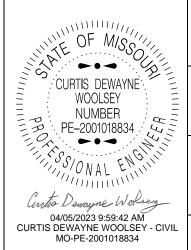
JOB SPECIAL PROVISIONS TABLE OF CONTENTS (ROADWAY)
(Job Special Provisions shall prevail over General Special Provisions whenever in conflict therewith.)

General - Federal JSP-09-02H	1
Contract Liquidated Damages JSP-13-01B	1
Scope of Work	2
Work Zone Traffic Management JSP-02-06M	2
Emergency Provisions and Incident Management JSP-90-11A	6
Project Contact for Contractor/Bidder Questions JSP-96-05	6
Dynamic Message Sign Replacement	7
DMS Structure Inspection	14
Sign Structure Base Mesh	15
Salvage Existing Sign Components	15
DMS Training	16
DMS Control Cable	16
General Electrical Requirements	17
Site Restoration	18
Erosion Control	18
Install Communication Equipment	18
Utilities JSP-93-26F	19
Contractor Quality Control NJSP-15-42	19
MoDOT ITS Equipment within Project Limits	21
Supplemental Revisions JSP-18-01X	22
	Scope of Work Work Zone Traffic Management JSP-02-06M Emergency Provisions and Incident Management JSP-90-11A Project Contact for Contractor/Bidder Questions JSP-96-05 Dynamic Message Sign Replacement DMS Structure Inspection Sign Structure Base Mesh Salvage Existing Sign Components DMS Training DMS Control Cable General Electrical Requirements Site Restoration Erosion Control Install Communication Equipment Utilities JSP-93-26F Contractor Quality Control NJSP-15-42 MoDOT ITS Equipment within Project Limits



MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

105 W. CAPITOL AVE. JEFFERSON CITY, MO 65102 Phone 1-888-275-6636

If a seal is present on this sheet, JSP's have been electronically sealed and dated.

JOB NUMBER: JSE0096 VARIOUS COUNTIES, MO DATE PREPARED: 3/31/2023

ADDENDUM DATE:

Only the following items of the Job Special Provisions (Roadway) are authenticated by this seal: $\ensuremath{\mathsf{ALL}}$

JOB SPECIAL PROVISION

A. <u>General - Federal</u> JSP-09-02H

- **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 2022 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. Liquidated damages will be charged during winter months.
- **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: July 10, 2023 Completion Date: October 1, 2024

2.1 Calendar Days. The count of calendar days will begin on the date the contractor starts any construction operations on the project.

Job NumberCalendar DaysDaily Road User CostJSE0096N/A\$3200

- **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 \$750 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.
- **5.0 Winter Period Exemption Eliminated.** The elimination of charges for liquidated damages from December 15 through March 15 in Sec. 108.8.1.3 (a) is deleted.

C. Scope of Work

- **1.0 Description.** Replace 12 existing dynamic message signs (DMS) with contractor furnished full color matrix DMSs with a pixel pitch of 20 mm. Install new DMS controllers in the existing control cabinet at each location. The existing posts, foundations, and controller cabinets will be used in place. The existing communication equipment will also be used in place at each location. Three locations are hooked to fiber and nine use cellular communication equipment.
- **2.0 Contractor Responsibilities.** Contractor shall be responsible for any repair and/or replacement of any damaged contractor-furnished and installed devices (such as cabinets, etc.) as well as existing or MoDOT furnished equipment (after the installation) until the project is accepted.
- **3.0 Restrictions on Work.** This project entails working in existing communication cabinets. These work activities may require shutting off power or disconnecting equipment from its communication links. Unless the engineer grants special approval, no existing traffic management device may be out of service for more than 48 hours in any 7-day period. Time out of service includes time that the device cannot communicate with its central computer.

D. Work Zone Traffic Management JSP-02-06M

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 15 minutes to prevent congestion from escalating beyond this delay threshold. If disruption of the traffic flow occurs and traffic is backed up in queues equal to or greater than the delay time threshold listed above, 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 real-time 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. When a Work Zone Analysis Spreadsheet is provided, the contractor will find it in the electronic deliverables on MoDOT's Online Plans Room. The contractor may refer to the Work Zone Analysis Spreadsheet for detailed information on traffic delays.

2.5.1 Traffic Safety.

- **2.5.1.1 Recurring Congestion.** Where traffic queues routinely extend to within 1,000 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 a traffic queue extends to within 1,000 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 1,000 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.
- **2.6 Traffic Management Center (TMC) Coordination.** The Work Zone Specialist (WZS) or their designee shall contact by phone the MoDOT Traffic Management Center (Gateway Guide TMC at 314-275-1513) within five minutes of a lane or ramp closure beginning and within five minutes of a lane or ramp closure being removed. The WZS shall make this phone call 24 hours a day, 365 days of the year since the MoDOT Traffic Management Centers are always staffed.

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 proceeding the holiday until 6:00 a.m. on the first working day subsequent to the holiday, unless otherwise approved by the engineer.

Memorial Day Labor Day Thanksgiving Christmas 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:

12:00 noon June 30, 2023 – 6:00 a.m. July 5, 2023 12:00 noon July 3, 2024 – 6:00 a.m. July 5, 2024

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

3.3 The contractor shall be aware that traffic volume data indicates construction operations on the roadbed between the following hours will likely result in traffic queues greater than 15 minutes. Based on this, the contractor's operations will be restricted accordingly unless it can be successfully demonstrated the operations can be performed without a 15 minute queue in traffic. It shall be the responsibility of the engineer to determine if the above work hours may be modified. Working hours for evenings, weekends and holidays will be determined by the engineer.

- **3.4** The contractor shall not alter the start time, ending time or a reduction in the number of through lanes of traffic or ramp closures without advance notification and approval by the engineer. The only work zone operation approved to begin 30 minutes prior to a reduction in through traffic lanes or ramp closures is the installation of traffic control signs. Should lane closures be placed or remain in place, prior to the approved starting time or after the approved ending time, the Commission, the traveling public, state and local police and governmental authorities will be damaged in various ways, including but not limited to, increased construction administration cost, potential liability, traffic and traffic flow regulation cost, traffic congestion and motorist delays, with a resulting cost to the traveling public. These damages are not easily computed or quantified. Therefore, the contractor will be charged with liquidated damages specified in the amount of **\$1,000 per 15-minute increment** for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision. It shall be the responsibility of the engineer to determine the quantity of unapproved closure time.
- **3.4.1** The said liquidated damages specified will be assessed regardless if it would otherwise be charged as liquidated damages under the Missouri Standard Specification for Highway Construction, as amended elsewhere in this contract.

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. If a CMS with Communication Interface is required, then the CMS shall be capable of communication 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** At least one lane of traffic in each direction shall be maintained at all times except for brief intervals of time required when the movement of the contractor's equipment will seriously hinder the safe movement of traffic. Periods during which the contractor will be allowed to interrupt traffic will be designated by the engineer.
- **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.

E. <u>Emergency Provisions and Incident Management JSP-90-11A</u>

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(Troop C) 636-300-2800				
Missouri I	Missouri Highway Patrol(Troop E) 573-840-9500			
Missouri I	Highway Patrol(Troop G) 417	7-469-3121		
Butler County Sheriff	Cape County Sheriff	Howell County Sheriff		
Police: 573-785-8444	Police: 573-243-3551	Police: 417-256-2544		
Mississippi County Sheriff	New Madrid County Sheriff	Pemiscot County Sheriff		
Police: 573-683-2111	Police: 573-748-5901	Police: 573-333-4101		
Perry County Sheriff	Scott County Sheriff	Texas County Sheriff		
Police: 573-547-4576	Police: 573-471-3530	Police: 417-967-4165		

- **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 law enforcement agency.
- **2.2** The contractor shall notify law 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 law 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.

F. 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:

Curt Woolsey Project Manager MoDOT – Southeast District 3956 E Main St., Willow Springs, MO 65793

Telephone Number: 417-469-6232 Email: curt.woolsey@modot.mo.gov

All questions concerning the bid document preparation can be directed to the Central Office – Design at (573) 751-2876.

G. Dynamic Message Sign Replacement

1.0 Description of Work. Replace existing dynamic message sign (DMS) with a Contractor furnished full color/full matrix display DMS. Install the new DMS on the existing posts. The DMS display shall have a pixel pitch of 20 mm. The sign controller shall be installed in an existing equipment cabinet. Provide a multimode fiber optic communications cable connecting the DMS to the sign controller in the equipment cabinet. Connect the sign and controller to power, communication, and ground. The contractor shall install, configure, and test the DMS for proper operation with assistance from the manufacturer's representative.

The existing signs to be replaced are twelve Ledstar full matrix DMS. The signs are all 4 line/15 character display with 18-inch characters and walk-in cabinet signs. They are full matrix signs with amber LEDs and 66 mm pixel pitch that allow for four lines of 18-inch text.

The contractor shall coordinate this work with MoDOT Southeast District ITS group by emailing seis@modot.mo.go or call Glynn Medlin 573-703-7402 to verify DMS can be operated by MoDOT ATMS (Advanced Traffic Management System). The Southeast Traffic Department can also be contacted for other construction related issue. Contact Craig Compas (District Traffic Engineer) at craig.compas@modot.mo.gov or call at 573-703-6013 or contact Chris Medley (Traffic Supervisor) at christopher.medley@modot.mo.gov or call at 417-252-0631.

2.0 Materials.

- **2.1 General.** All materials furnished, assembled, fabricated, or installed shall be new products and approved by the engineer. All internal and external components shall be manufactured from corrosion resistant material. Dissimilar metals shall be separated by an inert dielectric material. Sign components shall be capable of operating without any decrease in performance over a temperature range of -30°F to 165°F (-34°C to 74°C) with a relative humidity of up to 90 percent non-condensing.
- **2.2 Display Size.** The sign display shall provide a 120 rows x 336 columns pixel matrix of 20 mm pixels.
- **2.3 Housing.** The sign housing shall be a walk-in type. All the sign housing shall meet the requirements of NEMA TS4 2016, Section 3.2.8.

2.3.1 Dimensions and Weight. The nominal exterior dimensions and weight of the DMS shall be as follows:

- **2.3.2 Enclosure.** The sign housing external skin shall be constructed of aluminum alloy 5052 H32 that is a minimum of 0.125 inch thick. All exterior, excluding the sign face, and all interior housing surfaces shall be natural aluminum mill finish. The interior structure shall be constructed of aluminum. No internal frame connections or external skin attachments shall rely upon adhesive bonding or rivets. The sign enclosure shall meet the requirements of NEMA TS4 2016, Section 3.1.1. All drain holes and other openings in the sign housing shall be screened to prevent the entrance of insects and small animals.
- **2.3.3 Design.** The sign housing shall comply with the fatigue resistance requirements of the sixth-edition American Association of State Highway and Transportation Officials (AASHTO) Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals with current addendums. Design and construct the DMS unit for continuous usage of at least 20 years and the sign housing for a 50-year design life.
- **2.3.4 Hoist Points.** The top of the housing shall include multiple galvanized or stainless steel lifting eyebolts or equivalent hoisting points. Hoist points shall be positioned such that the sign remains level when lifted. Ensure that the hoist points and sign frame allow the sign to be shipped, handled, and installed without damage. Hoist points shall be attached directly to structural frame members by the sign manufacturer.
- **2.3.5 Fabrication.** The 4-Line sign shall be fabricated, welded, and inspected in accordance with the requirements of the current American National Standard Institute/American Welding Society (ANSI/AWS) Structural Welding Code-Aluminum. Exterior seams and joints, except the finish coated face pieces, shall be continuously welded using an inert gas welding method. Limit the number of seams on the top of the housing to a maximum of three. Stitch weld the exterior housing panel material to the internal structural members to form a unitized structure.
- **2.3.6 Mounting Assembly.** Exterior mounting assemblies shall be fabricated from aluminum alloy 6061-T6 extrusions a minimum of 0.1875 inch thick. For the DMS, include a minimum of three 6061-T6 structural aluminum Z members on the rear of the sign housing. These structural members shall run parallel to the top and bottom of the sign housing and are each a single piece of material that spans the full length of the sign. These structural members shall be attached to the internal framework of the sign.
- **2.3.7** Access Door. Housing access shall be provided through an access door that meets the requirements of NEMA TS4 2016, Section 3.2.8.1 and is located on the left end of the enclosure. The access door shall include a door handle with a hasp for a padlock. The door shall include a closed-cell neoprene gasket and stainless steel hinges.
- **2.3.8 Service Lighting.** The sign housing shall meet the requirements of NEMA TS4 2016, Section 3.2.8.3 for service lighting. If incandescent lamps are provided, they shall be fully enclosed in heavy-duty shatterproof, protective fixtures. Incandescent fixtures shall include aluminum housing and base, a porcelain socket and clear glass inner cover. All removable components are secured with set screws. If fluorescent or LED lamps are provided, ensure they are fitted with protective guards.

2.3.9 Work Area. The work area within the sign shall meet the requirements of NEMA TS4 2016, Section 3.2.8.2. All edges of the walkway shall be finished to eliminate sharp edges or protrusions.

- **2.4 Housing Face.** The sign face surfaces shall be finished with a matte black coating system that meets or exceeds American Architectural Manufacturers Association (AAMA) Specification No. 2605. Provide certification that the sign face parts are coated with the prescribed thickness. The sign face shall include a contrast border that meets the requirements of NEMA TS 4-2016, Section 3.1.6. No exposed fasteners shall be allowed on the housing face. Display modules shall be easily and rapidly removed from within the sign without disturbing adjacent display modules. If the sign includes external fascia panels, they shall be constructed using aluminum. Finish each fascia panel with a matte black coating system that meets or exceeds AAMA Specification No. 2605. The sign shall be resistant, either by active or passive subsystem, to fog and frost on the front face.
- **2.5** Lens Panel Assembly. If sign includes lens panel assemblies, they shall be modular in design, removable and interchangeable without misalignment of the lens panel and the light-emitting diode (LED) pixels. The lens panel assembly must consist of an environmental shielding layer coating to protect and seal the LEDs and internal electronics. The coating shall be a minimum 90 percent ultraviolet (UV) opaque. Lens panels must have a matte black coating that meets or exceeds AAMA Specification No. 2605. The mask shall be perforated to provide an aperture for each pixel on the display module. The apertures shall not block the LED output at the required viewing angle.
- **2.6 Sign Housing Ventilation System.** The ventilation system must meet the requirements of NEMA TS 4-2016, Section 3.1.2. Air drawn into the sign shall be filtered upon entry. The ventilation system shall be testable on command from remote and local control access locations. The sign shall include a sensor or a sensor assembly to monitor airflow volume to predict the need for a filter change. All ventilation system fans shall be new. The ventilation system fans shall have a 60,000-hour, L10-life rating. The sign controller shall continuously measure and monitor the temperature sensors. The sign shall blank when a critical temperature is exceeded and will report this event when polled. All temperature measurements from the sign controller shall be readable remotely. Humidity sensors shall detect from 0 to 100 percent relative humidity in 1 percent or smaller increments. Sensors shall operate and survive in 0 to 100 percent relative humidity, and have an accuracy that is better than plus or minus 5 percent relative humidity. A humidistat is not acceptable.
- **2.7 Photo Sensors.** The sign shall meet the requirements of NEMA TS 4-2016, Section 9.1.3.1. The photo sensors shall provide accurate ambient light condition information to the sign controller for automatic light intensity adjustment. The automatic adjustment of the LED driving waveform duty cycle shall occur in small enough increments that the sign's brightness changes smoothly, with no perceivable brightness change between adjacent levels. Stray headlights shining on the photoelectric sensor at night shall not cause LED brightness changes.
- **2.8 Display Modules.** Provide display modules manufactured by one source and fully interchangeable throughout the manufacturer's sign systems. Removal or replacement of a complete display module or LED board can be accomplished without the use of special tools. Removal or failure of any display module shall not affect the operation of any other display module or sign component. Display modules shall contain solid-state electronics needed to control pixel data and read pixel status. The sign shall have a full matrix display area as defined in the glossary of NEMA TS 4-2016. The brightness and color of each pixel shall be uniform over the sign's entire face within a 30-degree viewing angle in all lighting conditions.

2.9 LED and Pixel. The LED lamps shall have a minimum viewing angle of 30 degrees. All pixels in all signs in a project shall have equal color and on-axis intensity. The sign display shall meet the luminance requirements of NEMA TS 4-2016, Section 5.4, for light emitting signs connected at full power. Provide LED brightness and color bins that are used in each pixel to the engineer for approval. The LED manufacturer shall demonstrate testing and binning according to the International Commission on Illumination (CIE) 127 (1997) standard. All LEDs shall operate within the LED manufacturer's recommendations for typical forward voltage, peak pulsed forward current and other ratings. Component ratings shall not be exceeded under any operating condition. Provide a pixel test as a form of status feedback to the traffic management center (TMC) from the local sign controller. The operational status of each pixel in the sign can be automatically tested once a day. The pixel status test shall determine the functional status of the pixel as defined by the pixel Failure Status object in National Transportation Communications for ITS Protocol (NTCIP) 1203v0239 and shall not affect the displayed message for more than half a second. The LEDs shall be individually mounted directly on a printed circuit board (PCB).

- 2.10 Display Optical, Electrical and Mechanical. The display modules shall be rectangular and have an identical vertical and horizontal pitch between adjacent pixels. The separation between the last column of one display module and the first column of the next module shall be equal to the horizontal distance between the columns of a single display module. The pitch shall be 20 mm. All components on the LED side of PCBs shall be black. There shall be a minimum of two power supplies that are wired in a parallel configuration for redundancy, so that if one or 25 percent of the supplies in a group, whichever is greater, completely fails, the sign shall still be supplied with enough power to run 40 percent of all pixels at a 100 percent duty cycle with an ambient operating temperature of 165°F. The sign controller shall continuously measure and monitors all LED module power supply voltages and provides the voltage readings to the TMC central ATMS or a laptop computer on command. The LEDs shall be protected from external environmental conditions, including moisture, snow, ice, wind, dust, dirt, and UV rays. Do not use epoxy to encapsulate the LEDs. Removal of one or more display modules shall not affect the structural integrity of any part of the sign.
- **2.11 Characters, Fonts, and Color.** The display area shall be capable of displaying four lines of 17 characters using an 18-inch font that meets the height-to-width ratio and character spacing in the Manual on Uniform Traffic Control Devices for Streets and Highways 2009 Edition (MUTCD), Section 2L.04, Paragraphs 05, 06, and 08. The signs shall be capable of displaying American Standard Code for Information Interchange (ASCII) characters 32 through 126, including all uppercase and lowercase letters and digits 0 through 9, at any location in the message line. The sign must be loaded (as a factory default) with a font in accordance with or that resembles the standard font set described in NEMA TS 4-2016, Section 5.6. The sign shall also be loaded (as a factory default) with a font set that resembles the Federal Highway Administration (FHWA) Series E Modified 2000 standard font. Signs shall display the colors prescribed in the MUTCD, Section 1A.12.
- **2.12 Power Supply.** The sign shall meet the requirements of NEMA TS 4-2016, Section 10.2 and shall operate from a 120/240 VAC, 60Hz, single-phase power source. Locate all 120 VAC wiring in conduit, pull boxes, raceways or control cabinets as required by the National Electrical Code (NEC). No 120 VAC wiring shall be exposed inside or outside of the sign housing. Do not use the sign housing as a wiring raceway or control cabinet. Provide Type THHN/THWN-2 or XHHW-2 power cables sized as required by the NEC for acceptable voltage drops while supplying alternating current from the existing cabinet to the sign. Provide surge protective devices (SPD) installed or incorporated in the sign system by the manufacturer to guard against lightning,

transient voltage surges, and induced current. The SPDs shall protect all electric power and data communication connections.

- **2.13 Sign Controller.** The sign controller shall monitor the sign in accordance with NEMA TS 4-2016, Section 9. The sign shall monitor the status of any photocells, LED power supplies, humidity, and airflow sensors. The sign controllers shall use fiber optic cables for data connections between the sign housing and ground-level cabinet. The sign controller within ground cabinets shall be rack-mountable, designed for a standard EIA-310 19-inch rack and include a keypad and display.
- **2.14 Sign Controller Communications Interface.** The sign controller shall have communication interfaces in accordance with NEMA TS 4-2016, Section 8.3.2. The sign controller shall have a 10/100 Base TX 8P8C port and EIA-232 serial interface. The EIA-232 serial interface shall support the following:
 - Data Bits 7 or 8 bits
 - Parity Even, Odd, or None
 - Number Stop Bits or 2 bit

Switching between Ethernet and serial operation shall not require sign controller software or hardware modifications. The TMC central ATMS or a laptop computer shall be able to remotely reset the sign controller.

- **2.15 Message and Status Monitoring.** The DMS shall provide two modes of operation: (1) remote operation, where the TMC central ATMS commands and controls the sign and determines the appropriate message or test pattern; and (2) local operation, where the sign controller or a laptop computer commands and controls the sign and determines the appropriate message or test pattern. The sign shall provide for local or remote sign control to be selected. There shall be a visual indicator on the controller that identifies whether the sign is under local or remote control. The sign controller shall be able to select a blank message or any one of the messages stored in the sign controller's nonvolatile memory when the control mode is set to local. The sign controller shall activate the selected message. The sign shall be programable to display a user-defined message, including a blank page, in the event of power loss. Remotely from the TMC central ATMS or from a local laptop computer message additions, deletions and sign controller changes can be made. Each font shall be customizable, and modifications to a font may be downloaded to the sign controller from the TMC central ATMS or a local laptop computer at any time without any software or hardware modifications. No perceivable flicker or ghosting of the pixels during sign erasure and writing periods shall be visible.
- **2.16 TMC Communications.** The sign controller shall be addressable by the TMC central ATMS through the Ethernet communications network using software that complies with the NTCIP 1101 base standard (formerly the NEMA TS 3.2 -1996 standard), including all amendments as published at the time of contract letting, the NTCIP Simple Transportation Management Framework, and conforms to Compliance Level 1. The sign shall comply with the NTCIP 1102v01.15, 2101 v01.19, 2103v02.07, 2201v01.15, 2202 v01.05 and 2301v02.19 standards. The sign shall also comply with NTCIP 1103v02.17, Section 3. The controller's internal time clock shall be configurable to synchronize to a time server using the network time protocol (NTP). NTP synchronization frequency must be user-configurable and permit polling intervals from once per minute to once per week in one-minute increments. The controller shall allow the user to define the NTP server by internet protocol (IP) address.

2.17 Central Software Compatibility. The sign controller shall be compatible with the central ATMS software protocol for sign functionality, which is compliant with NTCIP 1203 version 3.

- **2.18 Sign Control Software.** Computer software from the manufacturer shall be provided that allows an operator to program, operate, exercise, diagnose and read current status of all sign features and functions using a laptop computer. The sign control software shall provide a graphical representation that visibly depicts the sign face and the current ON/OFF state of all pixels, as well as allows messages to be created and displayed on the sign. The laptop computer and sign shall be able to communicate when connected directly by an EIA-232 cable and via Ethernet. The software shall allow communication between multiple users and multiple signs across the same communication network.
- **2.19 4-Line DMS Auxiliary Controller.** The sign shall include an auxiliary controller that will provide a secondary user interface panel for control, configuration, and maintenance from within the sign housing. The auxiliary controller shall be located inside the sign cabinet to facilitate operation by maintenance workers while working in the sign. The auxiliary controller shall meet the same electrical, mechanical, and environmental specifications as the primary controller, except that it shall communicate with the primary sign controller. The auxiliary controller shall have an LCD panel and keypad identical to those found on the primary controller. It shall also contain a local/remote switch, a reset switch, status LEDs and one NTCIP compatible EIA-232 communication port that meets the same specifications as the primary controller. The auxiliary controller shall include an identical menu system to the primary controller with all its features and functionality.
- **2.20** Use an AWG # 6 wire or equivalent bonding straps to bond the sign to the structure.
- **2.21** The Contractor shall furnish any other miscellaneous hardware required to complete this task per manufacturer and MoDOT specifications.

3.0 Construction Requirements.

- **3.1** Examine DMS carefully to verify that the materials, design, construction, markings, and workmanship comply with all applicable standards, specifications, and requirements.
- **3.2** Remove the existing DMS from the structure and install the new DMS on the same day. The DMS shall not be removed until the contractor has the new DMS delivered and ready for installation. Transport the existing DMS to an off-site indoor facility for the salvaging of components. The contractor is responsible for any damage occurring during existing DMS removal and new DMS installation.
- **3.3** The contractor shall mount the DMS to the sign structure in accordance with the manufacturer's recommendations. The manufacturer shall have an on-site representative for sign commissioning. Do not provide initial power to the sign without the permission of the manufacturer's representative.
- **3.4** Use a device that measures resistance to ground using the three-point fall-of-potential method to ensure that the resistance from the sign's ground bar to ground does not exceed 10 ohms. If resistance exceeds 10 ohms check and repair grounding system to meet the requirement.

3.5 Install new sign controller in existing cabinets. Make needed power and network connections within the cabinet. Reconnect existing communication equipment.

4.0 Testing.

- **4.1 Site Testing.** Conduct stand-alone equipment installation tests at the field site following an engineer approved test plan. Test all stand-alone (i.e., non-network) functions of the DMS equipment using equipment installed as detailed in the plans and as approved by the engineer. Complete approved testing documentation forms and turn them over to the engineer for review and as a basis for rejection or acceptance. Provide a minimum notice of 15 calendar days prior to all tests to permit the engineer or his representative to observe each test.
- **4.2 System Testing.** Conduct DMS system tests on the field equipment with the master equipment including, at a minimum, all remote-control functions. Testing shall follow an engineer approved test plan. Display the return status codes from the sign controller for a minimum of 72 hours. Demonstrate the sign's ability to display the proper predefined message or remain blank when power is restored following an AC power interruption. Complete approved testing documentation forms and turn them over to the engineer for review, and as a basis for rejection or acceptance.
- **4.3 Testing Failure.** If any component fails during either site or system testing, the component shall be corrected or another component substituted in its place and the test repeated. If a component has been modified as a result of a failure, a report shall be prepared and delivered to the engineer. The report shall describe the nature of the failure and the corrective action taken. If a failure pattern develops, the engineer may direct that design and construction modifications be made to all signs without additional cost to the Department or an extension of the contract period.
- **4.4 Acceptance Testing.** Conduct a 60-day acceptance test after the successful completion of the system test. During the 60-day test period, limit downtime due to mechanical, electrical, or other malfunctions to a maximum total of five calendar days. If the equipment fails to operate for a total of five or more calendar days, testing will be restarted. The engineer may select to pause and extend the 60-day test period by the number of days lost by failure and repair time in lieu of restarting the full 60-day test. The engineer will furnish the contractor with a letter of approval and completion stating the first and last day of the 60 day test period.

5.0 Warranty.

5.1 Provide a one year manufacture warranty for parts and material that begins when the project is accepted.

6.0 Documentation.

- **6.1 Electronic Equipment.** Provide documentation for electronic equipment. Provide operational manuals, troubleshooting and service manuals, assembly and installation instructions and warranty information. The manufacturer shall grant MoDOT a license that allows for use and internal distribution of any and all sign communications protocols, operating systems, drivers, and documentation.
- **6.2 As-Built Drawings.** Provide drawings illustrating the equipment locations, conduit routing and display module attachment. A wiring diagram shall also be provided for the new electrical and communications wiring.

7.0 Basis of Payment. Measurement and payment for replacing existing DMSs with new color DMS includes all miscellaneous hardware required for a safe, fully operational color DMS along with removal, transport, testing and documentation. Payment will be made as follows:

Item No.	Туре	Description
910-99.02	Each	4-Line Roadside Dynamic Message Sign Replacement

H. DMS Structure Inspection

- **1.0 Description.** The contractor shall obtain a professional structural engineer registered in the State of Missouri (Contractor Engineer) to inspect existing dynamic message sign (DMS) structures. The Contractor Engineer shall be experienced in visual inspection and non-destructive testing (NDT) of sign structures including ultrasonic inspection of anchor bolts. The Contractor shall submit the Contractor Engineer's credentials and experience to the engineer for approval. The type, size. location and quantities of the DMS structures are shown in the plans. The Contractor Engineer shall perform the inspections as described in Section 2.0. The contractor shall submit a summary report prepared by the Contactor Engineer as described in Section 4.0.
- **2.0 DMS Structures Inspection Requirements.** An in-depth "hands-on" inspection of the DMS structures shall be performed in accordance with the Publication No. FHWA NHI 05-036, March 2005 "FHWA Guidelines for the Installation, Inspection, Maintenance and Repair of Structural Supports for Highway Signs, Luminaires and Traffic Signals" and MoDOT requirements.

All DMS structural elements above ground shall be visually inspected including foundations, base plates and anchor bolts, sign supports including signposts, sign truss members and joints and welded and bolted connections.

Appropriate non-destructive testing (NDT) of the structure supports, truss members and other sign structure members and sign structure connections, including welds, shall be performed when it is deemed necessary by the Professional Engineer performing the inspections.

Ultrasonic inspection of the anchor bolts shall be performed in accordance with Appendix D of the above referenced March 2005 FHWA Publication No. FHWA NHI 05-036. The inspection personnel shall meet the requirements of Appendix D of the March 2005 FHWA Publication No. FHWA NHI 05-036.

The contractor shall be responsible to provide all qualified personnel, equipment, and materials necessary to perform these inspections.

- **3.0 DMS Access and Traffic Control.** The contractor shall be responsible to provide all equipment necessary to access all DMS sign structure members including overhead structures as required to perform a "hands-on" inspection. The contractor shall be responsible to provide all necessary traffic control to accommodate the equipment and access methods needed to perform the inspections. The contractor shall coordinate all traffic control activities with MoDOT and shall provide a traffic control plan to the engineer for approval prior to beginning inspections. Traffic control shall be performed in accordance with this special provision and other requirements of the contract documents.
- **4.0 Summary Report and Recommendations.** Upon completion of the DMS sign structure inspections, the contractor shall submit a summary report including general conditions and

significant damage or deterioration. The report should contain the appropriate condition ratings and other information in accordance with the March 2005 FHWA Publication No. FHWA NHI 05-036 and MoDOT requirements. The report should contain repair and/or replacement recommendations including associated estimated costs.

If it is required in the opinion of the Contractor Engineer, analysis shall be performed to verify the adequacy of the DMS structure elements.

Critical findings shall be reported to the engineer immediately in accordance with the March 2005 FHWA Publication No. FHWA NHI 05-036 and MoDOT requirements.

5.0 Basis of Payment. All work necessary to complete the DMS structure inspections and report shall be paid for at the unit price per each for each DMS sign structure inspected.

Item No.	Туре	Description
910-99.02	Each	Sign Structure Inspection

I. Sign Structure Base Mesh

- **1.0 Description.** Existing grout between the sign structure base plate and the drilled shaft foundation shall be removed and steel mesh shall be installed to prevent access by rodents.
- **2.0 Materials.** Screens shall be press-formed of 3 or 4 mesh, 21 gage or heavier, stainless steel or hot-dipped galvanized wire screen or approved equivalent.
- **3.0 Construction Requirements.** Remove existing grout between concrete base and post base plate. Install galvanized screen between the post base plate and concrete base as shown in the plans. The screen shall provide a friction-tight fit when installed.
- **4.0 Basis of Payment.** All work, materials, and equipment necessary to complete the grout removal and mesh installation shall be paid for at the unit price per each for Sign Structure Base Mesh:

Item No.	Туре	Description
910-99.02	Each	Sign Structure Base Mesh

J. <u>Salvage Existing Sign Components</u>

- **1.0 Description.** Salvage existing DMS components and deliver the salvaged items to MoDOT.
- **2.0 DMS Components.** Salvage the sign controller from inside the sign, the sign controller located in the cabinet, LED display modules, surge protectors and power supplies.
- **3.0 Packaging and Delivery.** Package all savaged components in boxes that can be hand carried. Label each box with the type and number of components enclosed. Also note the date the components were salvaged on the label. Deliver the salvaged equipment to the Missouri Department of Transportation's Radio/Signal Shop located at 2675 N Main St., Sikeston, MO 63801. Notify MoDOT Signal Shop/Traffic Department 24 hours prior to each delivery. Contact Craig Compas (District Traffic Engineer) at craig.compas@modot.mo.gov or call at 573-703-6013

or contact Chris Medley (Traffic Supervisor) at christopher.medley@modot.mo.gov or call at 417-252-0631. All items not specified to be salvage shall be recycled or disposed of by the contractor.

4.0 Basis of Payment. All work, materials, and equipment necessary to complete the salvaging of sign components shall be paid for at the unit price per each for Salvage Existing Sign Components:

Item No.	Туре	Description
910-99.02	Each	Salvage Existing Sign Components

K. DMS Training

- **1.0 Description.** Conduct a training course for MoDOT operations and maintenance staff on operating and maintaining the new DMS. Design the training course to ensure that MoDOT staff achieves a full knowledge and appreciation of the design, operation, and maintenance of equipment. Training may consist of field device operations and maintenance training, field communications operations and maintenance training and system operations and maintenance training.
- **2.0 Materials.** Provide all training documentation, and coordination with the sign vendor to provide teaching staff. Provide the training to consist of lectures and demonstrations that shall provide practical (hands-on) training and experience. Provide five hard copies of the training manual and one electronic copy of the training manual.

Provide a detailed training plan and a syllabus for the course for the approval of the engineer. Include in the information: tentative dates for course, location, and an outline of topics and names of instructors. Provide this information to the engineer at least 30 days in advance of the training course.

- **3.0 Construction Requirements.** Provide up to a two-day training class to train operations and field maintenance personnel. Include in-field demonstrations.
- **4.0 Basis of Payment.** Payment for work covered by this specification includes equipment and materials, necessary to prepare for and conduct the training. Payment will be made as follows:

Item No.	Туре	Description
910-99.01	Lump Sum	DMS Training

L. <u>DMS Control Cable</u>

- **1.0 Description.** Furnish and install DMS control cable that is recommended by DMS vendor.
- **2.0 Materials.** Provide DMS control cable that is recommended by the DMS vendor.
- **3.0 Construction Requirements.** Install and terminate the DMS control cable between the cabinet and the new DMS in a manner recommended the sign vendor.

4.0 Basis of Payment. Measurement and payment for work covered by this specification includes equipment, tools, and materials, necessary to furnish and install DMS Control Cable. Payment will be made as follows:

Item No.	Туре	Description
910-99.03	Linear Foot	DMS Control Cable

M. General Electrical Requirements

- **1.0 Dissimilar Metals.** To prevent galvanic corrosion, avoid connections between dissimilar metals. Where this is not practical, connections between dissimilar metals shall incorporate a means of keeping moisture out of the connection. Where the connection need not conduct electricity, interpose a non-absorbing, inert material or washer between the dissimilar metals. Use nonconductive liners and washers to insulate fasteners from dissimilar metals. Where the connection must conduct electricity, use a conductive sealant between the dissimilar metals. Alternatively, use an insulating gasket and a bond wire connecting the two metal parts.
- **2.0 Wiring.** Every conductor, except a conductor contained entirely within a single piece of equipment, must terminate either in a connector or on a terminal block. Provide and install the connectors and terminal blocks where needed, without separate payment. Approved splice kits shall be used instead of connectors and terminal blocks for underground power cable splices.
- **2.1** All connectors must be permanently labeled and keyed to preclude improper connection. The labeling method(s) shall be approved by the engineer prior to use.
- **2.2** Terminal blocks shall be affixed to panels that permanently identify the block and which wire connects to each terminal. This may be accomplished by silk screening or by installing a laminated printed card under the terminal block, with the labels on portions of the card that extend beyond the block. Installation of terminal blocks by drilling holes in the exterior wall of the cabinet is not acceptable.
- **2.3** Do not install conductors carrying AC power in the same wiring harness as conductors carrying control or communication signals.
- **2.4** Arrange wiring, including jumpers, so that any removable assembly can be removed without disturbing wiring that is not associated with the assembly being removed.
- **2.5** Use wire saddles to guide and protect bundles of wires, jumpers, and cables. Affix the wire saddles to the wall of the cabinet or vertical member of the rack and keep power and signal cables separated.
- **3.0 Labeling Cables.** Label every cable immediately upon installation. Label the cables at every point of access, including pull boxes, and termination points. Use self-laminating vinyl labels at least 1.5" wide and long enough that the translucent portion of the label completely covers the white area bearing the legend. The vinyl shall have a layer of pressure sensitive acrylic adhesive. The labels shall resist oil, water and solvents and shall be self-extinguishing. The legend shall be machine printed in letters at least 3/32" high. Consult with the engineer concerning the desired method of identifying each cable. Labeling cables is incidental to the installation of cable and will not be paid separately.

4.0 Basis of Payment. No direct payment will be made for any materials, equipment or labor which is performed under this provision. All costs of compliance with this provision shall be considered included in the bid unit prices of the pay items included in the contract.

N. Site Restoration

- **1.0 Description.** Restore to its original condition any disturbed areas at sites including, but not limited to, pull box, conduit, and pole base installations. Restoration shall be accomplished by placing material equivalent to that of the adjacent undisturbed area. Disturbed unpaved areas shall be fertilized and either seeded and mulched or sodded as directed by the engineer. The engineer will have the final authority in determining the acceptability of the restoration work.
- **2.0 Basis of Payment.** The cost of restoration of disturbed areas will be incidental to the unit price of pole base, conduit and/or pull box. No direct payment will be made for any materials or labor, which is performed under this provision.

O. <u>Erosion Control</u>

- **1.0 Description.** Follow the requirements set forth in MoDOT's Stormwater Pollution Prevention Plan (SWPPP). All areas disturbed by the contractor's operations shall be subject to erosion control measures. Erosion control measures shall follow the standard specifications and applications as set forth in the standard plans. The engineer will direct the contractor where erosion control measures will apply.
- **2.0 Basis of Payment.** No direct payment will be made for erosion control measures.

P. <u>Install Communication Equipment</u>

1.0 Description. Install existing communication equipment in existing roadside cabinets. Connect equipment to power, communication, and ground. Test the completed installation and report any problems to the engineer. Troubleshoot to the point of identifying the device that is causing the communication problem.

2.0 Construction Requirements.

- **2.1** Provide to the engineer a detailed schedule of installation of existing communications equipment, at least 30 days before commencing this type of work. Additionally, coordinate such work with the engineer.
- **2.2** The contractor shall NOT move any cables from port to port on the network switches without prior MoDOT approval. For equipment installed in cabinets, mount the equipment as directed by the engineer and connect the power cables and ground wires. If there are insufficient outlets in existing cabinets, provide power strips as required. Connect the communication cables as shown on the connection diagrams in the plans. The equipment will be configured by the Commission, and therefore do not change any configuration settings.
- **2.3** Assist Commission staff in making the installed equipment operational. This may entail having a person with a cellular telephone at the cabinet reporting on results and making changes

as directed by Commission staff. It may also entail installing replacement equipment when a unit cannot be made to work properly.

3.0 Basis of Payment. Measurement and payment for communication equipment installation will be on a per cabinet basis. The unit price shall include the installation of existing communication equipment and assistance to Commission staff in getting the equipment operational and all miscellaneous hardware required for a safe, fully operational system. Payment will be made as follows:

Item No.	Туре	Description
910-99.02	Each	Install Existing Communication Equipment

Q. Utilities JSP-93-26F

- **1.1** The Contractor shall be aware there are numerous utilities present along the routes in this contract. Utility locates were not performed during the design phase of the project; therefore, the extent of conflicts with utilities are unknown. It is the inherent risk of the work under this contract that the contractor may encounter these utilities above and/or below the ground or in the vicinity of any given work item which may interfere with their operations. The contractor expressly acknowledges and assumes this risk even though the nature and extent are unknown to both the contractor and the Commission at the time of bidding and award of the contract.
- **2.0** Project Specific Provisions: There are several locations of guardrail installations along the project. Utility locates shall be completed according to section 105.7 of the Missouri Standard Specifications for Highway Construction.

R. 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® 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.

S. MoDOT ITS Equipment within Project Limits

- **1.0 Description.** MoDOT owned fiber optic cable and conduit, critical MoDOT power supplies and power cables, and pull boxes for fiber and power cabling, are present within the limits of this project. Damage or interruption of these items can cause extensive outages to the MoDOT network.
- **2.0 Construction Requirements.** The contractor shall exercise reasonable care while completing work near these facilities and shall take steps necessary to protect these facilities from damage for all items that are not specifically identified as being removed and/or relocated in the plans. Should any of the existing wiring or conduit be damaged by the contractor, it shall be replaced at the contractor's expense and the system in full operation within 4 hours of when the damage occurred. If it is mutually agreed upon between the Commission and the Contractor that the repairs will require more than 4 hours to complete, a mutually agreed upon time for repairs to be complete will be determined.
- **2.1** The contactor shall not modify any existing network or electrical connections within equipment cabinets, unless coordinated with MoDOT ITS staff. Existing connections include, but are not limited to, fiber jumpers, CAT5(e) cables, power supplies and power strips. The connection to specific fiber and copper ports on network equipment shall also not be modified, unless coordinated with MoDOT ITS staff, as the network equipment has been configured specifically for each equipment cabinet. Significant network outages and unnecessary troubleshooting to investigate outages can occur, even with minor changes to existing connections within the cabinet.
- **3.0 Liquidated Damages.** In the event of damage, if the system is not repaired and in full operation within 4 hours of the damage occurring, or within the timeframe agreed upon, the contractor will be charged with a liquidated damage specified in the amount of \$100 per hour for each full hour that the system is not fully operational. This damage will be assessed independently of the liquidated damages specified elsewhere in the contract.

3.1 The MoDOT engineer will also have the option of issuing a work order for MoDOT's on-call ITS maintenance contractor to make repairs, if it is the engineer's opinion that the contractor creating the damage will not be able to make repairs in a timely manner. The ITS maintenance contractor will then bill the contractor causing the damage directly.

4.0 Basis of Payment. No direct payment shall be made for compliance with this provision.

T. Supplemental Revisions JSP-18-01X

Compliance with <u>2 CFR 200.216 – Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment.</u>

The Missouri Highways and Transportation Commission shall not enter into a contract (or extend or renew a contract) using federal funds to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as substantial or as critical technology as part of any system where the video surveillance and telecommunications equipment was produced by Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Stormwater Compliance Requirements

- **1.0 Description.** This provision requires the contractor to provide a Water Pollution Control Manager (WPCM) for any project that includes land disturbance on the project site and the total area of land disturbance, both on the project site, and all Off-site support areas, is one (1) acre or more. Regardless of the area of Off-site disturbance, if no land disturbance occurs on the project site, these provisions do not apply. 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. This provision is in addition to any other stormwater, environmental, and land disturbance requirements specified elsewhere in the contract.
- **1.1 Definitions.** The project site is defined as all areas designated on the plans, including temporary and permanent easements. The project site is equivalent to the "permitted site", as defined in MoDOT's State Operating Permit. An Off-site area is defined as any location off the project site the contractor utilizes for a dedicated project support function, such as, but not limited to, staging area, plant site, borrow area, or waste area.
- **1.2 Reporting of Off-Site Land Disturbance.** If the project includes any planned land disturbance on the project site, prior to the start of work, the contractor shall submit a written report to the engineer that discloses all Off-site support areas where land disturbance is planned, the total acreage of anticipated land disturbance on those sites, and the land disturbance permit number(s). Upon request by the engineer, the contractor shall submit a copy of its land disturbance permit(s) for Off-site locations. Based on the total acreage of land disturbance, both on and Off-site, the engineer shall determine if these Stormwater Compliance Requirements shall apply. The Contractor shall immediately report any changes to the planned area of Off-site land disturbance. The Contractor is responsible for obtaining its own separate land disturbance permit for Off-site areas.

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 as soon as possible, but no later than stated in Section 5.0.
- **3.0** Pre-Activity Meeting for Grading/Land Disturbance and Required Hold Point. A Pre-Activity 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 Pre-Activity 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 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.

Anti-Discrimination Against Israel Certification

By signing this contract, the Company certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel, companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel, or persons or entities doing business in the State of Israel as defined by Section 34.600 RSMo. This certification shall not apply to contracts with a total potential value of less than One Hundred Thousand Dollars (\$100,000) or to contractors with fewer than ten (10) employees.

Ground Tire Rubber (GTR) Dry Process Modification of Bituminous Pavement Material

- **1.0 Description.** This work shall consist of the dry process of adding ground tire rubber (GTR) to modify bituminous material to be used in highway construction. Existing GTR requirements in Section 1015 pertain to the wet process method of GTR modification that blends GTR with the asphalt binder (terminal blending or blending at HMA plant). The following requirements shall govern for dry process GTR modification. The dry process method adds GTR as a fine aggregate or mineral filler during mix production. All GTR modified asphalt mixtures shall be in accordance with Secs 401, 402, or 403 as specified in the contract; except as revised by this specification.
- **2.0 Materials**. The contractor shall furnish a manufacturer's certification to the engineer for each shipment of GTR furnished stating the name of the manufacturer, the chemical composition, workability additives, and certifying that the GTR supplied is in accordance with this specification.

2.1 Product Approval. The GTR product shall contain a Trans-Polyoctenamer (TOR) added at 4.5 % of the weight of the crumb rubber or an engineered crumb rubber (ECR) workability additive that has proven performance in Missouri. Other GTR additives shall be demonstrated and proven prior to use such as a five-year field performance history in other states or performance on a federal or state-sanctioned accelerated loading facility.

2.2 General. GTR shall be produced from processing automobile or truck tires by ambient or cryogenic grinding methods. Heavy equipment tires, uncured or de-vulcanized rubber will not be permitted. GTR shall also meet the following material requirements:

Table 1 – GTR Material Properties				
Property	Test Method	Criteria		
Specific Gravity	ASTM D1817	1.02 to 1.20		
Metal Contaminates	ASTM D5603	<u><</u> 0.01%		
Fiber Content	ASTM D5603	<u><</u> 0.5%		
Moisture Content	ASTM D1509	<u><</u> 1.0%*		
Mineral Filler	AASHTO M17	<u><</u> 4.0%		

^{*}Moisture content of the GTR shall not cause foaming when combined with asphalt binder and aggregate during mix production

2.3 Gradation. The GTR material prior to TOR or ECR workability additives shall meet the following gradation and shall be tested in accordance with ASTM D5603 and ASTM D5644.

Table 2 – GTR Gradation		
Sieve	Percent Passing by Weight	
No. 20	100	
No. 30	98-100	
No. 40	50-70	
No. 100	5-15	

- **3.0 Delivery, Storage, and Handling.** The GTR shall be supplied in moisture-proof packaging or other appropriate bulk containers. GTR shall be stored in a dry location protected from rain before use. Each bag or container shall be properly labeled with the manufacturer's designation for the GTR and specific type, mesh size, weight and manufacturer's batch or Lot designation.
- **4.0 Feeder System.** Dry Process GTR shall be controlled with a feeder system using a proportioning device that is accurate to within ± 3 percent of the amount required. The system shall automatically adjust the feed rate to always maintain the material within this tolerance and shall have a convenient and accurate means of calibration. The system shall provide in-process monitoring, consisting of either a digital display of output or a printout of feed rate, in pounds per minute, to verify feed rate. The supply system shall report the feed in 1-pound increments using load cells that will enable the user to monitor the depletion of the GTR. Monitoring the system volumetrically will not be allowed. The feeder shall interlock with the aggregate weight system and asphalt binder pump to maintain correct mixture proportions at all production rates.

Flow indicators or sensing devices for the system shall be interlocked with the plant controls to interrupt mixture production if GTR introduction rate is not within ± 3 percent. This interlock will immediately notify the operator if GTR introduction rate exceeds introduction tolerances. All plant production will cease if the introduction rate is not brought back within tolerance after 30 seconds. When the interlock system interrupts production and the plant has to be restarted, upon restarting operations; the modifier system shall run until a uniform feed can be observed on the output display. All mix produced prior to obtaining a uniform feed shall be rejected.

- **4.1 Batch Plants.** GTR shall be added to aggregate in the weigh hopper. Mixing times shall be increased per GTR manufacturer recommendations
- **4.2 Drum Plants.** The feeder system shall add GTR to aggregate and liquid binder during mixing and provide sufficient mixing time to produce a uniform mixture. The feeder system shall ensure GTR does not become entrained in the exhaust system of the drier or plant and is not exposed to the drier flame at any point after introduction.
- **5.0 Testing During Mixture Production.** Testing of asphalt mixes containing GTR shall not begin until at least 30 minutes after production or per additive supplier's recommendation.
- **6.0 Construction Requirements.** Mixes containing GTR shall have a target mixing temperature of 325 F or as directed by the GTR additive supplier. The additive supplier's recommendations shall be followed to allow for GTR binder absorption/reaction. This may include holding mix in the silo to allow time for binder to absorb into the GTR. Rolling operations may need to be modified.
- **7.0 Mix Design Test Method Modification.** A formal mixing procedure from the additive supplier shall be provided to the contractor and engineer that details the proper sample preparation, including blending GTR with the binder or other additives. Samples shall be prepared and fabricated in accordance with this procedure by the engineer and contractor throughout the duration of the project.
- **8.0 Mix design Volumetrics.** Mix design volumetric equations shall be modified as follows:
- **8.1** Additional virgin binder added to offset GTR absorption of binder shall be counted as part of the mix virgin binder
- **8.2** GTR shall be included as part of the aggregate when calculating VMA of the mix.
- 8.2.1 GTR SPG shall be 1.15
- 8.3 VMA shall be calculated as follows:

$$VMA = 100 - G_{mb} \left(\frac{P_s}{G_{sb}} + \frac{P_{GTR}}{G_{GTR}} \right)$$

where:

 $P_s = percent \ aggregate \ by \ total \ mixture \ weight$ $P_{GTR} = percent \ GTR \ by \ total \ mixture \ weight$ $G_{sb} = bulk \ specific \ gravity \ of \ the \ combined \ aggregate$ $G_{GTR} = GTR \ specific \ gravity$

8.4 G_{se} shall be calculated as follows:

$$G_{se} = \frac{(100 - P_b - P_{GTR})}{\left(\frac{100}{G_{mm}} - \frac{P_b}{G_b} - \frac{P_{GTR}}{G_{GTR}}\right)}$$

8.5 P_{be} shall be calculated as follows:

$$P_{be} = P_b - \frac{P_{ba}}{100} * (P_s + P_{GTR})$$

9.0 Minimum GTR Amount. The minimum dosage rate for GTR shall be 5 % by weight of total binder for an acceptable one bump grade or 10 % by weight of total binder for an acceptable two bump grade as detailed in the following table. Varying percentage blends of GTR and approved additives may be used as approved by the engineer with proven performance and meeting the specified requirements of the contract grade.

Contract Binder Grade	Percent Effective Virgin Binder Replacement Limits	Required Virgin Binder Grade	Minimum GTR Dosage Rate
PG 76-22	0 - 20	PG 70-22	5 %
PG 76-22	0 - 20	PG 64-22	10 %
PG 70-22	0.30	PG 64-22	5 %
PG 70-22	0 - 30	PG 58-28	10 %
DC 64.22	0 – 40*	PG 58-28	5 %
PG 64-22	0 – 40	PG 52-34	10 %
PG 58-28	0 – 40*	PG 52-34	5 %
PG 50-20		PG 46-34	10 %

^{*} Reclaimed Asphalt Shingles (RAS) may be used when the contract grade is PG 64-22 or PG 58-28. RAS replacement shall follow the 2 x RAS criteria when calculating percent effective binder replacement in accordance Sec 401.

Delete Sec 107 in its entirety and substitute the following:

107.1 Laws to be Observed The contractor shall know, observe and comply with all federal and state laws, local laws, codes, ordinances, orders, decrees and regulations existing at the time of or enacted subsequent to the execution of the contract that in any manner affect the prosecution of the work, except as specified in the contract or as directed by the engineer. The Contractor shall also ensure that any subcontractor know, observe and comply with all federal and state laws, local laws, codes, ordinances, orders, decrees and regulations as outlined above. The contractor and surety shall indemnify and save harmless the State, the Commission, the Commission's agents, employees and assigns from any claim or liability arising from or based on the violation of any such law, code, ordinance, regulation, order or decree, except any local regulations, decrees, orders, codes or ordinances directed by the contract.

107.1.1 Contract and Legal Inconsistency The engineer shall be notified immediately in writing if any discrepancy or inconsistency is discovered between the contract and any law, ordinance, regulation, order or decree.

107.1.2 Local Building and Zoning Codes or Ordinances The projects of the Commission are not typically subject to local building or zoning codes or ordinances. Therefore, the contractor usually need not obtain a local building or zoning permit or variance for work done exclusively as the Commission's contractor on the Commission's project and the Commission's right of way. Other local codes or ordinances may not apply to the Commission, and thus to the contractor as well. If any questions arise concerning whether the contractor shall comply with a local code, ordinance, decree or order of any type, the contractor shall advise the engineer of the problem immediately, for resolution by the engineer. This provision will not exempt the contractor from the requirement of thoroughly researching and determining, before submitting a bid on the contract and from complying with, all federal, state or local laws, regulations, codes, ordinances, decrees or orders that may apply to the contract work. The Commission will not be responsible for the contractor's failure to be informed before bidding as to the federal, state and local laws, regulations, codes, ordinances, decrees or orders that may govern the contract work, or for the contractor's failure to determine before bidding which of these do not govern the contract work.

- **107.1.3 Authentication of Certain Documents** If plans, plats, detailed drawings or specifications for falsework, cofferdams or any other work are required to be submitted to the engineer, the documents shall be signed, sealed and stamped in accordance with the laws relating to the practice of architecture and professional engineering in the State of Missouri (Chapter 327, RSMo).
- **107.2 Permits, Licenses and Taxes** Except as otherwise provided in the contract, the contractor shall procure all permits and licenses, shall pay all charges, fees and taxes, and shall give all notices necessary and incidental to the due and lawful prosecution of the work. No direct payment will be made for the cost of complying with this requirement.
- **107.3 Patented or Copyrighted Devices, Material and Processes.** If the contractor is required or desires to use any design, device, material or process covered by letters, patent, copyright, service or trademark, the contractor shall arrange and provide for such use by suitable agreement with the patentee or owner, and a copy of the agreement may be required by the Commission. The contractor and surety shall indemnify and save harmless the State, the Commission, the Commission's agents, employees and assigns from any suits, claims or damages arising from the infringement upon or use of any patented, copyrighted or registered design, device, material, process or mark.
- **107.4 Safety and Sanitary Provisions** The contractor shall at all times take necessary precautions to protect the life and health of all persons employed on the project or, who at the direction of the contractor are present on the right of way. The contractor shall be familiar with the latest accepted accident prevention methods and shall provide necessary safety devices and safeguards accordingly. The Commission will refuse to provide inspection services at plants or work sites where adequate safety measures are not provided and maintained.
- **107.4.1 Apparel.** All workers within highway right of way shall wear approved ANSI/ISEA 107 Performance Class 2 or 3 safety apparel and more specifically as follows:
- **107.4.1.1** During daytime activities, flaggers shall wear a high visibility hard hat, safety glasses, a Performance Class 3 top OR a Performance Class 2 top, and safety footwear. Hard hats other than high visibility orange or green shall be covered with a high visibility covering.
- **107.4.1.2** During daytime activities, workers shall wear a hard hat, safety glasses, a Performance Class 3 top OR a Performance Class 2 top, and safety footwear.

- **107.4.1.3** During nighttime activities, flaggers shall wear a high visibility/reflective hard hat, safety glasses, a Performance Class 3 top AND Class E bottoms, OR Performance Class 2 top AND Class E bottoms, and safety footwear. Hard hats shall be reflective or covered with a high visibility covering.
- **107.4.1.4** During nighttime activities, workers shall wear a hard hat, safety glasses, a Performance Class 3 top OR Performance Class 2 top AND Class E bottoms, and safety footwear.
- **107.4.2** The contractor shall provide and maintain in a neat and sanitary condition, such accommodations for the use of employees as may be necessary to comply with the requirements and regulations of any agency having jurisdiction over public health and sanitation. The contractor shall permit no public or private nuisance.
- **107.4.3** All sanitary facilities and safety devices shall be furnished free to employees and no direct payment will be made for such facilities or devices.
- **107.5** Public Convenience and Safety The contractor shall conduct the work in a manner that will ensure, as far as practical, the least obstruction to traffic and shall provide for the convenience and safety of the general public and residents along and adjacent to the highway in an adequate and satisfactory manner.
- **107.5.1 Obstructions Prohibited** Fire hydrants on and adjacent to the highway shall be kept accessible to firefighting apparatus at all times, and no obstruction shall be placed within15 feet of any such hydrant. Footways, gutters, sewers, outlets, inlets and portions of highways adjoining the work under construction shall not be obstructed. Pavements over which hauling is performed shall be kept clean of spilled or tracked-on material at all times when in use by traffic.
- **107.5.2 Objects Potentially Affecting Navigable Airspace.** The contractor shall comply with all federal regulations pertaining to constructing, erecting or installing any object, temporary or permanent, which could potentially affect navigable airspace.
- **107.5.3 Material and Equipment.** During construction hours, equipment, material and vehicles utilized in construction of the project will only be permitted on shoulders, medians or pavements where the locations are closed to traffic, properly signed and occupied by ongoing construction operations, unless otherwise approved by the engineer. Except in cases of emergency, construction equipment, material and vehicles will not be permitted on pavements or shoulders being utilized by traffic. If the contract specifies time periods the contractor will not be permitted to perform work, construction equipment or vehicles shall not enter or leave the construction area via the pavements handling traffic nor be operated on the pavements handling traffic within the construction area during the restricted time periods. During non-construction hours, construction equipment, material and vehicles will not be permitted within 30 feet of the edge of the pavement or shoulders carrying traffic unless the equipment, material and vehicles are located in a properly protected area, an off-site storage area or as otherwise directed by the engineer.
- **107.5.4 Distractions to the Traveling Public in Work Zones.** In order to avoid distracting operators of vehicles traveling on the roadway, the Contractor and its sub-contractors shall not bring or display any signs, flags, logos, emblems, advertising, or any other communicative device on construction equipment that is large enough to be legible from the main traveled way of the highway in the work zone or on highway right of way. This prohibition does not apply to any sign, logo or emblem placed on Contractor equipment identifying the owner or manufacturer of the

equipment or to any official highway signs approved by the Commission pursuant to 227.220 RSMo.

107.6 Bridges over Navigable Waters. All work on navigable waters shall be conducted such that free navigation of the waterways will not be interfered with and that existing navigable depths will not be impaired except as allowed by permit issued by the USCG or the USACE.

- **107.7 Use of Explosives.** All blasting operations shall be conducted under the direct supervision of a licensed blaster as required by the Missouri Blasting Safety Act. When explosives are used in the prosecution of the work, the contractor shall use the utmost care to prevent bodily injury and property damage. The contractor shall be responsible for damage resulting from the use of explosives. The engineer will have the authority to suspend any unsafe blasting operation. The contractor shall be familiar and comply with the rules and regulations of any city, county, state or federal agency or any other agency that may have jurisdiction in the handling, loading, transporting, storage and use of explosives. All places used for explosives storage shall be marked clearly "DANGEROUS EXPLOSIVES".
- **107.7.1** Before beginning work, the contractor shall furnish the engineer letters of approval for the proposed operation from the appropriate regulating agencies. The contractor shall notify in writing the appropriate fire protection jurisdiction of the intent to store, transport or use explosives and shall provide proof of notice to the engineer. The contractor shall provide the engineer with copies of all permits, blasting logs and seismic monitoring data.
- **107.7.2** The contractor shall notify in advance each property owner, tenant and public utility company having structures or facilities close to the work of any intention to use explosives.
- **107.7.3** Removal of any item or material of any nature by blasting shall be done in such a manner and at such time as to avoid damage affecting the integrity of the design and to avoid damage to any new or existing structure, whether on Commission right of way or private property, included in or adjacent to the work. Unless the contract documents or the engineer restricts such operation, the contractor shall be responsible for determining a method of operation to ensure the desired results and the integrity of the completed work.
- **107.7.4** The contractor and surety shall indemnify and save harmless the State, the Commission, the Commission's agents, employees and assigns from any claim related to the possession, transportation, storage or use of explosives.

107.8 Preservation of Monuments and Artifacts.

- **107.8.1 Monuments.** The contractor shall not disturb or damage any land monument or property landmark unless authorized by the engineer.
- **107.8.2 Human and Archaeological Remains.** The contractor shall report to the engineer the discovery of human remains, artifacts, fossils and other items of historical, archaeological or geological significance discovered within the right of way during construction. Such items will remain in the Commission's custody and shall not be removed from the site unless directed by the engineer. The preservation and handling of such items shall be in accordance with Sec 203.4.8.
- **107.9 Forest and Park Protection.** Environmental and sanitary laws and regulations regarding the performance of work within or adjacent to state or national forests or parks shall be obeyed.

The contractor shall keep the project site in an orderly condition, dispose of all refuse, obtain permits for the construction and maintenance of all construction camps, stores, warehouses, residences, latrines, cesspools, septic tanks and other structures in accordance with the regulations and instructions issued by the forest or park supervisor. The contractor shall require employees and subcontractors, independently, and at the request of forest officials, to prevent and suppress forest fires, and to notify a forest official of the location and extent of any fire.

- **107.10 Environmental Protection.** The contractor shall comply with all federal, state and local laws and regulations controlling pollution of the environment. Pollution of streams, lakes, ponds and reservoirs with fuels, oils, bitumens, chemicals or other harmful material and pollution of the atmosphere from particulate and gaseous matter shall be avoided.
- **107.10.1** Fording of streams and fill for temporary work not specified on design plans will not be permitted unless the plan for such operation is authorized by the Corps of Engineers, meets the approval of the engineer, complies with the current MoDOT Pollution Plan and results in minimum siltation to the stream. Temporary stream crossings shall not be constructed unless specifically designated as a condition of the Corps of Engineers Section 404 permit or a permit is obtained, and the temporary stream crossing is in accordance with Sec 806.
- **107.10.2** When work areas or pits are located in or adjacent to streams, the areas shall be separated from the main stream by a dike or barrier to keep sediment from entering the stream. Care shall be taken during the construction and removal of such barriers to minimize siltation of the stream.
- **107.10.3** Disposal of Portland cement concrete residue and wash water, water from aggregate washing, or other operations producing sediment laden runoff shall be treated in accordance with Sec 806.
- **107.10.4** Oil distributors or tanker trucks used for the transport or application of any petroleum-based products, and that have a capacity greater than 1,320 gallons, shall not be left unattended on MoDOT right of way within the project limits during non-construction hours unless secondary containment is deployed as per the Spill Prevention Control and Countermeasure rule. Parking of these vehicles on MoDOT right of way outside of the project limits, or on any MoDOT owned property, shall not be allowed without the aforementioned secondary containment and prior authorization from the engineer.
- **107.11** Responsibility for Claims for Damage or Injury. The contractor and insurance company shall indemnify and save harmless the State, the Commission, the Commission's agents, employees and assigns from all claims or suits made or brought for bodily injury, death, or property damage, arising from performance of the work to the extent of:
- (a) The negligent acts or omissions of the contractor, subcontractors, suppliers or their respective officers, agents or employees.
- (b) The creation or maintenance of a dangerous condition of or on the Commission's property or right of way, which condition occurred due to the acts or omissions of the contractor, subcontractors, suppliers or their respective officers, agents or employees or for which the contractor had knowledge of or could have had knowledge of the condition in time to warn of or repair said condition.

(c) The failure of the contractor, subcontractors, suppliers or their respective officers, agents or employees, to perform the work in accordance with the plans and specifications.

- **107.11.1** The contractor will not be required to defend, indemnify or hold harmless any other person, including the State, the Commission, or the Commission's agents, employees or assigns for any acts, omissions or negligence of other persons.
- **107.11.2** Neither the Commission nor the contractor, by execution of a contract, shall intend to or create a new or enlarge an existing cause of action in any third party. This provision shall not be interpreted to create any new liability that does not exist under the law, or to waive or extinguish any defense that either party to this contract or their respective agents and employees may have to an action or suit by a third party.
- **107.12 Contractor's Responsibility for Work** From the earlier of the date of commencement of the work or the effective date of the notice to proceed, and until any work is accepted by the engineer, the work shall be in the custody and under the charge and care of the contractor. Issuance of a payment estimate on any part of the work done will not be considered as final acceptance of any work completed up to that time.
- **107.12.1** Damages to any portion of the work before the work is completed and accepted, caused by the action of the elements or from any other reason, shall be repaired or replaced at the contractor's expense. The contractor, at the contractor's option, may insure against any such damages. The Commission may, in its discretion, make such a payment, determined in accordance with Sec 109.4, for damage to the work due to unforeseeable causes beyond the control of, and without fault or negligence on the part of the contractor, unless the contractor has been reimbursed for such damages by the contractor's insurer. Prior to reimbursement, the contractor shall furnish documentary evidence of all efforts to recover such repair costs.
- **107.12.2** The contractor shall immediately give written notice to the engineer of any pedestrian, worker and/or vehicular accident. The contractor may be directed by the engineer to repair permanent Commission facilities that have been damaged by events that are beyond the control of the contractor. Reimbursement will be provided by the Commission, determined in accordance with Sec 109.4, for the actual direct cost of labor, equipment and material, exclusive of overhead, indirect or consequential costs of profit. The Commission may elect to make such repairs in lieu of the contractor.
- **107.13 General Insurance Requirements.** The Contractor shall procure and maintain at the Contractor's expense until Final Acceptance of the project by the engineer, insurance for all damages and losses imposed by law and assumed under the contract, of the kinds and in the amounts specified in Secs 107.13.1 through 107.13.8.
- **107.13.1 Sovereign Immunity Limits for Missouri Public Entities.** The Contractor shall procure and maintain at least minimum insurance coverages to meet the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance and published annually in the Missouri Register pursuant to Section 537.610 RSMo., for Secs 107.13.2 through 107.13.5, unless specified otherwise for each type of insurance coverage. Each policy shall provide additional insured status for the Missouri Highways and Transportation Commission (Commission), the Missouri Department of Transportation (MoDOT) and its employees up to Missouri's sovereign immunity limits.

107.13.2 Commercial General Liability Insurance. The Contractor shall procure, and maintain during the term of the project, commercial general liability insurance with coverage at least as broad as Insurance Services Office (ISO) policy form CG 00 01. The general aggregate limit shall, by endorsement or otherwise, provide a designated aggregate limit solely for this project using ISO form CG 25 03 05 09 or an equivalent form. General liability policies shall be endorsed to add the Commission, MoDOT, and its employees as additional insureds (the "Additional Insureds") using Insurance Services Office forms CG 20 10 or the equivalent under such policy. For construction contracts, an endorsement providing completed operations coverage to the Additional Insureds, ISO form CG 20 37 or the equivalent, is also required. This form, CG 20 37, shall be endorsed on each subsequent commercial general liability policy issued to the Contractor for three (3) years after final acceptance of the project. The contractor could provide extended completed operations for specific project needs. Discontinued operations coverage shall be provided for three (3) years when applicable. Coverage shall not be reduced by insured versus insured exclusions or by explosion, collapse and underground (XCU) exclusions.

107.13.3 Commercial Automobile Liability Insurance. The Contractor shall procure and maintain automobile liability coverage at least as broad as ISO policy form CA 00 01 covering owned, hired, and non-owned autos. The policy shall include as insureds anyone liable for the conduct of an insured as described by policy provision or by endorsement added to the policy.

107.13.4 Contractor's Pollution Liability (CPL) Insurance. The Contractor performing excavation, remediation, hazardous materials removal, or any other work involving potential pollution arising from construction operations shall procure and maintain contractor's pollution liability insurance for liability arising out of sudden, accidental, and gradual pollution and remediation. The policy shall have minimum limits of \$1,000,000 and the Commission, MoDOT and its employees shall be endorsed as additional insureds under such policy. The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites. Products/completed operations coverage for pollution liability insurance shall extend a minimum of three (3) years after final acceptance of the project. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall specifically provide for a duty to defend on the part of theinsurer.

107.13.5 Aircraft Liability Insurance. If aircraft, including unmanned aircraft, will be used on the project, Contractor shall provide, or cause to be provided, aircraft liability insurance protecting against claims for damages resulting from such use in all cases where any aircraft that is owned, leased or chartered by any Contractor-Related Entity used on the Project. The policy shall have minimum limits of \$1,000,000 and the Commission, MoDOT and its employees shall be additional insureds on the policy by endorsement or policy provision. The use of any aircraft in performance of the Work, the aircraft crew, flight path and altitude, including landing of any aircraft on the Site or on any property owned by the Commission, MoDOT or other parties at interest, shall be subject to review and written acceptance by the Commission prior to any such usage. If any aircraft are leased or chartered with crew and/or pilot, evidence of non-owned aircraft liability insurance will be acceptable to meet these requirements but must be provided prior to use of the aircraft. For use of unmanned aircraft vehicles, the contractor may provide insurance either through an aircraft liability insurance policy, or by endorsement to the Contractor's commercial general liability insurance policy and excess liability policies. Use of unmanned aircraft must comply with all state and federal rules and regulations, including FAA requirements.

107.13.6 Excess or Umbrella Liability Insurance. The Contractor may satisfy the required limits for Secs 107.13.2 through 107.13.5 by use of excess or umbrella liability insurance policies

in any combination that meets the contract limits requirements. Such policies shall include as insureds, the Missouri Highways and Transportation Commission (Commission), the Missouri Department of Transportation (MoDOT) and its employees.

107.13.7 Workers' Compensation Insurance. The Contractor shall provide evidence to the engineer that the Contractor has obtained workers' compensation insurance and employers liability insurance as required by the state or is exempt and provides proper documentation to the engineer. Coverage shall include all statutory workers' compensation benefits to Contractor employees who may sustain work-related injury, death or disease. If applicable, commensurate with the requirements of the U.S. Longshore and Harbor Workers' Compensation Act (USL&H) and the Jones Act, with a minimum limit of \$2,000,000 per occurrence and in the aggregate, or as may be specified by law, for each. The required insurance must be endorsed to include a waiver of subrogation in favor of the Commission, MoDOT and its employees.

107.13.8 Railroad Protective Liability Insurance. In addition to other forms of required insurance, the Contractor shall provide railroad protective liability insurance when any of the Contractor's work is to be performed within any railroad right of way and in some cases may be required when the project improvements are near a railroad right of way. The name or names of the railroad companies known to be in the vicinity of the contract improvements will be specified in each contract, but the contractor shall confirm the railroad companies impacted and the final insurance needed with each railroad. The minimum limits of the insurance indicated by each railroad to the Commission will be included in the contract bid documents for informational purposes, but the contractor shall be bound by each individual railroad company requirements. Each railroad agency has final determination in the content and coverage limits of the policies required. No work will be permitted within any railroad's right of way until the railroad involved has reviewed and approved the insurance policy. Any day upon which the Contractor cannot perform work due to such a policy not being approved by the railroad will not be counted as a contract day under Sec 108.7.

107.13.9 Evidence of Insurance. Required evidence of insurance providing confirmation of compliance with these requirements shall consist of a certificate of insurance, an endorsement to any workers compensation policy waiving the subrogation by the insurer, and any endorsements adding the Commission, MoDOT and its employees as additional insureds where specified. "Blanket" or "automatic" additional insured endorsements providing additional insured coverage "where required by contract," may be used, provided that such forms provide coverage at least as broad as provided by the specified endorsement forms required. The contractor and any subcontract work shall not commence under the contract until the contractor obtains the applicable insurance coverage required and receives approval for such insurance from the engineer. All evidence of insurance for the prime contractor, including certificates of insurance and required endorsements, and notices shall be submitted electronically by the insurance agent to ContractorSupport@MoDOT.mo.gov. The Contractor shall promptly furnish the engineer with a complete copy of its policy upon request. Failure to furnish evidence of proper insurance, or complete insurance policies when requested, may result in the suspension of work as provided in Sec 108, and may result in other claims or actions for breach of contract or otherwise, as may be recognized at law or in equity.

107.13.9.1 Work Performed by Subcontract. Prior to its commencement of the applicable work, the contractor shall cause each of its subcontractors to provide insurance that complies with the requirements for contractor-provided insurance. Contractor's determination of such insurance shall not be interpreted as relieving Contractor or its insurer of any liability otherwise imposed on Contractor or its insurers under these Contract Documents. The Contractor shall promptly furnish

the engineer with a complete copy of its subcontractor policies upon request. Failure to furnish evidence of proper insurance, or complete insurance policies when requested, may result in the suspension of work as provided in Sec 108, and may result in other claims or actions for breach of contract or otherwise, as may be recognized at law or in equity.

107.13.10 Other Conditions and Requirements

107.13.10.1 Acceptability of Insurance Companies. All insurers must be authorized to transact business under the laws of the State of Missouri and hold an AM Best rating of no less than A: VI.

107.13.10.2 Waiver of Right of Recovery. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against the Commission, MoDOT and its employees or shall specifically allow the Contractor, or others providing insurance evidence in compliance with these specifications, to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the Commission, MoDOT and its employees.

107.13.10.3 Enforcement of Contract Provisions (non estoppel). Contractor acknowledges and agrees that any actual or alleged failure on the part of the Commission, MoDOT or its employees to inform Contractor of non-compliance with any requirement imposes no additional obligations on the Commission, MoDOT or its employees, nor does it waive any rights hereunder.

107.13.10.4 Primary and Non-contributory. For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance with respects to the Commission, MoDOT and its employees as the additional insureds. Any other insurance or self-insurance maintained by any of these parties shall be excess of the Contractor's insurance and shall not contribute with the Contractor's insurance.

107.13.10.5 Specifications not Limiting. Requirements of specific coverage features, or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

107.13.10.6 Notice of Cancellation and Change in Insurance Carrier. Contractor agrees to oblige its insurance agent or broker, and insurers by endorsement to the policy, to provide to the engineer with thirty (30) days advance notice of cancellation, except for nonpayment for which ten (10) days' notice is required, or nonrenewal of coverage for each required coverage. If any policy is canceled or the insurance carrier is planned to change before the contract work is complete, a satisfactory replacement policy shall be obtained and in force, with notice and evidence of insurance submitted to the engineer, prior to the effective date of cancellation of the former policy.

107.13.10.7 Self-insured Contractors and Self-insured Retentions. A self-insured contractor will not be considered to comply with these specifications unless approved by the engineer prior to beginning work. A contractor with insurance policies arranged with self-insured retentions must be declared to and approved by the engineer prior to beginning work. The Commission reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible or other policy type.

107.13.10.8 Timely Notice of Claims. Contractor shall give the engineer prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies. The Commission and MoDOT will provide timely notice to the contractor of any claims or lawsuits that it receives. If the Commission demands that the contractor defend the suit and/or indemnify the Commission, the contractor or its insurance company shall acknowledge that demand within 20 days of receiving it and the contractor shall respond within a total of 45 days of the claim receipt the intent of the contractor to defend.

107.13.10.9 Exhaustion of Policy Limits. It shall be the contractor's responsibility to notify the engineer promptly when any provided insurance limits are not able to be maintained during the contract period or provide verification that additional coverage or excess coverage is also available.

107.14 Cooperation in Defense. The indemnified party shall cooperate with the indemnifying party in the defense of a third-party claim subject to the foregoing, (1) the indemnified party shall not have any obligation to participate in the defense of or to defend any third-party claim, and (2) the indemnified party's defense of or its participation in the defense of any third-party claim shall not in any way diminish or lessen its right to indemnification as provided in this section.

107.15 Third Party Liability. Neither the State of Missouri, including the Commission, nor the contractor, by execution of the contract including these specifications, intend to create a right of action in a third-party beneficiary, except as specifically set out in these specifications and the contract. It is not intended by any required contractual liability in the contract or in these specifications that any third-party beneficiary has a cause of action arising out of the condition of the project when completed in accordance with the plans and accepted by the Commission.

107.16 Personal Liability of Public Officials. There shall be no personal liability upon the Chief Engineer, or any member, employee, or agent of the Commission in carrying out any of the provisions of the contract or in exercising any power or authority granted to the individual, it being understood that in such matters the individual acts as an agent and representative of the State, with official and public duty doctrine immunity. If any provision of the contract appears to impose a duty on such an individual, the duty will remain exclusively that of the Commission and will not be a personal duty or obligation of the individual.

107.17 Contractors That Are Not Resident In Missouri. Any contractor that is not a permanent resident of or domiciled in Missouri shall provide to the Commission proof of compliance with the Missouri "nonresident employers" financial assurance laws at Sections 285.230 to 285.234, RSMo, before the contractor performs any work on a project.

107.17.1 A nonresident contractor that is a "transient employer" as that term is defined in Section 285.230.1, RSMo, and 12 CSR 10-2.017(1)(A), shall file with the Commission a photocopy of the contractor's current transient employer's certificate of registration issued by the Missouri Department of Revenue before performing any work on a project. A nonresident contractor that is not classified by the Missouri Department of Revenue as a "transient employer" because the nonresident contractor has properly registered with the Missouri Department of Revenue and the Missouri Division of Employment Security, and has filed and paid Missouri state income taxes for more than 24 consecutive months, shall file with the Commission a photocopy of the contractor's certificate of registration, issued by the Missouri Department of Revenue, that it is not a "transient employer" before performing any work on a project.

107.17.2 The contractor shall require a nonresident subcontractor to file with the Commission a photocopy of the subcontractor's current transient employer's or alternate certificate of registration, as issued by the Missouri Department of Revenue, before that subcontractor performs any work on a project.

107.17.3 Any nonresident contractor or subcontractor that fails to file the financial assurance forms with the Missouri Department of Revenue as required by Missouri law will be prohibited from contracting for or performing labor on any project for a period of one year.

107.18 Basis of Payment. No direct payment will be made for compliance with Sec 107, except as provided by Sec 618.

Buy America

In addition to Section 106.9 of the Missouri Standard Specifications for Highway Construction, the following requirements will also be in effect for this project.

- **1.0 Description.** The Bipartisan Infrastructure Law (BIL) was enacted on November 15, 2021. The BIL includes Build America, Buy America Act Publication L. No. 117-58. This provision expands the Buy America requirements beyond what is currently only required for steel and iron products. The steel and iron provisions have not changed with the new bill. Cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives are excluded from this requirement. All other materials and manufactured products permanently incorporated into the project will be subject to Buy America requirements. There are three categories requiring Buy America Certification:
 - a) Iron and steel no changes to the current specification requirements.
 - b) Manufactured products these are currently exempted under the 1983 waiver from FHWA.
 - c) Construction materials consisting primarily of:
 - Non-ferrous metals;
 - Plastic and polymer-based products (including polyvinylchloride, composite build materials, and polymers used in fiber optic cables);
 - Glass (including optic glass);
 - Lumber; or
 - Drywall
- **1.1** All products and or materials will only be classified under one of these categories and not under multiple categories. It is the prime contractor's responsibility to assure all submittals required for Buy America are submitted to the Engineer prior to the products and or materials being incorporated in the job. The implementation of this policy will be in effect for all projects awarded after November 10, 2022.
- **1.2** New items designated as construction materials under this requirement will require the prime contractor to submit a material of origin form certification prior to incorporation into the project. The Certificate of Material origin form (link to certificate form) from the supplier and/or fabricator

must show all steps of the manufacturing being completed in the United States. The Certificate of Material form shall be filed with the contract documents.

- **1.3** Any minor miscellaneous construction material items that are not included in the materials specifications shall be certified by the prime contractor as being procured domestically. The certification shall read "I certify all materials permanently incorporated in this project covered under this provision have been to the best of my knowledge procured and all manufactured domestically." The certification shall be signed by an authorized representative of the prime contractor.
- **1.4** The National Transportation Product Evaluation Program (NTPEP) compliance program verifies that some non-iron and steel products fabrication processes conform to 23 CFR 635.410 Buy America Requirements and an acceptable standard per 23 CFR 635.410(d). NTPEP compliant suppliers will not be required to submit step certification documentation with the shipment for some selected non-iron and steel materials. The NTPEP compliant supplier shall maintain the step certification documentation on file and shall provide this documentation to the engineer upon request.
- **2.0 Basis of Payment.** Any costs incurred by the contractor by reason of compliance with the above requirements shall be considered as included in and completely covered by the unit price bid for the various items of work included in the contract.

Delete Sec 617.20.3 and substitute the following:

617.20.3 Certification. Prior to use the contractor shall submit to the engineer a manufacture's certification of crashworthiness per NCHRP 350 or MASH 2016 for portable concrete barrier or other approved temporary barrier. Type F three-loop temporary concrete barrier is required to meet NCHRP 350 requirements regardless of manufacturing date and may be used until January 1, 2030. All other temporary barriers manufactured prior to January 1, 2023 may be used until January 1, 2030. All other temporary barriers manufactured after January 1, 2023 shall meet MASH 2016 crash test requirements.

Delete Sec 1063.2 and substitute the following:

1063.2 General Requirements. All temporary traffic control devices shall be manufactured as shown on the plans and as specified, in accordance with MUTCD requirements and shall be NCHRP 350 or MASH 2016 compliant. FHWA Category 1 temporary traffic control devices are not required to be crash tested unless modified. Non MASH 2016 FHWA Category 2 temporary traffic control devices and appurtenances manufactured prior to January 1, 2023 may be used until January 1, 2026. Non MASH 2016 FHWA Category 3 temporary traffic control devices and appurtenances manufactured prior to January 1, 2023 may be used until January 1, 2030. All other FHWA Category 2 and Category 3 temporary traffic control devices and appurtenances manufactured after January 1, 2023 shall meet MASH 2016 Test Level 3 crash test requirements. Type F three-loop temporary concrete barrier is required to meet NCHRP 350 requirements regardless of manufacturing date and may be used until January 1, 2030. MASH 2016 FHWA Category 4 temporary traffic control devices should be used when available. Nominal dimensions will be permitted for dimensional lumber where applicable. All temporary traffic control devices shall exhibit good workmanship and shall be free of objectionable marks or defects that affect appearance or serviceability. The brand name or model number shall be permanently identified on each traffic control device.

Alternate Weather Limitations for Plant Mix Bituminous Surface Leveling

1.0 Description. Weather limitations for Plant Mix Bituminous Surface Leveling mixtures shall be as specified in Sec 402.10.1 except as otherwise allowed herein.

- **1.1** When all remedial actions listed in Section 2.0 have been implemented by the contractor, at no additional cost to the Commission, the alternate weather limitations in Section 1.2 shall apply in lieu of Sec 402.10.1
- **1.2 Alternate Weather Limitations.** Bituminous mixtures shall not be placed (1) when either the air temperature or the temperature of the surface on which the mixture is to be placed is below 40 F, or (2) on any wet surface or frozen pavement. Temperatures shall be obtained in accordance with MoDOT Test Method TM 20.

2.0 Remedial Actions.

- a) Reclaimed Asphalt Pavement (RAP) content in the mix does not exceed 20% asphalt binder replacement.
- b) No Reclaimed Asphalt Shingles (RAS) are added to the mix.
- c) A material transverse vehicle is utilized to transfer the mix from the haul trucks to the paver.
- d) Warm mix technology shall be incorporated into the mix (either by chemical additive or foaming), as approved by the engineer.