### JOB SPECIAL PROVISIONS TABLE OF CONTENTS (ROADWAY)

(Job Special Provisions shall prevail over General Special Provisions whenever in conflict therewith.)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>General - Federal JSP-09-02J</td>
<td>1</td>
</tr>
<tr>
<td>B</td>
<td>Contract Liquidated Damages JSP-13-01C</td>
<td>1</td>
</tr>
<tr>
<td>C</td>
<td>Work Zone Traffic Management JSP-02-06N</td>
<td>2</td>
</tr>
<tr>
<td>D</td>
<td>Emergency Provisions and Incident Management - SW</td>
<td>5</td>
</tr>
<tr>
<td>E</td>
<td>Project Contact for Contractor/Bidder Questions JSP-96-05</td>
<td>6</td>
</tr>
<tr>
<td>F</td>
<td>Supplemental Revisions JSP-18-01AA</td>
<td>7</td>
</tr>
<tr>
<td>G</td>
<td>Utilities JSP-93-26F</td>
<td>16</td>
</tr>
<tr>
<td>H</td>
<td>Contractor Quality Control NJSP-15-42</td>
<td>20</td>
</tr>
<tr>
<td>I</td>
<td>Contractor Furnished Surveying and Staking - SW</td>
<td>21</td>
</tr>
<tr>
<td>J</td>
<td>ADA Compliance and Final Acceptance of Constructed Facilities JSP-10-01C</td>
<td>22</td>
</tr>
<tr>
<td>K</td>
<td>ADA Material Testing Frequency Modifications JSP-23-01</td>
<td>24</td>
</tr>
<tr>
<td>L</td>
<td>Damage to Existing Pavement, Shoulders, Side Roads, and Entrances</td>
<td>24</td>
</tr>
<tr>
<td>M</td>
<td>Access to Commercial Properties</td>
<td>25</td>
</tr>
<tr>
<td>N</td>
<td>Curb Ramps and Sidewalk</td>
<td>25</td>
</tr>
<tr>
<td>O</td>
<td>Linear Grading for ADA Facilities</td>
<td>26</td>
</tr>
<tr>
<td>P</td>
<td>Gravel A or Crushed Stone B</td>
<td>27</td>
</tr>
<tr>
<td>Q</td>
<td>ADA Compliant Moveable Barricade</td>
<td>28</td>
</tr>
<tr>
<td>R</td>
<td>Sodding And Fertilizing</td>
<td>28</td>
</tr>
<tr>
<td>S</td>
<td>Modified Type A Gutter and Steel Plate</td>
<td>29</td>
</tr>
<tr>
<td>T</td>
<td>Miscellaneous Construction Requirements</td>
<td>29</td>
</tr>
<tr>
<td>U</td>
<td>Sprinkler Systems</td>
<td>31</td>
</tr>
<tr>
<td>V</td>
<td>Removal and Delivery of Existing Signs JSP-12-01C</td>
<td>31</td>
</tr>
<tr>
<td>W</td>
<td>Right of Way Clearance</td>
<td>32</td>
</tr>
</tbody>
</table>

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION**

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

EFK Moen
13523 Barrett Parkway, Suite 250
St. Louis, MO, 63021
Certificate of Authority: 001578
Consultant Phone:314-394-3100

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

**JOB NUMBER:** J7S3504
DALLAS, HICKORY, POLK COUNTIES, MO
**DATE PREPARED:** 12-01-23
**ADDENDUM DATE:**

Only the following items of the Job Special Provisions (Roadway) are authenticated by this seal: All
A. **General - Federal JSP-09-02J**

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](http://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](http://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 2023 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-13-01C**

1.0 **Description.** Liquidated Damages for failure or delay in completing the work on time for this contract shall be in accordance with Sec 108.8. The liquidated damages include separate amounts for road user costs and contract administrative costs incurred by the Commission.

2.0 **Period of Performance.** Prosecution of work is expected to begin on the date specified below in accordance with Sec 108.2. Regardless of when the work is begun on this contract, all
work on all projects (job numbers) shall be completed on or before the Contract Completion date specified below. Completion by this date shall be in accordance with the requirements of Sec 108.7.1.

Notice to Proceed Date: April 8, 2024
Contract Completion Date: December 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.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Calendar Days</th>
<th>Daily Road User Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>J7S3504</td>
<td>210</td>
<td>$2,300</td>
</tr>
</tbody>
</table>

3.0 Liquidated Damages for Contract Administrative Costs. Should the contractor fail to complete the work on or before the contract 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 contract 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 contract completion date specified in Section 2.0, or within the number of calendar days specified in Section 2.1, whichever occurs first, the contractor will be charged road user costs in accordance with Sec 108.8 in the amount specified in Section 2.1 for each calendar day, or partial day thereof, that the work is not fully completed. These damages are in addition to the contract administrative damages and any other damages as specified elsewhere in this contract.

C. Work Zone Traffic Management JSP-02-06N

1.0 Description. Work zone traffic management shall be in accordance with applicable portions of Division 100 and Division 600 of the Standard Specifications, and specifically as follows.

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

2.0 Traffic Management Schedule.

2.1 Traffic management schedules shall be submitted to the engineer for review prior to the start of work and prior to any revisions to the traffic management schedule. The traffic management schedule shall include the proposed traffic control measures, the hours traffic control will be in place, and work hours.

2.2 The traffic management schedule shall conform to the limitations specified in Sec 616 regarding lane closures, traffic shifts, road closures and other width, height and weight restrictions.

2.3 The engineer shall be notified as soon as practical of any postponement due to weather, material or other circumstances.

2.4 In order to ensure minimal traffic interference, the contractor shall schedule lane closures for the absolute minimum amount of time required to complete the work. Lanes shall not be closed until material is available for continuous construction and the contractor is prepared to diligently pursue the work until the closed lane is opened to traffic.

2.5 Traffic Congestion. The contractor shall, upon approval of the engineer, take proactive measures to reduce traffic congestion in the work zone. The contractor shall immediately implement appropriate mitigation strategies whenever traffic congestion reaches an excess of 10 minutes to prevent congestion from escalating to 15 minute or above threshold. If disruption of the traffic flow occurs and traffic is backed up in queues of 15 minute delays or longer, then the contractor shall immediately review the construction operations which contributed directly to disruption of the traffic flow and make adjustments to the operations to prevent the queues from reoccurring. Traffic delays may be monitored by physical presence on site or by utilizing 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.

2.5.1 Traffic Safety.

2.5.1.1 Recurring Congestion. Where traffic queues routinely extend to within 1000 feet of the ROAD WORK AHEAD, or similar, sign on a divided highway or to within 500 feet of the ROAD WORK AHEAD, or similar, sign on an undivided highway, the contractor shall extend the advance warning area, as approved by the engineer.

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

3.0 Work Hour Restrictions.

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

- Memorial Day
- 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:

<table>
<thead>
<tr>
<th>When Independence Day falls on:</th>
<th>The Holiday is Observed on:</th>
<th>Halt Lane Closures beginning at:</th>
<th>Allow Lane Closures to resume at:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunday</td>
<td>Monday</td>
<td>Noon on Friday</td>
<td>6:00 a.m. on Tuesday</td>
</tr>
<tr>
<td>Monday</td>
<td>Monday</td>
<td>Noon on Friday</td>
<td>6:00 a.m. on Tuesday</td>
</tr>
<tr>
<td>Tuesday</td>
<td>Tuesday</td>
<td>Noon on Monday</td>
<td>6:00 a.m. on Wednesday</td>
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<td>Wednesday</td>
<td>Wednesday</td>
<td>Noon on Tuesday</td>
<td>6:00 a.m. on Thursday</td>
</tr>
<tr>
<td>Thursday</td>
<td>Thursday</td>
<td>Noon on Wednesday</td>
<td>6:00 a.m. on Friday</td>
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<tr>
<td>Friday</td>
<td>Friday</td>
<td>Noon on Thursday</td>
<td>6:00 a.m. on Monday</td>
</tr>
<tr>
<td>Saturday</td>
<td>Friday</td>
<td>Noon on Thursday</td>
<td>6:00 a.m. on Monday</td>
</tr>
</tbody>
</table>

3.1.2 The contractor’s working hours will be restricted for the Special Events as shown below. All lanes shall be scheduled to be open to traffic during these Special Events.

- July 4th Celebration in Flemington. Event held, July 6th, no work will be allowed in Flemington on this day.
- First Baptist Church of Weaubleau: No work allowed Wednesday Evenings or Sunday Mornings

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

All lanes open during the following hours:

Route 254 (Hermitage)
6:00 a.m. - 8:00 a.m. Monday through Friday
3:30 p.m. - 5:30 p.m. Monday through Friday

Route 54 (Weaubleau)
6:00 a.m. - 8:00 a.m. Monday through Friday
3:30 p.m. - 5:30 p.m. Monday through Friday

Route 123 (Humansville)
6:00 a.m. - 8:00 a.m. Monday through Friday
3:30 p.m. - 5:30 p.m. Monday through Friday

No other restrictions on other routes unless as specified in this provision.

3.5.1 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.

D. Emergency Provisions and Incident Management - SW

1.0 The contractor shall have communication equipment on the construction site or immediate access to other communication systems to request assistance from law enforcement or other emergency agencies for incident management. In case of traffic accidents or the need for law enforcement to direct or restore traffic flow through the job site, the contractor shall notify law
enforcement or other emergency agencies immediately as needed. The resident 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 D: 417-895-6868 |
| Missouri Highway Patrol – Troop A: 816-622-0800 |
| Polk County Sheriff: 417-777-9020 |
| Hickory County Sheriff: 417-745-6415 |
| Dallas County Sheriff: 417-345-2441 |
| Weaubleau Police: 417-428-3550 |
| Humansville Police: 417-754-1193 |
| Urbana City Police: 417-993-5191 |
| Humansville Fire: 417-754-8110 |
| Morrisville Fire: 417-756-2029 |

Emergency Only Numbers

911
*55 cell phone – Missouri Highway Patrol
417-864-1160 – MoDOT Incident Management Coordinator

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 enforcement and emergency agencies, a report shall be furnished to the engineer on the status of incident management.

3.0 No direct pay will be made to the contractor to recover the cost of the communication equipment, labor, materials or time required to fulfill the above provisions.

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

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

Bud Sherman, Project Contact
Southwest District
3025 East Kearney St.
Springfield, MO 65803

Telephone Number: 417-895-7690
Email: bud.sherman@modot.mo.gov
All questions concerning the bid document preparation can be directed to the Central Office – Design at (573) 751-2876.

F. **Supplemental Revisions JSP-18-01AA**

Compliance with [2 CFR 200.216 – Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment](#).

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>
<thead>
<tr>
<th>Property</th>
<th>Test Method</th>
<th>Criteria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specific Gravity</td>
<td>ASTM D1817</td>
<td>1.02 to 1.20</td>
</tr>
<tr>
<td>Metal Contaminates</td>
<td>ASTM D5603</td>
<td>&lt; 0.01%</td>
</tr>
<tr>
<td>Fiber Content</td>
<td>ASTM D5603</td>
<td>&lt; 0.5%</td>
</tr>
<tr>
<td>Moisture Content</td>
<td>ASTM D1509</td>
<td>&lt; 1.0%*</td>
</tr>
<tr>
<td>Mineral Filler</td>
<td>AASHTO M17</td>
<td>&lt; 4.0%</td>
</tr>
</tbody>
</table>

*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>
<thead>
<tr>
<th>Sieve</th>
<th>Percent Passing by Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 20</td>
<td>100</td>
</tr>
<tr>
<td>No. 30</td>
<td>98-100</td>
</tr>
<tr>
<td>No. 40</td>
<td>50-70</td>
</tr>
<tr>
<td>No. 100</td>
<td>5-15</td>
</tr>
</tbody>
</table>

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 Mix $G_{sb}$ used to determine VMA shall be calculated as follows:

$$G_{sb\ (JMf)} = \frac{(100 - P_{bmv})}{P_s + P_{GTR}}$$

where:
- $G_{sb\ (JMf)} = \text{bulk specific gravity of the combined aggregate including GTR}$
- $P_{bmv} = \text{percent virgin binder by total mixture weight}$
- $P_s = \text{percent aggregate by total mixture weight (not including GTR)}$
- $P_{GTR} = \text{percent GTR by total mixture weight}$
- $G_{sb} = \text{bulk specific gravity of the combined aggregate (not including GTR)}$
- $G_{GTR} = \text{GTR specific gravity}$

8.4 $G_{se}$ shall be calculated as follows:

$$G_{se} = \frac{(100 - P_b - P_{GTR})}{(100 - P_b) P_{GTR} + P_{GTR}}$$

8.5 $P_{be}$ shall be calculated as follows:

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

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.

<table>
<thead>
<tr>
<th>Contract Binder Grade</th>
<th>Percent Effective Virgin Binder Replacement Limits</th>
<th>Required Virgin Binder Grade</th>
<th>Minimum GTR Dosage Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>PG 76-22</td>
<td>0 - 20</td>
<td>PG 70-22</td>
<td>5 %</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PG 64-22</td>
<td>10 %</td>
</tr>
<tr>
<td>PG 70-22</td>
<td>0 - 30</td>
<td>PG 64-22</td>
<td>5 %</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PG 58-28</td>
<td>10 %</td>
</tr>
<tr>
<td>PG 64-22</td>
<td>0 – 40*</td>
<td>PG 58-28</td>
<td>5 %</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PG 52-34</td>
<td>10 %</td>
</tr>
<tr>
<td>PG 58-28</td>
<td>0 – 40*</td>
<td>PG 52-34</td>
<td>5 %</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PG 46-34</td>
<td>10 %</td>
</tr>
</tbody>
</table>
* 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 403.19.2 and substitute the following:**

**403.19.2 Lots.** The lot size shall be designated in the contractor’s QC Plan. Each lot shall contain no less than four sublots and the maximum sublot size shall be 1,000 tons. The maximum lot size shall be 4,000 tons for determination of pay factors. Sublots from incomplete lots shall be combined with the previous complete lot for determination of pay factors. When no previous lot exists, the mixture shall be treated in accordance with Sec 403.23.7.4.1. A new lot shall begin when the asphalt content of a mixture is adjusted in accordance with Sec 403.11.

**Delete Sec 106.9 and substitute the following:**

**106.9 Buy America Requirements**
Buy America Requirements are waived if the total amount of Federal financial assistance applied to the project, through awards or subawards, is below $500,000.

**106.9.1 Buy America Requirements for Iron and Steel.**
On all federal-aid projects, the contractor’s attention is directed to Title 23 CFR 635.410 Buy America Requirements. Where steel or iron products are to be permanently incorporated into the contract work, steel and iron material shall be manufactured, from the initial melting stage through the application of coatings, in the USA except for “minimal use” as described herein. Furthermore, any coating process of the steel or iron shall be performed in the USA. Under a general waiver from FHWA the use of pig iron and processed, pelletized, and reduced iron ore manufactured outside of the USA will be permitted in the domestic manufacturing process for steel or iron material.

**106.9.2 Buy America Requirements for Iron and Steel for Manufactured items.**
A manufactured item will be considered iron and steel if it is “predominantly” iron or steel. Predominantly iron or steel means that the cost of iron or steel content of a product is more than 50 percent of the total cost of all its components.

**106.9.2 Any sources other than the USA as defined will be considered foreign.** The required domestic manufacturing process shall include formation of ingots and any subsequent process. Coatings shall include any surface finish that protects or adds value to the product.

**106.9.3 “Minimal use” of foreign steel, iron or coating processes will be permitted, provided the cost of such products does not exceed 1/10 of one percent (0.1 percent) of the total contract cost or $2,500.00, whichever is greater.** If foreign steel, iron, or coating processes are used, invoices to document the cost of the foreign portion, as delivered to the project, shall be provided and the engineer’s written approval obtained prior to placing the material in any work.

**106.9.4 Buy America requirements include a step certification for all fabrication processes of all steel or iron materials that are accepted per Sec 1000.** The AASHTO Product Evaluation and
Audit Solutions compliance program verifies that all steel and iron products fabrication processes conform to 23 CFR 635.410 Buy America Requirements and is an acceptable standard per 23 CFR 635.410(d). AASHTO Product Evaluation and Audit Solutions compliant suppliers will not be required to submit step certification documentation with the shipment for some selected steel and iron materials. The AASHTO Product Evaluation and Audit Solutions compliant supplier shall maintain the step certification documentation on file and shall provide this documentation to the engineer upon request.

106.9.4.1 Items designated as Category 1 will consist of steel girders, piling, and reinforcing steel installed on site. Category 1 items require supporting documentation prior to incorporation into the project showing all steps of manufacturing, including coating, as being completed in the United States and in accordance with CFR Title 23 Section 635.410 Buy America Requirements. This includes the Mill Test Report from the original producing steel mill and certifications documenting the manufacturing process for all subsequent fabrication, including coatings. The certification shall include language that certifies the following. That all steel and iron materials permanently incorporated in this project was procured and processed domestically and all manufacturing processes, including coating, as being completed in the United States and in accordance with CFR Title 23 Section 635.410.

106.9.4.2 Items designated as Category 2 will include all other steel or iron products not in Category 1 and permanently incorporated in the project. Category 2 items shall consist of, but not be limited to items such as fencing, guardrail, signing, lighting and signal supports. The prime contractor is required to submit a material of origin form certification prior to incorporation into the project from the fabricator for each item that the product is domestic. The Certificate of Materials Origin form (link to certificate form) from the fabricator must show all steps of manufacturing, including coating, as being completed in the United States and in accordance with CFR Title 23 Section 635.410 Buy America Requirements and be signed by a fabricator representative. The engineer reserves the right to request additional information and documentation to verify that all Buy America requirements have been satisfied. These documents shall be submitted upon request by the engineer and retained for a period of 3 years after the last reimbursement of the material.

106.9.4.3 Any minor miscellaneous steel or iron items that are not included in the materials specifications shall be certified by the prime contractor as being procured domestically. Examples of these items would be bolts for sign posts, anchorage inserts, etc. The certification shall read “I certify that all steel and iron materials permanently incorporated in this project during all manufacturing processes, including coating, as being completed in the United States and in accordance with CFR Title 23 Section 635.410 Buy America Requirements procured and processed domestically in accordance with CFR Title 23 Section 635.410 Buy America Requirements. Any foreign steel used was submitted and accepted under minor usage”. The certification shall be signed by an authorized representative of the prime contractor.

106.9.5 When permitted in the contract, alternate bids may be submitted for foreign steel and iron products. The award of the contract when alternate bids are permitted will be based on the lowest total bid of the contract based on furnishing domestic steel or iron products or 125 percent of the lowest total bid based on furnishing foreign steel or iron products. If foreign steel or iron products are awarded the contract, domestic steel or iron products may be used; however, payment will be at the contract unit price for foreign steel or iron products.
106.9.6 Buy America Requirements for Construction Materials other than iron and steel materials. Construction materials means articles, materials, or supplies that consist of only one of the items listed. Minor additions of articles, materials, supplies, or binding agents to a construction material do not change the categorization of the construction material. Upon request by the engineer, the contractor shall submit a domestic certification for all construction materials listed that are incorporated into the project.

(a) Non-ferrous metals
(b) Plastic and Polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables)
(c) Glass (including optic glass)
(d) Fiber optic cable (including drop cable)
(e) Optical fiber
(f) Lumber
(g) Engineered wood
(h) Drywall

106.9.6.1 Minimal Use allowance for Construction Materials other than iron or steel. “The total value of the non-compliant products is no more than the lesser of $1,000,000 or 5% of total applicable costs for the project.” The contractor shall submit to the engineer any non-domestic materials and their total material cost to the engineer. The contractor and the engineer will both track these totals to assure that the minimal usage allowance is not exceeded.

106.9.7 Buy America Requirements for Manufactured Products. Manufactured products means:

(a) Articles, materials, or supplies that have been:
   (i) Processed into a specific form and shape; or
   (ii) Combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.

(b) If an item is classified as an iron or steel product, a construction material, or a section 70917(c) material under § 184.4(e) and the definitions set forth in this section, then it is not a manufactured product. However, an article, material, or supply classified as a manufactured product under § 184.4(e) and paragraph (1) of this definition may include components that are construction materials, iron or steel products, or section 70917(c) materials.

106.9.7.1 Manufactured products are exempt from Buy America requirements. To qualify as a manufactured product, items that consist of two or more of the listed construction materials that have been combined together through a manufacturing process, and items that include at least one of the listed materials combined with a material that is not listed through a manufacturing process, should be treated as manufactured products, rather than as construction materials.

106.9.7.2 Manufactured items are covered under a general waiver to exclude them from Buy America Requirements. To qualify for the exemption the components must comprise of 55% of the value of materials in the item. The final assembly must also be performed domestically.
G. Utilities JSP-93-26F

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

<table>
<thead>
<tr>
<th>Utility Name</th>
<th>Known Required Adjustment</th>
<th>Type</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Broadband</td>
<td>None</td>
<td>Communications</td>
<td>Hermitage, Humansville</td>
</tr>
<tr>
<td>Bill Bradley</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rich Hill, MO 64779</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: 417-321-2537</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:bbradley@americanbb.com">bbradley@americanbb.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CenturyLink</td>
<td>None</td>
<td>Communications</td>
<td>Urbana, Hermitage, Weaubleau, Flemington, Humansville</td>
</tr>
<tr>
<td>Michael Edwards</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2601 Waukesha Road</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Silom Springs, AR 72761</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (479) 238-4778</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Michael.Edwards@centurylink.com">Michael.Edwards@centurylink.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City of Cross Timbers</td>
<td>None</td>
<td>Water</td>
<td>Cross Timbers</td>
</tr>
<tr>
<td>105 Park Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cross Timbers MO 65634</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (417) 733-4769</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City of Hermitage</td>
<td>None</td>
<td>Sewer, Water</td>
<td>Hermitage</td>
</tr>
<tr>
<td>Heather Brown</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.O BOX 145</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>202 Cedar Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hermitage, MO, 65668</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (417) 745-6820</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City of Humansville</td>
<td>Yes</td>
<td>Sewer, Water</td>
<td>Humansville</td>
</tr>
<tr>
<td>Sophia Piper</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>202 W. Buffalo Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (417) 754-8110</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:humansvilleutilityclerk@gmail.com">humansvilleutilityclerk@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location</td>
<td>Contact Information</td>
<td>Facilities</td>
<td>Jurisdiction</td>
</tr>
<tr>
<td>---------------------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>------------</td>
<td>--------------</td>
</tr>
<tr>
<td>City of Urbana</td>
<td>David Zouck&lt;br&gt;110 N. Main&lt;br&gt;PO Box 227 Urbana 65767&lt;br&gt;Phone: (417) 993-4228</td>
<td>None</td>
<td>Urbana</td>
</tr>
<tr>
<td>City of Weaubleau</td>
<td>Tiffany Ashlock&lt;br&gt;112 E. US Hwy 54&lt;br&gt;Weaubleau, MO 65774&lt;br&gt;Phone: (417) 428-3227&lt;br&gt;Email: <a href="mailto:wch@tri-lakes.net">wch@tri-lakes.net</a></td>
<td>None</td>
<td>Weaubleau</td>
</tr>
<tr>
<td>Empire District/Liberty Utilities</td>
<td>Robin Childs&lt;br&gt;3400 Kodiak Road&lt;br&gt;Joplin MO 64804&lt;br&gt;Phone: 417-793-8163&lt;br&gt;Email: <a href="mailto:robin.childs@LibertyUtilities.com">robin.childs@LibertyUtilities.com</a></td>
<td>None</td>
<td>Urbana, Cross Timbers, Hermitage, Weaubleau, Flemington, Humansville</td>
</tr>
<tr>
<td>MoDOT SW District</td>
<td>Joe Dotson&lt;br&gt;1107 W. Chestnut Expressway&lt;br&gt;Springfield, MO 65802&lt;br&gt;Phone: (417) 895-7599&lt;br&gt;Email: <a href="mailto:joseph.dotson@modot.mo.gov">joseph.dotson@modot.mo.gov</a></td>
<td>None</td>
<td>Weaubleau</td>
</tr>
<tr>
<td>Sho-Me Tech</td>
<td>Brad McGoon&lt;br&gt;301 West Jackson St&lt;br&gt;Marshfield, MO 65706&lt;br&gt;Phone: (417) 830-6717&lt;br&gt;Email: <a href="mailto:dmcgoon@shomepower.com">dmcgoon@shomepower.com</a></td>
<td>None</td>
<td>Urbana, Hermitage</td>
</tr>
<tr>
<td>Village of Flemington</td>
<td>Phone: (417) 309-3916</td>
<td>None</td>
<td>Flemington</td>
</tr>
<tr>
<td>Windstream</td>
<td>Steve Moore&lt;br&gt;1705 S. Lillian Ave&lt;br&gt;Bolivar, MO 65613&lt;br&gt;Phone: 417-599-9233&lt;br&gt;Email: <a href="mailto:steven.moore@windstream.com">steven.moore@windstream.com</a></td>
<td>None</td>
<td>Frisco Highline Trail (Route U)</td>
</tr>
</tbody>
</table>

1.1 The existence and approximate location of utility facilities known to exist, as shown on the plans, are based upon the best information available to the Commission at this time. This information is provided by the Commission "as-is" and the Commission expressly disclaims any
representation or warranty as to the completeness, accuracy, or suitability of the information for any use. Reliance upon this information is done at the risk and peril of the user, and the Commission shall not be liable for any damages that may arise from any error in the information. It is, therefore, the responsibility of the contractor to verify the above listing information indicating existence, location and status of any facility. Such verification includes direct contact with the listed utilities.

2.0 **American Broadband.** American Broadband has existing facilities located in Hermitage and Humansville within the project limits. No adjustments or conflicts are anticipated for the American Broadband facilities. The contractor shall directly contact American Broadband to verify location of facilities. The contractor shall coordinate with American Broadband as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.1 **CenturyLink.** CenturyLink has existing facilities located in Urbana, Hermitage, Weaubleau, Flemington, and Humansville within the project limits. No adjustments or conflicts are anticipated for the CenturyLink facilities. The contractor shall directly contact CenturyLink to verify location of facilities. The contractor shall coordinate with CenturyLink as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.2 **City of Cross Timbers.** The City of Cross Timbers has existing facilities located in Cross Timbers within the project limits. No adjustments or conflicts are anticipated for the City facilities. The contractor shall directly contact City Utilities to verify location of facilities. The contractor shall coordinate with the City of Cross Timbers as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.3 **City of Hermitage.** The City of Hermitage has existing facilities located in Hermitage within the project limits. No adjustments or conflicts are anticipated for the City facilities. The contractor shall directly contact City Utilities to verify location of facilities. The contractor shall coordinate with the City of Hermitage as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.4 **City of Humansville.** There are two water valves in Humansville that fall within the limits of the proposed sidewalk. The valves are located on the East side of MO 123, between Human Street and Tilden Street. Elevation adjustment of the existing valve covers is anticipated to meet the finished grade of the new sidewalk. The contractor will be responsible for removing all hard surfaces (asphalt and/or concrete) around the existing valves and establish the finish grade for the new sidewalk at each location. The contractor shall be responsible for contacting the City Utility two weeks in advance of needing the adjustments. There will be no direct payment for compliance to this specification.

2.5 **City of Urbana.** The City of Urbana has existing facilities located in Urbana within the project limits. No adjustments or conflicts are anticipated for the City facilities. The contractor shall directly contact City Utilities to verify location of facilities. The contractor shall coordinate with the City of
Urbana as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.6 City of Weaubleau. The City of Weaubleau has existing facilities located in Weaubleau within the project limits. No adjustments or conflicts are anticipated for the City facilities. The contractor shall directly contact City Utilities to verify location of facilities. The contractor shall coordinate with the City of Weaubleau as necessary and take measures to protect in place their existing facilities during construction. The City of Weaubleau has an upcoming sewer project that does not anticipate any conflicts with this project. The contractor will coordinate and verify with the City of Weaubleau that the upcoming sewer project will not interfere with the ADA improvements project. There will be no direct pay for compliance with any of the above provisions.

2.7 Liberty Utilities (Empire District). Liberty Utilities has existing facilities located in Urbana, Cross Timbers, Hermitage, Weaubleau, Flemington, and Humansville within the project limits. No adjustments or conflicts are anticipated for the Liberty facilities. The contractor shall directly contact Liberty to verify location of facilities. The contractor shall coordinate with Liberty as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.8 MoDOT SW District-Springfield. MoDOT SW district has existing facilities located in Weaubleau within the project limits. No adjustments or conflicts are anticipated for the MoDOT ITS facilities. The contractor shall directly contact MoDOT to verify location of facilities. The contractor shall coordinate with MoDOT as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.9 Sho-Me Tech. Sho-Me Tech has existing facilities located in Urbana and Hermitage within the project limits. No adjustments or conflicts are anticipated for the Sho-Me Tech facilities. The contractor shall directly contact Sho-Me Tech to verify location of facilities. The contractor shall coordinate with Sho-Me Tech as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.10 Village of Flemington. The Village of Flemington has existing facilities located in Flemington within the project limits. No adjustments or conflicts are anticipated for the City facilities. The contractor shall directly contact City Utilities to verify location of facilities. The contractor shall coordinate with the Village of Flemington as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.

2.11 Windstream. Windstream Communications has existing facilities located along Route U at the Frisco Highline Trail crossing, within the project limits. No adjustments or conflicts are anticipated for the Windstream facilities. The contractor shall directly contact Windstream to verify location of facilities. The contractor shall coordinate with Windstream as necessary and take measures to protect in place their existing facilities during construction. There will be no direct pay for compliance with any of the above provisions.
H. **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.

I. Contractor Furnished Surveying and Staking - SW
In addition to the requirements of Section 627 of the Missouri Standard Specifications for Highway Construction, the following shall apply:

1.0 Description. The contractor shall be responsible for all layout required on the project. This responsibility shall include, but not be limited to the following: Construction signing, transition milling, pavement marking, loop detectors, etc.

1.1 The above list is not all inclusive. The contractor shall have the primary responsibility for these operations. The contractor shall provide the Resident Engineer (RE) with a staking plan layout for approval prior to the installation of signs. The RE will also provide assistance during this layout provided a request is submitted to the RE or Construction Project Manager 48 hours in advance. This will ensure that all permanently mounted traffic control devices remain consistent with District policy and avoid re-staking. If the contractor installs any signs without engineer approval, all costs associated with re-staking and/or relocation will be at the contractor's expense.

1.2 The intent of this provision is to increase the quality of our work zones and minimize negative impacts to the contractor's schedule that can result from delays in staking.

1.3 Any adjustments to the plan quantities or line numbers established in the contract shall be approved by the Engineer.

2.0 Basis of Payment. No direct payment will be made to cover the costs associated with these additional requirements. All costs will be considered completely covered by the unit bid price submitted for Contractor Furnished Surveying and Staking.

J. ADA Compliance and Final Acceptance of Constructed Facilities JSP-10-01C

1.0 Description. The contractor shall comply with all laws pertaining to the Americans with Disabilities Act (ADA) during construction of pedestrian facilities on public rights of way for this project. An ADA Checklist is provided herein to be utilized by the contractor for verifying compliance with the ADA law. The contractor is expected to familiarize himself with the plans involving pedestrian facilities and the ADA Post Construction Checklist prior to performing the work.

2.0 ADA Checklist. The contractor can locate the ADA Checklist form on the Missouri Department of Transportation website:

https://www.modot.org/forms-contractor-use

2.1 The ADA Checklist is not to be considered all-inclusive, nor does it supersede any other contract requirements. The ADA checklist is a required guide for the contractor to use during the construction of the pedestrian facilities and a basis for the commission's acceptance of work. Prior to work being performed, the contractor shall bring to the engineer's attention any planned work that is in conflict with the design or with the requirement shown in the checklist. This notification shall be made in writing. Situations may arise where the checklist may not fully address all requirements needed to construct a facility to the full requirements of current ADA law. In those situations, the contractor shall propose a solution to the engineer that is compliant with...

2.2 It is encouraged that the contractor monitor the completed sections of the newly constructed pedestrian facilities in attempts to minimize negative impacts that his equipment, subcontractors or general public may have on the work. Completed facilities must comply with the requirements of ADA and the ADA Checklist or have documented reasons for the non-compliant items to remain.

3.0 Coordination of Construction.

3.1 Prior to construction and/or closure on an existing pedestrian path of travel, the contractor shall submit a schedule of work to be constructed, which includes location of work performed, the duration of time the contractor expects to impact the facility and an accessible signed pedestrian detour compliant with MUTCD Section 6D that will be used during each stage of construction. This plan shall be submitted to the engineer for review and approval at or prior to the pre-construction conference. Accessible signed detours shall be in place prior to any work being performed that has the effect of closing an existing pedestrian travel way.

3.2 When consultant survey is included in the contract, the contractor shall use their survey crews to verify that the intended design can be constructed to the full requirements as established in the 2010 ADA Standards. When 2010 ADA Standards do not give sufficient information to construct the contract work, the contractor shall refer to the PROWAG.

3.3 When consultant survey is not included in the contract, the contractor shall coordinate with the engineer, prior to construction, to determine if additional survey will be required to confirm the designs constructability.

4.0 Final Acceptance of Work. The contractor shall provide the completed ADA Checklist to the engineer at the semi-final inspection. ADA improvements require final inspection and compliance with the ADA requirements and the ADA Checklist. Each item listed in the checklist must receive either a “YES” or an “N/A” score. Any item receiving a “NO” will be deemed non-compliant and shall be corrected at the contractor’s expense unless deemed otherwise by the engineer. Documentation must be provided about the location of any non-compliant items that are allowed to remain at the end of the construction project. Specific details of the non-compliant items, the ADA requirement that the work was not able to comply with, and the specific reasons that justify the exception are to be included with the completed ADA Checklist provided to the engineer.

4.1 Slope and grade measurements shall be made using a properly calibrated, 2 foot long, electronic digital level approved by the engineer.

5.0 Basis of Payment. The contractor will receive full pay of the contract unit cost for all sidewalk, ramp, curb ramp, median, island, approach work, cross walk striping, APS buttons, pedestrian heads, detectible warning systems and temporary traffic control measures that are
completed during the current estimate period as approved by the engineer. Based upon completion of the ADA Checklist, the contractor shall complete any necessary adjustments to items deemed non-compliant as directed by the engineer.

5.1 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 documents.

K. ADA Material Testing Frequency Modifications JSP-23-01

1.0 Description. This provision revises the Inspection and Testing Plan (ITP) for the construction of ADA compliant features to better match the nature of the work. The Quality Control (QC) testing frequency for the Sections identified below are to be revised as specified.

2.0 Compaction Test on Base Rock Under Sidewalk, Curb Ramps and Paved Approaches. (Revises ITP Sec 304.3.4) The required test frequency will be one per 600 tons.

3.0 Gradation Test on Base Rock Under Sidewalk, Curb Ramps and Paved Approaches. (Revises ITP Sec 304.4.1) The required frequency will be one per 500 tons.

4.0 Concrete Plan Checklists. (Revises ITP Sec 501) Submittal of the 501 Concrete Plant Checklist will be once per week when the contractor is only pouring curb, sidewalk, paved approaches, and curb ramps.

5.0 Concrete Median, Median Strip, Sidewalk, Curb Ramps, and Curb. (Revises ITP Sec 608) The required frequency will be the first truckload for the project and each 100 CUYDs for air and slump thereafter. Strength will be verified by use of cylinders or maturity meters at a minimum rate of one per 100 CUYD.

6.0 Paved Approaches. (ITP Sec 608) The required testing of one test from the first truckload per day and each 100 CUYDs for air and slump will remain per ITP. Strength will be verified by use of cylinders or maturity meters at a minimum rate of one per 100 CUYD.

7.0 Curb Concrete. (Revises ITP Sec 609) The required frequency will be the same as Sec 5.0 above.

8.0 Basis of Payment. No direct payment will be made to the contractor to fulfill the above requirements.

L. Damage to Existing Pavement, Shoulders, Side Roads, and Entrances

1.0 Description. This work shall consist of repairing any damage to existing pavement, shoulders, side roads and entrances caused by contractor operations. This shall include, but is not limited to, damage caused by the traffic during contractor operations within the project limits including the work zone signing.
2.0 Construction Requirements. Any cracking gouging, or other damage to the existing pavement, shoulders, side roads, or entrances from general construction shall be repaired within twenty-four (24) hours of the time of damage at the contractor’s expense. Repair of the damaged pavement, shoulders, side roads, or entrances shall be as determined by the engineer.

3.0 Method of Measurement. No measurement of damaged pavement or shoulder areas or damaged side roads or entrances as described above shall be made.

4.0 Basis of Payment. No payment will be made for repairs to existing pavement, shoulders, side roads or entrances damaged by contractor expenses.

M. Access to Commercial Properties

1.0 Description. While working on and around commercial entrances, the contractor shall make every reasonable effort to minimize any interference to business and to pursue the work diligently. Under no circumstances shall the contractor block ingress/egress to and from businesses during the normal business hours of each business unless approved by the property owner and the engineer.

1.1 The contractor shall contact each business to advise them of the work that will take place before working around each business entrance. In some cases where a property has more than one entrance, the property owner may have a preference on whether to have one entrance closed while working around it or whether to have the entrances worked around one-half at a time. The contractor is required to do the work according to each individual property owner’s preference. The contractor is not to disturb any existing trees, landscaping, small block walls or irrigation lines. The contractor will solely be responsible for repairing any damage to the property caused by contractor operations.

2.0 Basis of Payment. No direct payment will be made to the contractor for all costs incurred with compliance of this provision.

N. Curb Ramps and Sidewalk

1.0 Description. Construction of concrete curbs, aprons, curb ramps, transition areas, sidewalk and landings shall be in accordance with applicable portions of Sections 608 & 609 of the Standard Specification and Standard Plans for Highway Construction 608.10, as shown on the plans, and meet ADA requirements.

2.0 Construction Requirements. This work shall include, but is not limited to, sidewalk construction including landings, joint construction, aggregate base, compaction, apron modifications, transition area, curb ramp construction, Type S Curb or Type A Curb installation (as required), tie bars or dowel bars (as required), clean-up, etc. for each location shown on the plans.

The following requirements shall be applicable to construction of this project:
- Existing curb, curb and gutter, sidewalk, shoulders, etc. that are adjacent to a designated curb ramp and/or sidewalk improvement area that is damaged during construction shall be replaced/repaired to match existing materials and condition.

- Variable height curb along the roadside may be constructed monolithic or separate depending on construction operations. Integral curb shall be doweled to the existing gutter or pavement.

- Integral or Type S-curb shall be used along the existing right-of-way when constructing curb ramps as shown on the plans. The cost of the curb is included in pay limits of the curb ramp.

- The transition area shall be 8" thick and tied to the existing roadway pavement and existing paved approach or sidewalk it is matching.

- Curing compound for all concrete construction shall be a clear or translucent color. The white pigmented option or other colored compound will not be allowed.

- Adjacent grass areas, landscaping, irrigation lines, pavement, etc. disturbed by curb ramp or sidewalk construction shall be repaired or replaced to match or exceed existing conditions. Sod quantities are included for adjacent areas. More or less sod may be required depending on actual field conditions.

3.0 Method of Measurement. Curb ramps and concrete sidewalk will be measured to the nearest 1/10 square yard. Measurement of incidental items required to complete all aspects of construction for the above noted items at each new curb ramp and sidewalk location will not be made individually unless specified elsewhere in the contract.

4.0 Basis of Payment. All costs incurred by the contractor by reason of compliance to satisfy the above requirements shall be considered incidental to and completely covered by the contract unit price for each of the pay items within the contract.

O. Linear Grading for ADA Facilities

1.0 Description. This work shall consist of altering the existing roadside features to the required grade and cross sections shown in the plans (if applicable), or to comply with typical sections, running slopes, drop-off and side-slope standards, consistent with the guidelines set forth in the Americans with Disabilities Act (ADA). This work shall be in accordance with Sections 202 and 207 and accompanying provisions except as modified herein.

2.0 Construction Requirements. The roadside shall be brought to the required grade and cross section as established in Section 1.0 of this provision, to a uniform appearance, free of sharp breaks or humps. Minor deviations will be allowed, to take advantage of favorable topography, as approved by the engineer.

2.1 The contractor shall remove all existing roadside improvements necessary to facilitate the new sidewalk and curb ramp construction, along with any other roadside removal items at, or adjacent to the pedestrian pathway, as noted in the plans or as approved by the engineer. This
shall include the removal and/or saw cutting at existing raised islands or median strips to construct the pedestrian pathway. The contractor shall pay special care to existing utility facilities to be used in place or relocated by others.

2.2 The contractor shall be responsible for all excavation and embankment work necessary to facilitate construction of new ADA compliant facilities; normally consisting of subgrade and subsequent finished grading for sidewalks, curbs, curb ramps; and may include miscellaneous grading work for items such as ditches, entrances, paved approaches, driveways and pipes, at or adjacent to proposed new sidewalk facilities.

2.3 By this provision, it may be necessary to excavate, stockpile, and haul some material within the project locations limits. Due to staging and/or Right-of-Way constraints, it may be necessary to waste unusable material off of Right-of-Way, and/or haul a replacement volume of material back to achieve the desired grades.

2.4 All removals of Portland or Asphaltic Concrete performed under this provision will require saw-cutting a neat/clean edge along the removal lines at no direct pay, unless otherwise provided for in the contract.

3.0 Method of Measurement. Measurement of Linear Grading for ADA Facilities will be made along the length of the new sidewalk and/or curb ramp installed, along each side of the roadway where sidewalk work is to be performed. Measurement will be made to the nearest 1-foot for each sidewalk work area, totaled, and paid to the nearest 1-foot for final pay. Final field measurement will not be required except where appreciable errors are found, or authorized changes have been made.

4.0 Basis of Payment. The accepted quantities of Linear Grading for ADA Facilities will be paid for at the contract unit price for item 207-99.03, Linear Grading for ADA Facilities, Linear Foot, and will be considered as full compensation for all labor, equipment, material, waste fees, disposal agreements, material acquisition, or other construction costs involved to complete the described work.

4.1 No direct payment will be made for “REMOVAL OF IMPROVEMENTS” associated with the removal and disposal of sidewalks, curbs, curb ramps, entrances, and other incidentals required for construction of the new sidewalk and/or curb ramps.

P. Gravel A or Crushed Stone B

1.0 Description. This work shall consist of furnishing and placing gravel or crushed stone surfacing for transitions at aggregate side roads and entrances upon completion of overlay and shoulder work. This work and material shall be in accordance with Section 310 except as follows.

2.0 Construction Requirements. The contractor shall furnish, haul and spread gravel or crushed stone surfacing to smooth up the transitions and eliminate any edge drop offs created at aggregate side roads and entrances created from the construction of shoulders as approved by the engineer.
3.0 Method of Measurement. Measurement of material furnished for gravel or crushed stone will be made in accordance with Section 310.5.3, excluding any deductions for moisture.

4.0 Basis of Payment. The accepted quantities of gravel or crushed stone will be paid for at the contract unit price, including all labor, equipment, and material costs required to fulfill the requirements of the special provision.

Q. ADA Compliant Moveable Barricade

1.0 Description. This work shall consist of providing moveable barricades to satisfy the requirements of the pedestrian traffic control plans as shown in the bidding documents. The contractor will be responsible for moving the pedestrian barricades to coincide with their planned order of work.

2.0 Construction Requirements. The contractor shall use a movable barricade that meets the requirements as established by the ADA. The pedestrian barricades shall be of self-supporting type having a minimum length of 6 feet per unit. The face of the barricade shall not extend into adjacent sidewalk considered open for pedestrian use. The contractor will be responsible for setting and maintaining the pedestrian barricades until all of the proposed improvements have been constructed.

3.0 Method of Measurement. Measurement for ADA Compliant Moveable Barricade will be made per each for each 6 feet (min.) unit provided.

4.0 Basis of Payment. Payment for all work necessary to fulfill the requirements noted above shall be considered completely covered in the contract unit price for Pay Item No. 616-99.02, ADA Compliant Moveable Barricade, per each. No direct payment will be made for any necessary relocation of the ADA compliant barricade.

R. Sodding And Fertilizing

1.0 Description. This work shall consist of installing sod and fertilizer in accordance with Sections 801 and 803 of the Standard Specification.

2.0 Construction Requirements. Sod shall be installed at all locations as shown on the plans or where the contractors operations have disturbed adjacent, existing grass landscapes or as approved by the engineer. Fertilizer shall be applied to all sodded locations per Manufacturers Recommendations. The type of sod and fertilizer shall be as noted below.

<table>
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<tr>
<th>Fertilizer</th>
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<td>Starter Fertilizer 12-12-12 or 10-10-10</td>
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<th>Sod</th>
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<tr>
<td>Turf Type Tall Fescue</td>
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3.0 Method of Measurement. Measurement of sodded areas shall be made to the nearest square yard. The area required for fertilizer shall match the final area for sod. Plan quantities were estimated from sidewalk locations with adjacent grassy areas. More or less quantity of said materials may be needed depending upon construction requirements at each location. The Engineer shall verify and approve the contractor’s location and quantity of newly sodded areas.

4.0 Basis of Payment. All costs incurred by the Contractor by reason of compliance to satisfy the above requirements shall be considered incidental to and completely covered in the bid item 803-10.00A, Turf Type Tall Fescue Sodding, measured per square yard.

S. Modified Type A Gutter and Steel Plate

1.0 Description. This work shall consist of constructing Modified Type A Gutter with Steel Plates as shown on the plans and in accordance with Section 609 of the Standard Specifications, and specifically as follows.

2.0 Construction Requirements. The contractor shall refer to the special sheets detailing the locations with Modified Type A Gutter and Steel Plates. The contractor shall also pay special attention during construction to ensure proper drainage is achieved upon completion of construction.

2.1 The ½" steel slip-resistant plate shall be installed flush with the top of the Modified Type A Gutter and secured to the top of the angle iron. The steel slip-resistant plate shall have a minimum static coefficient of friction of 0.6 and be ADA compliant since it is installed in the pedestrian access route.

3.0 Method of Measurement. Modified Type A Gutter will be measured to the nearest linear foot. Measurement will be made along the flow line of the limits of the Modified Type A Gutter. The Steel Plates will be measured to the nearest square foot. Measurement will be made along the centers of the top of the plate along the width and length of the plates.

4.0 Basis of Payment. All labor, equipment and materials required to construct the Modified Type A Gutter and Steel Plate as designated on the plans and by this specification, complete in place with all incident costs included, shall be included in the unit bid price for the following:

- Item No. 6049904, Steel Plate, 1 SF
- Item No. 6099903, Modified Type A Gutter, 1 LF

T. Miscellaneous Construction Requirements

The Contractor shall be required to provide the following project coordination efforts and miscellaneous project requirements for the successful completion of this project:

1. Saw cuts for pavement and sidewalks shall be a minimum of 6 inches.
2. The contractor will be required to drill through existing concrete in order to install PSST sign support sleeves/anchors.

3. A set number of traffic control devices including ADA compliant barricades has been included in the pay items. No direct pay will be made for additional traffic control devices or ADA compliant barricades due to the contractor’s preferred method of construction or preferred acceleration of work.

4. The contractor shall coordinate the work so that the sidewalk on both sides of any of the routes are not closed at the same time.

5. Two signs will be removed from their existing sign supports and relocated to new sign supports. School Crossing and Pedestrian Crossing signs shall remain visible at all times. Therefore they may need to be temporarily mounted on temporary supports, similar to temporary traffic control sign supports, until they can be moved to their ultimate location. No direct pay will be made to remove signs from their existing sign support, temporarily mount the signs, and move them to the ultimate location. Any signs damaged due to the contractors construction activities will be replaced in kind at the contractor’s expense.

6. A one (1) inch joint filler shall be placed between all new sidewalk and existing immovable improvements to remain in place such as power poles, fire hydrants, building foundations, pull boxes, manholes, etc.

7. For the improvements to be constructed at the two Frisco Highline Trail Crossings on Route U and Route 215, the contractor shall ensure that the trail crossing remain open at all times. This will require the trail surfaces to be built ½ at a time. A minimum width of 4 feet of trail will remain open at all times. Orange construction fencing or other traffic control devices may be required to keep pedestrians and pedalcycles out of the construction area.

8. Extreme care shall be taken when removing sidewalk adjacent to existing building foundations, concrete slabs, or other improvements to remain in place. This may require additional saw cutting, hand work, time, equipment, materials etc. to not damage existing improvements. The engineer shall approve the contractor’s proposed method to remove sidewalk adjacent to buildings. All improvements damaged due to the contractor’s activities will be completely repaired in kind at the contractor’s expense and as approved by the engineer.

9. The contractor shall conduct construction operations so that there will be no drop-off exceeding 2 inches adjacent to traffic. Treatment of any drop-off greater than 2 inches shall be considered incidental to and completely covered by the other items in the contract. There will be no direct payment for Pavement Edge Treatment on this project.

10. No direct pay will be made for any clearing or grubbing required to construct this project.

11. The Contractor shall trim bushes and trees that overhang the new sidewalk at least 1 foot beyond the sidewalk edge, and at least 8 feet above the top of the sidewalk. At a minimum, this will be required in Cross Timbers, Humansville, and Flemington. Other locations may exist.

12. The Contractor shall note that a future project will replace the parking area pavement along the south side of Route 54 in Weaubleau. The contractor shall construct new curb and
gutter along this parking area pavement. Once the curb and gutter is completed, MoDOT forces will construct new pavement along the new curb and gutter as needed where the parking area pavement is failing.

13. Sign number 28 in Weaubleau shall be removed from its existing posts and installed on new posts as shown in the plans. The Contractor shall take extreme care not to damage this sign. Damage to this sign due to the contractors activities shall be repaired or replaced in kind in a manner approved by the engineer, by the contractor, at the contractors expense. No direct pay will be made to remove and relocate this sign.

14. Payment for compliance with the above requirements will be considered completely included in the items provided for in the contract.

U. Sprinkler Systems

1.0 This work includes relocation or replacement of all sprinkler heads and sprinkler system pipes that are impacted by construction activities and installation of improvements.

2.0 The contractor is advised that various properties along the project locations may have irrigation systems whose sprinkler heads and associated pipe systems are located within or in close proximity to the proposed sidewalk. The contractor shall relocate undamaged sprinkler heads or replace damaged sprinkler heads as directed by the engineer.

2.1 The contractor shall check with individual businesses to shut off watering as necessary and be aware of the location of said systems. Any damage to the watering system, sprinkler heads, etc. will be repaired or replaced at the contractor’s expense and at no direct cost to the Commission.

2.2 The contractor is strongly advised to drive the project to determine the extent of impact to the existing sprinkler systems located along the route and adjust the bid accordingly.

3.0 Method of Measurement: No measurement shall be made.

4.0 Basis of Payment: No direct payment will be made for the relocation or replacement of sprinkler systems located along the project limits. All costs associated with this work shall be considered incidental to other pay items provided in the contract.

V. Removal and Delivery of Existing Signs JSP-12-01C

1.0 Description. All Commission-owned signs removed from the project shall be disassembled, stored, transported, and disposed of as specified herein. Sign supports, structures and hardware removed from the project shall become the property of the contractor.

2.0 Disassembly and Delivery.
2.1 All Commission-owned signs, (excluding abandoned billboard signs), designated for removal in the plans, or any other signs designated by the Engineer, shall be removed from the sign supports and structures, disassembled, stored, transported, and delivered by the contractor to the recycling center for destruction.

2.2 The contractor shall coordinate and make arrangements with the recycling center for delivery of the signs. Sign panels shall be disassembled and/or cut into sizes as required by the recycling center.

2.3 The contractor shall provide the Engineer with a “Sign Delivery Certification” attesting to completion of delivery of all existing sign material from the project to the recycler. In addition, the contractor shall provide to the Engineer a final “Sign Certification of Destruction” from the recycler that documents the total pounds of scrap sign material received from the project and attests that all such material will not be re-purposed and will be destroyed in a recycling process. The contractor can locate the required certification statements from the Missouri Department of Transportation website:

https://www.modot.org/forms-contractor-use

2.4 Funds received from the disposal of the signs from the recycling center shall be retained by the Contractor.

3.0 Basis of Payment. All costs associated with removing, disassembling and/or cutting, storing, transporting, and disposing of signs shall be considered as completely covered by the contract unit price for Item No. 202-20.10, “Removal of Improvements”, per lump sum.

W. Right of Way Clearance

1.0 Description. The right of way for this project has been acquired except for

Parcel 26 (Kristine Klinker and Adam Hale) –TCE
Parcel 34 (BOGGS Family Investments LP) – TCE
Parcel 35 (BOGGS Family Investments LP) – TCE

1.1 The contractor shall inform itself of the location of these tracts. No encroachment, storage of equipment and materials or construction on these tracts shall be permitted until notification by the engineer is given that these tracts have been acquired.

1.2 The contractor shall schedule its work utilizing the available right of way until this tract is cleared for construction, which is estimated to be January 9, 2024. However, this date expressly is not a warranty by or contractually binding on the Commission as the date the two tracts will be clear for construction. No encroachment, storage of equipment and materials or construction on these tracts shall be permitted until the contractor is notified by the engineer that these tracts have been acquired.

1.3 The contractor shall have no claim for damage for delay, disruption, interference or otherwise as a result of the unavailability of Tract 26, Tract 34, or Tract 35. The contractor may
be given an extension of time upon proof of actual delay caused by the unavailability of these tracts as approved by the engineer.