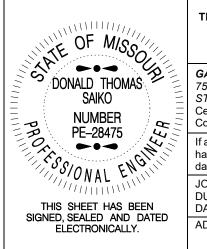
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MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION 105 W. CAPITOL AVE.

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

GARVER

7509 NW Tiffany Springs Parkway, STE 200

Certificate of Authority: 2008013090 Consultant Phone: 816-298-6465

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

JOB NUMBER: JSE0155 DUNKLIN COUNTY, MO DATE PREPARED: 5/29/2025

ADDENDUM DATE:

Only the following items of the Job Special Provisions (Roadway) are authenticated by this seal: $\mbox{\rm All}$

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JOB <u>SPECIAL PROVISIO</u>N

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

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

General Provisions & Supplemental Specifications

Supplemental Plans to July 2025 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- 13-01D

- **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 shall be completed on or before the date specified below. Completion by this date shall be in accordance with the requirements of Sec 108.7.1.

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Notice to Proceed: October 6, 2025 Contract Completion Date: December 1, 2026

2.1 Calendar Days and Completion Dates. Completion of the project is required as specified herein. The count of calendar days will begin on the date the contractor starts any construction operations on the project.

Project Calendar Days Daily Road User Cost **JSE0155** 276 \$1,800

- **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 \$2,000 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 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.

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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.

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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:

| When Independence Day falls on: | The Holiday is Observed on: | Halt Lane Closures beginning at: | Allow Lane Closures to resume at: |
|---------------------------------|-----------------------------|-------------------------------------|-----------------------------------|
| Sunday | Monday | Noon on Friday | 6:00 a.m. on Tuesday |
| Monday | Monday | Noon on Friday | 6:00 a.m. on Tuesday |
| Tuesday | Tuesday | Noon on Monday | 6:00 a.m. on Wednesday |
| Wednesday | Wednesday | Noon on Tuesday | 6:00 a.m. on Thursday |
| Thursday | Thursday | Noon on Wednesday | 6:00 a.m. on Friday |
| Friday | Friday | Noon on Thursday | 6:00 a.m. on Monday |
| Saturday | Friday | Noon on Thursday | 6:00 a.m. on Monday |

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

4.0 Detours and Lane Closures.

- **4.1** When a changeable message sign (CMS) is provided, the contractor shall use the CMS to notify motorists of future traffic disruption and possible traffic delays one week before traffic is shifted to a detour or prior to lane closures. The CMS shall be installed at a location as approved or directed by the engineer. 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.
- **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

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elsewhere in the contract document. All authorized changes in the traffic control plan shall be provided for as specified in Sec 616.

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

- **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 area engineer's office shall also be notified when the contractor requests emergency assistance.
- **2.0** In addition to the 911 emergency telephone number for ambulance, fire or law enforcement services, the following agencies may also be notified for accident or emergency situation within the project limits.

| Missouri Highway Patrol, Troop E – (573) 840-9500 | | | | |
|---|-----------------------|--|--|--|
| Dunklin County, MO Clay County, AR | | | | |
| Sheriff: 573-888-2424 | Sheriff: 870-598-2270 | | | |
| Fire: 573-888-4555 | Fire: 870-598-5365 | | | |
| | | | | |

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

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.

Donna Philpot, Project Contact Southeast District 2675 N. Main Sikeston, MO 63801

Telephone Number: 573-258-0544

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Email: Donna.Philpot@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-18-01HH

• 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.

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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.

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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 webbased 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.
- Delete Sec 106.9 in its entirety 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.

106.9.1.1 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.

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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

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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 in 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

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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.
- Third-Party Test Waiver for Concrete Aggregate
- **1.0 Description.** Third party tests may be allowed for determining the durability factor for concrete pavement and concrete masonry aggregate.
- **2.0 Material.** All aggregate for concrete shall be in accordance with Sec 1005.
- **2.1** MoDOT personnel shall be present at the time of sampling at the quarry. The aggregate sample shall be placed in an approved tamper-evident container (provided by the quarry) for shipment to the third-party testing facility.
- **2.2** AASHTO T 161 Method B Resistance of Concrete to Rapid Freezing and Thawing, shall be used to determine the aggregate durability factor. All concrete beams for testing shall be 3-inch wide by 4-inch deep by 16-inch long or 3.5-inch wide by 4.5-inch deep by 16-inch long. All beams for testing shall receive a 35-day wet cure fully immersed in saturated lime water prior to initiating the testing process.
- 2.3 Concrete test beams shall be made using a MoDOT approved concrete pavement mix design.
- **3.0 Testing Facility Requirements.** All third-party test facilities shall meet the requirements outlined in this provision.
- **3.1** The testing facility shall be AASHTO accredited.
- **3.1.1** For tests ran after January 1, 2025, accreditation documentation shall be on file with the Construction and Materials Division prior to any tests being performed.
- **3.1.2** Construction and Materials Division may consider tests completed prior to January 1, 2025, to be acceptable if all sections of this provision are met, with the exception of 3.1.1. Accreditation documentation shall be provided with the test results for tests completed prior to January 1, 2025. No tests completed prior to September 1, 2024, will be accepted.
- **3.2** The testing facility shall provide their testing process, list of equipment, equipment calibration documentation, and testing certifications or qualifications of technicians performing the AASHTO T 161 Procedure B tests. The testing facility shall provide details on their freezing and thawing apparatus including the time and temperature profile of their freeze-thaw chamber. The profile shall include the temperature set points throughout the entirety of the freeze-thaw cycle. The profile shall show the cycle time at which the apparatus drains/fills with water and the cycle time at which the apparatus begins cooling the specimens.

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3.3 Results, no more than five years old, from the third-party test facility shall compare within ±2.0 percent of an independent test from another AASHTO accredited test facility or with MoDOT test records, in order to be approved for use (e.g. test facility results in a durability factor of 79, MoDOT's recent durability test factor is 81; this compared within +2 percent). The independent testing facility shall be in accordance with this provision. The comparison test can be from a different sample of the same ledge combination.

- **3.4** When there is a dispute between the third party durability test results and MoDOT durability test results, the MoDOT durability test result shall govern.
- **3.5** Test results shall be submitted to MoDOT's Construction and Materials division electronically for final approval. Test results shall include raw data for all measurements of relative dynamic modulus of elasticity and percent length change for each individual concrete specimen. Raw data shall include initial measurements made at zero cycles and every subsequent measurement of concrete specimens. Raw data shall include the cycle count and date each measurement was taken. Test results shall also include properties of the concrete mixture as required by AASHTO T 161. This shall include the gradation of the coarse aggregate sample. If AASHTO T 152 is used to measure fresh air content, then the aggregate correction factor for the mix determined in accordance with AASHTO T 152 shall also be included.
- **4.0 Method of Measurement.** There is no method of measurement for this provision. The testing requirements and number of specimens shall be in accordance with AASHTO T 161 Procedure B.
- **5.0 Basis of Payment.** No direct payment will be made to the contractor or quarry to recover the cost of aggregate samples, sample shipments, testing equipment, labor to prepare samples or test samples, or developing the durability report.
- Delete paragraph 15.0 of the General Provision Disadvantaged Business Enterprise (DBE) Program Requirements and substitute the following:
- **15.0 Bidder's List Quote Summary.** MoDOT is a recipient of federal funds and is required by 49 CFR 26.11 to provide data about its DBE program. All bidders who seek to work on federally assisted contracts must submit data about all DBE and non-DBEs in accordance with Sec 102.7.9. MoDOT will not compare the submitted Bidder's List Quote Summary to any other documents or submittals, pre or post award. All information will be used by MoDOT in accordance with 49 CFR 26.11 for reporting to USDOT and to aid in overall DBE goal setting.
- Add Sec 102.7.9 to include the following:
- **102.7.9 Bidder's List Quote Summary.** Each bidder shall submit with each bid a summary of all subcontractors, material suppliers, and service providers (e.g. hauling) considered on federally funded projects pursuant to 49 CFR 26.11. The bidder will provide the firm's name, the corresponding North American Industry Classification System (NAICS) code(s) the firm(s) were considered for, and whether or not they were used in the bid. The information submitted should be the most complete information available at the time of bid. The information shall be disclosed on the Bidder's List Quote Summary form provided in the

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bidding documents and submitted in accordance with Sec 102.10. Failure to disclose this information may result in a bid being declared irregular.

• Delete Sec 102.1 - 102.2.5 and substitute the following:

102.1 Notice of Bid Opening. After the date is fixed for the receipt of bids, the notice of bid opening will be posted on MoDOT's website and published as required by law. The notice of bid opening will contain a description of the proposed work, instructions and information to the potential bidder regarding bid forms, plans, specifications, combination bids and the reservation of the right of the Commission to reject any and all bids.

102.2 Contractor Questionnaire. Each prospective bidder, including a joint venture, shall file a contractor questionnaire on the form furnished by the Commission, which is available on MoDOT's website. The contractor questionnaire shall be furnished to the Commission as a separate document apart from any other document submitted. A bid will not be opened and read unless a fully responsive contractor questionnaire is on file with the Commission at least seven days prior to the time set for the opening of the bids. A new contractor questionnaire shall be filed as described in **Title 7 CSR 10-15.010**, except the Commission reserves the right to request a contractor questionnaire from any contractor as of any date if the Commission has shown reason to believe that the contractor's experience data may have changed from that shown on the questionnaire on file. This document shall include a record of the bidder's experience data. The Commission will use this information as an aid to determine in each instance the lowest responsible bidder and nothing contained herein shall be construed as depriving the Commission of the Commission's discretion in the matter of determining the lowest responsible bidder.

102.2.1 At any time prior to award, as a condition of award and for a period of three years after the date of final acceptance, the Commission may request true copies of the bidder's financial data, including the bidder's balance sheet, profit and loss statement and similar financial data, as of the close of the bidder's most recent fiscal year prior to submission of the bid, and for each fiscal year between the contract award and final acceptance of the contract work. Unless specified otherwise by the Commission, financial data shall be prepared by an accountant and audited financial data shall be provided if it is available to the bidder for the fiscal period requested. A bidder who has not closed the first fiscal year prior to the date of the request shall supply the last periodic balance sheet, profit and loss statement and similar data.

- **102.2.2** Each prospective bidder shall sign the contractor questionnaire acknowledging that such bidder will fully comply with all written requests by the Missouri Department of Labor and Industrial Relations, Division of Labor Standards, to provide information for the purpose of establishing a prevailing wage.
- **102.2.3** The prospective bidder doing business in the State of Missouri shall submit the charter number with the contractor questionnaire. The entity must be in good standing on file with the Corporation Division of the Missouri Secretary of State's Office to be approved and successfully awarded a bid. Each corporation that is a party to a joint venture shall submit the same required report with the corporation's joint venture contractor questionnaire.
- **102.2.4** All prospective bidders who are corporations organized in states other than Missouri or countries other than the USA shall furnish, at the prospective bidder's cost, a certified copy of a current certificate of authority to do business in Missouri, with said certificate to remain on file with

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the Commission. Such a certified copy may be secured from the corporation supervisor in the Office of the Secretary of State, Jefferson City, Missouri. The prospective bidder agrees to cause the prospective bidder's authority to do business as a foreign corporation to be continued and extended throughout the life of any contract awarded and until all claims thereon and thereunder shall have been finally settled. All prospective bidders shall have a valid certificate of authority to transact business in Missouri at the time of bid opening as a condition of responsiveness.

Delete Sec 108.13.1 and substitute the following:

108.13.1 The acts, omissions and liabilities of persons or firms affiliated with the contractor or of persons that are principals of the contractor, are those of the contractor, unless the circumstances clearly negate that conclusion. Persons or firms are "affiliates" of each other if, directly or indirectly, either one controls or has the power to control the other or a third person controls or has the power to control both. Examples of control include, but are not limited to: interlocking management or ownership, identity of interests among family members, shared facilities and equipment, common use of employees on projects or a new business entity organized following the determination of ineligibility or non-responsibility of a person or firm which has the same or similar management, ownership or principal employees as the ineligible person. A "principal" will be defined as an officer, director, owner, partner or other natural person within a firm with primary management, supervisory or contracting responsibilities, including participating in, or formulating, bids.

G. Utilities JSP-93-26F (SE0155 Highway 62 – Bridge S0375)

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:

Missouri

| <u>Utility Name</u> | Known Required Adjustment | <u>Type</u> |
|--|---------------------------------|----------------|
| AT&T Distribution Ken Lovette 600 W Pine Poplar Bluff, MO 63901 Phone: 573-686-1152 Mobile: 573-300-0490 Email: kl6298@att.com | None | Communications |

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| Ozark Border Electric Co. John Walker 3281 S Westwood Blvd Poplar Bluff, MO 63901 Phone: 573-785-4631 Email: jwalker@ozarkborder.org | None | Electric |
|--|------|----------|
| PWSD No 1 of Dunklin County Chad Sivert 16646 Route J Campbell, MO 63933 Phone: 573-276-4083 Cell: 573-579-2415 Email: pwsd1dc@yahoo.com Email: sivertchad@yahoo.com | None | Water |

Arkansas

| <u>Utility Name</u> | Known Required Adjustment | <u>Type</u> |
|---|---------------------------------|-----------------|
| Clay County Regional Water Jessie 400 N Dale St. McDougal, AR 72441 Phone: 870-259-3327 Email: jpetty@ccewb.net | None | Water |
| Entergy Jonathan Loyless AR-34 Marmaduke, AR 72443 Phone: 318-669-6231 Email: jloyles@entergy.com | Yes Section 2.1 | Electric |
| St. Francis Water/Sewer Brad Scheffler Phone: 870-598-4242 Email: brad.scheffler@centurytel.net | None | Water and Sewer |
| Brightspeed Tammy Smith Phone: 833-856-2777 Email: tammy.smith@brightspeed.com | None Section 2.2 | Communications |

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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 Owner at this time. This information is provided by the Owner "as-is" and the Owner 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 Owner 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 Project Specific Provisions:

- **2.1 Entergy** has existing overhead electric located to the west and the north of project limits. Overhead electric to the north could potentially affect construction or staging of equipment. The contractor shall contact Jonathan Loyless with Entergy four (4) weeks prior to the start of construction so that adjustments can be made.
- **2.2 Brightspeed** has existing overhead cable located on power poles up to N Boykin Street and Hwy 62 and then goes buried underground across Hwy 62 to S Boykin Street. The contractor shall contact Tammy Smith with Brightspeed four (4) weeks prior to the start of construction to verify no required adjustment.
- H. Restrictions for Migratory Birds NJSP-16-06A
- **1.0 Description.** Swallows or other bird species protected by the Migratory Bird Treaty Act may be nesting under the bridge or bridges that will be repaired under this contract.
- **2.0 Restrictions.** To comply with the Migratory Bird Treaty Act, nests of protected species cannot be disturbed when active (eggs or young are present). Generally, nests are active between April 1 and July 31, but active nests can be present outside of these dates.
- **3.0 Avoidance Measures.** The contractor shall not disturb active nests or destroy adults, eggs or young birds. In an effort to comply with the Migratory Bird Treaty Act, the contractor operations will be limited to the options established in the following sections.
- **3.1 Inactive or Partially Constructed Nests.** If nests are present and MoDOT determines that the nests are inactive or partially constructed, the contractor may remove the nests provided that the colony's inactive or partially constructed nests are completely removed by March 15 and the contractor maintains a nest free condition until the bridge work is complete. Dry removal methods shall be used when practicable. If dry removal is not practicable, hydro cleaning may be used if approved by the Engineer and only if water is free of blasting grit, chemicals, or detergents, and applied using pressure less than 5,000 PSI. Clean water such as that from municipal water treatment plants or wells shall be used. Use of source water from Waters of the State (i.e., streams or lakes), is allowable, if the appropriate methods to prevent the possible spread of invasive aquatic species are implemented.
- **3.2 Water and Equipment Used for Hydro cleaning.** Aquatic invasives such as zebra mussels and some algae species have infested several bodies of water in the United States and can be transported by vessels (barges, boats, tugs, tankers, etc.) and equipment (tanks, tubing, pumps,

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etc.) that have been used in areas that contain these invasive species. If equipment is not properly inspected and treated to prevent the spread of invasives, these species can be introduced into areas not currently known to have a population. These invasive species are detrimental to existing ecosystems and can outcompete native species. To assist in preventing the introduction and spread of aquatic invasive species through MoDOT projects in Missouri streams and lakes, the following precautions shall be followed.

- **3.2.1 Use of Water from Streams, Lakes or Ponds.** Contractors shall not use water for nest removal from streams, lakes or ponds, unless they have implemented appropriate methods to prevent the possible spread of invasive aquatic species. Water sources from municipal water treatment plants or wells may be used without following these measures provided the equipment to be used has not previously contained waters from streams, lakes or ponds. If the equipment has previously contained waters from other streams or lakes, the following measures must be implemented prior to use.
- **3.2.1.1 Equipment Washing.** Prior to the use or re-use of equipment following any use with water from streams, lakes or ponds, all equipment shall be washed and rinsed thoroughly with hard spray (power wash) and hot (minimum 120° F) water, for at least one minute.
- **3.2.1.2 Equipment Treating or Drying.** Equipment shall be treated or dried in one of the following manners.
- **3.2.1.2.1** Equipment interior and/or other surfaces shall be treated with a 10% bleach solution to kill any aquatic nuisance species. This solution must also be run through all intake lines and hoses, to sterilize interior components. When chlorine treatment is used, all chlorine runoff from equipment washing must be collected and properly treated and/or disposed of in accordance with Sec 806.
- **3.2.1.2.2** Equipment interior and/or other surfaces shall be treated with 140° F water for a minimum of 10 seconds contact on all surfaces. 140° F water must also be run through all intake lines and hoses, to purge any standing water.
- **3.2.1.2.3** Equipment shall be flushed of all non-municipal water, and dried thoroughly, in the sun before using in or transporting between streams and lakes. Dry times will depend on the season the equipment is being used. Equipment must dry a minimum of 7 days for June-September, 18 days for March-May; 18 days for October-November, and 30 days for December-February. The drying method should be reserved as a last resort option.
- **3.2.2** Prior to use of equipment, contractors shall provide the MoDOT inspector written documentation of the equipment's geographic origin (including the water body it was last used in), as well as defining the specified treatment method used to adequately ensure protection against invasive species. The written documentation will include a statement indicating the contractor is aware of these provisions and will also treat the equipment appropriately after completion of the project.
- **3.3 Active Nests.** The contractor may work on the bridge if active nests are present, as long as the work does not impact or disturb the birds and/or nests. At a minimum, work shall not be performed within 10 feet of an active nest; however, the contractor is responsible for ensuring their activities do not impact the nests, eggs, or young.

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4.0 Additional Responsibilities. If active bird nests remain after all reasonable avoidance measures have been taken, or if bird nests are observed during project construction, the contractor shall notify the Resident Engineer and contact the MoDOT Environmental Section (573-526-4778) to determine if there are other allowable options.

- I. Protective Measures for Ditch Work in Illinois Chorus Frog Breeding Areas.
- **1.0 Description.** There are areas of herpetofauna significance along and adjacent to the project corridor. Roadside ditches, wet fields, and streams have been shown to support populations of Illinois chorus frog, a species of conservation concern and candidate for federal listing. General breeding dates for Illinois chorus frog are February to early April; tadpoles develop into sub-adult frogs by May or June. To ensure protection of this species and other sensitive aquatic species that may be present, the following seasonal restrictions must be adhered to.
- **2.0 Restrictions.** Personnel shall take all precautions to prevent negative impacts to aquatic and semi-aquatic species along the project corridor, including Illinois chorus frog. If a ditch adjacent to the roadway has standing water, then any work in the ditch (including land disturbance, grading, equipment/vehicle staging and storage, or refueling) shall take place between mid-summer (July 15) and winter (January 15), in order to minimize potential impacts to Illinois chorus frog.
- **3.0 Basis of Payment.** No direct payment will be made to the Contractor to recover the cost of labor, materials, or equipment required to comply with the above requirements.
- J. Protective Measures for Proposed Threatened Species.
- **1.0 Description.** The St. Francis River watersheds contain habitat for sensitive species, some of which are federally listed threatened or endangered. The Missouri Department of Conservation has requested a two-week notification prior to the start of construction to conduct survey work in the project area.
- **2.0 Notification.** At least two weeks before construction, call or email Ms. Georganne Bowman with MoDOT at 573-526-5649 or Georganne.Bowman@modot.mo.gov. Ms. Bowman will notify MDC of the construction schedule.
- **3.0 Basis of Payment.** No direct payment will be made to the Contractor to recover the cost of labor, materials, or equipment required to comply with the above requirements.

K. Protection of and Damage to Levee

1.0 Description.

This work shall consist of protecting the existing levee and repairing any damage to the levee caused by Contractor operations. The contractor shall avoid crossing the levee with equipment except for at the location where a public river access road currently exists over the St. Francis City Levee, in Clay County, Arkansas. If the contractor deems it necessary to work on any portions of the levee within the Section 408 submittal area, protection and repair of the levee shall be required. This shall include, but is not limited to, damage caused by the traffic and equipment during Contractor operations within the project limits.

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No work shall take place on any portions of the levee outside of the Section 408 submittal area without prior review and approval by USACE.



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2.0 Construction Requirements.

If contractor deems it necessary to work over any areas of the levee embankment, the contractor shall make every effort to protect the levee including placement of temporary earthen ramps for the levee slopes and gravel over the geotextile fabric on the levee crown as approved by the Engineer. Once operations are completed, the earthen ramps and gravel and geotextile fabric shall be removed, and restoration shall be required per <u>Levee Surface Restoration and Turf</u> Establishment.

2.1 If the levee itself is excessively rutted or otherwise damaged by construction activities. USACE shall be contacted and USACE will determine what corrective actions must be taken to repair the levee. Any damage to the levee shall be repaired at the Contractor's expense.

Tanya Wells, P.E.
Section 408 Coordinator / Inspection Manager / Structural Engineer
US Army Corps of Engineers
Email: Tanya.l.wells@usace.army.mil
o) 901-544-0897
c)901-500-5326

- **3.0 Method of Measurement.** No measurement of damaged levee as described above, shall be made.
- **4.0 Basis of Payment.** No payment will be made for protection or repairs to existing levee damaged by Contractor operations.

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L. <u>Levee Restoration and Turf Establishment</u>

1.0 Description. The work covered by this section consists of furnishing all plant, labor, equipment, and materials, and performing all operations necessary for dressing of disturbed existing vegetation, fertilizing, seeding, liming, and mulching the areas as specified herein.

- **2.0 Quality Control.** Quality control shall be established and maintained for all operations herein specified. A copy of the records of the inspections shall be furnished to the Engineer daily.
- **3.0 References.** The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.
 - U.S. DEPARTMENT OF AGRICULTURE (USDA) AMS-01 (1995) Federal Seed Act Regulations Part 201
 - DEPARTMENT OF TRANSPORTATION (MoDOT)
- **4.0 Submittals.** Engineer approval is required for submittals. The following shall be submitted to the Engineer.
- **4.1 Product Data**. The Contractor shall submit manufacturer's literature discussing physical characteristics, applications, guarantees, and installation of the seed, mulch, and fertilizer. The Contractor shall submit manufacturer's literature for equipment showing application and installation instructions.
- **4.2 Test Reports.** The Contractor shall submit test reports for a purity and germination test following the Association of Official Seed Analysts (AOSA) rules for each seed mixture. The test reports shall indicate the purity percentage and germination percentage for each species.
- **4.3 Quantity Check.** Bag count or bulk weight measurements of material used compared with area covered to determine the application rate and quantity installed.
- **4.4 Inspection and Acceptance.** Maintenance work performed, area repaired or reinstalled, diagnosis for unsatisfactory stand of grass plants.
- **4.5 Soil Testing.** Submit soil test results for determining application rates of fertilizer and limestone.
- **4.6 Certificates of Compliance.** Prior to the delivery of materials, certificates of compliance attesting that materials meet the specified requirements. Certified copies of the material certificates shall include the following.
 - a. Seed mixture percentage, percent pure live seed, percent germination, weed seed content, and date tested.
 - b. Fertilizer mixture percentage, composition, source, and date tested.
 - c. Mulch composition and source.

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5.0 Dressing. Prior to topsoiling, fertilizing, liming and seeding operations all areas shall be dressed to provide a smooth surface, free from abrupt changes in grade.

- **6.0 Areas to be Treated.** Turf shall be established on the levee embankment, grading areas, disposal areas, all other disturbed areas not covered with crushed stone surfacing, using seed mixture "A". Contractor shall perform a quantity check of bag count or bulk weight measurements of material used compared with area covered to determine the application rate and quantity installed.
- **7.0 Commencement, Prosecution, and Completion.** Establishment of turf operations shall be performed on all areas to be treated. Seed, fertilizer, agriculture limestone, and mulch shall be applied as herein specified and in accordance with standard horticultural practices for establishing new turf.
- **8.0 Delivery, Inspection, Storage and Handling.** Seed shall be inspected upon arrival at the job site for conformity to species and quality. Seed materials shall be delivered in manufacturer's original, unopened containers with labels and tags intact and legible. Seed that is wet, moldy, otherwise damaged, or bears a test date more than five months old, shall be rejected. Unacceptable materials shall be removed from the job site.

Materials shall be stored in areas provided by the Contractor. The storage areas shall be made accessible to the Engineer so that application rates can be verified. Seed, lime, and fertilizer shall be stored in cool, dry locations away from contaminants. Chemical treatment materials shall be stored according to manufacturer's literature and not with seed.

Except for bulk deliveries, materials shall not be dropped or dumped from vehicles.

Soil amendments shall be delivered to the site in the original, unopened containers bearing the amendment's chemical analysis. In lieu of containers, soil amendments may be furnished in bulk. A chemical analysis shall be provided for bulk deliveries.

9.0 Products.

- **9.1 Seed.** Substitutions will not be allowed without written request from the Contractor and approval from the Engineer. The mixing of seed may be done by the seed supplier prior to delivery, or on site in the presence of the Engineer. Seed Test reports and Certificates of Compliance shall be provided 7 days prior to delivery of materials.
- **9.2 Seed Mixture "A" For Levee.**_Seed mixture "A" shall be installed on the on all areas including, but not limited to, grading areas, levee embankment, ditch slopes, abandoned haul roads, areas disturbed by construction and/or clearing operations not covered with crushed stone surfacing upon completing the finish grading.

Seeding operations shall be accomplished between March 15 and May 15 or between August 15 and October 30. Seed shall not be sown when conditions for planting are unfavorable as determined by the Engineer. Such unfavorable conditions may consist of drought, high winds, excessive moisture or other factors that may prevent satisfactory results from being obtained. Seed mixture "A" shall not be used on any other areas that are not levee embankment.

Pounds Minimum Minimum

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| Type of Seed | Per Acre | Purity % | Germination % | Max Weed % |
|-------------------------|----------|----------|---------------|------------|
| Perennial Rye Grass | 50 | 98 | 85 | 0.8 |
| (Lolium perenne) | | | | |
| Kentucky 31 Tall Fescue | 50 | 98 | 85 | 0.8 |
| (Festuca arundinacea) | | | | |
| Winter Wheat | 50 | 95 | 80 | 0.8 |
| (Triticum Aestivum) | | | | |

- **9.3 Seed Classification.** State-certified seed of the latest season's crop shall be provided in original sealed packages bearing the producer's guaranteed analysis for mixture percentage, purity, germination, weed seed content, and inert material. Labels shall be in conformance with AMS-01 and applicable state seed laws.
- **9.4 Fertilizer.** Fertilizer shall be uniform in composition, free flowing, and slow releasing. Fertilizer shall meet the requirements of the Missouri Standard Specification for Highway Construction. The amount of fertilizer to be used shall be determined by soil analysis and testing by a recognized testing agency which regularly engages in this type of work.
- **9.5 Limestone**. Limestone shall meet the requirements of the Missouri Standard Specification for Highway Construction. The quantity of lime required shall be determined by soil tests as specified.
- **9.6 Water.** Water shall be free from oil, acid, alkali, salt, etc., and shall be from an approved source prior to use.
- **9.7 Mulch.** Mulch shall conform to the requirements of the Missouri Standard Specification for Highway Construction.
- **9.8 Storage.** Materials shall be stored in areas provided by the Contractor. The storage areas shall be made accessible to the Engineer so that application rates can be verified. Seed, lime, and fertilizer shall be stored in cool, dry locations away from contaminants. Chemical treatment materials shall be stored according to manufacturer's literature and not with seed.
- **9.9 Soil Amendments.** Soil amendments shall be delivered to the site in the original, unopened containers bearing the 's chemical analysis. In lieu of containers, soil amendments may be furnished in bulk. A chemical analysis shall be provided for bulk deliveries.
- **10.0 Execution.** Soil tests shall be made as the basis to determine the proper amount of fertilizer and limestone to be applied. The soil test shall be the responsibility of the Contractor and performed at no additional cost to the Commission. The amount of testing shall be sufficient to adequately cover the variation in soil encountered and shall be taken at a minimum of once every two acres. Soil shall be tested by a certified testing laboratory and copies of the test results shall be furnished to the Engineer. Tests shall recommend application rates for nitrogen, phosphorous, potash and limestone.

Acceptance of seeded areas shall be based upon having a dense, well-rooted turf which is capable of preventing erosion. Grass areas which show signs of erosion, ruts, etc., shall not be acceptable. Seeded areas shall be mowed to a height of six inches immediately prior to inspection.

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The Contractor shall perform turf mowing on all areas which shall include but not be limited to the areas of construction required to complete all project grading as shown on the drawings. The Contractor shall maintain the turf height between 6 and 18 inches during the entire length of the contract, at no additional cost to the Commission.

- **11.0 Method of Measurement.** No measurement of areas as described above, shall be made.
- **12.0 Basis of Payment.** No payment will be made for Levee Restoration and Turf Establishment.

M. Access to the St. Francis River Parking Area and Boat Ramp

- **1.0 Description.** This improvement is adjacent to the St. Francis River Access Area including a parking area and boat ramp that accesses the St. Francis River. This work shall consist of allowing public access to the parking area and usage of the boat ramp during construction.
- **2.0 Construction Requirements.** While working on the removal of the existing bridge and the construction of the new bridge, the contractor shall pursue the work diligently and make every reasonable effort to minimize any interference to the parking area and boat ramp access to the St. Francis River via Boykin Street. The contractor shall not block ingress/egress to and from the parking area and boat ramp via Boykin Street unless approved by the engineer. The direct access to the parking area from Route 62 near the end of the bridge will be permanently closed and does not need to remain open during construction.
- **2.1** The contractor shall be solely responsible for repairing any disturbance or damage to the parking area or boat ramp access caused by contractor operations and shall restore the area in the same or better condition prior to the disturbance or damage. Repair of the damaged area shall be as determined by the engineer and shall be at the contractor's expense.
- **3.0 Method of Measurement.** No measurement of damaged parking area or boat ramp access as described above will be made.
- **4.0** Basis of Payment. No direct payment will be made to the contractor for all costs incurred with compliance of this provision.

N. Liquidated Damages for Winter Months JSP-04-17A

Delete Sec 108.8.1.3 (a)

Liquidated damages for failure to complete the work on time shall not be waived from December 15 to March 15, both dates inclusive.

O. 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.

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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

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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.

P. Modified Linear Grading Class 2

1.0 Description. Modified Linear Grading, Class 2, shall consist of contractor-furnished fill, embankment construction, bridge spill fill, excavating and grading existing shoulders to facilitate placement of pavement and base, grading of ditches and slopes, and final shaping necessary to conform to the lines and grades in the plans, and shall conform to all applicable portions of Sec 207 and specifically as follows.

2.0 Construction Requirements.

2.1 It may be necessary to go outside the limits of the right of way to obtain additional material. All contractor furnished material shall be approved by the Engineer prior to being incorporated into the project.

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2.2 The Engineer shall have sole discretion in determining whether excess material may be incorporated within right-of-way or must be disposed of outside of right-of-way.

- **2.3** All areas to be graded shall be cleared and grubbed in accordance with Sec 201 or as directed by the Engineer. No measurement or payment will be made for clearing and grubbing.
- **2.4** Roadside ditches shall be graded to match the existing flowline unless shown otherwise in the plans. Grading for pipe extensions shall match the projected flowline of the existing pipe.
- **2.5** Any damage to existing drainage structures or existing pavement, resulting from the Contractor's operations, shall be repaired at the Contractor's expense and to the satisfaction of the Engineer.
- **3.0 Method of Measurement.** Measurement will be made to the nearest 1/10 station for the length of grading measured along the centerline of the traveled way.
- **4.0 Basis of Payment.** All costs incurred by the Contractor to comply with this provision shall be considered completely covered by the contract unit price for Item 207-99.09, Modified Linear Grading, Class 2. No direct payment will be made for contractor furnished material or disposal of excess material.

Q. Damage to Existing Roadways 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, shoulder, 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 operations.
- R. <u>Slurry and Residue Produced During Surface Treatment of PCCP and Bridge Decks</u> JSP-06-05A
- **1.1 Description.** This work covers the requirements for controlling residue or slurry produced by milling, grinding, planing, grooving or other methods of surface treatments on new or existing PCCP and bridge decks in addition to Section 622.

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2.0 Construction Requirements. The following shall be considered the minimum requirements for performing this work within the project limits.

- **2.1** The contractor shall submit to the Engineer for approval in writing prior to the pre-construction meeting, the best management practices (BMP's) to be used to protect the environment, including the method of disposal of the residue whether on right of way or off-site.
- **2.2** When slurry is dispersed on the right of way, BMP's shall be installed to keep slurry or residue from entering paved ditches or structures discharging within the areas restricted by Section 622.303.8.6, from entering any waterways or from leaving the right of way.
- **2.3** Upon approval of the contractor's BMP and residue disposal plan and prior to the contractor beginning surface treatment operations, the Engineer will identify slurry or residue "no discharge zones".
- **2.4** Operations may be suspended by the Engineer during periods of rainfall or during freezing temperatures.
- **3.0 Basis of Payment.** No direct payment for slurry or residue control requirements for BMP's will be made. Compliance with this specification along with the cost of all materials, labor, and equipment necessary for the surface treatment work shall be included in and completely covered by the unit price bid for each of the items of work for surface treatment included in contract.

S. Temporary Stream Crossings and Workpads

- **1.0 Description.** This work shall include construction of a temporary stream crossing or workpad to facilitate the placement of the Contractor's equipment in the stream, in accordance with Division 100 of the General Provisions, Section 806.1 of the Standard Specifications, and as follows.
- **2.0 Construction Requirements.** The Contractor shall be solely responsible for the design, installation, maintenance, and removal of the temporary stream crossing or workpad, as well as any structures installed to maintain proper flow while the temporary crossing or workpad is in place.
- **2.1** Temporary crossings and workpads shall be constructed of clean rock fill in accordance with Sec 303.2, except Sec 303.2.3 shall not apply.
- **2.2** The Contractor shall design the temporary crossing or workpad, including the size and number of pipes, to maintain normal flows, prevent upstream flooding, and allow free movement of aquatic life in the stream.
- **2.3** Storm water from the approaches to temporary crossings or workpads must be diverted to appropriate erosion control devices to allow sediment-laden runoff to be treated prior to entering the stream.
- **2.4** Pipes shall be anchored to prevent being swept from the project during high flows.

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2.5 Temporary stream crossings and workpads shall not conflict with existing utilities. Any utilities that conflict with the construction of a temporary crossing/workpad or operation of equipment on a temporary crossing/workpad shall be relocated at the Contractor's expense.

3.0 Basis of Payment. No direct payment will be made for any equipment, labor, material, or time involved with the design, installation, maintenance, or removal of temporary stream crossings and workpads. The contractor shall be responsible for all costs, including damage and penalties.

T. Wetland in Project Area

1.0 Description. The wetland area below labeled DND (do not disturb) on the plan sheets is a jurisdictional federally protected wetland area. The contractor shall not access or disturb this area in any way. No fill shall be placed in these areas, and construction fencing shall be used to delineate the area. When constructing the project, additional care shall be taken to avoid impacting the wetland area with fill, either permanently or temporarily.



2.0 Impacts to this area would require mitigation. If this is anticipated, please contact Amy Clifton MoDOT Environmental Specialist at (573) 526-2909 before proceeding.

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3.0 Basis of Payment. No direct payment will be made to the contractor for compliance of the above requirement.

U. Stream Gauging Station

1.0 Description. The Contractor shall notify the US Army Corps of Engineers a minimum of 6 weeks prior to beginning work on the project. They will coordinate with the Contractor for the removal of the stream gauging station. The Contractor is only responsible for contacting the US Army Corps of Engineers; any actual removal of the stream gauging station will be carried out by US Army Corps of Engineers staff. Contact information is below:

US Army Corps of Engineers

Sarah Girdner
Water Control Section Chief
901-361-2783
sarah.e.girdner@usace.army.mil

Joseph Hopper Lead Hydraulic Technician 901-494-4408 joseph.l.hopper@usace.army.mil

- **2.0 Method of Measurement.** No measurement will be made.
- **3.0 Basis of Payment.** Any labor, equipment, time, or materials necessary to complete this work shall be completely incidental and shall be at no direct pay.
- V. Removing and Re-installing Existing Signs Within the State of Arkansas
- **1.0 Description.** The Arkansas Department of Transportation (ArDOT) has existing signs installed on U-Channel posts within the limits of construction that require relocation. This work shall consist of relocating and mounting existing signs of various sizes to new U-Channel posts at locations as shown on the signing plans.
- **2.0 Construction Requirements.** The contractor shall remove, store, and reinstall the signs with new U-Channel posts as shown on the plans. The contractor shall install new U-Channel posts at the locations shown and mount the existing signs as summarized on sheet D-29 of the signing sheets. All work shall be in accordance with the construction requirements of Section 903.
- **2.1** The contractor shall exercise reasonable care during removal and handling of signs. All signs designated to be removed and relocated that are damaged due to contractor negligence shall be replaced at the contractor's expense.

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2.2 The contractor shall remove any existing sign footings to 6-inches below the adjacent ground if not covered by embankment. All work shall be in accordance with the construction requirements of Section 202.

- **3.0 Method of Measurement.** Measurement for U-Channel posts will be made in accordance with Section 903.
- **4.0 Basis of Payment.** All costs incurred for relocating and mounting existing signs to new posts at the locations shown on the plans, complete in place, will be paid for at the contract unit price for Pay Item No. 202-20.10, Removal of Improvements, per lump sum. All costs associated with providing and installing new U-Channel posts will be considered completely covered by the contract unit price for Pay Item No. 903-12.50A, U-Channel Post, per linear foot. All costs associated with the removal of the existing post(s) will be considered completely covered by the contract unit price for Pay Item No. 202-20.10, Removal of Improvements, per lump sum.

W. 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.

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X. Clean Water Act Section 404 Permit Requirements NJSP 21-02

1.0 Description. The Contractor shall be aware that any work within streams, wetlands, or special aquatic sites requires a Clean Water Act Section 404 permit from the United States Army Corps of Engineers (USACE).

2.0 This project meets the conditions of the following listed permits with no pre-construction notification (No PCN) to the USACE:

Section 404 Nationwide Permit (NWP)

3.0 The Contractor shall abide by all general and regional conditions of Section 404 Permits, Section 401 Water Quality Certification, and specific conditions of the following listed Nationwide Permit found in the General Provisions and Supplemental Specifications to the current Missouri Standard Specifications for Highway Construction referenced in this contract.

Enter permit numbers indicated in NWP No PCN letter attached to RES

- **3.1** If the Contractor makes any changes to the scope or limits of the project, the Contractor shall notify the Engineer who shall then notify the MoDOT Environmental Section to verify the project still meets permit conditions.
- **3.2** No additional time will be added to this contract for the Contractor to obtain any permits unless the need for additional permits is beyond the control of the Contractor.
- **4.0 Basis of Payment.** There will be no direct payment for compliance with this provision.
- Y. <u>DBE Prompt Payment Reporting</u> JSP-24-05B

1.0 Description.

- **1.1** This provision will only apply to contracts that have a Disadvantaged Business Enterprise (DBE) goal greater than 0% and have at least one DBE subcontractor.
- **1.2** MoDOT monitors the payments made by prime contractors and subcontractors to DBEs for compliance with DBE payment monitoring rules as outlined in 49 CFR 26.37. To facilitate this monitoring, MoDOT requires prime contractors to report their remitted payments to DBEs and subcontractors to report their remitted payments to lower-tier DBEs.
- **1.3** Tracking of DBE payments are made through the Signet™ application (Signet). Signet is a third-party service, supported by the vendor, for usage by the prime contractor and all subcontractors. Signet is only a reporting tool; it does not process financial transactions. MoDOT does not provide direct technical support for Signet. Information about Signet may be found at https://signet-help.zendesk.com/hc/en-us.
- **1.4** Upon completion of the first pay estimate on the contract, Signet will automatically send an email to the prime contractor prompting registration. The prime will be required to pay a one-time, fixed fee of \$1,000 for this contract directly to the Signet vendor. Use of Signet to track DBE

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payments will be available for the life of the contract, regardless of the contract value, contract duration, number of subcontractors, or payments reported. No additional fee will be charged to subcontractors that are required to report payments or DBEs that are required to verify payments through Signet. The contractor may also, at no additional cost, report payments through Signet to subcontractors that are not DBEs.

- **1.5** After each estimate, when contractor reporting of payments is complete, the subcontractor will receive an email notifying them of the payment and requesting verification of the reported payment. A subcontractor that has not completed registration with Signet will be prompted to do so at this time.
- **1.6** Users will be set up automatically based on information in MoDOT's vendor list. Additional users under each contractor may be added once registration has been completed within Signet. The current vendor list can be found at https://www.modot.org/bid-opening-info.
- **1.7** For purposes of this requirement, payer is defined as the prime contractor or subcontractor that reports a payment in Signet to a vendor that is either a subcontractor, trucker, manufacturer, regular dealer, or broker. Payee is defined as the vendor that receives notification of payment through Signet from the prime contractor or a higher-tier subcontractor. Payment is defined as issuing an Electronic Funds Transfer (EFT) or mailing a check to a payee.
- **2.0 Requirements.** Payers must report remitted payment to DBEs within Signet, for work performed by the DBE subcontractor, DBE trucking, materials supplied from a DBE manufacturer, dealer, or broker, as well as a return of retainage (and/or other amounts withheld), within 15 calendar days.
- **2.1** Prime contractors must report remitted payments to DBEs within 15 calendar days of each payment it receives from MoDOT. Prime contractors must also report payments to non-DBE subcontractors if that subcontractor is making payment to a lower tier DBE subcontractor, trucker, manufacturer, regular dealer, or broker.
- **2.2** The payer must report the following information within Signet:
 - a. The name of the payee.
 - b. The dollar amount of the payment to the payee.
 - c. The date the payment was made.
 - d. Any retainage or other amount withheld (if any) and the reason for the withholding (if other than retainage).
 - e. The DBE function performed for this payment (e.g., contracting, trucking, or supplying as a manufacturer, dealer, or broker).
 - f. Other information required by Signet.

The payer must report its return of retainage (and/or other amounts withheld) in separate, standalone payment entries (i.e., without being comingled with a payment for work performed or materials supplied).

2.3 In the event that no work has been completed by a DBE during the estimate period, such that no payment is due to a DBE subcontractor, trucker, manufacturer, regular dealer, or broker, then the prime contractor will mark payment complete within Signet, and no other payments are required to be reported.

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2.4 Each subcontractor making a payment to a lower-tier DBE must report remitted payments within Signet, as detailed in Section 2.2, within 15 days of receipt of each payment from the prime contractor.

- **2.5** DBE payees must verify in Signet each payment reported by a payer within 15 calendar days of the payment being reported by the payer. This verification includes whether the payment was received, and if so, whether it was as expected.
- **3.0 Basis of Payment.** A fixed cost of \$1,000 will be paid on this contract for the required software to report payments to DBEs through Signet. Regardless of the number of projects in a contract, a single payment will be made under item 108-10.00, SIGNET DBE REPORTING, per lump sum. The engineer reserves the right to underrun this item for any reason. Any additional costs for registration, software, usage, time, labor, or other costs will be considered incidental and no direct payment will be made.

Z. Seeding and Mulching Requirements JSP-25-03

- **1.0 Seeding.** Seeding shall be in accordance with Sec. 805 except as otherwise stated herein. Cool season grasses shall be utilized in accordance with Standard Plan 805.00.
- **1.1 Temporary Seeding.** Temporary seeding shall be in accordance with Sec. 806.50 except as otherwise stated herein.
- **2.0 Mulching.** Mulching shall be in accordance with Sec. 802 except as otherwise stated herein.
- **3.0 Method of Measurement.** No measurement will be made for seeding, temporary seeding or mulching. Seeding and mulching of all disturbed areas, including any additional areas disturbed beyond what is shown on the plans, shall be considered included in the single lump sum item provided.
- **4.0 Basis of Payment.** All labor, equipment, and materials necessary to complete all seeding, temporary seeding and mulching shall be completely covered under the lump sum price for item 805-99.01, Seeding and Mulching Cool Season Grasses.

AA. <u>Union Pacific Railroad Requirements</u>

- **1.0** All final slopes and work shall not encroach on Railroad right of way.
- **1.1** It is possible that the construction activities performed on MoDOT right of way could have the potential to foul the tracks due to the working height of the equipment. No equipment shall be located in a position that would have the potential to foul the tracks due to operation, collapse or overturning.
- **1.2** If the Contractor cannot complete the work as described in section 1.0 and 1.1 of this provision it shall be the responsibility of the Contractor to get any temporary work locations or construction phasing that effects Railroad right of way cleared with the Railroad before any work is

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commenced. If required by the railroad, the Contractor shall obtain means and methods approval and flagging at their cost.

1.3 The Contractor shall contact the Railroad at the below contact to complete these approvals:

Chris Duran Senior Public Project Representative cduran@benesch.com

direct: 816-601-4863 mobile: 479-440-0390

- **2.0 Method of Payment** No direct payment will be made for railroad expenses, labor, materials, or equipment costs for the Contractor to be in compliance with this provision. All costs shall be incidental.
- BB. Water Quality Control Measures in Consideration of Sensitive Species
- **1.0 Description.** The St. Francis River serves as habitat for sensitive species, some of which are federally-listed threatened or endangered. Those species are protected under Section 404 Nationwide Permit Regional Conditions (#2 and #5).
- **2.0 Restrictions.** The contractor shall not conduct any work activities that disturbs the area below ordinary high water, including placing or removing a temporary or permanent fill or debris between the dates of 1 February and 30 June.
- **2.1** Erosion and sediment controls must be utilized to ensure no runoff or material enters streams and other water bodies from incidental roadway construction.
- **2.2** Material, water or residue shall not be allowed to enter the stream or floodplain. This shall include, but is not limited to, grading, hydro-blasting, cold milling, sandblasting, scraping, paving or over-coating.
- **2.3** Vehicles or equipment around the stream shall be inspected daily, prior to use, for leaks or other potential water quality hazards. Any leaks or other water quality hazards on equipment shall be repaired and cleaned off of the equipment prior to use around the stream.
- **2.4** When possible, the use of equipment should be restricted to existing gravel bars or work pads placed so that habitat and/or mussel beds are not impacted. Work pads can be used, but not installed or removed until outside the restriction dates.
- **2.5** No staging, storage, or refueling of equipment shall be allowed within 100 feet of the river at bridge H0927.
- **3.0 Basis of Payment.** No direct payment will be made to the Contractor to recover the cost of labor, materials, or equipment required to comply with the above requirements.