Montana, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

**(2) Non-discrimination:**

a. The PARTY, with regard to the work performed by it during the contract, will not discriminate, directly or indirectly, on the grounds of any of the protected classes in the selection and retention of subcontractors, including procurements of materials and leases of equipment, employment, and all other activities being performed under this contract/agreement.
b. The PARTY will provide notice to its employees and the members of the public that it serves that will include the following:
    i. A statement that the PARTY does not discriminate on the grounds of any protected classes.
    ii. A statement that the PARTY will provide employees and members of the public that it serves with reasonable accommodations for any known disability, upon request, pursuant to the Americans with Disabilities Act as Amended (ADA).
    iii. Contact information for the PARTY's representative tasked with handling non-discrimination complaints and providing reasonable accommodations under the ADA.
    iv. Information on how to request information in alternative accessible formats.

c. In accordance with Mont. Code Ann. § 49-3-207, the PARTY will include a provision, in all of its hiring/subcontracting notices, that all hiring/subcontracting will be on the basis of merit and qualifications and that the PARTY does not discriminate on the grounds of any protected class.

**(3) Participation by Disadvantaged Business Enterprises (DBEs):**

a. If the PARTY receives federal financial assistance as part of this contract/agreement, the PARTY will make all reasonable efforts to utilize DBE firms certified by MDT for its subcontracting services. The list of all currently certified DBE firms is located on the MDT website at mdt.mt.gov/business/contracting/civil/dbe.shtml

b. By signing this agreement, the PARTY assures MDT that:

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

c. The PARTY must include the above assurance in each contract/agreement the PARTY enters.

**(4) Solicitation for Subcontracts, Including Procurement of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation, made by the PARTY for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the PARTY of the PARTY's obligation under this contract/agreement and all Acts and Regulations of the United States and the State of Montana related to Non-Discrimination.

**(5) Information and Reports:** The PARTY will provide all information and reports required by the Acts, Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by MDT or relevant US DOT Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the PARTY will so certify to MDT or relevant US DOT Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

**(6) Sanctions for Noncompliance:** In the event of a PARTY's noncompliance with the Non- discrimination provisions of this contract/agreement, MDT will impose such sanctions as it or the relevant US DOT Administration may determine to be appropriate, including, but not limited to:

a. Withholding payments to the PARTY under the contract/agreement until the PARTY complies; and/or

b. Cancelling, terminating, or suspending the contract/agreement, in whole or in part.

**(7) Pertinent Non-Discrimination Authorities:** During the performance of this contract/agreement, the PARTY, for itself, its assignees, and successor in interest, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

*Federal*

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airways Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-Discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English Proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681 *et seq.*).

- Executive Order 13672 prohibits discrimination in the civilian federal workforce on the basis of gender identity and in hiring by federal contractors on the basis of both sexual orientation and gender identity.

*State*

- Mont. Code Ann. § 49-3-205 Governmental services;

- Mont. Code Ann. § 49-3-206 Distribution of governmental funds;

- Mont. Code Ann. § 49-3-207 Nondiscrimination provision in all public contracts.

**(8) Incorporation of Provisions:** The PARTY will include the provisions of paragraph one through seven in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and/or directives issued pursuant thereto. The PARTY will take action with respect to any subcontract or procurement as MDT or the relevant US DOT Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the PARTY becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the PARTY may request MDT to enter into any litigation to protect the interests of MDT. In addition, the PARTY may request the United States to enter into the litigation to protect the interests of the United States.

# STANDARD PROVISIONS INDEX

## FEDERAL AID PROJECTS

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"General Decision Number: MT20230080 01/06/2023

State: Montana

Construction Type: Highway

Counties: Montana Statewide.

HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

| | |
|---|---|
| If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022: | Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least $16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023. |
| If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022: | Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least $12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours performing on that contract in 2023. |

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

| Modification Number | Publication Date |
|---|---|
| 0 | 01/06/2023 |

SUMT2022-001 04/01/2022

| | Rates | Fringes |
|---|---|---|
| **CARPENTER** | | |
| Carpenter/Piledriverman | $ 35.00 | 13.82 |
| Millwright | $ 39.68 | 14.27 |
| **CEMENT MASON/CONCRETE FINISHER** | $ 32.44 | 16.03 |
| **DIVER** | | |
| Diver Tender | $ 43.98 | 17.84 |
| Diving | $ 89.96 | 17.84 |
| Stand-By | $ 44.98 | 17.84 |

The tender shall receive 2 hours at the straight time pay rate per shift for dressing and/or undressing when work is done under hyperbaric conditions.

Depth Pay (Surface Diving):

0-20 ft.: Free zone

>20-100 ft.: $2.00 per ft.

>100-150 ft.: $3.00 per ft.

>150-220 ft.: $4 00 per ft.

>220 ft.: $5.00 per ft.

Diving in Enclosures (Diver Only):

0-25 ft.: Free zone

>25-300 ft.: $1.00 per ft.

| | | |
|---|---|---|
| **ELECTRICIAN (LINE CONSTRUCTION)** | | |
| Equipment Operator | $ 37.26 | 18.06 |
| Groundman | $ 29.09 | 17.13 |
| Lineman | $ 48.65 | 19.30 |
| **ELECTRICIAN** | | |
| All Areas | $ 37.94 | 19.42 |
| **IRONWORKER** | $ 29.54 | 24.49 |

**LABORER**

| | | |
|---|---|---|
| Group 1..... | $ 26.90 | 12.00 |
| Group 2..... | $ 29.97 | 12.00 |
| Group 3..... | $ 30.19 | 12.00 |
| Group 4..... | $ 31.18 | 12.00 |

**Group 1**: Flag Person

**Group 2**: All General Labor work; Burning Bar; Bucket Man; Carpenter Tender; Caisson Worker; Cement Mason Tender; Cement Handler (dry); Chuck Tender; Choker Setter; Concrete Worker; Curb Machine-Lay Down; Crusher and Batch Plant Worker; Fence Erector; Form Setter; Form Stripper; Heater Tender; Landscaper; Pipe Wrapper; Pot Tender; Powderman Tender; Rail and Truck Loaders and Unloaders; Riprapper; Sealants for Concrete and other materials; Sign Erection, Guard Rail and Jersey Rail; Stake Jumper; Spike Driver; Signalman; Tail Hoseman; Tool Checker and Houseman; Traffic Control Worker

**Group 3**: Concrete Vibrator; Dumpman (Grademan); Equipment Handler; Geotextile and Liners; High-Pressure Nozzleman; Jackhammer (Pavement Breaker); Laser Equipment; Non-riding Rollers; Pipelayer; Posthole Digger (power); Power Driven Wheelbarrow; Rigger; Sandblaster; Sod-Cutter-power; Tampers

**Group 4**: Asphalt Raker; Cutting Torch; Grade Setter; High-Scaler; Power Saws (Faller & Concrete); Powderman ($1.00 per hour above Group 4 rate); Rock & Core Drill; Track or Truck Mounted Wagon Drill; Welder including Air Arc

**PAINTER** (Pavement Marking/Milling and related work. Includes operating marking and all other equipment and all work involved in application of pavement markings including epoxies, paints, tape,buttons, thermo-plastics, and any other products applied for traffic marking purposes and for directing and regulating traffic and cutting rumble strips).....$ 34.95 12.47

**POWER EQUIPMENT OPERATOR:**

| | | |
|---|---|---|
| Group 1..... | $ 31.52 | 12.40 |
| Group 2..... | $ 33.55 | 12.40 |
| Group 3..... | $ 34.66 | 12.40 |
| Group 4..... | $ 35.60 | 12.40 |
| Group 5..... | $ 36.94 | 12.40 |
| Group 6..... | $ 38.13 | 12.40 |
| Group 7..... | $ 40.73 | 12.40 |

**Group 1**: Air Compressor; Auto Fine Graders; Belt Finishing Machine; Boring Machine (small); Cement Silo; Crane, A-Frame Truck Crane; Crusher Conveyor; DW-10, 15, and 20 Tractor Roller; Farm Tractor; Forklift; Form Grader; Front End Loader Under 1 CU Yard; Heavy Duty Drills; Herman Nelson Heater; Mulching Machine; Oiler, All Except Cranes & Shovels; Pumpman

**Group 2**: Air Doctor; Backhoe/Excavator/Shovel to and including 3 CU Yard; Bit Grinder; Bituminous Paving Travel Plant; Boring Machine Large; Broom, Self-Propelled; Concrete Travel Batcher; Concrete Float & Spreader; Concrete Bucket Dispatcher; Concrete Finish Machine; Concrete Conveyor; Distributor; Dozer; Rubber-Tired, Push & Side Boom; Elevating Grader/Gradall; Field Equipment Serviceman; Front End Loader 1 CU Yard to including 5 CU Yard; Grade Setter; Heavy Duty Drills, All Types; Hoist/Tugger, All; Hydralift & Similar; Industrial Locomotive; Motor Patrol, Except Finish; Mountain

Skidder; Oiler - Cranes & Shovels; Pavement Breaker, EMSCO; Power Saw, Self-Propelled; Pugmill; Pumpcrete/Grout Machine; Punch Truck; Roller, Other Than Asphalt; Roller, Sheepsfoot, Self-Propelled; Roller, 25 Tons and Over; Ross Carrier; Rotomill Under 6 Ft; Trenching Machine; Washing/Screening Plant

**Group 3**: Asphalt Paving Machine; Asphalt Screed; Backhoe/Excavator/Shovel Over 3 CU Yard; Cableway Highline; Concrete Batch Plant; Concrete Curing Machine; Concrete Pump; Cranes; Creter; Cranes, Electric Overhead; Cranes 24 Tons and Under; Curb Machine/Slip Form Paver; Finish Dozer; Front End Loader over 5 CU Yard; Mechanic/Welder; Pioneer Dozer; Roller Asphalt (Breakdown & Finish); Rotomill, over 6 FT; Scraper, Single, Twin or Pulling Belly Dump; Yo-Yo Cat

**Group 4**: Asphalt/Hot Plant Operator, Cranes, 25 Tons to 44 Tons; Crusher Operator; Finish Motor Patrol; Finish Scraper

**Group 5:** Cranes, 45 Tons to Including 74 Tons

**Group 6**: Cranes, 75 Tons to Including 149 Tons; Crane, Whirley (All)

**Group** 7: Cranes, 150 Tons to Including 250 Tons (Add $ 1.00 For Every 100 Tons Over 250 Tons; Crane, Tower (All)

**TRUCK DRIVER**

| | | |
|---|---|---|
| Group 1..... | $ 27.39 | 12.20 |
| Group 2..... | $ 34.70 | 12.20 |

**Group** 1: Pilot Car

**Group** 2: Combination Truck and Concrete Mixer and Transit Mixer; Dry Batch Trucks; Distributor Driver; Dumpman; Dump Trucks and Similar Equipment; Dumpster; Flat Trucks; Lumber Carriers; Lowboys; Pickup; Powder Truck Driver; Power Boom; Serviceman; Service Truck/Fuel Truck/ Tireperson; Truck Mechanic; Trucks with Power Equipment; Warehouseman, Partsman, Cardex and Warehouse Expeditor; Water Trucks

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**WELDERS** - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at: https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four-letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1,2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union

average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can

be:

* an existing published wage determination

* a survey underlying a wage determination

* a Wage and Hour Division letter setting forth a position on a wage determination matter

* a conformance (additional classification and rate) ruling On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in

2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations.

Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7).

Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board).

Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

**"CONTRACTOR REQUIREMENTS AND ACKNOWLEDGMENT FOR WORKING ON RAILROAD RIGHT-OF-WAY"**

This document must be dated and signed by the Contractor and submitted to the State before occupying or working on Railroad right-of-way.

1) No change, which has a direct effect on the Railroad, will be made to construction plans without submitting revised plans and receiving approval from the Railroad. Work covered by the plans, that requires flagging, will be covered by the Railroad/Highway Agreement. For work that is a result of the contractor's discretion, flagging protection will be required when equipment crosses or is working within 25 feet (7.62 meters) of center of any live track. When deemed necessary by local Railroad officers, a flagman may be required at all times while working on Railroad right-of-way in high density rail traffic area.

2) Crossing of any Railroad tracks must be done at approved locations and must be full depth timber, rubber, etc. Any equipment with steel wheels, lugs or tracks must not cross steel rails without the use of rubber tires or other approved protection. This shall apply specifically to, but not be limited to, access for Contractor furnished gravel, borrow or waste sites. The Contractor will be required to obtain a permit from the Railroad, and comply with any provisions thereof, before using any private Railroad crossings. All track crossing locations must be covered by a Private Roadway and Crossing Agreement. This does not apply to any public crossing.

3) Costs of flagging or planking protection of the tracks, which are a direct result of the planned construction, will be paid for by the State. Costs of flagging, planking for protection of the tracks, installation of new crossings or other work caused by the Contractor's discretion, will be paid by the Contractor.

4) When work to be performed by the Contractor is not covered in the Railroad/Highway agreement, the Contractor must furnish a plan to the Railroad for approval showing details as to how any work that may affect the Railroad will be accomplished.

5) Storing of construction materials or any other material, including dirt, sand, etc., within the Railroad right-of-way, will not be allowed unless covered by an easement, construction permit, or Contractor's permit/lease.

6) Construction within 25 feet (7.62 meters) of the center of any track not covered by the Railroad/Highway agreement will require plan approval and authorization by the Railroad Superintendent Maintenance and Engineering. This includes, but is not limited to, any excavation, slope work and driving of sheet piling.

7) No vehicles, equipment or machines shall be parked or stored unattended within 25 feet (7.62 meters) of any track, on railroad right-of-way, without specific written approval of the Railroad.

8) When any work is to be performed on Railroad property by the Contractor that is not shown in the construction plans, the Contractor must submit a detailed plan of the work to the Railroad for their approval.

CONTRACTOR'S ACKNOWLEDGMENT:

_____
Company

By: _____
Name

_____
Title

_____
Date

WORK SITE LOCATION:

_____
Town

_____
State

_____
Project #

Rev. 01/01/04

FHWA-1273 -- Revised July 5, 2022

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

I. General
II. Nondiscrimination
III. Non-segregated Facilities
IV. Davis-Bacon and Related Act Provisions
V. Contract Work Hours and Safety Standards Act Provisions
VI. Subletting or Assigning the Contract
VII. Safety: Accident Prevention
VIII. False Statements Concerning Highway Projects
IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
XI. Certification Regarding Use of Contract Funds for Lobbying
XII. Use of United States-Flag Vessels:

ATTACHMENTS

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

**I. GENERAL**

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

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

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

**II. NONDISCRIMINATION** (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

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

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

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

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

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

**1. Equal Employment Opportunity:** Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (*see* 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).

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

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

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

**3. Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.

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

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

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

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

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

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

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

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

**5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

**6. Training and Promotion:**

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

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

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

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

**7. Unions:** If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

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

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

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

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

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

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

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

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

**10. Assurances Required:**

a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.

b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
(1) Withholding monthly progress payments;
(2) Assessing sanctions;
(3) Liquidated damages; and/or
(4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

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

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

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

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

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

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

**III. NONSEGREGATED FACILITIES**

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than $10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

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

This section is applicable to all Federal-aid construction projects exceeding $2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

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

**1. Minimum wages** (29 CFR 5.5)

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH–1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

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

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

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

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

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

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

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

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

**2. Withholding** (29 CFR 5.5)

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

**3. Payrolls and basic records** (29 CFR 5.5)

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

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

(2) Each payroll submitted shall be accompanied by a “Statement of Compliance,” signed by the contractor or

subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

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

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3;

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

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.

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

**4. Apprentices and trainees** (29 CFR 5.5)

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

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

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

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

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the

corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

**5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.

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

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

**8. Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.

**9. Disputes concerning labor standards.** As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

**10. Certification of eligibility** (29 CFR 5.5)

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

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

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

**V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

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

**1. Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.

**2. Violation; liability for unpaid wages; liquidated damages**. In the event of any violation of the clause set forth in paragraph 1 of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 of this section. 29 CFR 5.5.

* $27 as of January 23, 2019 (See 84 FR 213-01, 218) as may be adjusted annually by the Department of Labor; pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990).

**3. Withholding for unpaid wages and liquidated damages.** The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 of this section. 29 CFR 5.5.

**4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section. 29 CFR 5.5.

**VI. SUBLETTING OR ASSIGNING THE CONTRACT**

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

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

a. The term “perform work with its own organization” in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)

(1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
(2) the prime contractor remains responsible for the quality of the work of the leased employees;
(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

**VII. SAFETY: ACCIDENT PREVENTION**

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

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance

with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

**VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS**

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

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

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

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

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

**IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT** (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of $150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.326.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.326.

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

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost $25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

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

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

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200. “First Tier Covered Transactions” refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). “Lower Tier Covered Transactions” refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). “First Tier Participant” refers to the participant

who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the $25,000 threshold. 2 CFR 180.220 and 180.300.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/). 2 CFR 180.300, 180.320, and 180.325.

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

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

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

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

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

3. **Instructions for Certification - Lower Tier Participants:**

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost $25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

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

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is

submitted for assistance in obtaining a copy of those regulations. “First Tier Covered Transactions” refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). “Lower Tier Covered Transactions” refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). “First Tier Participant” refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). “Lower Tier Participant” refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the $25,000 threshold. 2 CFR 180.220 and 1200.220.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

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

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

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**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(b) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(c) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

* * * * *

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

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed $100,000. 49 CFR Part 20, App. A.

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier

subcontracts, which exceed $100,000 and that all such recipients shall certify and disclose accordingly.

**XII. USE OF UNITED STATES-FLAG VESSELS:**

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.

2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, ‘on-board’ commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

**ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS** (23 CFR 633, Subpart B, Appendix B)
This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

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

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

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

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

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

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

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

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

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

## Supplemental Revisions for FHWA Form-1273 (Dated May 1, 2012)
## Required Contract Provisions
## Federal-Aid Construction Contracts

The following are supplementary or amendatory to the May 1, 2012, FHWA Form-1273 insofar as they apply to this contract:

Add the following provisions in accordance with the FHWA memo dated December 11, 2015:

Utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.

Furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, ‘on-board’ commercial ocean bill-of-lading in English for each shipment of cargo described in above paragraph to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

**SPECIAL PROVISIONS**
**Rev. 3-15-02**
**EEO AFFIRMATIVE ACTION REQUIREMENTS ON**
**FEDERAL & FEDERAL-AID CONSTRUCTION CONTRACTS**

Federal-aid contractors are hereby notified they are subject to the OFCCP goals and timetables for minority and female participation expressed below. Compliance with the goals and OFCCP affirmative action efforts for contracts and subcontracts consisting of $10,000 or more will be determined by OFCCP officials.

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**APPENDIX A**

Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246)

1. The Offeror's or Bidder's attention is called to the Equal Opportunity Clause and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

| | |
|---|---|
| GOALS FOR FEMALE PARTICIPATION EACH TRADE | 6.9% |
| TIMETABLES | GOALS FOR MINORITY PARTICIPATION IN EACH TRADE |
| 153 Great Falls, MT | |
| SMSA (Standard Metropolitan Statistical Area) Counties | |
| 3040 Great Falls, MT | 3.2% |
| Cascade County | |
| Non-SMSA Counties | 4.1% |
| Blaine, Broadwater, Chouteau, Fergus, Glacier, Hill, Jefferson, Judith Basin, Lewis & Clark, Liberty, Meagher, Petroleum, Phillips, Pondera, Teton, Toole, Valley, Wheatland | |
| 154 Missoula, MT | |
| Non-SMSA Counties | 2.7% |
| Beaverhead, Deer Lodge, Flathead, Granite, Lincoln, Madison, Mineral, Lake Missoula, Powell, Ravalli, Sanders, Silver Bow | |
| 155 Billings, MT | |
| SMSA Counties | |
| 0880 Billings, MT | 3.3% |
| Yellowstone County | |
| Non-SMSA Counties | 3.3% |
| Big Horn, Carbon, Carter, Custer, Dawson, Fallon, Gallatin, Garfield, Golden Valley, McCone, Musselshell, Park, Powder River, Prairie, Rosebud, Stillwater, Sweet Grass, Treasure, Wibaux, Yellowstone Nat'l Park | |
| Non-SMSA Counties | |
| Daniels, Sheridan, Richland, Roosevelt | 4.4% |

These goals are applicable to all the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within 10 working days of award of any construction subcontract in excess of $10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.