Job No.: J1S3156
Route:
County: Livingston

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| THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY. | MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION 105 W. CAPITOL AVE. JEFFERSON CITY, MO 65102 Phone 1-888-275-6636 |
| :---: | :---: |
|  | Hg Consult, Inc. <br> 9111 NE 79th Street. <br> Kansas City, MO 64158 <br> Certificate of Authority: 2010005873 <br> Consultant Phone: (816) 912-4720 |
|  | If a seal is present on this sheet, JSP's have been electronically sealed and dated. |
|  | JOB NUMBER: J1S3156 LIVINGSTON COUNTY, MO DATE PREPARED: JUNE 06, 2019 |
|  | ADDENDUM DATE: |
| Only the following items of the authenticated by this seal: All | Special Provisions (Roadway) are |

JOB<br>SPECIAL PROVISION

## A. General - Federal JSP-09-02E

1.0 Description. The Federal Government is participating in the cost of construction of this project. All applicable Federal laws, and the regulations made pursuant to such laws, shall be observed by the contractor, and the work will be subject to the inspection of the appropriate Federal Agency in the same manner as provided in Sec 105.10 of the Missouri Standard Specifications for Highway Construction with all revisions applicable to this bid and contract.
1.1 This contract requires payment of the prevailing hourly rate of wages for each craft or type of work required to execute the contract as determined by the Missouri Department of Labor and Industrial Relations, and requires adherence to a schedule of minimum wages as determined by the United States Department of Labor. For work performed anywhere on this project, the contractor and the contractor's subcontractors shall pay the higher of these two applicable wage rates. State Wage Rates, Information on the Required Federal Aid Provisions, and the current Federal Wage Rates are available on the Missouri Department of Transportation web page at www.modot.org under "Doing Business with MoDOT", "Contractor Resources". Effective Wage Rates will be posted 10 days prior to the applicable bid opening. These supplemental bidding documents have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.
1.2 The following documents are available on the Missouri Department of Transportation web page at www.modot.org under "Doing Business with MoDOT"; "Standards and Specifications". The effective version shall be determined by the letting date of the project.

General Provisions \& Supplemental Specifications
Supplemental Plans to July 2019 Missouri Standard Plans For Highway Construction

These supplemental bidding documents contain all current revisions to the published versions and have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

## B. Contract Liquidated Damages JSP-13-01B

1.0 Description. Liquidated Damages for failure or delay in completing the work on time for this contract shall be in accordance with Sec 108.8. The liquidated damages include separate amounts for road user costs and contract administrative costs incurred by the Commission.
2.0 Period of Performance. Prosecution of work is expected to begin on the date specified below in accordance with Sec 108.2. Regardless of when the work is begun on this contract, all work shall be completed on or before the date specified below. Completion by this date shall be in accordance with the requirements of Sec 108.7.1.

Notice to Proceed: $\quad$ November 4, 2019
Completion Date: December 1, 2020
2.1 Calendar Days. The count of calendar days will begin on the date the contractor starts any construction operations on the project.

| Job Number | Calendar Days | Daily Road User Cost |
| :---: | :---: | :---: |
| J1S3156 | 270 | $\$ 1,800$ |

3.0 Liquidated Damages for Contract Administrative Costs. Should the contractor fail to complete the work on or before the completion date specified in Section 2.0, or within the number of calendar days specified in Section 2.1, whichever occurs first, the contractor will be charged contract administrative liquidated damages in accordance with Sec 108.8 in the amount of $\$ 1,500$ per calendar day for each calendar day, or partial day thereof, that the work is not fully completed. For projects in combination, these damages will be charged in full for failure to complete one or more projects within the above specified completion date or calendar days.
4.0 Liquidated Damages for Road User Costs. Should the contractor fail to complete the work on or before the completion date specified in Section 2.0, or within the number of calendar days specified in Section 2.1, whichever occurs first, the contractor will be charged road user costs in accordance with Sec 108.8 in the amount specified in Section 2.1 for each calendar day, or partial day thereof, that the work is not fully completed. These damages are in addition to the contract administrative damages and any other damages as specified elsewhere in this contract.

## C. Work Zone Traffic Management JSP-02-06G

1.0 Description. Work zone traffic management shall be in accordance with applicable portions of Division 100 and Division 600 of the Standard Specifications, and specifically as follows.
1.1 Maintaining Work Zones and Work Zone Reviews. The Work Zone Specialist (WZS) shall maintain work zones in accordance with Sec 616.3.3 and as further stated herein. The WZS shall coordinate and implement any changes approved by the engineer. The WZS shall ensure all traffic control devices are maintained in accordance with Sec 616, the work zone is operated within the hours specified by the engineer, and will not deviate from the specified hours without prior approval of the engineer. The WZS is responsible to manage work zone delay in accordance with these project provisions. When requested by the engineer, the WZS shall submit a weekly report that includes a review of work zone operations for the week. The report shall identify any problems encountered and corrective actions taken. Work zones are subject to unannounced inspections by the engineer and other departmental staff to corroborate the validity of the WZS's review and may require immediate corrective measures and/or additional work zone monitoring.
1.2 Work Zone Deficiencies. Failure to make corrections on time may result in the engineer suspending work. The suspension will be non-excusable and non-compensable regardless if road user costs are being charged for closures.

### 2.0 Traffic Management Schedule.

2.1 Traffic management schedules shall be submitted to the engineer for review prior to the start of work and prior to any revisions to the traffic management schedule. The traffic management schedule shall include the proposed traffic control measures, the hours traffic control will be in place, and work hours.
2.2 The traffic management schedule shall conform to the limitations specified in Sec 616 regarding lane closures, traffic shifts, road closures and other width, height and weight restrictions.
2.3 The engineer shall be notified as soon as practical of any postponement due to weather, material or other circumstances.
2.4 In order to ensure minimal traffic interference, the contractor shall schedule lane closures for the absolute minimum amount of time required to complete the work. Lanes shall not be closed until material is available for continuous construction and the contractor is prepared to diligently pursue the work until the closed lane is opened to traffic.
2.5 Traffic Congestion. The contractor shall, upon approval of the engineer, take proactive measures to reduce traffic congestion in the work zone. The contractor shall immediately implement appropriate mitigation strategies whenever traffic congestion reaches an excess of 10 minutes to prevent congestion from escalating to 15 minute or above threshold. If disruption of the traffic flow occurs and traffic is backed up in queues of 15 minute delays or longer, then the contractor shall immediately review the construction operations which contributed directly to disruption of the traffic flow and make adjustments to the operations to prevent the queues from reoccurring. Traffic delays may be monitored by physical presence on site or by utilizing realtime travel data through the work zone that generate text and/or email notifications where available. The engineer monitoring the work zone may also notify the contractor of delays that require prompt mitigation. The contractor may work with the engineer to determine what other alternative solutions or time periods would be acceptable.

### 2.5.1 Traffic Safety.

2.5.1.1 Recurring Congestion. Where traffic queues routinely extend to within 1000 feet of the ROAD WORK AHEAD, or similar, sign on a divided highway or to within 500 feet of the ROAD WORK AHEAD, or similar, sign on an undivided highway, the contractor shall extend the advance warning area, as approved by the engineer.
2.5.1.2 Non-Recurring Congestion. When traffic queues extend to within 1000 feet of the ROAD WORK AHEAD, or similar, sign on a divided highway or to within 500 feet of the ROAD WORK AHEAD, or similar, sign on an undivided highway infrequently, the contractor shall deploy a means of providing advance warning of the traffic congestion, as approved by the engineer. The warning location shall be no less than 1000 feet and no more than 0.5 mile in advance of the end of the traffic queue on divided highways and no less than 500 feet and no more than 0.5 mile in advance of the end of the traffic queue on undivided highways.

### 3.0 Work Hour Restrictions.

3.1 Except for emergency work, as determined by the engineer, and long term lane closures required by project phasing, all lanes shall be scheduled to be open to traffic during the five major holiday periods shown below, from 12:00 noon on the last working day preceding the
holiday until 6:00 a.m. on the first working day subsequent to the holiday unless otherwise approved by the engineer.

Memorial Day<br>Labor Day<br>Thanksgiving<br>Christmas<br>New Year's Day

3.1.1 Independence Day. The lane restrictions specified in Section 3.1 shall also apply to Independence Day, except that the restricted periods shall be as follows:

$$
\begin{aligned}
& \text { 12:00 noon July 2, } 2020 \text { - 10:00 p.m. July 5, } 2020 \\
& \text { 12:00 noon July 2, } 2021 \text { - 6:00 a.m. July 6, } 2021 \\
& \text { 12:00 noon July 1, } 2022 \text { - 6:00 a.m. July 5, } 2022
\end{aligned}
$$

3.2 The contractor shall not perform any construction operation on the active lanes, including the hauling of material within the project limits, during restricted periods, holiday periods or other special events specified in the contract documents.

### 4.0 Detours and Lane Closures.

4.1 When a changeable message sign (CMS) is provided, the contractor shall use the CMS to notify motorists of future traffic disruption and possible traffic delays one week before traffic is shifted to a detour or prior to lane closures. The CMS shall be installed at a location as approved or directed by the engineer. The CMS shall be capable of communication with the Transportation Management Center (TMC), if applicable, prior to installation on right of way. All messages planned for use in the work zone shall be approved and authorized by the engineer or its designee prior to deployment. When permanent dynamic message signs (DMS) owned and operated by MoDOT are located near the project, they may also be used to provide warning and information for the work zone. Permanent DMS shall be operated by the TMC, and any messages planned for use on DMS shall be approved and authorized by the TMC at least 72 hours in advance of the work.
4.2 The relocation and removal of the access road west of the bridge must be complete prior to bridge construction and temporary signals being in operation. Access from the entrance to Route 190 shall be signed to permit right turns only. County Road 229 must be closed prior to bridge construction and temporary signals being in operation.
4.3 The bridge closure and detour for the Stage 2 bridge pour shall be limited to 24 hours, with an additional three day closure and detour for curing giving a total allowable closure of four days total. Dates of the closure shall be approved by the engineer at least two weeks prior to the closure to allow time to inform the traveling public.
5.0 Basis of Payment. No direct payment will be made to the contractor to recover the cost of equipment, labor, materials or time required to fulfill the above provisions, unless specified elsewhere in the contract document. All authorized changes in the traffic control plan shall be provided for as specified in Sec 616.

## D. Emergency Provisions and Incident Management JSP-90-11

1.0 The contractor shall have communication equipment on the construction site or immediate access to other communication systems to request assistance from the police or other emergency agencies for incident management. In case of traffic accidents or the need for police to direct or restore traffic flow through the job site, the contractor shall notify police or other emergency agencies immediately as needed. The area engineer's office shall also be notified when the contractor requests emergency assistance.
2.0 In addition to the 911 emergency telephone number for ambulance, fire or police services, the following agencies may also be notified for accident or emergency situation within the project limits.

| Missouri Highway Patrol:(888-525-5555) |  |
| :---: | :---: |
| City of Chillicothe | County of Livingston |
| Fire: $(660-646-2139)$ | Sheriff: $(660-646-0515)$ |
| Police: $(660-646-2121)$ |  |

2.1 This list is not all inclusive. Notification of the need for wrecker or tow truck services will remain the responsibility of the appropriate police agency.
2.2 The contractor shall notify enforcement and emergency agencies before the start of construction to request their cooperation and to provide coordination of services when emergencies arise during the construction at the project site. When the contractor completes this notification with enforcement and emergency agencies, a report shall be furnished to the engineer on the status of incident management.
3.0 No direct pay will be made to the contractor to recover the cost of the communication equipment, labor, materials or time required to fulfill the above provisions.

## E. Project Contact for Contractor/Bidder Questions JSP-96-05

All questions concerning this project during the bidding process shall be forwarded to the project contact listed below.

Richard Orr, P.E., Project Contact
Northwest District
3602 N. Belt Hwy.
St. Joseph, MO 64506
Telephone Number: 816-387-2483
Email: Richard.Orr@modot.mo.gov
All questions concerning the bid document preparation can be directed to the Central Office Design at (573) 751-2876.

Job No.: J1S3156
Route:

## F. Utilities

1.0 For informational purposes only, the following is a list of names, addresses, and telephone numbers of the known utility companies in the area of the construction work for this improvement:

| Utility Name | Known Required Adjustment | Type |
| :---: | :---: | :---: |
| AT\&T Distribution 320 North $10^{\text {th }}$ Street <br> St. Joseph, MO 64501 <br> Phone: (660) 707-1329 | See Section 2.0 | Communications |
| Livingston County PWSD \#2 13872 Livingston 247 Chillicothe, MO 64601 Phone: (660) 646-4083 | None | Water |
| Livingston County PWSD \#4 4100 Oklahoma Ave. <br> Trenton, MO 64683 <br> Phone: (660) 359-3941 | None | Water |
| Zito Media <br> 421 Locust Street <br> Chillicothe, MO 64601 <br> Phone: (800) 365-6988 | None | Communications |

1.1 The existence and approximate location of utility facilities known to exist, as shown on the plans, are based upon the best information available to the Commission at this time. This information is provided by the Commission "as-is" and the Commission expressly disclaims any representation or warranty as to the completeness, accuracy, or suitability of the information for any use. Reliance upon this information is done at the risk and peril of the user, and the Commission shall not be liable for any damages that may arise from any error in the information. It is, therefore, the responsibility of the contractor to verify the above listing information indicating existence, location and status of any facility. Such verification includes direct contact with the listed utilities.
2.0 AT\&T has an existing 4 inch conduit attached to the eastern side of the bridge. Prior to the project's notice to proceed date, AT\&T will remove their communication line that is attached to the existing bridge deck and transfer their line to a temporary overhead crossing over the Thompson River. This temporary overhead crossing will be located up against the eastern existing right of way line and will remain in place until the completion of the bridge. The bridge contractor shall contact AT\&T two weeks prior to doing any work to ensure AT\&T has removed their line from the existing bridge and completed their temporary overhead crossing. After AT\&T removes their line off the existing bridge and before the bridge contractor starts their work, the bridge contractor will have AT\&T locate their line and new temporary line, especially in the bridge contractor's area of digging the 12 foot flat bottom ditch and installing guardrail across Livingston County Road 229. AT\&T plans to leave their empty conduit attached to the existing
bridge deck. When the bridge deck is removed, this empty conduit will be removed by the bridge contractor. After the completion of the rehabilitated bridge, AT\&T will transfer their line from the temporary overhead span and place it into the new conduit located inside the left traffic safety barrier of the rehabilitated bridge.

## G. Liquidated Damages for Winter Months JSP-04-17A

Delete Sec 108.8.1.3 (a)
Liquidated damages for failure to complete the work on time shall not be waived from December 15 to March 15, both dates inclusive.

## H. Restrictions for Migratory Birds NJSP-16-06A

1.0 Description. Swallows or other bird species protected by the Migratory Bird Treaty Act may be nesting under the bridge or bridges that will be repaired under this contract.
2.0 Restrictions. To comply with the Migratory Bird Treaty Act, nests of protected species cannot be disturbed when active (eggs or young are present). Generally, nests are active between April 1 and July 31, but active nests can be present outside of these dates.
3.0 Avoidance Measures. The contractor shall not disturb active nests or destroy adults, eggs or young birds. In an effort to comply with the Migratory Bird Treaty Act, the contractor operations will be limited to the options established in the following sections.
3.1 Inactive or Partially Constructed Nests. If nests are present and MoDOT determines that the nests are inactive or partially constructed, the contractor may remove the nests provided that the colony's inactive or partially constructed nests are completely removed by March 15 and the contractor maintains a nest free condition until the bridge work is complete. Dry removal methods shall be used when practicable. If dry removal is not practicable, hydro cleaning may be used if approved by the Engineer and only if water is free of blasting grit, chemicals, or detergents, and applied using pressure less than $5,000 \mathrm{PSI}$. Clean water such as that from municipal water treatment plants or wells shall be used. Use of source water from Waters of the State (i.e., streams or lakes), is allowable, if the appropriate methods to prevent the possible spread of invasive aquatic species are implemented.
3.2 Water and Equipment Used for Hydro cleaning. Aquatic invasives such as zebra mussels and some algae species have infested several bodies of water in the United States and can be transported by vessels (barges, boats, tugs, tankers, etc.) and equipment (tanks, tubing, pumps, etc.) that have been used in areas that contain these invasive species. If equipment is not properly inspected and treated to prevent the spread of invasives, these species can be introduced into areas not currently known to have a population. These invasive species are detrimental to existing ecosystems and can outcompete native species. To assist in preventing the introduction and spread of aquatic invasive species through MoDOT projects in Missouri streams and lakes, the following precautions shall be followed.
3.2.1 Use of Water from Streams, Lakes or Ponds. Contractors shall not use water for nest removal from streams, lakes or ponds, unless they have implemented appropriate methods to prevent the possible spread of invasive aquatic species. Water sources from municipal water
treatment plants or wells may be used without following these measures provided the equipment to be used has not previously contained waters from streams, lakes or ponds. If the equipment has previously contained waters from other streams or lakes, the following measures must be implemented prior to use.
3.2.1.1 Equipment Washing. Prior to the use or re-use of equipment following any use with water from streams, lakes or ponds, all equipment shall be washed and rinsed thoroughly with hard spray (power wash) and hot (minimum $120^{\circ} \mathrm{F}$ ) water, for at least one minute.
3.2.1.2 Equipment Treating or Drying. Equipment shall be treated or dried in one of the following manners.
3.2.1.2.1 Equipment interior and/or other surfaces shall be treated with a $10 \%$ bleach solution to kill any aquatic nuisance species. This solution must also be run through all intake lines and hoses, to sterilize interior components. When chlorine treatment is used, all chlorine runoff from equipment washing must be collected and properly treated and/or disposed of in accordance with $\operatorname{Sec} 806$.
3.2.1.2.2 Equipment interior and/or other surfaces shall be treated with $140^{\circ} \mathrm{F}$ water for a minimum of 10 seconds contact on all surfaces. $140^{\circ} \mathrm{F}$ water must also be run through all intake lines and hoses, to purge any standing water.
3.2.1.2.3 Equipment shall be flushed of all non-municipal water, and dried thoroughly, in the sun before using in or transporting between streams and lakes. Dry times will depend on the season the equipment is being used. Equipment must dry a minimum of 7 days for June-September, 18 days for March-May; 18 days for October-November, and 30 days for December-February. The drying method should be reserved as a last resort option.
3.2.2 Prior to use of equipment, contractors shall provide the MoDOT inspector written documentation of the equipment's geographic origin (including the water body it was last used in), as well as defining the specified treatment method used to adequately ensure protection against invasive species. The written documentation will include a statement indicating the contractor is aware of these provisions and will also treat the equipment appropriately after completion of the project.
3.3 Active Nests. The contractor may work on the bridge if active nests are present, as long as the work does not impact or disturb the birds and/or nests. At a minimum, work shall not be performed within 10 feet of an active nest; however, the contractor is responsible for ensuring their activities do not impact the nests, eggs, or young.
4.0 Additional Responsibilities. If active bird nests remain after all reasonable avoidance measures have been taken, or if bird nests are observed during project construction, the contractor shall notify the Resident Engineer and contact the MoDOT Environmental Section (573-526-4778) to determine if there are other allowable options.

## I. Flooding Impacts to Contract Work

1.0 Description. Recent flooding has caused varying levels of damage to certain routes and bridges in the vicinity of the Missouri River and its nearest tributaries in MoDOT's Northwest District. The Commission is attempting to repair these damaged facilities as quickly as possible,
but many routes that could normally be used as access to project sites or as detours around previously planned closures may be unavailable. Consequently, affected routes and bridges will remain closed to traffic until flood water has receded sufficiently for the Commission to evaluate damage and complete needed repairs.
2.0 Resources to Determine Route Availability and Access. The Commission is currently updating and creating additional resources to inform motorists about the ongoing repair and the suitability of damaged routes and bridges for safe public use. The Contractor is encouraged to use the MoDOT Traveler Information and Northwest Missouri Flooding Websites to determine safe and efficient access to work areas affected by the flooding in the Northwest District.
www.modot.org/2019-northwest-missouri-flooding
http://traveler.modot.org/map/
In the preparation of the bid, the contractor shall review the existing condition of the roadways and bridges in the northwest region for accessibility to the project site in order to complete the work.
3.0 Method of Payment. All cost incurred to comply with this provision shall be included in and completely covered by the unit price bid for the various items of work included in the contract.

## J. Fertilizing, Seeding and Mulching

1.0 Description. All disturbed areas will be fertilized, seeded and mulched as directed by the engineer.
2.0 Fertilization. In accordance with Section 801 of the Standard Specifications, the contractor shall apply the following to the appropriate areas at the rates specified of application of soil neutralization and commercial fertilizer for this project.

|  | Pounds per Acre |  |
| :---: | :---: | :---: |$\quad$| Effective |
| :---: |
| Nitrogen <br> $(\mathrm{N})$ | | Available |
| :---: |
| Phosphorus |
| $\left(\mathrm{P}_{2} \mathrm{O}_{5}\right)$ | | Potash |
| :---: |
| $\left(\mathrm{K}_{2} \mathrm{O}\right)$ | | Neutralizing |
| :---: |
| Material |

3.0 Seed. In accordance with Section 805 of the Standard Specifications, the following mixture shall be applied at the rate specified for this project.

Cool Season Mixture

| Seeding Mixture | Pounds of Pure Live <br> Seed per Acre |
| :--- | :---: |
| Smooth Brome | 20 |
| Annual Ryegrass | 10 |
| Canada or Virginia Wild rye | 10 |
| Oat Grain | 10 |
| TOTAL | 50 |

4.0 Mulch. In accordance with Section 802 of the Standard Specifications, vegetative or mulch overspray shall be applied for this project.
5.0 Basis of Payment. All accepted work and materials for seeding, fertilizing and mulching shall be considered included in and completely paid for by the contract unit price for Item No. 805-10.00A, Seeding - Cool Season Mixtures, per acre.

## K. Additional Mobilization for Seeding NJSP-16-03A

1.0 Description. This provision provides compensation for additional mobilization for seeding, as specified herein.
2.0 Additional Mobilization for Seeding. Additional mobilization to perform temporary or permanent seeding, beyond the initial occurrence, may be necessary as specified in Sec 806.50.2 and as required per terms of the SWPPP. Mobilization of all equipment, workers and materials necessary to perform seeding and mulching shall be considered included in this work.
2.1 Measurement of the number of occurrences authorized by the engineer to mobilize equipment onto the project to perform temporary or permanent seeding will be made per each occurrence, except for the initial occurrence and as specified herein. No measurement will be made for mobilization necessary to perform repair work to previously seeded areas or for mobilization necessary due to removal of equipment prior to completion of seeding all areas available for seeding, as determined by the engineer.
3.0 Basis of Payment. The accepted occurrences of Additional Mobilization for Seeding will be paid for under 618-10.20, Additional Mobilization for Seeding, at a fixed unit price of $\$ 600$ per each occurrence. Payment for the initial occurrence to mobilize for seeding, and any additional mobilization costs in excess of the fixed price, shall be considered completely covered under other items.

## L. Contractor Quality Control NJSP-15-42

1.0 The contractor shall perform Quality Control (QC) testing in accordance with the specifications and as specified herein. The contractor shall submit a Quality Control Plan (QC Plan) to the engineer for approval that includes all items listed in Section 2.0, prior to beginning work.

### 2.0 Quality Control Plan.

(a) The name and contact information of the person in responsible charge of the QC testing.
(b) A list of the QC technicians who will perform testing on the project, including the fields in which they are certified to perform testing.
(c) A proposed independent third party testing firm for dispute resolution, including all contact information.
(d) A list of Hold Points, when specified by the engineer.
(e) The MoDOT Standard Inspection and Testing Plan (ITP). This shall be the version that is posted at the time of bid on the MoDOT website (www.modot.org/quality).
3.0 Quality Control Testing and Reporting. Testing shall be performed per the test method and frequency specified in the ITP. All personnel who perform sampling or testing shall be certified in the MoDOT Technician Certification Program for each test that they perform.
3.1 Reporting of Test Results. All QC test reports shall be submitted as soon as practical, but no later than the day following the test. Test data shall be immediately provided to the engineer upon request at any time, including prior to the submission of the test report. No payment will be made for the work performed until acceptable QC test results have been received by the engineer and confirmed by QA test results.
3.1.1 Test results shall be reported on electronic forms provided by MoDOT. Forms and Contractor Reporting Excel2Oracle Reports (CRE2O) can be found on the MoDOT website. All required forms, reports and material certifications shall be uploaded to a Microsoft SharePoint $®$ site provided by MoDOT, and organized in the file structure established by MoDOT.
3.2 Non-Conformance Reporting. A Non-Conformance Report (NCR) shall be submitted by the contractor when the contractor proposes to incorporate material into the work that does not meet the testing requirements or for any work that does not comply with the contract terms or specifications.
3.2.1 Non-Conformance Reporting shall be submitted electronically on the Non-Conformance Report form provided on the MoDOT Website. The NCR shall be uploaded to the MoDOT SharePoint ${ }_{\circledR}$ site and an email notification sent to the engineer.
3.2.2 The contractor shall propose a resolution to the non-conforming material or work. Acceptance of a resolution by the engineer is required before closure of the non-conformance report.

### 4.0 Work Planning and Scheduling.

4.1 Two-week Schedule. Each week, the contractor shall submit to the engineer a schedule that outlines the planned project activities for the following two-week period. The two-week schedule shall detail all work and traffic control events planned for that period and any Hold Points specified by the engineer.
4.2 Weekly Meeting. When work is active, the contractor shall hold a weekly project meeting with the engineer to review the planned activities for the following week and to resolve any outstanding issues. Attendees shall include the engineer, the contractor superintendent or project manager and any foreman leading major activities. This meeting may be waived when, in the opinion of the engineer, a meeting is not necessary. Attendees may join the meeting in person, by phone or video conference.
4.3 Pre-Activity Meeting. A pre-activity meeting is required in advance of the start of each new activity, except when waived by the engineer. The purpose of this meeting is to review construction details of the new activity. At a minimum, the discussion topics shall include: safety precautions, QC testing, traffic impacts, and any required Hold Points. Attendees shall include the engineer, the contractor superintendent and the foreman who will be leading the new activity. Pre-activity meetings may be held in conjunction with the weekly project meeting.
4.4 Hold Points. Hold Points are events that require approval by the engineer prior to continuation of work. Hold Points occur at definable stages of work when, in the opinion of the engineer, a review of the preceding work is necessary before continuation to the next stage.
4.4.1 A list of typical Hold Point events is available on the MoDOT website. Use of the Hold Point process will only be required for the project-specific list of Hold Points, if any, that the engineer submits to the contractor in advance of the work. The engineer may make changes to the Hold Point list at any time.
4.4.2 Prior to all Hold Point inspections, the contractor shall verify the work has been completed in accordance with the contract and specifications. If the engineer identifies any corrective actions needed during a Hold Point inspection, the corrections shall be completed prior to continuing work. The engineer may require a new Hold Point to be scheduled if the corrections require a follow-up inspection. Re-scheduling of Hold Points require a minimum 24-hour advance notification from the contractor unless otherwise allowed by the engineer.
5.0 Quality Assurance Testing and Inspection. MoDOT will perform quality assurance testing and inspection of the work, except as specified herein. The contractor shall utilize the inspection checklists provided in the ITP as a guide to minimize findings by MoDOT inspection staff. Submittal of completed checklists is not required, except as specified in 5.1.
5.1 Inspection and testing required in the production of concrete for the project shall be the responsibility of the contractor. Submittal of the 501 Concrete Plant Checklist is required.
6.0 Basis of Payment. No direct payment will be made for compliance with this provision.

## M. Slurry and Residue Produced During Surface Treatment of PCCP and Bridge Decks JSP-06-05

1.1 Description. This work covers the requirements for controlling residue or slurry produced by milling, grinding, planing, grooving or other methods of surface treatments on new or existing PCCP and bridge decks in addition to Section 622.
2.0 Construction Requirements. The following shall be considered the minimum requirements for performing this work within the project limits.
2.1 The contractor shall submit to the Engineer for approval in writing prior to the preconstruction meeting, the best management practices (BMP's) to be used to protect the environment, including the method of disposal of the residue whether on right of way or off-site.
2.2 Prior to starting work, slurry or residue "no discharge zones" will be identified by the Engineer with respect to the contractor's approved BMP and residue disposal plan.
2.3 Operations may be suspended by the Engineer during periods of rainfall or during freezing temperatures.
2.4 When slurry is dispersed on the right of way, BMP's shall be installed to keep slurry residue from entering drainage structures, from entering any waterways and from leaving the right of way.
3.0 Basis of Payment. No direct payment for slurry or residue control requirements for BMP's will be made. Compliance with this specification along with the cost of all materials, labor and equipment necessary for the surface treatment work shall be included in and completely covered by the unit price bid for each of the items of work for surface treatment included in contract.
N. MoDOT's Construction Workforce Program NJSP-15-17A

### 1.0 Description.

1.1 Projects utilizing federal funds include contract provisions for minority and female workforce utilization in the various trade crafts used to complete construction contracts. These federal contract workforce goals are described in the section labeled "Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity". These goals are included in all MoDOT federal aid contracts and are under the authorization and enforcement of the U.S. Department of Labor (US DOL).
1.2 The Federal workforce requirement (Goals - TABLE 1) is authorized in 41 CFR Part 60-4 and Executive Order 11246 which set Equal Employment Opportunity goals with Affirmative Action requirements.
1.3 The required federal aid workforce provisions noted above, coupled with the following additional contract provisions, constitute MoDOT's Construction Workforce Program herein called Program.
1.4 This provision does not require pre-qualification nor is it a condition of award.
1.5 The Program does not eliminate or limit any actions the US DOL may take in relation to this contract's federal provisions.
1.6 The Program goals included in the contract are separate from any Disadvantaged Business Enterprise (DBE) or On-The-Job (OJT) training provision that may be included as contract provisions. DBE and OJT goals may or may not be included in a contract based on the individual size of contracts, type of contract work, anticipated length of contract, available and willing resources or other reasons.
1.7 Contractor, for the purpose of this provision, means the prime contractor and any and all subcontractors.
1.8 It is expected that the contractor recognizes the construction workforce goals for both minority and female workers in the project's county and make efforts to attain those goals, if possible, through the existing workforce makeup of the prime (including subcontractors) that will be on the project and/or through hiring opportunities that may arise for the project. However, it is not the intent of this provision to compel any contractor to displace existing workforce or move workers around to just meet the workforce goals.
1.9 If the contractor's existing Missouri construction workforce meets or exceeds the federal workforce goals established in Table 1, then the OJT goal (Training Provision) if included in the contract, does not be apply.
1.10 Contractor's Workforce Plan. The Contractor shall submit its Workforce Plan a minimum of 1 week before construction starts. One plan shall be submitted for the project that shall include the cumulative planned workforce of the prime and subcontractor(s). The contractor shall prepare the plan, for total minority and female utilization, regardless of the craft. The Engineer will provide the Contractor with comments regarding their Workforce Plan prior to the start of construction. Once work starts, all monthly reporting shall include the craft of each worker reported. If the contractor's plan includes project manager, direct project support roles, project testers or other project professionals, these designations should also be included in addition to the workers designated by craft such as laborer, operator, carpenter, ironworker and others.
1.11 The plan accepted by the engineer before the start of construction will be the effort expected of the prime contractor to maintain during the life of the project.
1.12 If the contractors planned project workforce plan (including OJT hours if included in the contract) is short of the goals included in Table 1, there is opportunity for the contractor to receive a reimbursement of $\$ 10.00$ / hour for any new project minority and female hires needed through the remainder of the project. The reimbursement is applicable to work that qualifies for prevailing wage under the federal Davis-Bacon Act, 40 U.S.C. $\S \S 3141-3148$, in accordance with an approved workforce plan. Any reimbursement must be pre-approved by the Engineer. The reimbursement is provided as a remedy to the contractor and as an aid in the long-term growth of experienced persons in the building of roads and bridges in Missouri. The contractor shall manage the plan through the life of the project as described in the plan or as modified, in coordination with the Engineer. The total amount available per project is not capped.
1.13 The Contractor's workforce plan may include existing construction support and professional services staff.
2.0 Forms and Documentation. The bidder must submit the following documents if awarded the contract:

Cumulative Workforce Utilization Reports. This report is contract specific. One report shall be submitted to the Engineer by the $15^{\text {th }}$ of each month. The report will be used to report the total workforce compliance data for the prime contractor and all subcontractors retained by the contractor on the Commission's construction contract. The reporting shall include the workforce hours per each craft broken down by gender and ethnicity. Construction Support, testing and other professional services hours shall be included as these hours are part of the overall plan. The report will include the previous month's hours worked for the project. For projects less than 60 days in length, only one report with total hours worked by classification is required at substantial completion of construction.

### 3.0 Methods for Securing Workforce Participation and Good Faith Efforts.

3.1 By submitting a bid, the Bidder agrees, as a material term of the contract, to carry out MoDOT's Construction Workforce Program by making good-faith efforts to utilize minority and female workers on the contractor's job sites to the fullest extent consistent with submitting the lowest bid to MoDOT. The Bidder shall agree that the Program is incorporated into this document and agree to follow the Program. If a bidder is unable to meet the workforce goals at the time of bid, it shall be required to objectively demonstrate to MoDOT that the goals have been met or demonstrate a good faith effort has been made with the level of effort submitted prior to the start of construction.

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3.2 The Engineer, through consultation with MoDOT's External Civil Rights (ECR's) Division, may determine that the contractor has demonstrated that good-faith efforts to secure minority and female participation have been made.
3.3 In evaluating good-faith efforts, the ECR's Division will take into consideration the affirmative actions listed in the Federal Provisions (including provisions of Executive Order 11246).
3.4 MoDOT's Program allows the contractor flexibility to implement a project specific workforce and improve the diversity of their existing workforce that can be utilized across various areas of the state to meet future MoDOT Program goals and Federal Provisions.
3.5 If the contractor's approved plan changes during the project and/or the available workforce changes from what is approved at any time, it is the contractor's responsibility to remedy, in coordination with MoDOT's ECR Division, the conditions as outlined and made available through this provision.
4.0 Compliance Determination. (Required with project closeout) All documentation and on-site information will be reviewed by MoDOT's ECR Division in making a determination of whether the contractor made sufficient good faith efforts to meet the compliance with MoDOT's Construction Workforce Program.
5.0 Liquidated Damages. If the contractor elects to not submit a workforce plan prior to work starting or fails to fulfill their workforce plan committed to prior to the start of construction, the contractor will be required to establish a good-faith effort determination, as to why either of these events occurred. MoDOT may sustain damages, the exact extent of which would be difficult or impossible to ascertain, as this impacts the cost of future road and bridge construction. Therefore, in order to liquidate those damages, MoDOT shall be entitled, at its sole discretion, to deduct and withhold the following amounts: The sum of one thousand five hundred (\$1,500)
6.0 Administrative Reconsideration. The contractor shall be offered the opportunity for administrative reconsideration upon written request related to findings and/or actions determined by MoDOT's ECR's Division. The Administrative Reconsideration Committee shall be composed of individuals not involved in the original MoDOT determination(s).
7.0 Available Pre-Apprentice Training Programs. The Commission has established a labor force recruiting program intended to assist contractors in identifying, interviewing and hiring qualified job applicants. MoDOT strongly encourages the hiring of individuals from the MoDOT funded pre-apprentice training programs.
8.0 Independent Third-Party Compliance Monitor (Monitor). MoDOT may utilize a monitor that will be responsible for tracking the project's workforce utilization for the information the contractor submits. The contractor and its subcontractors shall allow the monitor access to their reports, be available to answer the monitor's questions and allow the monitor to access to the site and to contractor and subcontractor employees. The monitor shall abide by the contractor's project site protocols.
9.0 Regional Diversity Council (Council). (Applicable to the Kansas City and St. Louis District regions only) The Council shall consist of local community leaders, leadership of local

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construction trades, MoDOT staff, Industry representation, and a representative(s) from the Federal Highway Administration. The Council will meet quarterly and evaluate the workforce activity per each project according to the following criteria:
a. Review monthly workforce reports.
b. Review progress toward the stated project workforce program.
c. Review findings of Administrative Reconsideration hearings.
d. Recommend other workforce actions to MoDOT.

### 10.0 Federal Workforce Goals.

Female Participation for Each Trade is $6.9 \%$ Statewide for Missouri.
Minority Participation for Each Trade is shown below in Table 1.

TABLE 1:

| County | Goal (Percent) | County | Goal (Percent) |
| :--- | :---: | :--- | :---: |
| Adair | 4 | Linn | 4 |
| Andrew | 3.2 | Livingston | 10 |
| Atchison | 10 | McDonald | 2.3 |
| Audrain | 4 | Macon | 4 |
| Barry | 2.3 | Madison | 11.4 |
| Barton | 2.3 | Maries | 11.4 |
| Bates | 10 | Marion | 3.1 |
| Benton | 10 | Mercer | 10 |
| Bollinger | 11.4 | Miller | 4 |
| Boone | 6.3 | Mississippi | 11.4 |
| Buchanan | 3.2 | Moniteau | 4 |
| Butler | 11.4 | Monroe | 4 |
| Caldwell | 10 | Montgomery | 11.4 |
| Callaway | 4 | Morgan | 4 |
| Camden | 4 | New Madrid | 26.5 |
| Cape Girardeau | 11.4 | Newton | 2.3 |
| Carroll | 10 | Nodaway | 10 |
| Carter | 11.4 | Oregon | 2.3 |
| Cass | 12.7 | Osage | 4 |
| Cedar | 2.3 | Ozark | 2.3 |
| Chariton | 4 | Pemiscot | 26.5 |
| Christian | 2 | Perry | 11.4 |
| Clark | 3.4 | Pettis | 10 |
| Clay | 12.7 | Phelps | 11.4 |
| Clinton | 10 | Pike | 3.1 |
| Cole | 4 | Platte | 12.7 |
| Cooper | 4 | Polk | 2.3 |
| Crawford | 11.4 | Pulaski | 2.3 |
| Dade | 2.3 | Putnam | 4 |


| Dallas | 2.3 | Ralls | 3.1 |
| :--- | :---: | :--- | :---: |
| Daviess | 10 | Randolph | 4 |
| DeKalb | 10 | Ray | 12.7 |
| Dent | 11.4 | Reynolds | 11.4 |
| Douglas | 2.3 | Ripley | 11.4 |
| Dunklin | 26.5 | St. Charles | 14.7 |
| Franklin | 14.7 | St. Clair | 2.3 |
| Gasconade | 11.4 | St. Francois | 11.4 |
| Gentry | 10 | Ste. Genevieve | 11.4 |
| Greene | 2 | St. Louis City | 14.7 |
| Grundy | 10 | St. Louis County | 14.7 |
| Harrison | 10 | Saline | 10 |
| Henry | 10 | Schuyler | 4 |
| Hickory | 2.3 | Scotland | 4 |
| Holt | 10 | Scott | 11.4 |
| Howard | 4 | Shannon | 2.3 |
| Howell | 2.3 | Shelby | 4 |
| Iron | 11.4 | Stoddard | 11.4 |
| Jackson | 12.7 | Stone | 2.3 |
| Jasper | 2.3 | Sullivan | 4 |
| Jefferson | 14.7 | Taney | 2.3 |
| Johnson | 10 | Texas | 2.3 |
| Knox | 4 | Vernon | 2.3 |
| Laclede | 2.3 | Warren | 11.4 |
| Lafayette | 10 | Washington | 11.4 |
| Lawrence | 2.3 | Wayne | 11.4 |
| Lewis | 3.1 | Webster | 2.3 |
| Lincoln | 11.4 | Worth | 10 |
|  |  | Wright | 2.3 |

## STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (EXECUTIVE ORDER 11246)

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

As used in these specifications:
"Minority" includes;
(i) Black (all person having origins in any of the Black African racial groups not of Hispanic origin);
(ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
(iii) Asian and pacific islander (all persons having origins in any of the original peoples of the Far East, southeast Asia, the Indian Subcontinent, or the Pacific Islands; and
(iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North American and maintaining identifiable tribal affiliations through membership and participation or community identification).

## O. Supplemental Revisions JSP-18-01H

Stormwater Compliance Requirements
1.0 Description. This provision requires the contractor to provide a Water Pollution Control Manager (WPCM) for any project that includes areas of land disturbance that will total one (1) acre or greater on the project site at any point in time. When a WPCM is required, all sections within this provision shall be applicable, including assessment of specified Liquidated Damages for failure to correct Stormwater Deficiencies, as specified herein.
1.1 Applicability. The project site consists of all areas designated on the plans, including temporary and permanent easements. This provision does not apply to Contractor staging, plant, or borrow areas that are not located on MoDOT right of way (Off-site). The Contractor is responsible for obtaining its own separate land disturbance permit for Off-site areas. This provision is in addition to any other stormwater, environmental, and land disturbance requirements specified elsewhere in the contract.
2.0 Water Pollution Control Manager (WPCM). The Contractor shall designate a competent person to serve as the Water Pollution Control Manager (WPCM) for projects meeting the description in Section 1.0. The Contractor shall ensure the WPCM completes all duties listed in Section 2.1.

### 2.1 Duties of the WPCM:

(a) Be familiar with the stormwater requirements including the current MoDOT State Operating Permit for construction stormwater discharges/land disturbance activities; MoDOT's statewide Stormwater Pollution Prevention Plan ( SWPPP); the Corps of Engineers Section 404 Permit, when applicable; the project specific SWPPP, the Project's Erosion \& Sediment Control Plan; all applicable special provisions, specifications, and standard drawings; and this provision;
(b) Successfully complete the MoDOT Stormwater Training Course within the last 4 years. The MoDOT Stormwater Training is a free online course available at MoDOT.org;
(c) Attend the Pre-Activity Meeting for Grading and Land Disturbance and all subsequent Weekly Meetings in which grading activities are discussed;
(d) Oversee and ensure all work is performed in accordance with the Project-specific SWPPP and all updates thereto, or as designated by the Engineer;
(e) Review the project site for compliance with the Project SWPPP, as needed, from the start of any grading operations until final stabilization is achieved, and take necessary actions to correct any known deficiencies to prevent pollution of the waters of the state or adjacent property owners prior to the engineer's weekly inspections;
(f) Review and acknowledge receipt of each MoDOT Inspection Report (Land Disturbance Inspection Record) for the Project within forty eight (48) hours of receiving the report and ensure that all Stormwater Deficiencies noted on the report are corrected within 7 days of the stormwater inspection or any extended period of time granted by the Engineer.
3.0 Pre-Activity Meeting for Grading/Land Disturbance and Required Hold Point. A PreActivity Meeting for Grading/Land Disturbance shall be held prior to the start of any land disturbance operations. No land disturbance operations shall commence prior to the PreActivity Meeting except work necessary to install perimeter controls and entrances. Discussion items at the pre-activity meeting shall include a review of the Project SWPPP, the planned order of grading operations, proposed areas of initial disturbance, identification of all necessary BMPs that shall be installed prior to commencement of grading operations, and any issues relating to compliance with the Stormwater requirements that could arise in the course of construction activity at the project.
3.1 Hold Point. Following the pre-activity meeting for Grading/land disturbance and subsequent installation of the initial BMPs identified at the pre-activity meeting, a Hold Point shall occur prior to the start of any land disturbance operations to allow the engineer and WPCM the time needed to perform an on-site review of the installation of the BMPs to ensure compliance with the SWPPP is met. Land disturbance operations shall not begin until authorization is given by the engineer.
4.0 Inspection Reports. Weekly and post run-off inspections will be performed by the engineer and each Inspection Report (Land Disturbance Inspection Record) will be entered into a web-based Stormwater Compliance database. The WPCM will be granted access to this database and shall promptly review all reports, including any noted deficiencies, and shall acknowledge receipt of the report as required in Section 2.1 (f.).
5.0 Stormwater Deficiency Corrections. All stormwater deficiencies identified in the Inspection Report shall be corrected by the contractor within 7 days of the inspection date or any extended period granted by the engineer when weather or field conditions prohibit the corrective work. If the contractor does not initiate corrective measures within 5 calendar days of the inspection date or any extended period granted by the engineer, all work shall cease on the project except for work to correct these deficiencies, unless otherwise allowed by the engineer. All impact costs related to this halting of work, including, but not limited to stand-by time for equipment, shall be borne by the Contractor. Work shall not resume until the engineer approves the corrective work.
5.1 Liquidated Damages. If the Contractor fails to complete the correction of all Stormwater Deficiencies listed on the MoDOT Inspection Report within the specified time limit, the Commission will be damaged in various ways, including but not limited to, potential liability, required mitigation, environmental clean-up, fines and penalties. These damages are not reasonably capable of being computed or quantified. Therefore, the contractor will be charged

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with liquidated damages specified in the amount of $\$ 2,000$ per day for failure to correct one or more of the Stormwater Deficiencies listed on the Inspection Report within the specified time limit. In addition to the stipulated damages, the stoppage of work shall remain in effect until all corrections are complete.
6.0 Basis of Payment. No direct payment will be made for compliance with this provision.

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## A. CONSTRUCTION REQUIREMENTS

1.0 Description. This provision contains general construction requirements for this project.
2.0 Construction Requirements. Plans for the existing structure(s) are included in the contract in the bridge electronic deliverables zip file for informational purposes only.
2.1 In order to assure the least traffic interference, the work shall be scheduled so that a lane closure is for the absolute minimum amount of time required to complete the work. A lane shall not be closed until material is available for continuous construction and the contractor is prepared to diligently pursue the work until the closed lane is opened to traffic.
2.2 The following bridge(s) being re-decked, the slab was constructed as non-composite or composite which is mentioned in the following table.

| Bridge No. | Type of deck |
| :--- | :--- |
| A1376 | Composite |

2.3 Provisions shall be made to prevent any debris and materials from falling into the stream. Any debris and materials that falls below the bridge outside the limits mentioned previously and if determined necessary by the engineer, the debris shall be removed as approved by the engineer at the contractor's expense.
2.4 Any damage sustained to the remaining structure as a result of the contractor's operations shall be repaired or the material replaced as approved by the engineer at the contractor's expense.
2.5 Provisions shall be made to prevent damage to any existing utilities. Any damage sustained to the utilities as a result of the contractor's operations shall be the responsibility of the contractor. All costs of repair and disruption of service shall be as determined by the utility owners and as approved by the engineer.
2.6 A washer shall be required under head and nut when any reaming is performed for bolt installation.
2.7 SSPC-SP2 and SSPC-SP-3 surface preparation shall be in accordance with the environmental regulations in Sec 1081 and collection of residue shall be in accordance with Sec 1081 for collection of blast residue. SSPC-SP6, SSPC-SP10 and SSPC-SP-11 surface preparation shall be in accordance with the approved blast media and environmental regulations in Sec 1081 and collection of blast residue shall be in accordance with Sec 1081.

### 3.0 Coating Information.

3.1 Straps Removal. Exposed portions of straps for stay-in-place forms shall be removed prior to surface preparation. Straps need not be removed in areas that are not being painted. Flame cutting will not be permitted. The contractor shall exercise care not to damage the existing structure during removal. Any damage sustained to the remaining structure as a result of the contractor's operations shall be repaired or the material replaced as approved by the engineer at the contractor's expense.
3.2 Slab Drains and Stay-In-Place Forms. The stay-in-place forms, the slab drains and slab drain brackets shall not be recoated or overcoated or damaged during the painting operation.

Any portion of the slab drain bracket that is blast cleaned shall be recoated with System G. Any damage sustained as a result of the contractor's operations shall be repaired or the material replaced as approved by the engineer at the contractor's expense.
3.3 Existing Bridge Information. The informational plans may be used by bidders in determining the amount of steel to be cleaned and painted/coated with the full understanding that the State accepts no responsibility for accuracy of the estimated tons of existing steel shown in the table below. The bidder's acceptance and use of the estimate shown below shall be no cause for claim for any final adjustment in the contract unit price for the work involved in repainting. Each bidder is expected to carefully examine the structure(s), investigate the condition of existing paint and to prepare their own estimate of quantities involved before submitting a bid. Surface preparation and applying field coatings to the structural steel will be based on the contract plan quantities. No final measurements will be made.

| Bridge No. | Estimated Tons |  |  | Existing Paint System | Lead <br> Based |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Coating System |  | Total |  |  |
|  | System G | Calcium Sulfonate |  |  |  |
| A1376 | 90 | 0 | 90 | A | Yes |

3.4 Environmental Contact. Environmental Section may be contacted at the below address or phone number. The Missouri Department of Health may be contacted at 573-751-6102.
(a) MoDOT - Design Division - Environmental Section

PO Box 270
105 W Capitol Ave, Jefferson City, MO 65102
Telephone (573) 526-4778
3.5 Approved Smelter and Hazardous Waste Treatment, Storage and Disposal Facility. The following is the approved smelter and hazardous waste treatment, storage and disposal facility:

Doe Run Company-Resource Recycling Division-Buick Facility
Highway KK
Boss, MO 65440
Telephone 573-626-4813
4.0 Method of Measurement. No measurement will be made.
5.0 Basis of Payment. Payment for the above described work will be considered completely covered by the contract unit price for other items included in the contract.

## B. REMOVAL OF EXISTING BEARINGS

### 1.0 Description.

1.1 With the deck removed, this work shall consist of but is not limited to raising and supporting existing girders and/or beams at the locations specified on the plans, removing and disposing of these existing bearings and anchor bolts and performing all other required preparations prior to installing new bearings and anchor bolts as shown on plans.
1.2 The responsibility for the design and construction of falsework required to support the girders and/or beams during bearing removal and new bearing installation shall rest solely with the contractor. The design shall insure that the falsework shall be capable of supporting all applicable dead loads and any construction loads. The design shall also provide an adequate factor of safety when selecting the temporary support members. The falsework design and working plans including detailed computations shall be signed, sealed and stamped by a registered professional engineer in the State of Missouri in accordance with Authentication of Certain Documents in Sec 107.
1.3 Existing girders and/or beams shall be subject to minimal construction loading by performing this work with the existing deck removed.
1.4 Existing bearing top plates shall be removed and girders and/or beams surfaces cleaned and coated before placement of new bearings. The removal of the existing bearing top plate and cleaning shall be completed in such a manner as to not cause any damage to the existing bottom flange. Method of removal shall be as approved by the engineer.

### 2.0 Construction Requirements and Materials.

### 2.1 Raising and Supporting the Superstructure.

2.1.1 Before commencing operations, the contractor shall submit to the engineer for review the method and sequence of operation proposed to be used in performing this work. With the deck removed, the contractor shall exercise caution when supporting the structural steel and shall raise the girders and/or beams the minimum extent necessary to perform this work with a maximum of $1 / 4$ inch raise. Raising the girders and/or beams at the location of reset bearings shall be done in a manner to prevent any damage to the adjoining steel. The lifting operation shall be done only when authorized, but such authorization shall not relieve the contractor of responsibility for the safety of the operation or for damage to the structure. Any damage caused by the contractor's operations shall be repaired at the contractor's expense as approved by the engineer.
2.1.2 Temporary timber supports (bearing stiffeners) shall be placed between girder/beam flanges at each jacking location.
2.1.3 Raising the girders and/or beams shall be done simultaneously and shall be done to prevent damage to the adjoining steel.
2.1.4 Existing end diaphragms at bent may require loosening or completely removed in order to install new anchor bolts and bearings as authorized by the engineer.
2.1.5 Bolts of existing end diaphragms that have to be loosen or removed shall be replaced with like size galvanized high strength bolts with washer under head and nut.

### 2.2 Bearing Removal.

2.2.1 After the structural members are supported, the contractor shall remove the existing bearings.
2.2.2 The contractor shall remove the existing anchor bolts to one inch below the concrete surface or to the extent required for installation of the new anchor bolts as required by the plans and as authorized by the engineer. The resultant hole shall be filled with an approved special mortar in accordance with Sec 704.
2.3 Cleaning and Painting. Faying surfaces where existing end diaphragms will be reconnected and inside of drilled holes and the bottom surface of existing flange which will become faying surfaces of new connections shall be cleaned and painted with one coat of Gray Epoxy-Mastic Primer (non-aluminum).
3.0 Method of Measurement. Final measurement for removing existing bearings and preparation for the installation of the new bearings will be made per each.
4.0 Basis of Payment. Payment for furnishing and placing all temporary falsework, materials, removals, disposal of all falsework, labor, tools, equipment and all incidentals necessary to complete this item will be considered completely covered by the contract unit price for Removal of Existing Bearings.
C. CLEANING, LUBRICATING AND COATING EXISTING BEARINGS
1.0 Description. This work shall consist of raising and supporting the existing girders as Revised required to inspect, clean, lubricate and coat existing bearings at Bent Nos. 2 and 10, or clean and coat existing bearings, as specified on the plans and as directed by the engineer.

### 2.0 Construction Requirements.

2.1 Raising and Supporting the Superstructure. Before commencing operations, the contractor shall submit to the engineer for review the method and sequence of operation proposed to be used in performing this work. The contractor shall exercise caution when supporting the structural steel and shall raise the girders the minimum extent necessary to perform this work. Raising the girders at the bents and piers shall be done simultaneously to prevent any damage to the adjoining steel and concrete deck. The lifting operation shall be done only when authorized, but such authorization shall not relieve the contractor of responsibility for the safety of the operation or for damage to the structure. Any damage caused by the contractor's operations shall be repaired at the contractor's expense as approved by the engineer.
2.2 Bearing Inspection and Repair. After the structural members are supported, each bearing shall be inspected for deterioration. Any or all portions of the deteriorated bearings shall be replaced as determined by the engineer. When required to remove a bearing, removal of the bearing shall cause no damage to the existing anchor bolts in the concrete beam. Prior to removal or disassembly, all bearings shall be match marked for reassembly at ends of each piece by stamping an identification number in the metal with a steel stencil. All existing bearing material determined to be replaced shall be disposed of by the contractor in accordance with Sec 202.
2.3 Cleaning, Lubricating and Coating. Bearings shall be cleaned in accordance with Sec Revised 1081. After cleaning and just prior to resetting the bearings at Bent Nos. 2 and 10, contact surfaces between the bearing pin and cradle shall be given a heavy coat of a graphite grease with a minimum of twenty percent graphite. After bearings are reset, the bearings shall receive a final cleaning and a prime coat. The final coat shall be applied when the existing structural steel is coated. Coating of bearings shall be as indicated for coating existing steel as specified in the contract documents.
3.0 Method of Measurement. Measurement for cleaning, lubricating and coating existing Revised bearings will be made per each. Measurement for cleaning and coating existing bearings will be made per each.
4.0 Basis of Payment. When required, payment for furnishing any new bearing material will be in accordance with Sec 109. Payment for the above described work, including all material, equipment, labor and any other incidental work necessary to complete this item, will be considered completely covered by the contract unit price for "Cleaning, Lubricating and Coating Revised Existing Bearing" or "Cleaning and Coating Existing Bearing", as specified in the plans.

## D. HINGE MODIFICATION

1.0 Description. This work shall consist of furnishing the necessary materials, labor, and equipment for installation of new hanger plate system and the removal of hanger straps and pins at the open joints near intermediate bents/piers. This work shall be in accordance with this job special provision and the bridge plans.

### 2.0 Construction Requirements.

2.1 Before commencing operations, the contractor shall submit to the engineer complete working plans for the temporary support of the girders for review of the method and sequence of operation proposed to be used in performing this work. The working plans shall be signed, sealed and stamped by a registered professional engineer in the State of Missouri in accordance with Authentication of Certain Documents in Sec 107. The hinge modification operation shall be done only when authorized, but such authorization shall not relieve the contractor of responsibility for the safety of the operation or for damage to the structure.
2.2 The contractor shall exercise caution during the entire operation to protect the bridge from damage. Any damage to the existing structure as a result of this work shall be repaired to the satisfaction of the engineer at the contractor's expense.
2.3 The contractor shall visually inspect the area of hinge modification for any damaged welds or other irregularities. Any damaged welds shall be repaired as directed by the engineer. If any irregularities are found, the irregularities shall be brought to the attention of the engineer.
2.4 The existing steel contact surfaces that will become faying surfaces for the slip critical hinge modification connection shall have the surface prepared in accordance with Recoating of Structural Steel (System G) in Sec 1081 and contact surfaces shall be in accordance with Protective Coating of Structural Steel in Sec 1081.
2.5 Before making field welds for the hinge modification, the areas to be welded shall be thoroughly cleaned of paint, rust, oils and any other foreign substances. Cleaning shall be an SSPC-SP11 finish and to the extent necessary to obtain satisfactory welds. Protective equipment shall be provided by the contractor during the modification of the existing steel to prevent possible exposure of the workers to toxic fumes or dust. All welding shall be performed by a certified welder in accordance with Sec 712. E7018 welding electrode or self shielded welding process from the MoDOT approved electrode list shall be used. All welding shall be in accordance with Sec 712.
2.6 Structural steel construction shall be in accordance with Sec 1080.
3.0 Method of Measurement. Measurement for the hinge modification and any necessary repair in the area will be made per each.
4.0 Basis of Payment. Payment for the above described work including all material, labor,
tools, equipment, temporary jacks and all incidentals necessary to complete this item of work will be considered completely covered by the contract unit price for "Hinge Modification" and "Type N PTFE Bearing".

## E. Rapid Set Concrete Patching Material - Vertical and Overhead Repairs

1.0 Description. This specification covers cementitious concrete, polymer-modified concrete and polymer concrete that are suitable for repairing concrete surfaces on bridges or concrete structures, particularly under fast setting or special conditions. The repairs would involve vertical or overhead applications. The work shall consist of removing, furnishing, preparing, and placing materials at locations as shown on the plans or as directed by the engineer.
2.0 Material. All materials shall be in accordance with MoDOT specifications and as noted herein.
2.1 Aggregate For Extending Commercial Mixture. Coarse and fine aggregates shall be in accordance with Sec 1005, except the requirements for gradation and percent passing the No. 200 sieve shall not apply. Coarse aggregate meeting Gradation E requirements shall be used for repairs greater than one inch ( 25 mm ) in depth. Fine aggregate will be allowed for repairs less than one inch ( 25 mm ). Aggregate specified, bagged, labeled and furnished by the rapid set concrete patching material manufacturer may also be used for mortar extension.
2.2 Material Applications. The contractor shall select and use the product most suitable for the work and field conditions in accordance with these specifications.
2.3 Curing. Rapid set concrete patching material shall be cured until the minimum compressive strength 1500 psi is attained using standard curing specifications, unless otherwise specified by the manufacturer.

### 2.4 Qualification and Project Acceptance.

2.4.1 Inspection. All materials shall be subject to inspection and sampling by MoDOT at the source of manufacture, intermediate shipping terminal or destination. MoDOT will be allowed free access to all facilities and records as required to conduct inspection and sampling.
2.4.2 Qualification. Prior to use, rapid set concrete patching materials need to be qualified.
2.4.2.1 Requested Information. The manufacturer shall submit with samples of the materials, a written request to Construction and Materials with the following information:
(a) New Products Evaluation Form
(b) Brand name of the product.
(c) Certification that the material meets this specification.
(d) Certified test results from an independent laboratory showing compliance with this specification.
(e) Specific preparation instructions of repair area.
(f) Specific mixing, handling and curing instructions.
(g) Application type (i.e., vertical or overhead).
2.4.2.2 Field Evaluation. Final approval will be granted when the following requirements are met:
(a) MoDOT report documenting two years of field performance on MoDOT system. The report will contain the placement date, field observations (semi annual), description of field performance and photographs of in-place material.
(b) A manufacturer's representative shall be present during placement of the material to provide technical expertise.
2.4.2.2.3 Disqualification. If during the two year observation period the repair area(s) fails the product will not be added to the qualified list.
2.5 Qualified List. The listing of qualified products are available from Construction and Materials or on MoDOT's web site. New certified test results and samples shall be submitted any time the manufacturing process or the material formulation is changed. The material will be subject to removal from the qualified list if there is evidence of unsatisfactory performance or a change in manufacturing process or formulation, or when random sampling and testing of material offered for use indicates nonconformity with any of the requirements herein specified.
2.6 Certification. The contractor shall supply a manufacturer's certification to the engineer for each lot of material furnished. The certification shall include the name of the manufacturer, a manufacturer certification statement that the material supplied is the same as that qualified and listing the date of qualification.
2.7 Acceptance. Acceptance of the material will be based on the use of a qualified product, the manufacturer's certification that the material supplied is the same as that approved and upon the results of such tests as may be performed by the engineer.
3.0 Mixture. Unless otherwise specified, rapid set concrete patching material shall be approved commercial mixtures meeting Sections 3.1 - 3.1.3.. Rapid set concrete patching materials shall be specifically designed for the application needed.
3.1 Commercial Mixtures. Rapid set concrete patching material in its sacked form and mixtures when properly prepared in accordance with the manufacturer's specifications, shall meet the minimum test requirements given in Table 1. Mixtures may be supplied, as required, as a patching mortar or as a patching mortar with aggregate extension. If the material is to be supplied with extender aggregate, this shall also pass the required tests in Table 1 using the maximum allowed amount of extender aggregate.
3.1.1 Mixture Requirements. Rapid set concrete patching material shall be single packaged dry mix requiring the addition of water or other liquid component just prior to mixing. The material shall not contain soluble chlorides as an ingredient of manufacture. The material shall be placed in accordance to the manufacturer's recommendations.

| Table 1 <br> (English Unit) |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Physical Test <br> Property | Specification | Requirement for <br> cementitious | Requirement for <br> polymer- | Requirement for <br> polymer |  |


|  |  | concrete | modified concrete | concrete |
| :---: | :---: | :---: | :---: | :---: |
| Bond Strength by Slant Shear | $\begin{gathered} \text { ASTM } \\ \text { C882/C928 }{ }^{2} \end{gathered}$ | $\begin{gathered} \text { min. } 1000 \mathrm{psi} @ \\ 24 \mathrm{hrs.} \mathrm{\&} \mathrm{min.} \\ 1500 \mathrm{psi} @ 7 \\ \text { days } \end{gathered}$ | n/a | $\begin{gathered} \text { min. } 1000 \mathrm{psi} @ \\ 24 \mathrm{hrs} . \& \min . \\ 1500 \text { psi @ } 7 \\ \text { days } \end{gathered}$ |
| Linear Coefficient <br> of Thermal <br> Expansion (for <br> bagged mortar <br> only, without <br> extension  <br> aggregate)  | $\begin{aligned} & \text { ASTM } \\ & \text { C531 } \end{aligned}$ | n/a | n/a | $\begin{aligned} & 4-8 \times 10-6 \\ & \text { in/in/deg F } \end{aligned}$ |
| Resistance to Rapid Freezing \& Thawing | AASHTO T161 or ASTM C666 | $80 \%$ min. using Procedure $\mathrm{B}^{3}$ (300 Cycles) | $80 \%$ min. using Procedure B ${ }^{3}$ (300 Cycles) | n/a |
| Compressive Strength | AASHTO T22 or ASTM C39 | $\begin{gathered} 1500 \mathrm{psi} @ 3 \mathrm{hr} \\ \& \\ 3000 \mathrm{psi} @ 24 \mathrm{hr} \\ \hline \end{gathered}$ | $\begin{gathered} 1500 \text { psi @ } 3 \text { hr } \\ \& \\ 3000 \text { psi @ } 24 \mathrm{hr} \\ \hline \end{gathered}$ | n/a |
| Rapid Chloride Permeability | AASHTO T277 or ASTM C1202 | 1000 coulombs <br> @ 28 days | 1000 coulombs <br> @ 28 days | 1000 coulombs <br> @ 28 days |
| Length Change | AASHTO T 160 or ASTM C157 | ```In water Storage (+0.15) In air storage (-0.15)``` | ```In water storage (+0.15) In air storage (-0.15)``` | n/a |
| Color |  | gray | gray | gray |

${ }^{1}$ Not required for extended mixtures if the mortar passes this requirement.
2 ASTM C882 shall be performed on non-water based materials. ASTM C928 shall be performed on water-based materials.
${ }^{3}$ Procedure A may be used in lieu of Procedure B
3.1.2 Construction Requirements. The manufacturer shall provide with the bagged mixture, specifications for the mixing procedure, amount and kind of liquid to be added, and the amount of aggregate extension allowed, if any. All mixing, handling and curing practices recommended by the manufacturer shall be followed and will be considered a part of these specifications.
3.1.3 Removal from Qualified List. All mixtures shall be approved before use. Reoccurring failures of any mixture for any reason will be cause for removal from the qualified list.
3.2 Vertical Repair.. A qualified rapid set concrete patching material approved for vertical use may be used when specified on the plans and as approved by the engineer. The engineer will make field cylinders to verify the 1500 psi ( 10 MPa ) minimum strength. The material shall adhere to the concrete surface without sagging.
3.3 Overhead Repair. A qualified rapid set concrete patching material approved for overhead use may be used when specified on the plans and as approved by the engineer. The material shall be placeable in layers of at least 1 inch on overhead applications without the use of formwork or anchoring devices. The material shall adhere to the concrete surface without sagging. The engineer will make field cylinders to verify the $1500 \mathrm{psi}(10 \mathrm{MPa}$ ) minimum strength.

### 4.0 Construction Requirements.

4.1 Mixing. Rapid set concrete patching material shall be mixed and finished according to the manufacturer's recommendation.
4.2 Preparation of Repair Area. Deteriorated, damaged or defective concrete as shown on the plans, required by the specifications or as directed by the engineer, shall be removed. All exposed reinforcement shall be thoroughly cleaned as shown on the plans, required by the specifications or as directed by the engineer. Unless otherwise specified by the commercial mixture manufacturer, the existing surface shall be damp and all free water shall be removed prior to placement of the required material.
4.3 Bonding Agent. A bonding agent may be used if recommended by the rapid set concrete patching material manufacturer.
5.0 Method of Measurement. No measurement will be made for rapid set concrete patching material.
6.0 Basis of Payment. Rapid set concrete patching material will be paid for at the contract unit price for other items and will be considered full compensation for all labor, equipment and material to complete the described work.

