CITY OF DE PERE

PROJECT 23-02

RIDGEWAY AND EAST RIVER DRIVE PAVEMENT REHABILITATION

BID DATE: MARCH 1, 2023 @ 1:00 PM

Bid documents, including plans and specifications, are available for download at www.QuestCDN.com. The QuestCDN website can also be accessed through the City website at www.deperewi.gov/projects or by pressing the Projects icon at the bottom of any City website page. Download cost is \$15 for each contract. Bidders will be charged an additional fee of \$30 to submit a bid electronically. Bidding documents may be viewed on the QuestCDN website or at the Municipal Service Center, 925 S. Sixth Street, De Pere, WI 54115.

Bid Tabs must be verified by staff prior to posting and will be available for viewing on the website within 7 days following the bid opening. Award information will be pending until approved by the Common Council.

SECTION 00 01 10

TABLE OF CONTENTS

INTRODUCTORY INFORMATION

Section	Title
00 00 01	PROJECT MANUAL COVER
00 01 10	TABLE OF CONTENTS

PROJECT BID DOCUMENTS

Section	Title
00 11 13	ADVERTISEMENT TO BID
00 21 13	INSTRUCTIONS TO BIDDERS
00 41 13	BID FORM
00 41 43	BID SCHEDULE
00 43 13	BID BOND
00 43 33	PROPOSED PRODUCTS FORM
00 43 36	TABULATION OF SUBCONTRACTORS

CONTRACTING REQUIREMENTS

Section	Title	
00 51 00	NOTICE OF AWARD	
00 52 13	CONTRACT	
00 55 00	NOTICE TO PROCEED	
00 61 13	PAYMENT BOND	
00 61 16	PERFORMANCE BOND	
00 62 76	APPLICATION FOR PAYMENT	
00 65 16	CERTIFICATE OF SUBSTANTIAL COMPLETION	

DIVISION 1 GENERAL REQUIREMENTS

Section	<u>Title</u>
01 10 00	SUMMARY OF WORK
01 22 02	MEASUREMENT AND PAYMENT STORM SEWER
01 22 03	MEASUREMENT AND PAYMENT WATER SYSTEM
01 22 04	MEASUREMENT AND PAYMENT STREET AND DRAINAGE CONSTRUCTION
01 22 05	MEASUREMENT AND PAYMENT SPECIAL CONSTRUCTION
01 29 00	PAYMENT PROCEDURES
01 32 33	CONSTRUCTION PHOTOGRAPHS
01 33 00	SUBMITTALS
01 41 00	REGULATORY REQUIREMENTS
01 71 23	FIELD ENGINEERING

SUPPLEMENTAL SPECIAL PROVISIONS

32 01 16.10	PULVERIZE ASPHALT PAVEMENTS
33 00 02.1	FUSIBLE POLYVINYL CHLORIDE (PVC) PIPE
33 00 05	DOUBLE AND TRIPLE WALLED POLYPROPYLENE PIPE

CITY OF DE PERE 2022 STANDARD SPECIFICATIONS

CONTRACTING REQUIREMENTS

Section	Title
00 70 00	GENERAL CONDITIONS (See City of De Pere 2022 Standard Specifications)
DIVISION 31 –	EARTHWORK (See City of De Pere 2022 Standard Specifications)
DIVISION 32 –	EXTERIOR IMPROVEMENTS (See City of De Pere 2022 Standard Specifications)
DIVISION 33 –	UTILITIES (See City of De Pere 2022 Standard Specifications)

SECTION 00 11 13

FEBRUARY 10, 2023 - FEBRUARY 17, 2023

CITY OF DE PERE

ADVERTISEMENT TO BID

PROJECT 23-02

RIDGEWAY AND EAST RIVER DRIVE PAVEMENT REHABILITATION

Online bids will be received and accepted for Project 23-02 Ridgeway and East River Drive Pavement Rehabilitation via the online electronic bidding service through QuestCDN.com, until 1:00 PM, Wednesday, March 1, 2023, at which time they will be publicly accepted, displayed and read aloud.

Project 23-02 for which proposals are being sought includes the following approximate quantities:

- 2300 LF Relay Water Main (6-Inch to 8-Inch) Open Cut Construction and/or Directional Drill and Associated Appurtenances
- 100 LF New and Relay Storm Sewer (12-Inch) and Associated Appurtenances
- 1000 CY Unclassified Excavation (Alleys)
- 26,100 SY Pulverize Asphaltic Concrete Pavement
- 6,650 Tons Asphaltic Concrete Pavement
- 2100 LF Replace Concrete Curb and Gutter
- 350 SY Replace Concrete Sidewalks and Driveways (4-Inch to 8-Inch Depth)
- Traffic Control
- Restoration

Complete digital project bidding documents are available for viewing and/or downloading at www.QuestCDN.com or may be examined at the office of the Director of Public Works. Digital plan documents may be downloaded for \$15 by inputting Quest project #8350099 on Quest's Project Search page. Project documents must be downloaded from QuestCDN which will add your company to the Planholder List and allow access to vBid online bidding for the submittal of your bid. Bidders will be charged an additional fee of \$30 to submit a bid electronically. The QuestCDN website can also be accessed through the City website at www.deperewi.gov/projects or by pressing the Projects icon at the bottom of any City website page. Contact QuestCDN Customer Support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading digital project information and vBid online bid submittal questions.

Each proposal shall be accompanied by a bid bond in an amount equal to five percent (5%) of the bid, payable to the City of De Pere, as a guarantee that if the bid is accepted, the bidder will execute a contract and furnish a contract bond as set forth in the General Conditions of the City of De Pere. In case the bidder fails to file such contract and bond, the amount of the bid bond shall be forfeited to the City of De Pere as liquidated damages.

2/10/2023 00 11 13-1 Advertisement to Bid

The letting of the contract is subject to the provisions of the following Wisconsin Statutes:

Section 62.15 regarding Public Works.

Section 66.0901(3) regarding Prequalification of Contractor.

Each bidder shall pre-qualify by submitting proof of responsibility on forms furnished by the Director of Public Works. Such forms shall be filed with the Director of Public Works no later than 4:00 PM, Monday, February 27, 2023. Prospective bidders who have previously submitted such forms subsequent to January 1, 2023 will not be required to separately submit such form for this project.

The City of De Pere reserves the right to reject any or all bids, to waive any informalities in bidding and to accept any proposal which the Common Council deems most favorable to the interest of the City of De Pere.

Dated this 10th day of February 2023.

Board of Public Works City of De Pere Eric Rakers, P.E. City Engineer

Project 23-02

SECTION 00 21 13

INSTRUCTIONS TO BIDDERS

ARTICLE 1 - DEFINED TERMS

1.1 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:
None

ARTICLE 2 – COPIES OF BIDDING DOCUMENTS

- 2.1 Complete sets of the Bidding documents in the number and for the deposit sum, if any, stated in the Advertisement to Bid may be obtained as stated in the Advertisement for bids.
- 2.2 Complete sets of Bidding Documents shall be used in preparing Bids; Owner does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 2.3 Owner, in providing the Bidding Documents on the terms stated in the Advertisement for Bids, does so only for the purpose of obtaining Bids for the Work and does not confer a license or grant for any other use.

ARTICLE 3 - QUALIFICATIONS OF BIDDERS

3.1 In accordance with Section 66.0901(3), each bidder shall pre-qualify by submitting proof of responsibility on forms furnished by the Director of Public Works. Such forms shall be filed with the Director of Public Works as stated in the Advertisement for Bids. Prospective bidders who have previously submitted such forms after January 1st of this year will not be required to separately submit such form for this project.

ARTICLE 4 – EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA AND SITE

- 4.1 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with Underground Facilities, and possible changes in the Bidding Documents due to differing or unanticipated conditions appear in the General Conditions.
- 4.2 Underground Facilities
 - A. Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site is based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others.

- 4.3 Subsurface and Physical Conditions
 - A. The technical data includes:
 - 1. Those reports known to Owner of explorations and tests of subsurface conditions at or contiguous to the Site; and
 - 2. Those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at the Site (except underground Facilities).
 - 3. No reports of explorations or tests of subsurface conditions at or contiguous to the Site, or drawings of physical conditions relating to existing surface or subsurface structures at the Site, are known to Owner.
 - B. Limited Reliance by Contractor on Technical Data Authorized: Contractor may rely upon the accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Contractor may not rely upon or make any claim against Owner, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors with respect to:
 - the completeness of such reports and drawings for Contractor's purposes, including but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or
 - 2. Other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or
 - 3. Any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.
- 4.4 On request, Owner will provide Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all applicable Laws and Regulations relative to excavation and utility locates.
- 4.5 Reference is made to Section 01 10 00: Summary of Work, for work that will be completed and for the identification of the general nature of other work that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) that relates to the Work contemplated by these Bidding Documents. On request, Owner will provide to each Bidder for examination access to or copies of Contract Documents (other portions thereof related to price) for such other work.
- 4.6 It is the responsibility of each Bidder before submitting a Bid to:
 - A. Examine and carefully study the Bidding Documents, the other related data identified in the Bidding Documents, and any Addenda;
 - B. Visit the Site and become familiar with and satisfy Bidder as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;

- C. Become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work;
- D. Obtain and carefully study (or accept consequences of not doing so) all examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto;
- E. Agree at the time of submitting its Bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents;
- F. Become aware of the general nature of the work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;
- G. Correlate the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents;
- H. Promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies, that bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder; and
- I. Determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work.
- 4.7 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 4, that without exception the Bid is premised upon performing and furnishing the Work required by the Bidding Documents and applying any specific means, methods, techniques, sequences, and, procedures of construction that may be shown or indicated or expressly required by the Bidding Documents, that Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by Engineer are acceptable to Bidder, and that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.

ARTICLE 5 - SITE AND OTHER AREAS

5.1 The Site is identified in the Bidding Documents. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in

Ridgeway and East River Drive Pavement Rehabilitation

the Bidding Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Contractor.

ARTICLE 6 - INTERPRETATIONS AND ADDENDA

- 6.1 All questions about the meaning or intent of the Bidding Documents are to be submitted to Engineer in writing. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the Bidding Documents. Questions received less than ten days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 6.2 Addenda may be issued to clarify, correct, or change the Bidding Documents as deemed advisable by Owner and Engineer.

ARTICLE 7 - BID SECURITY

- 7.1 A Bid shall be accompanied by Bid security made payable to Owner in an amount of five percent (5%) of Bidder's maximum Bid price and in the form of a certified check or bank money order or Bid bond (on the form attached) issued by a surety meeting the requirements of the General Conditions. Submittal of a Bid Bond on a form other than the Bid Bond form included in the Bidding Documents may be cause for rejection of Bid. The fully executed bid bond must be uploaded into QuestCDN. If the bidder elects to furnish bid security other than a bid bond, the bid security must be submitted in a sealed envelope enclosed in a separate package plainly marked on the outside with the notation "BID SECURITY" along with the project number and name and addressed to the Board of Public Works of the City of De Pere, Municipal Service Center, 925 S. Sixth Street, De Pere, WI 54115 prior to the deadline for submission of bids.
- 7.2 The Bid security of the Successful Bidder will be retained until such Bidder has executed the Contract documents, furnished the required contract security and met the other conditions of the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within fifteen (15) days after the Notice of Award, Owner may annul the Notice of Award and the Bid security of that Bidder will be forfeited. The Bid security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner per the General Conditions.
- 7.3 Bid security of other Bidders whom Owner believes do not have a reasonable chance of receiving the award will be returned within seven days after the Bid opening.

2/10/2023 00 21 13-4 Instructions to Bidders

ARTICLE 8 – CONTRACT TIMES

8.1 The number of days within which, or the dates by which, Milestones are to be achieved and the Work is to be substantially completed and ready for final payment are set forth in the Bid Form and Summary of Work.

ARTICLE 9 - LIQUIDATED DAMAGES

9.1 Provisions for liquidated damages are set forth in the General Conditions.

ARTICLE 10 - SUBSTITUTE AND "OR-EQUAL" ITEMS

10.1 The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or "or-equal" items. Whenever it is specified or described in the Bidding Documents that a substitute or "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to Engineer, application for such acceptance will not be considered by Engineer until after the Effective Date of the Bid Form and Summary of Work.

ARTICLE 11 – SUBCONTRACTORS, SUPPLIERS, AND OTHERS

- 11.1 The Bidder shall submit with the Bid to Owner a list of all such Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work for which such identification is required. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit a substitute, in which case apparent Successful Bidder shall submit an acceptable substitute, Bidder's Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.
- 11.2 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposed to use acceptable Subcontractors, Suppliers, individuals, or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which Owner makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner subject to revocation of such acceptance after the Effective Date of the Agreement.
- 11.3 Contractor shall not be required to employ any Subcontractor, Supplier, individual, or entity against whom Contractor has reasonable objection.

2/10/2023 00 21 13-5 Instructions to Bidders

Ridgeway and East River Drive Pavement Rehabilitation

ARTICLE 12 – PREPARATION OF BID

- 12.1 The Bid form is included with the Bidding documents.
- 12.2 All blanks on the Bid Form shall be completed by printing in ink or by typewrite and the Bid signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form. A Bid price shall be indicated for each alternative, and unit price item listed therein, or the words "No Bid," "No Change," or "Not Applicable" entered.
- 12.3 A Bid by a corporation shall be executed in the corporate name by the president or a vice-president or other corporate officer accompanied by evidence of authority to sign. The corporate seal shall be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporations shall be shown below the seal.
- 12.4 A Bid by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership shall be shown below the signature.
- 12.5 A Bid by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown below the signature.
- 12.6 A Bid by an individual shall show the Bidder's name and official address.
- 12.7 A Bid by a joint venture shall be executed by each joint venture in the manner indicated on the Bid Form. The official address of the joint venture shall be shown below the signature.
- 12.8 All names shall be typed or printed in ink below the signatures.
- 12.9 The Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form.
- 12.10 The address and telephone number for communications regarding the Bid shall be shown.
- 12.11 The Bid shall contain evidence of Bidder's authority and qualification to do business in the state where the Project is located or covenant to obtain such qualification prior to award of the Contract. Bidder's state contractor license number, if any, shall also be shown on the Bid Form.

ARTICLE 13 - BASIS OF BID; COMPARISON OF BIDS

13.1 Unit Price

A. Bidders shall submit a Bid on a unit price basis for each item of Work listed in the Bid Schedule.

Ridgeway and East River Drive Pavement Rehabilitation

B. The total of all estimated prices will be the sum of the products of the estimated quantity of each item and the corresponding unit price. The final quantities and Contract Price will be determined in accord with the General Conditions.

C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

ARTICLE 14 - SUBMITTAL OF BID

- 14.1 A Bid shall be submitted no later than date and time prescribed and at place indicated in Advertisement for Bids and shall be submitted electronically using the QuestCDN online bidding vBid platform. No paper bids will be accepted.
- 14.2 See Bid Form for a list of documents typically required to be submitted with the Bid.

ARTICLE 15 - MODIFICATION AND WITHDRAWAL OF BID

- 15.1 A Bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids.
- 15.2 If within 24 hours after Bids are opened, any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, that Bidder will be disqualified from further bidding on the Work.

ARTICLE 16 – OPENING BIDS

16.1 Bids will be opened as indicated in the Advertisement to Bid. The bid opening can be viewed live via the GoToMeeting information shown below. An abstract of the amounts of the base bids and major alternatives, if any, will be made available to bidders after opening the bids.

The bid opening can be viewed live via GoToMeeting as follows: Please join my meeting from your computer, tablet or smartphone.

https://meet.goto.com/631240293

You can also dial in using your phone.

United States (Toll Free): 1 866 899 4679
- One-touch: <u>tel:+18668994679</u>,,631240293#

Access Code: 631-240-293

Ridgeway and East River Drive Pavement Rehabilitation

New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/811262349

ARTICLE 17 - BIDS REMAIN SUBJECT TO ACCEPTANCE

17.1 All bids will remain subject to acceptance for the period of time stated in the General Conditions, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 18 – EVALUATION OF BIDS AND AWARD OF CONTRACT

- 18.1 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to not be responsible. Owner may also reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.
- 18.2 More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.
- 18.3 In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.
- 18.4 In evaluating Bidders, Owner will consider the qualifications of Bidders and may consider the qualifications and experience of Subcontractors, Supplier, and other individuals or entities proposed for those portions of the Work for which the identify of Subcontractors, Suppliers, and other individuals or entities must be submitted as provided in the Supplementary Conditions.
- 18.5 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities to perform the Work in accordance with the Contract Documents.
- 18.6 Bidder agrees to waive any claim it has or may have against the Owner and the respective employees arising out of or in connection with the administration, evaluation or recommendation of any Bid.
- 18.7 If the Contract is to be awarded, Owner will award the Contract to the lowest responsible responsive Bidder whose Bid is in the best interests of the Project.

2/10/2023 00 21 13-8 Instructions to Bidders

ARTICLE 19 - CONTRACT SECURITY AND INSURANCE

19.1 The General Conditions set forth Owner's requirements as to performance and payment bonds and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it shall be accompanied by such bonds and a certificate of insurance.

ARTICLE 20 - SIGNING OF AGREEMENT

20.1 When Owner gives a Notice of Award to the Successful Bidder, it shall be accompanied by the required number of unsigned counterparts of the Agreement with the other Contract Documents which are identified in the Agreement as attached thereto. Within ten (10) days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten (10) days thereafter, Owner shall deliver one fully signed counterpart to Successful Bidder with a complete set of Drawings with appropriate identification.

END OF SECTION

2/10/2023 00 21 13-9 Instructions to Bidders

Addendum No.

SECTION 00 41 13

CITY OF DE PERE

BID FORM

PROJECT 23-02

This bid, submitted by the undersigned Bidder to the City of De Pere, in accordance with the Advertisement to Bid, which will be received until 1:00 PM, Wednesday March 1, 2023 is to furnish and deliver all materials, and to perform and do all work on the project designated per Section 01 10 00 Summary of Work.

Bidder has examined and carefully prepared the bid from the plans and specifications and has checked the same in detail before submitting said proposal or bid; and that said bidder or bidder's agents, officer or employees have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or bid.

Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum Date

BASIS (OF BID:								
	Bidder will complete the Work in price(s):	accordance	with	the	Contract	documents	for	the	following
	As stated in the attached Unit Price B	id Schedule.							

Unit Prices have been computed in accordance with the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

TOTAL BID PRICE: \$	
TOTAL DID TRICE. Y	

Ridgeway and East River Drive Pavement Rehabilitation

ATTACHMENTS TO THIS BID

The following documents are submitted with and made a condition of this Bid:							
	A.	Required Bid Security					
	B.	Unit Price Bid Schedule	(Section 00 41 43)				
	C.	Proposed Products Form	(Section 00 43 33)				
	D.	Tabulation of Subcontractors	(Section 00 43 36)				
BID SU	JBMITT <i>A</i>	AL .					
This Bi	id is sub	mitted by	_ of,				
The Bi	dder, be	eing duly sworn, does dispose that they are a	n authorized representative of				
Bidder	, if Bidd	ler is:					
	An Ind	<u>ividual</u>					
	Name (typed or printed):						
	Ву:						
		(Individual's signature	e)				
	Doing	business as:					
	<u>A Partı</u>	<u>nership</u>					
	Partne	ership Name:					

A Corporation

Corporation Name: ______

Name (typed or printed):

(Signature of general partner – attach evidence of authority to sign)

State of Incorporation:

Type (General Business, Professional, Service, Limited Liability):

By: ______(Signature – attach evidence of authority to sign)

Ridgeway and East River Drive Pavement Rehabilitation

Title		
(CO)	PRPORATE SEAL)	
Attest		
Date of Qualification to do business in W	isconsin is/	
Joint Venture		
Name of Joint Venture:		
First Joint Venturer Name:		SEAL)
Bv:		
(Signature of first joint venture pa	artner – attach evidence of authority to sign	n)
Name (typed or printed):		
Title:		
Second Joint Venturer Name:		SEAL)
Ву:		
(Signature of second joint venture	e partner – attach evidence of authority to	sign)
Name (typed or printed):		
Title:		
(Each joint venturer must sign. Manner	of signing for each individual, partnership, in manner indicated above.)	
r's Business Address		
e No	Fax No	
<u> </u>	<u></u>	
ITTED on, 20_) <u> </u>	
Contractor License No	(if applicable)	
Contractor License No.	(ii applicable)	

SECTION 00 41 43

CITY OF DE PERE

PROJECT 23-02

BID SCHEDULE – UNIT PRICE

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT BID		
STORM SEWER							
ST-01	Provide 12" PVC, RCP Class IV, or PP Storm Sewer	LF	120	\$	\$		
ST-02	Remove and Replace 4' Diameter Storm Manhole	VF	14	\$	\$		
ST-03	Provide Type A Catch Basin	EA	1	\$	\$		
ST-04	Provide Type B Catch Basin	EA	2	\$	\$		
ST-05	Connect to Structure	EA	5	\$	\$		
ST-06	Connect to Existing Pipe	EA	1	\$	\$		
ST-07	Storm Sewer Dig Down and Repair Offset Joint (Concrete Collar)	EA	5	\$	\$		
ST-08	Core Drill Existing Structure	EA	2	\$	\$		
WATER							
W-01	Provide 8" PVC Water Main (Open Cut and/or Directional Drill)	LF	2,190	\$	\$		
W-02	Provide 6" PVC Water Main (Open Cut and/or Directional Drill)	LF	160	\$	\$		
W-03	Provide 1" HDPE Water Service	LF	120	\$	\$		
W-04	Provide 1" Corporation and Curb Stop	EA	3	\$	\$		

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT BID
WATER	MAIN CONTINUED				
W-05	Provide 2" Corporation with Plug/Saddle with 2" Galvanized Pipe	EA	4	\$	\$
W-06	Provide 8" Gate Valve	EA	7	\$	\$
W-07	Provide 6" Gate Valve	EA	7	\$	\$
W-08	Provide Connection to Existing Water Main	EA	9	\$	\$
W-09	Provide Connection to Existing Water Main 8"x 8" Tapping Tee and Valve	EA	1	\$	\$
W-10	Provide Hydrant (6.5' Bury)	EA	6	\$	\$
W-11	Provide 6" PVC Hydrant Lead	LF	85	\$	\$
W-12	Hydrant Extension	EA	1	\$	\$
W-13	Pot Hole and Locate Existing Utilities (Water Main and Sanitary Laterals)	EA	7	\$	\$
W-14	Provide Vertical Water Main Offset	EA	1	\$	\$
W-15	Abandon/Remove Water Main and Appurtenances	LS	1	\$	\$
STREET	AND DRAINAGE				
SD-01	Provide Clearing and Grubbing (Alley)	LS	1	\$	\$
SD-02	Unclassified Excavation (Alley and Charles Street Cul de Sac)	CY	960	\$	\$
SD-03	Remove Curb and Gutter (Charles Street Cul de Sac)	LF	80	\$	\$
SD-04	Remove Asphaltic Concrete Pavement (Charles Street Cul de Sac)	SY	120	\$	\$

Project 23-02 Ridgeway and East River Drive Pavement Rehabilitation

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT BID
STREET	AND DRAINAGE CONTINUED			•	
SD-05	Pulverize Asphaltic Concrete Pavement and Aggregate (10" Depth)	SY	26,100	\$	\$
SD-06	Provide 1 1/4" Crushed Aggregate Base Course or Pulverized Material (Alleys and Charles Street Cul de Sac)	SY	1,950	\$	\$
SD-07	Provide Asphaltic Concrete Pavement Type 4 LT 58-28 S, 1 3/4" Upper Layer (Ridgeway and East River Drive)	TON	2,750	\$	\$
SD-08	Provide Asphaltic Concrete Pavement Type 4 LT 58-28 S, 1-3/4-Inch Upper Layer (Alleys and Cul de Sac)	TON	220	\$	\$
SD-09	Provide Asphaltic Concrete Pavement Type 3 LT 58-28 S, 2 1/4" Lower Layer (Ridgeway and East River Drive)	TON	3,600	\$	\$
SD-10	Provide Asphaltic Concrete Pavement Type 4 LT 58-28 S, 2-1/4-Inch Lower Layer (Alleys and Cul de Sac)	TON	280	\$	\$
SD-11	Provide 24" Concrete Curb and Gutter - Cul de Sac	LF	100	\$	\$
SD-12	Remove and Replace 24" Concrete Curb and Gutter	LF	1,950	\$	\$
SD-13	Remove and Replace 4" Concrete Sidewalk	SY	110	\$	\$
SD-14	Remove and Replace 6" Concrete Sidewalk, Ramp, and Driveway	SY	210	\$	\$
SD-15	Remove and Replace 8" Concrete Sidewalk and Driveway	SY	50	\$	\$
SD-16	Provide Cross Stitch Concrete Curb	EA	20	\$	\$
SD-17	Provide #4 Reinforcement Bars for Curb and Sidewalk	LF	500	\$	\$

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT BID
STREET	AND DRAINAGE CONTINUED				
SD-18	Drilled Tie Bars (Existing Sidewalk, Driveway, and Curb and Gutter)	EA	560	\$	\$
SD-19	Provide Detectable Warning Field (4' and Natural)	EA	9	\$	\$
SD-20	Landscaping – Topsoil, Seed, Fertilizer and Mulch	SY	360	\$	\$
SPECIAL	CONSTRUCTION				
SC-01	Inlet Protection Type B	EA	5	\$	\$
SC-02	Inlet Protection Type D	EA	69	\$	\$
SC-03	Adjust Inlet Less than 1-Foot	EA	17	\$	\$
SC-04	Adjust Inlet 1-Foot or Greater	EA	3	\$	\$
SC-05	Adjust Inlet & Provide New Casting	EA	5	\$	\$
SC-06	Adjust Manhole Less than 1- Foot	EA	15	\$	\$
SC-07	Adjust Manhole 1-Foot or Greater	EA	2	\$	\$
SC-08	Adjust Manhole & Provide New Casting	EA	2	\$	\$
SC-09	Polystyrene Insulation Board	LF	200	\$	\$
SC-10	Traffic Control-Alleys	LS	1	\$	\$
SC-11	Traffic Control-Ridgeway Drive and East River Drive	LS	1	\$	\$
TOTAL AMOUNT BID: \$					

Ridgeway and East River Drive Pavement Rehabilitation

SECTION 00 43 13

CITY OF DE PERE

BID BOND

KNOW ALL N	ИEN BY THESE PRESENTS: Th	nat		
as Principal,	hereinafter called Principal,	and		
•	nereinafter called Surety, a of the State of Wisconsin, a		-	of .
•	nereof Principal and Surety jointly and severally, firmly			
incidentals n prepared by	rincipal has made a proposa necessary to complete the w the Director of Public Wor nafter referred to as the BID	ork of Project 23-02 ks of said City, whic	in accordance with drawin	gs and specifications
contract for	EFORE, THE CONDITION OF said project and Principal nall be null and void; otherw	shall enter into a c	ontract in accordance wit	h the BID, then this
1.	The liability of Surety sha	ll in no event exceed	the penalty of this bond.	
2.	-		ught or to be brought agair ithin six (6) months fror	
Signed and s	ealed this day of		_, 20	
In the preser	nce of:			
WITNE	SS	PRINCIPAL	(SEAL)	
WITNE	SS	SURETY	(SEAL)	

SECTION 00 43 33

PROPOSED PRODUCTS FORM

The following is a list of material, type or model numbers and manufacturers used in the preparation of this proposal and to be used on this project:

<u>ITEM</u>	MATERIAL	SUPPLIER
Valves		
Hydrants		
Manholes	Concrete	
Inlets	Concrete	
Storm Sewer		

2/10/2023 00 43 33-1 Proposed Products Form

SECTION 00 43 36

TABULATION OF SUBCONTRACTORS

The following information is submitted which gives the name, business address, and portion of work for each subcontractor that will be used in the work if the bidder is awarded the contract, and no subcontractor doing work in excess of one-half of one percent of the total amount of the bid and who is not listed will be used without the written approval of the Engineer. Additional numbered pages outlining this portion of the proposal may be attached to this page.

PORTION OF WORK	BUSINESS NAME	BUSINESS ADDRESS
Unclassified Excavation		
Asphaltic Concrete Pavement		
Concrete Driveway and Sidewalk		
Concrete Curb and Gutter		
Utility Work		
Traffic Control		

2/10/2023 00 43 36-1 Tabulation of Subcontractors

SECTION 00 51 00

NOTICE OF AWARD

Contractor)			
Contract	or Name)		
(<mark>Address)</mark>			
(Address)			

Project Description: 23-02 Ridgeway and East River Drive Pavement Rehabilitation

The City has considered the proposal submitted by you dated (BID DATE) for the above-described project in response to its Advertisement for Bids dated February 10, 2023 and February 17, 2023.

You are hereby notified that the Common Council of the City of De Pere has accepted your bid of (Contract Amount \$.00).

You are required to execute the Contract and furnish the required Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten (10) days from the date of this notice, said City will be entitled to consider all your rights arising out of the City's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The City will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the City.

Dated this	day of	2023.
		DEPARTMENT OF PUBLIC WORKS
		BY: Eric P. Rakers, P.E.
		City Engineer
		ACCEPTANCE OF NOTICE
Receipt of the a	above NOTICE OF A	WARD is hereby acknowledged by:
		, this the day of, 20
Ву:		
Title:		

Ridgeway and East River Drive Pavement Rehabilitation

SECTION 00 52 13

CONTRACT	
This Contract, made and entered into this daybetween (Contractor Name), hereinafter called Contractor, and the City of the State of Wisconsin, hereinafter called City.	
WITNESSETH: That, in consideration of the covenants and agreements by the parties hereto, and of the payments hereinafter agreed to be ma	
ARTICLE I - SCOPE OF WORK	
The Contractor shall furnish all materials and all equipment and laboration on the drawings and described in the specifications for the projude and East River Drive Pavement Rehabilitation, all in accordance with the following documents, which are hereby made a part of this Contract:	ject entitled Project 23-02 Ridgeway
(a) Advertisement for Bids, dated February 10, 2023 and February 17, 2	2023.
(b) Drawings designated for Project 23-02 Ridgeway and East River D February 10, 2023.	rive Pavement Rehabilitation dated
(c) City of De Pere 2022 Construction Specifications.	
(d) Special Provisions dated February 10, 2023.	
(e) Proposal submitted by (Contractor Name) dated Bid Date.	
(f) Addenda No. dated	
ARTICLE II - TIME OF COMPLETION	
February 10, 2023. (c) City of De Pere 2022 Construction Specifications. (d) Special Provisions dated February 10, 2023. (e) Proposal submitted by (Contractor Name) dated Bid Date. (f) Addenda No. dated	rive Pavement Rehabilitation dated

- (a) The work to be performed under the Contract shall be commenced within (number spelled out) (calendar days after receipt of written notice to proceed. The work shall be completed within (Number spelled out) () calendar days) or (specific calendar dates) after receipt of Notice to Proceed.
- (b) Time is of the essence with respect to the date of completion herein above stated. Failure to complete the work within the number of calendar days stated in this Article, or interim dates included in the work sequence in Section 01 10 00, Summary of Work, including any extensions granted thereto, shall entitle the City to deduct from the monies due the Contractor an amount equal to Update based on 00 70 00 -General Conditions (Page 27)(\$) per day for each calendar day of delay in the completion of the work. Such amount shall be considered and treated not as a penalty but as liquidated damages, which the City will sustain, by failure of the Contractor to complete the work within the time stated.

Ridgeway and East River Drive Pavement Rehabilitation

ARTICLE III - PAYMENT

- (a) The Contract Sum. The City shall pay to the Contractor for the performance of the Contract the amounts determined for the total number of each of the following units of work completed at the unit price stated thereafter. The number of units contained in this schedule is approximate only, and the final payment shall be made for the actual number of units that are incorporated in or made necessary by the work covered by the Contract.
- (b) Progress Payments. The City shall make payments on account of the Contract as follows:
 - 1. On not later than the fourth Friday of every month the Contractor shall present to the City an invoice covering an estimate of the amount and proportionate value of the work done as verified by the City under each item of work that has been completed from the start of the job up to and including the fourth Friday of the preceding month, and the value of the work so completed determined in accordance with the schedule of unit prices for such items, together with such supporting evidence as may be required. This invoice shall also include an allowance for the cost of such materials and equipment required in the permanent work as have been delivered to the site but not as yet incorporated in the work.
 - 2. On not later than the third week of the following month, the City shall, after deducting previous payments made, pay to the Contractor 95% of the amount of the approved invoice, retaining 5% of the estimate of work done until 50% of the work has been completed. At 50% completion of the work, the previous retainage shall not yet be paid, but further partial payments shall be made in full to the contractor without additional retainage being taken unless the engineer certifies that the work is not proceeding satisfactorily. If the work is not proceeding satisfactorily, additional amounts may be retained. After substantial completion, an amount retained may be paid to the contractor, keeping retained only such amount as is needed for the remaining work.
 - 3. The Contractor shall notify the City in writing when all work under this Contract has been completed. Upon receipt of such notice the City shall, within a reasonable time, make the final inspection and issue a final certificate stating that the work provided for in this Contract has been completed and is accepted under the terms and conditions thereof, and that the entire balance due the Contractor as noted in said final certificate is due and payable. Before issuance of the final certificate the Contractor shall submit evidence satisfactory to the City that payrolls, material bills, and other indebtedness connected with the work under this Contract have been paid. The City shall make final payment as soon after issuance of the final certificate as practicable.

ARTICLE IV – CONTRACT DOCUMENTS

(a) Contents

- 1. The Contract documents consist of the following:
 - a. This Contract (pages 00 52 13-1 to 0052-13-3, inclusive).
 - b. Payment bond (pages 00 61 13-1 to 00 61 13-2, inclusive).
 - c. Performance bond (page 00 61 16-1).
 - d. General Conditions (pages 00 70 00-1 to 00 70 00-27, inclusive).

Ridgeway and East River Drive Pavement Rehabilitation

	e.	Specifications as listed in the	e table of contents of the Project Manual.	
	f.		sheets with each sheet bearing the following general title:	_[or]
		the Drawings listed on attac		
	_	Addenda (numbers to _		
	n.	Exhibits to this Agreement (enumerated as follows): 00 41 13-1 to 00 41 13-3, inclusive).	
			es (Pages 00 41 43-1 to 00 41 43- , inclusive).	
		3) Proposed Products Form	, -	
		4) Tabulation of Subcontra	· -	
		•	ed by Contractor prior to Notice of Award (00 51 00-1).	
	i.		e delivered or issued on or after the Effective Date of the Agree	ment
		and are not attached hereto1) Notice to Proceed (Page		
		2) Change Orders.	. 00 33 00-1).	
2.			agraph (a) Contents, are attached to this Agreement (excep	ot as
	ex	pressly noted otherwise abov	/e).	
3.	Th	ere are no Contract Documer	nts other than those listed above in this Article IV.	
		SS WHEREOF, the parties h	ereto have executed this Contract, the day and year first wr	itten
above	•			
	(W	/ITNESS)	(CONTRACTOR) (SEAL)	
			BY:	
	(W	/ITNESS)		
			(TITLE)	
			BY:	
			ы	
			/TITLE\	
			(TITLE)	
			CITY OF DE PERE (SEAL)	
Appro	ved	as to Form By:	(City Attorney)	
SUTTICI	ent	runas are avaliable to provide	e for the payment of this obligation.	
			(COMPTROLLER)	
BY:			BY:	
	(M	1AYOR)	BY: (CITY CLERK)	

SECTION 00 55 00

NOTICE TO PROCEED

Date:						
(CONTRACTOR NAME (ADDRESS) (ADDRESS)	<mark>)</mark>					
Project Description:	23-02 Ridgeway and I	East River Dı	rive Pavement	Rehabilitatio	n	
within(N	ed to commence work , within ten (10) day UMBER IN WORDS) (_ DATE) whichever come	rs of this Not #) consecu	<mark>ice</mark> . All work u	nder this co	ntract shall be co	ompleted
	Depart	tment of Pul	olic Works			
	By: Title:	Eric P. Rake City Engine				
	A	CCEPTANCE	OF NOTICE			
Receipt of the above	NOTICE TO PROCEED i	s hereby ack	nowledged by			
Compa	, iny Name	this d	ay of	, 20		
Signatu	 ure	_				
BY:Printed	d Name					
TITLE:						

Ridgeway and East River Drive Pavement Rehabilitation

SECTION 00 61 13

CITY OF DE PERE

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: That <mark>(CONTRACTOR NAME),</mark> a ,	s Principal, hereinafter called Contractor, and as Surety, hereinafter called Surety, are held
and firmly bound unto the City of De Pere, a municipal corporation of	the State of Wisconsin, as Obligee, hereinafter
called the City, for the use and benefit of claimants as herein be	elow defined in the <mark>amount</mark>
(CONTRACT AMT. SPELLED OUT) (\$	
Surety bind themselves, their heirs, executors, administrators, success these presents.	ors and assigns, jointly and severally, firmly by
WHEREAS, Contractor has by written agreement dated	and specifications prepared by the Director of

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the CONTRACT, then this obligation shall be null and void; otherwise it shall remain in full force and effect, subject, however, to the following conditions.

- 1. A claimant is defined as one having a direct contract with Contractor or with a subcontractor of Contractor for labor, material, or both, used or reasonably required for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, lights, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the contract.
- 2. The above named Contractor and Surety hereby jointly and severally agree with the City that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant may sue on this bond for the use of such claimant in the name of the City, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon, provided, however, that the City shall not be liable for the payment of any costs or expenses of any such suit.
- 3. No suit or action shall be commenced hereunder by any claimant:
 - a. Unless claimant shall have given written notice to any two of the following: The Contractor, the City, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Contractor, City, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the State of Wisconsin, save that such service need not be made by a public officer.

Ridgeway and East River Drive Pavement Rehabilitation

b. After the expiration of one (1) year following the date on which Contractor ceased work on said CONTRACT.

- c. Other than in a state court of competent jurisdiction in and for the County or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.
- 4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens, which may be filed or recorded against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

SIGNED AND SEALED THIS	DAY OF, 20	- •
In Presence of:		
(WITNESS)	(CONTRACTOR)	(SEAL)
(WITINESS)	(CONTRACTOR)	(SEAL)
(WITNESS)	(SURFTY)	(SFAL)

2/10/2023 00 61 13-2 Payment Bond

Ridgeway and East River Drive Pavement Rehabilitation

SECTION 00 61 16

CITY OF DE PERE

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That	(CONTRACTOR'S NAME), as Prir , as Suret		
firmly bound unto the City of De Pere, a macalled City, in the amount of whereof Contractor and Surety bind themse	nunicipal corporation of the Star (AMOUNT WRITTEN	te of Wisconsin, as Obligee, h OUT) (\$) for the	ereinafter payment
and severally, firmly by these presents.			
WHEREAS, Contractor has by written agreem a contract with the City for Project 23-02, in Public Works of said City, which contract is CONTRACT.	accordance with drawings and s	pecifications prepared by the I	Director of
NOW THEREFORE, THE CONDITION OF THIS perform said CONTRACT, then this obligation			
Whenever Contractor shall be, and declare performed City's obligations there under, the			ity having
1. Complete the CONTRACT in accordar	nce with its terms and conditions	or	
 Obtain a bid or bids for submission conditions, and upon determination contract between such bidder and (default or succession of defaults paragraph) sufficient funds to pay to exceeding, including other costs and forth in the first paragraph hereof. mean the total amount payable by less the amount properly paid by City 	by the City and Surety of the I City make available as work pro under the contract or contract the cost of completion less the damages for which the Surety r The term "balance of the contractive to Contractor under the CO	owest responsible bidder, arragesses (even though there shots of completion arranged ubalance of the contract pricently be liable hereunder, the act pricently as used in this parages.	ange for a nould be a under this e; but not mount set graph shall
Any suit under this bond must be institute payment under the CONTRACT falls due. No or corporation other than the owner named	right of action shall accrue on t	his bond to or for the use of a	ny person
SIGNED AND SEALED THIS DAY C	DF, 20	·	
In the Presence of:			
(WITNESS)	(CONTRACTOR)	(SEAL)	
(WITNESS)	(SURETY)	(SEAL)	

2/10/2023 00 61 16-1 Performance Bond

Ridgeway and East River Drive Pavement Rehabilitation

SECTION 00 62 76

APPLICATION FOR PAYMENT

Contractor's Application for Payment No.

	Application Peri	od:		Application Date:	
	Owner: City of De Pere Contractor:				
				Contractor's Project No.:	
APPLICATION	FOR PAYMENT Change Order Sur	nmary			
Approved Chang			1. ORIGINAL CONTRAC	OT PRICE:	
Number	Additions	Deductions.	CURRENT CONTRACT Total completed and s	e Orders and Written Amendments (+ or -):	\$0.00 \$0.00 \$0.00
			100% of Contract)	column H (95% up to 50% of Contract or 2.5% of	\$0.00
Total		\$0.00		TO DATE (Line 4 minus 5)	\$0.00
NET CHANGE	BY CHANGE ORDERS:	\$0.00		YMENTS (Line 6 from prior Application)	\$0.00 \$0.00
The undersigne	t'S CERTIFICATION d Contractor certifies that:(1)		Payment of:	\$ (Line 8 or other - attach explanation of other amount)	
nave been appli obligations incu	ved from Owner on account o led on account to discharge C rred in connection with Work) title of all Work, materials ar	ontractor's legitimate covered by prior Applications	is recommended by:	(Contractor)	(Date)
said Work or oth will pass to Own		y this Application for Payment d clear of all Liens, security		(Contractor)	(Date)
acceptable to O nterest or encu	wner indemnifying Owner aga mbrances); and (3) all Work o	are covered by a Bond ainst any such Liens, security covered by the Application for Documents and is not defective.	Payment of:	(Line 8 or other - attach explanation of other amount)	
			is recommended by:		
Зу;		Date:	1	(Owner)	(Date)
		N The second sec			

SECTION 00 65 16

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project:					
Owner:	Owner's Contract No.:				
Contractor:	<u>, </u>				
This [tentative] [definitive] Certificate of Substantial Com ☐ All Work under the Contract Documents: ☐ The follow					
Date of Substantia	l Completion				
The Work to which this Certificate applies has been inspected by authorized representatives of Contractor and Engineer, and found to be substantially complete. The Date of Substantial completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.					
A [tentative] [definitive] list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.					
The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:					
☐ Amended Responsibilities ☐ No	ot Amended				
Owner's Amended Responsibilities:					
Contractor's Amended Responsibilities:					

The following documents are attached to a	nd made part of this Certificate:	
	ptance of Work not in accordance with the Contract Docur to complete the Work in accordance with the Contract	ments
Executed by Engineer	 Date	
Accepted by Contractor		

SECTION 01 10 00

SUMMARY OF WORK

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes

- References
- 2. Work Covered by the Contract Documents
- 3. Work Sequence/Schedule
- 4. Use of Premises
- 5. Warranty
- 6. Work by Others
- 7. Project Utility Sources
- 8. Miscellaneous Provisions

1.2 REFERENCES

- A. General Specifications. The work under this contract shall be in accordance with the City of De Pere, 2022 Construction Specifications and these Special Provisions and plans, and the latest edition of the Wisconsin Department of Transportation Standards Specifications for Highway and Structure Construction, where referenced in the City Specifications.
- B. Definitions. Any reference to the "state" or the "department" in said Standard Specifications shall mean the "City of De Pere" for the purposes of this contract.

C. Industry Standards

- Unless the Contract Documents include more stringent requirements, applicable
 construction industry standards have the same force and effect as if bound or copied directly
 into the Contract Documents to the extent referenced. Such standards are made a part of
 the Contract Documents by reference.
- 2. Comply with standards in effect as of date of the Contract Documents, unless otherwise indicated.
- 3. If compliance with two or more standards is specified and the standards establish different or conflicting requirements for minimum quantities or quality levels, comply with the most stringent requirement.
- 4. The quantity or quality level shown or specified shall be the minimum provided or performed. The actual installation may comply exactly with the minimum quantity or quality specified, or it may exceed the minimum within reasonable limits. To comply with these requirements, indicated numeric values are minimum or maximum, as appropriate, for the context of requirements.

Ridgeway and East River Drive Pavement Rehabilitation

5. Each section of the specifications generally includes a list of reference standards normally referred to in that respective section. The purpose of this list is to furnish the Contractor with a list of standards normally used for outlining the quality control desired on the project. The lists are not intended to be complete or all inclusive, but only a general reference of standards that are regularly referred to.

6. Each entity engaged in construction on the Project shall be familiar with industry standards applicable to its construction activity. Copies of applicable standards are not bound with the Contract Documents. Where copies of standards are needed to perform a required construction activity, obtain copies directly from the publication source and make them available on request.

1.3 WORK COVERED BY THE CONTRACT DOCUMENTS

A. Project Identification

- 1. Project Location
 - a. Charles Street from 80 feet west of S. Michigan Street west to the termini.
 - b. The alley from Charles Street to George Steet (CTH G), between S. Wisconsin Street and S. Michigan Street.
 - c. The alley from Lewis Street to Charles Street, between S. Huron Street and S. Erie Street.
 - d. The alley from Chicago Street to Lewis Street, between S. Huron Street and S. Erie Street.
 - e. Ridgeway Drive from Libal Street to East River Drive
 - f. East River Drive from Charles Street to LeBrun Street
- 2. Work will be performed under the following prime contract:
 - a. 23-02 Ridgeway and East River Drive Pavement Rehabilitation

B. The Work includes:

- 1. Water main and associated appurtenances relay with open cut and/or directional drill construction.
- 2. Storm sewer and associated appurtenances relay and new, storm structure installation, repair, and replacement.
- 3. Manhole adjustment and repair.
- 4. Curb and gutter removal and replacement.
- 5. Driveway and sidewalk removal and replacement.
- 6. Unclassified excavation.
- 7. Pulverizing asphaltic concrete pavement.
- 8. Asphaltic concrete paving.
- 9. Erosion Control.
- 10. Traffic Control.

1.4 WORK SEQUENCE/SCHEDULE

A. Construction on Ridgeway and East River Drive shall be completed by September 31, 2023.

Ridgeway and East River Drive Pavement Rehabilitation

- B. Complete construction by June 30, 2023 on the following:
 - 1. Alley from Lewis Street to Charles Street, between S. Huron Street and S. Erie Street.
 - 2. Alley from Chicago Street to Lewis Street, between S. Huron Street and S. Erie Street.
- C. The anticipated construction and restrictions for the Charles Street cul de sac and the alley from Charles Street to George Steet (CTH G), between S. Wisconsin Street and S. Michigan Street is as follows:
 - 1. Construction shall not commence prior to July unless obtaining approval from the Engineer.
 - 2. Work shall be completed by August 31, 2023.
 - 3. Access to the De Pere Cultural Center (Mulva Site) needs to be maintained until August 1, 2023.
 - 4. If there is a change due to construction activities at the De Pere Cultural Center, the schedule above will be adjusted.
- D. Maintain access to 800 East River Drive while replacing the curb and gutter at the driveway.
- E. Conduct construction activities to maintain access to businesses and residences throughout construction.
- F. Construction on all projects once started, shall be continuous unless approved by the engineer.
- G. The work on Ridgeway Drive and East River Drive shall be completed within 56 calendar days once work has started.
- H. Topsoil, seed, and mulch shall be completed prior to asphaltic concrete pavement placement.

1.5 USE OF PREMISES

- A. Contractor shall have full use of the premises for construction operations, including use of the Project Site, as allowed by law, ordinances, permits, easement agreements and the Contract documents.
- B. Contractor's use of premises is limited only by Owner's right to perform work or to retain other contractors on portions of the Project.
- C. The Project Site is limited to property boundaries, rights-of-way, easements, and other areas designated in the Contract Documents.
- D. Provide protection and safekeeping of material and products stored on or off the premises.
- E. Move any stored material or products which interfere with operations of Owner or other Contractors.

1.6 WARRANTY

- A. The Contractor warrants and guarantees to the City that all work shall be in accordance with the Contract Documents and will not be defective. Prompt notice of all defects will be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in this proposal.
- B. If within one (1) year after the date of contract work completion or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents or by a special provision of the Contract Documents, any work is found to be defective, the Contractor shall comply in accordance with the City's written instructions. These written instructions will include either correcting such defective work or, if it has been rejected by the City, removing it from the site and replacing it with non-defective work. If the Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk or loss or damage, the City may have the defective work corrected or the rejected work removed and replaced. All direct and indirect costs of correction or removal and replacement of defective work, including compensation for additional professional services, shall be paid by the Contractor.

1.7 WORK BY OTHERS

- A. The City of De Pere Park Department will trim trees in conflict with construction if the City receives advanced notification. Questions regarding trees or landscaping that is bid as part of this contract can be directed to the Engineer.
- B. Owner has awarded a separate contract for performance of certain construction operations which will be conducted at the Project Site simultaneously with work under this Contract. This Contract includes the following:
 - 1. Project 22-02 Lewis Street Utility Relay and Reconstruction from Broadway to Ontario Street Project consists of water main relay, storm sewer relay, and street reconstruction. Coordination will be required for the alley reconstructions.
 - 2. Project 23-03 Sewer Lining Sewer lining will be occurring on the alley from Chicago Street to Lewis Street, between S. Huron Street and S. Erie Street.
- C. Construction on the De Pere Cultural Center is occurring at the end of Charles Street.

 Coordination of all activities is required to maintain access to the site through Charles Street.
- D. Cooperate fully with separate contractors and/or Owner so work by others may be carried out smoothly, without interfering with or delaying work under this Contract.

1.8 PROJECT UTILITY SOURCES

A. Green Bay Metropolitan Sewer District (NEW Water), Lisa Sarau, (lsarau@newwater.us) (920-438-1039)

Ridgeway and East River Drive Pavement Rehabilitation

- B. AT&T, Victoria Kassab, (vk352k@att.com) (920-401-7512)
- C. Wisconsin Public Service, Bob Laskowski, (<u>rtlaskowski@wisconsinpublicservice.com</u>) (920-617-2775)
- D. Charter, Vince Albin, (vince.albin@charter.com) (920-378-0444)
- E. Nsight, Rick Vincent, (rick.vincent@nsight.com) (920-617-7316)
- F. TDS Metrocom, Steve Jakubiec, (steve.jakubiec@tdstelecom.com) (920-882-4166)
- G. Net-Lec (Mi-Tech Services), Dennis Lafave, (dlafave@mi-tech.us) (920-619-9774)
- H. CenturyLink, Relocation Team, (relocations@lumen.com) (800-871-9244)
- I. Central Brown County Water Authority, Rob Michaelson, (rmichaelson@mpu.org) (920-686-4354)

1.9 MISCELLANEOUS PROVISIONS

- A. Notification to Residents –notify individually all residents and businesses 2-weeks prior to the start of operations, giving an estimated time that vehicle movement will be limited or prohibited. Property owners shall be notified 24-hours prior to closing a drive.
- B. Engineer will coordinate the shrub removal on the alley between S. Huron Street and S. Erie Street from Lewis Street to Charles Street. The homeowner will be given the option to relocate the shrubs prior to work start. Shrub removal shall not occur until approved by the Engineer.
- C. Ingress and egress to the site of work for delivery of materials, hauling of excavation, daily construction activities and all vehicular traffic shall be as follows:

Location	Route
Charles Street cul-de-sac	S. Michigan Street via George Street (CTH G)
Alley from Charles Street to George Street between S. Wisconsin Street and S. Michigan Street.	George Street and Charles Street via S. Michigan Street and George Street.
Alley from Lewis Street to Charles Street between S. Huron Street and S. Erie Street	Loaded trucks via Lewis Street and S. Broadway (STH 32/57) Empty Trucks via Charles Street ^[1]

Ridgeway and East River Drive Pavement Rehabilitation

Alley from Chicago Street to Lewis Street between S. Huron Street and S. Erie Street	Loaded trucks via Lewis Street and S. Broadway (STH 32/57) Empty Trucks via Chicago Street ^[1]
Ridgeway Drive and East River Drive	Loaded trucks Webster via Ridgeway Drive. Empty trucks will be allowed to exit via Charles Street

Notes:

- 1. Unless approved by the Engineer.
- D. Directional drilling shall be complete to conform to the Wisconsin Department of Natural Resources Technical Standard 1072, Horizontal Directional Drilling. Submit an inadvertent release plan for the proposed work.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION

2/10/2023 01 10 00-6 Summary of Work

SECTION 01 22 02

MEASUREMENT AND PAYMENT STORM SEWER

PART 1 - GENERAL

1.1 SUMMARY

Α.

Sec	ction includes:	<u>Bid Item No.</u>
1.	Storm Sewer Mains (Granular Backfill)	ST-01
2.	Storm Sewer Manholes	ST-02
3.	Catch Basin/Inlets	ST-03, ST-04
4.	Connect to Storm Structure	ST-05
5.	Connect to Existing Storm Sewer Pipe	ST-06
6.	Core Drilling to Storm Manhole	ST-08
7.	Storm Sewer Dig Down Spot Repair	ST-07

B. Unit Prices include:

- Defined work for each Unit Price Item which will provide a functionally complete Project when combined with all unit price items. If there are specific work items which the Contractor believes are not identified in any Unit Price Item, but is required to provide a functionally complete Project, then the identified specific work items shall be included in the appropriate Unit Price Item.
- 2. The method of measurement for payment.
- 3. The price per unit for payment.

1.2 GENERAL WORK ITEMS

- A. Include with the appropriate Unit Price Item the following work items which are common to the Unit Price Items for storm sewer systems.
- B. If there is a specific Unit Price Item for any of the following items, then the work item shall be included with that specific unit price item.
 - 1. Traffic Control.
 - 2. Sawcutting asphalt and/or concrete.
 - 3. Removal, hauling and disposal of surface materials including road pavement, curb and gutter, sidewalk, driveways and other pavement surfaces in the trench area and as shown on the drawings.
 - 4. Dewatering.
 - 5. Excavation.
 - 6. Open trench installation method (unless bid item specifies other method).
 - 7. Pipe bedding.
 - 8. Backfilling and compacting native obtained from the excavation.
 - 9. Supplying, hauling, backfilling and compacting granular material.

- 10. Loading, hauling and disposing of surplus excavated material.
- 11. Landscaping turf establishment surface restoration and trees and bushes damaged during construction.
- 12. Maintenance, protection, replacement and/or repair of facilities not designated for alteration on the Site beyond the limits identified.
- 13. Site access requirements including temporary aggregate material as required for local traffic access.
- 14. Bulkhead and abandon existing storm sewer with flowable fill as shown on drawings.
- 15. If crossing or undermining of existing public or private utility, then include:
 - a. Maintaining the utility in service.
 - b. Replacing of existing utilities, if damaged.
 - c. Providing support and bedding material.
- 16. Dust control.
- 17. Remove and replace existing mailboxes and traffic signs.
- 18. Restroom facilities.
- 19. Easement and right-of-way requirements.
- 20. Construction staking and other survey work not provided by the Engineer.
- 21. Regulatory requirements.
- 22. Preconstruction videotaping and video equipment.
- 23. Quality assurance and quality control testing and inspections.
- 24. Shop drawings and other submittals.

1.3 STORM SEWER MAINS (GRANULAR BACKFILL)

- A. The unit price for Storm Sewer Main (Granular Backfill) work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Storm sewer pipe and fittings of material stated in the Unit Price Bid Schedule and installed using the open trench method.
 - 3. Excavation, breakdown and removal of abandoned piping inside the trench area, including plugging of existing connections.
 - 4. Excavation, breakdown and removal of abandoned pipeline structures inside the trench area, including plugging of existing connections.
- B. Measurement of payment will be the actual horizontal length along the centerline of the installed sewer from centerline of the manhole to centerline of manhole with no deductions for manholes, sewer services branches and other fittings.
- C. The unit of measurement for payment is linear feet.

1.4 STORM SEWER MANHOLES

- A. The unit price for Storm Sewer Manholes work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Precast reinforced concrete components.

Ridgeway and East River Drive Pavement Rehabilitation

- 3. Joint flexible gasket material.
- 4. Grout seal between the manhole and structure and the sewer pipe.
- 5. Adjusting rings and bituminous plastic cement sealant at chimney.
- 6. Manhole steps.
- 7. Manhole frame and cover.
- 8. Bedding material.
- 9. Sewer pipe stub with connections and watertight plug (where required).
- 10. Final casting adjustment.
- B. Measurement for payment will be the distance from the invert of the lowest sewer to the top of the frame and cover as set.
- C. The unit of measurement for payment is vertical feet.

1.5 CATCH BASIN/INLETS

- A. The unit price for Catch Basin/Inlets work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Precast reinforced concrete components.
 - 3. Joint flexible gasket material.
 - 4. Grout seal between the catch basin/inlet structure and the sewer pipe.
 - 5. Adjusting rings grouted in place.
 - 6. Casting frame and grate.
 - 7. Bedding material.
 - 8. Supply and install 6 to 10 feet of 4 inch flexible perforated plastic pipe with geotextile wrap subgrade drain.
 - 9. Sand fill and Class "B" concrete floor and flow line.
 - 10. Temporary cover over catch basin/inlet to prevent eroded materials from entering.
 - 11. Final casting adjustment.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

1.6 CONNECT TO STORM STRUCTURE

- A. The unit price for Connect to Storm Structure work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Modify existing storm sewer manhole opening (where required).
 - 3. Provide concrete around the pipe, gasket, and manhole opening to form a sediment tight seal.
 - 4. Connect existing storm sewer into new manhole.
- B. Measurement for payment will be the actual number complete.

C. The unit of measurement for payment is each.

1.7 CONNECT TO EXISTING STORM SEWER PIPE

- A. The unit price for Connect to Existing Storm Sewer Pipe work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Storm sewer pipe same material strength or better than sewer main. Provide Fernco with stainless steel sheer bands and connection water tight seal.
 - 3. Bends as required in the field.
 - 4. Backfilling and compaction.
- B. Measurement for payment will be the actual number complete.
- C. The unit of measurement for payment is each.

1.8 CORE DRILLING TO STORM MANHOLE

- A. The unit price for Core Drilling to Storm Manhole work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Core drilling into existing storm sewer manhole (where required).
 - 3. Install A-Lok boot or mortar connection.
 - 4. Connect storm sewer.
 - 5. Reform flow line in existing storm manhole.
- B. Measurement for payment will be the actual number complete.
- C. The unit of measurement for payment is each.

1.9 STORM SEWER DIG DOWN SPOT REPAIR

- A. The unit price work for Storm Sewer Dig Down Spot Repair work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Excavation.
 - 3. Exposing storm sewer line for repairs.
 - 4. Sawing existing storm sewer.
 - 5. Remove and replace pipe.
 - 6. Connection to existing storm sewer.
 - 7. Repairing offset joints where present.
- B. Measurement for payment will be the actual number completed.
- C. The unit of measurement for payment is each.

END OF SECTION

SECTION 01 22 03

MEASUREMENT AND PAYMENT WATER SYSTEM

PART 1 - GENERAL

1.1 SUMMARY

Α.

Section includes:	Bid Item No.
1. Water Mains (Granular Backfill)	W-01, W-02
2. Water Services	W-03
3. Corporation and Curb Stop	W-04
4. 2" Corporation with Plug or Saddle and Galvanized Pipe	W-05
5. Fire Hydrants	W-10
6. Hydrant Leads	W-11
7. Valves	W-06, W-07
8. Connection to Existing Water Mains	W-08, W-09
9. Hydrant Extension	W-12
10. Pot Hole and Locate Existing Utilities	W-13
11. Water Main Offset	W-14
12. Abandon/Remove Water Main and Appurtenances	W-15

B. Unit Prices include:

- Defined work for each Unit Price Item which will provide a functionally complete Project
 when combined with all unit price items. If there are specific work items which the
 Contractor believes are not identified in any Unit Price Item, but is required to provide a
 functionally complete Project, then the identified specific work items shall be included in the
 appropriate Unit Price Item.
- 2. The method of measurement for payment.
- 3. The price per unit for payment.

1.2 GENERAL WORK ITEMS

- A. Include with the appropriate Unit Price Item the following work items which are common to the Unit Price Items for water systems.
- B. If there is a specific Unit Price Item for any of the following items, then the work item shall be included with that specific unit price item.
 - 1. Traffic Control.
 - 2. Sawcutting asphalt and/or concrete.
 - 3. Removal, hauling and disposal of surface materials including road pavement, curb and gutter, sidewalk, driveways and other pavement surfaces in the trench area and as shown on the drawings.
 - 4. Dewatering.

Ridgeway and East River Drive Pavement Rehabilitation

- 5. Excavation.
- 6. Open Trench installation method (unless bid item specifies other method).
- 7. Pipe Bedding.
- 8. Backfilling and compacting native obtained from the excavation.
- 9. Supplying, hauling, backfilling and compacting granular material.
- 10. Loading, hauling and disposing of surplus excavated material.
- 11. Landscaping turf establishment surface restoration and trees and bushes damaged during construction.
- 12. Maintenance, protection, replacement and/or repair of facilities not designated for alteration on the Site beyond the limits identified.
- 13. Site access requirements including temporary aggregate material as required for local traffic access.
- 14. Bulkhead and abandoned existing water main with flowable fill as shown on Drawings.
- 15. If crossing or undermining of existing public or private utility, then include:
 - a. Maintaining the utility in service.
 - b. Replacing of existing utilities, if damaged.
 - c. Providing support and bedding material.
- 16. Dust control.
- 17. Remove and replace existing mailboxes and traffic signs.
- 18. Restroom facilities.
- 19. Easement and right-of-way requirements.
- 20. Construction staking and other survey work not provided by the Engineer.
- 21. Regulatory requirements.
- 22. Preconstruction videotaping and video equipment.
- 23. Quality assurance and quality control testing and inspections.
- 24. Shop drawings and other submittals.

1.3 WATER MAINS (GRANULAR BACKFILL)

- A. The unit price for Water Main (Granular Backfill) work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Water pipe and fittings of material stated in the Unit Price Bid Schedule and installed using the open trench method and/or directional drilling.
 - 3. Ductile or cast iron fittings.
 - 4. Tracer wire.
 - 5. Polyethylene encasement of ductile iron or cast iron pipe and fittings.
 - 6. Blocking and joint restraints.
 - 7. Disinfection of pipelines.
- B. Measurement of payment will be the actual horizontal length along the centerline of the installed water main with no deductions for fittings and valves.
- C. The unit of measurement for payment is linear feet.

1.4 WATER SERVICES

- A. The unit price for Water Services work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Pipe and fittings of material stated in the Unit Price Bid Schedule.
 - 3. Tracer wire.
 - 4. Disinfection of pipelines.
 - 5. Install an 8'- 4"x4" board at the end of the lateral.
- B. Measurement of payment will be the actual horizontal length along the centerline of the installed water service with no deductions for fittings and curb stops.
- C. The unit of measurement for payment is linear feet.

1.5 CORPORATION AND CURB STOPS

- A. The unit price for Corporation and Curb Stops work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Supply curb stops and curb boxes.
 - 3. Connection to existing water service (where required).
 - 4. Installation of curb stops and curb boxes.
 - 5. Tracer wire.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

1.6 2-INCH CORPORATION WITH PLUG OR SADDLE AND GALVANIZED PIPE

- A. The unit price for 2-Inch Corporation with Plug or Saddle and Galvanized Pipe work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Provide and install 2-inch corporation with plug or saddle (where required) with 2-inch galvanized pipe.
 - 3. Remove 2-inch corporation with plug/saddle and repair water main.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

1.7 FIRE HYDRANTS

- A. The unit price for Fire Hydrants work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Fire hydrant complete of the specified bury depth.

Ridgeway and East River Drive Pavement Rehabilitation

- 3. Blocking and joint restraints.
- 4. Hydrant wrenches.
- 5. Hydrant markers.
- 6. Polyethylene encasement.
- 7. Drainage pit.
- 8. Disinfection of hydrant.
- 9. Tracer wire.
- 10. Tracer wire access box.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

1.8 HYDRANTS LEADS

- A. The unit price for Hydrants Leads work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Pipe and fittings of material stated in the Unit Price Bid Schedule.
 - 3. Blocking and joint restraints.
 - 4. Tracer wire.
 - 5. Disinfection of pipeline.
- B. Measurement for payment will be the actual horizontal length along the centerline of the installed from the centerline of the water main to the centerline of the hydrant with no deductions for fittings and valves.
- C. The unit of measurement for payment is linear feet.

1.9 VALVES

- A. The unit price for Valves work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Valve.
 - 3. Valve box.
 - 4. Polyethylene encasement.
 - 5. Stem.
 - 6. Bedding material.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

1.10 CONNECTIONS TO EXISTING WATER MAINS

- A. The unit price for Connection to Existing Water Mains work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Locating existing water main.
 - 3. Connection to the end of existing pipe.
 - a. Remove existing plug.
 - b. Direct connection to end of existing pipe.
 - c. Transition fittings, if required.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

1.11 HYDRANT EXTENSION

- A. The unit price for Hydrant Extension work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Disassemble hydrant.
 - 3. Parts and supplies from the manufacturer.
 - 4. Installation.
 - 5. Reassemble hydrant.
- B. Measurement for payment will be the actual number of hydrant extensions installed.
- C. The unit of measurement for payment is each.

1.12 POT HOLE AND LOCATE EXISTING UTILITIES

- A. The unit price for Pot Hole and Locate Existing Utilities work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Locating existing utility.
 - 3. Excavate/pot hole to existing utility as directed by the Engineer.
 - 4. Assist Engineer to determine utility elevation.
 - 5. Backfilling and compacting the hole.
 - 6. Loading, hauling, and disposing of surplus excavated material.
 - 7. Restoration.
- B. Measurement for payment will be the actual number completed.
 - 1. This item only applies to locations where directed by the Engineer. It does not apply to locating existing utilities as part of the water main installation.
- C. The unit of measurement for payment is each.

1.13 WATER MAIN OFFSET

- A. The unit price for Water Main Offset work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Ductile iron fittings and PVC pipe.
 - 3. Tracer wire.
 - 4. Polyethylene encasement of ductile iron pipe and fittings.
 - 5. Blocking and joint restraints.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

1.14 ABANDON / REMOVE WATER MAIN AND APPURTENANCES

- A. The unit price for Abandon/Remove Water Main and Appurtenances work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Excavating
 - 3. Install bulkheads and abandon water line.
 - 4. Removing existing water main where in conflict with other utilities.
 - 5. Providing and placing flowable fill.
 - 6. Backfilling and compacting.
 - 7. Removal and disposal of appurtenances as shown on the Drawings.
- B. Measurement for payment will not be made. This includes all of the project area.
- C. The unit of measurement for payment is lump sum.

END OF SECTION

SECTION 01 22 04

MEASUREMENT AND PAYMENT STREET AND DRAINAGE CONSTRUCTION

PART 1 – GENERAL

1.1 SUMMARY

Section includes:	Bid Item No.
 Clearing and grubbing 	SD-01
2. Topsoil and Unclassified Excavation	SD-02
3. Remove Curb and Gutter	SD-03
4. Remove Asphaltic Concrete Pavement	SD-04
5. Pulverize Asphaltic Concrete Pavement	SD-05
6. Crushed Aggregate Base and Surface Course	SD-06
7. Asphaltic Concrete Pavement	SD-07, SD-08, SD-09,
	SD-10
8. Portland Cement Concrete Curb and Gutter	SD-11, SD-12
9. Portland Cement Concrete Driveway and Sidewalk	SD-13, SD-14, SD-15
10. Cross Stitch Concrete Curb	SD-16
11. Deformed Reinforcement Bars	SD-17
12. Drilling Tie Bars and Dowel Bars	SD-18
13. Detectable Warning Field Natural	SD-19
14. Landscaping – Topsoil, Seed, Fertilize, and Mulch	SD-20

B. Unit Prices include:

- Defined work for each Unit Price Item which will provide a functionally complete Project
 when combined with all unit price items. If there are specific work items which the
 Contractor believes are not identified in any Unit Price Item, but is required to provide a
 functionally complete Project, then the identified specific work items shall be included in the
 appropriate Unit Price Item.
- 2. The method of measurement for payment.
- 3. The price per unit for payment.

1.2 GENERAL WORK ITEMS

- A. Include with the appropriate Unit Price Item the following work items which are common to the Unit Price Items for street and drainage systems.
- B. If there is a specific Unit Price Item for any of the following items, then the work item shall be included with that specific unit price item.
 - 1. Traffic Control.
 - 2. Sawcutting asphalt and/or concrete.

- 3. Removal, hauling and disposal of surface materials including road pavement, curb and gutter, sidewalk, driveways and other pavement surfaces in the trench area and as shown on the drawings.
- 4. Maintenance, protection, replacement and/or repair of facilities not designated for alteration on the Site.
- 5. Site access requirements including temporary aggregate material as required for local traffic access.
- 6. Dust control.
- 7. Remove and replace existing mailboxes and traffic signs.
- 8. Restroom facilities.
- 9. Construction staking and other survey work not provided by the Engineer.
- 10. Regulatory requirements.
- 11. Quality assurance and quality control testing and inspections.
- 12. Final casting and valve box adjustment.
- 13. Shop drawings and other submittals.

1.3 CLEARING AND GRUBBING

- A. The unit price for Clearing and Grubbing work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Cutting and disposing of trees, brush, windfalls, logs and other vegetation.
 - 3. Removing and disposing of roots, stumps, stubs, logs and other timber.
 - 4. Stripping and stockpiling topsoil.
- B. Measurement for payment will not be made.
- C. The unit of measurement for payment is lump sum.

1.4 TOPSOIL AND UNCLASSIFIED EXCAVATION

- A. The unit price for Topsoil and Unclassified Excavation work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Removal of topsoil to depth available.
 - 3. Hauling and stockpiling topsoil.
 - 4. Excavation to subgrades shown on the Drawings.
 - 5. Hauling of unclassified material.
 - 6. Placing unclassified material in fill areas to subgrades shown on the Drawings and the subgrade required for placement of topsoil.
 - 7. Compaction of subgrade and fill areas.
 - 8. Test rolling subgrade.
 - 9. Excavation of undercut areas for placing topsoil.
 - 10. Respreading topsoil to final grades shown on the Drawings.
 - 11. Disposal of surplus topsoil, unclassified material and unsuitable material.

12. Preparation of disposal site and transportation of material over an Engineer approved haul route from the site including all loading and dumping of material.

- 13. Finish grading.
- B. Measurement of payment will not be made unless there is a change in project scope. The estimated quantity represents the computed volume by comparing the triangulated surfaces and will be the basis for payment.
- C. The unit of measurement for payment is cubic yards.

1.5 REMOVE CURB AND GUTTER

- A. The unit price for Remove Curb and Gutter work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Excavating, backfilling, and compaction.
 - 3. Removing the curb as bid.
- B. Measurement for payment will be along the flow line of the gutter.
 - 1. This item only applies to the Charles Street cul-de-sac work.
- C. The unit of measurement for payment is linear feet.

1.6 REMOVE ASPHALTIC CONRETE PAVEMENT

- A. The unit price for Remove Asphaltic Concrete Pavement work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Sawcutting
 - 3. Asphaltic concrete pavement removal.
 - 4. Grading and compacting existing base course.
- B. Measurement of payment will be the length and the width of the asphaltic concrete pavement removal.
 - 1. This item only applies to the Charles Street cul-de-sac work.
- C. The unit of measurement for payment is square yards.

1.7 PULVERIZE ASPHALTIC CONCRETE PAVEMENT

- A. The unit price for Pulverize Asphaltic Concrete Pavement work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Pulverizing asphaltic concrete pavement with crushed aggregate base course to a depth of 8-inches.
 - 3. Compacting and fine grading of pulverized material.
 - 4. Removal of excess material to established grade elevations.

- B. Measurement for payment will be the average horizontal length and width of roadway.
- C. The unit of measurement for payment is square yards.

1.8 CRUSHED AGGREGATE BASE AND SURFACE COURSE

- A. The unit price for Crushed Aggregate Base and Surface Course work includes:
 - 1. General Work Items of Article 1.2.
 - 2. 1 ¼" crushed aggregate base course or pulverized material from Ridgeway and East River Drive.
 - 3. Preparation of foundation.
 - 4. Placing and compacting to thickness and width shown on the Drawings or specified elsewhere.
 - 5. Maintenance until surface pavement is constructed.
 - 6. Preparation of crushed aggregate base for paving.
 - 7. Adjustment of manholes and valve boxes to proposed finish road grade.

B. Measurement of payment will be:

- 1. Width:
 - a. The width will not be greater than the maximum trench width at the surface which is greater of the pipe outside diameter plus twenty-four (24) inches or the distance from the surface to the top of the pipe embedment; or
 - b. If the surface removal and the replacement limits are shown on the drawings outside the maximum trench width, then the actual average width of the area will be measured.
- 2. The depth will be the actual measured depth not to exceed the depth shown on the drawings or specified elsewhere.
- 3. The length will be the actual length measured longitudinally along the installed facility.
- C. The unit of measurement for payment is square yards.

1.9 ASPHALTIC CONCRETE PAVEMENT

- A. The unit price for Asphaltic Concrete Pavement work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Asphaltic concrete mixture, tack coat and other required materials
 - 3. Surface preparation.
 - 4. Provide tack coat on base material.
 - 5. Saw cutting and/or mill adjacent and abutting pavement surfaces.
 - 6. Asphaltic concrete placement and compaction to thickness and width shown on the drawings or specified elsewhere.
 - 7. Tack coat between asphaltic concrete courses and abutting pavements.

- B. Measurement for payment will be the actual amount of material required and incorporated in the work verified by submitting to the Engineer delivery tickets provided with each load showing the weight measured on a certified scale, type of material, the date delivered and the project name.
- C. The Unit Price shall be adjusted for deficiencies for less than minimum density represented by the average lot density of five nuclear density tests of 750 tons of asphaltic concrete placed as shown in the following table:

Density Deficiency-Percent of Unit Price for Payment		
%Lot Density Below		
Specified Minimum	WisDOT Mixes	
From 0.5-1.0 inclusive	98%	
From 1.1-1.5 inclusive	95%	
From 1.6-2.0 inclusive	91%	
From 2.1-2.5 inclusive	85%	
From 2.6-3.0 inclusive	70%	
More than 3.0	0%	

D. The unit of measurement for payment is tons.

1.10 ASPHALTIC CONCRETE PAVEMENT PATCH

- A. The unit price for Asphaltic Concrete Pavement Patch work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Sawcutting.
 - 3. Removal of asphalt.
 - 4. Asphaltic concrete mixture, tack coat and other required materials.
 - 5. Surface preparation.
 - 6. Grading subgrade.
 - 7. Asphaltic concrete placement and compaction to thickness matching surrounding pavements.
 - 8. Tack coat between asphaltic courses and abutting pavement.
- B. Measurement for payment will be the average horizontal length and width of roadway.
- C. The unit of measurement for payment is square yards.

1.11 PORTLAND CEMENT CONCRETE CURB AND GUTTER

- A. The unit price for Portland Cement Concrete Curb and Gutter work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Providing Portland cement concrete mixture of size shown in the drawings or specified elsewhere.

- 3. Providing expansion joints.
- 4. Providing curing.
- 5. Existing curb and gutter removal.
- 6. Subgrade preparation.
- 7. Provide crushed aggregate base.
- 8. Fine grading of subgrade.
- 9. Providing contraction joints.
- 10. Driveway entrances and handicap ramp entrances.
- 11. Adjustment of catch basin/inlets.
- 12. Finishing.
- 13. Protection.
- 14. Restoration behind the curb.
- B. Measurement for payment will be along the flow line of the gutter and through inlets/catch basins.
- C. The unit of measurement for payment is linear feet.

1.12 PORTLAND CEMENT CONCRETE DRIVEWAY AND SIDEWALK

- A. The unit price for Portland Cement Concrete Sidewalk and Driveway work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Providing Portland cement concrete mixture of thickness shown in the drawings or specified elsewhere.
 - 3. Providing reinforcement.
 - 4. Providing expansion joint.
 - 5. Providing curing.
 - 6. Existing pavement removal.
 - 7. Subgrade preparation.
 - 8. Providing contraction joints.
 - 9. Handicap ramps.
 - 10. Sidewalk steps.
 - 11. Saw cutting adjacent surfaces.
 - 12. Finishing.
 - 13. Protection.
 - 14. Restoration.
- B. Measurement for payment will be the average horizontal length and width of the concrete placed.
- C. The unit of measurement for payment is square yards.

1.13 CROSS-STITCHING CONCRETE CURB

- A. The unit price for Cross-Stitching Concrete Curb work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Furnish all labor, tools, equipment, and services.
 - 3. Supply and install 3/4-inch epoxy coated tie bars.
 - 4. Drilling holes in concrete per specifications.
 - 5. Supply and install epoxy grout.
- B. Measurement for payment will be the actual number of 3/4-inch bars installed.
- C. The unit of measurement for payment is each.

1.14 DEFORMED REINFORCEMENT BARS

- A. The unit price for Deformed Reinforcement Bars work includes:
 - General Work Items of Article 1.2.
 - 2. Supply and install two #4 deformed reinforcement bars over all trenches that fall under any portion of the concrete curb and gutter, sidewalk, and driveway being constructed.
- B. Measurement for payment will be the horizontal length of each bar installed.
 - 1. This item applies to concrete curb and gutter, sidewalk, and driveway.
 - 2. This item does not apply to concrete pavement and patches.
- C. The unit of measurement for payment is linear feet.

1.15 DRILLING TIE BARS

- A. The unit price for Drilling Tie Bars work includes:
 - General Work Items of Article 1.2.
 - 2. Providing and installing tie bars, including coating.
 - 3. For drilling holes in concrete not placed under the contract.
 - 4. For epoxying or driving.
- B. Measurement for payment will be the actual number of bars installed.
 - 1. This item applies to concrete curb and gutter, sidewalk, and driveway.
 - 2. This item does not apply to concrete pavement and patches.
- C. The unit of measurement for payment is each.

1.16 DETECTABLE WARNING FIELD NATURAL

- A. The unit price for Detectable Warning Field Natural work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Providing and installing Detectable Warning Field per ADA requirements.
 - 3. Each detectable warning field shall be two (2) feet by four (4) feet.

- B. Measurement for payment will be the actual number of detectable warning field installed.
- C. The unit of measurement for payment is each.
- 1.17 LANDSCAPING- TOPSOIL, SEED, FERTILIZE AND MULCH
 - A. The unit price for Landscaping-Topsoil, Seed, Fertilize, and Mulch work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Provide 4" topsoil or salvaged topsoil.
 - 3. Provide seed.
 - 4. Provide fertilizer.
 - 5. Provide mulch.
 - 6. Provide maintenance.
 - B. Measurement for payment will be the width and length not greater than the road right-of-way, not greater than the easement and not greater than fifteen (15) feet beyond the top of either side of ditches outside the right-of-way.
 - C. The unit of measurement for payment is square yard.

END OF SECTION

SECTION 01 22 05

MEASUREMENT AND PAYMENT SPECIAL CONSTRUCTION

PART 1 - GENERAL

1.1 SUMMARY

A.	Section includes:	Bid Item No.
	1. Inlet Protection Erosion Control	SC-01, SC-02
	2. Adjusting Existing Structure Frame and Casting	SC-03, SC-04, SC-05,
		SC-06, SC-07, SC-08
	3. Polystyrene Insulation Board	SC-09
	4. Traffic Control	SC-10, SC-11

B. Unit Prices include:

- Defined work for each Unit Price Item which will provide a functionally complete Project
 when combined with all unit price items. If there are specific work items which the
 Contractor believes are not identified in any Unit Price Item, but is required to provide a
 functionally complete Project, then the identified specific work items shall be included in the
 appropriate Unit Price Item.
- 2. The method of measurement for payment.
- 3. The price per unit for payment.

1.2 GENERAL WORK ITEMS

- A. Include with the appropriate Unit Price Item the following work items which are common to the Unit Price Items for special construction.
- B. If there is a specific Unit Price Item for any of the following items, then the work item shall be included with that specific unit price item.
 - 1. Traffic Control.
 - 2. Loading, hauling and disposing of surplus material.
 - 3. Maintenance, protection, replacement and/or repair of facilities not designated for alteration on the Site beyond the limits identified.
 - 4. Dust control.
 - 5. Restroom facilities.
 - 6. Construction staking and other survey work not provided by the Engineer.
 - 7. Regulatory requirements.
 - 8. Quality assurance and quality control testing and inspections.
 - 9. Shop drawings and other submittals.

1.3 INLET PROTECTION EROSION CONTROL

- A. The unit price for Inlet Protection Erosion Control work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Provide geotextile and wood materials for type shown on the Drawings.
 - 3. Placing inlet protection system.
 - 4. Inspection and maintenance of the installed inlet protection.
 - 5. Removal of the inlet protection.
 - 6. Cleaning debris buildup around inlet.
- B. Measurement for payment will be actual number of inlet protection erosion control installed.
- C. The unit of measurement for payment is each.

1.4 ADJUST EXISTING STRUCTURE FRAME CASTING

- A. The unit price for Adjusting Existing Structure Frame Casting work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Provide castings if required in the Bid Item.
 - 3. Removal of the casting and existing adjusting rings from the structure as required.
 - 4. Providing concrete adjusting rings and a 2 inch rubber riser ring from the WisDOT approved product list.
 - 5. Bituminous plastic cement sealing the exterior of the adjusting rings and casting.
 - 6. The ring will be secured to the precast section with a 3 ½ inch wide Kent Seal or equal.
 - 7. Above the concrete ring attach $\frac{1}{4}$ inch thru 3 inch thick ring using two $\frac{5}{16}$ inch bead above and below the ring of sealant type as recommended by the rubber manufacturer.
 - 8. Initial and final adjustment.
 - 9. Backfilling and compacting.
- B. Measurement for payment will be the actual number of structure frame casting adjusted.
- C. The unit of measurement for payment is each.

1.5 POLYSTYRENE INSULATION BOARDS

- A. The unit price for Polystyrene Insulation Boards work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Supply and install a 2 inch thick insulation per the Standard Specifications along the top of the water main and/or service and 6 inch above the water main and/or service with pipe bedding in between the polystyrene board and pipe.
- B. Measurement of payment will be the horizontal length installed.
- C. The unit of measurement for payment is linear feet.

1.6 TRAFFIC CONTROL

- A. The unit price for Traffic Control work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Providing, installing, maintain, and removing the Traffic Control signing and barricades as shown on the plans and per the MUTCD.
 - 3. Traffic Detour, including covering signs when not in use.
 - 4. Flaggers per the MUTCD.
 - 5. Temporary traffic control signals (activated) per the MUTCD.
 - 6. Sidewalk closure.
- B. Measurement for payment will not be made.
 - 1. This item applies to the specific bid items lists. All other traffic control is incidental to other items bid.
- C. The unit of measurement for payment is for each intersection lump sum.

END OF SECTION

SECTION 01 29 00

PAYMENT PROCEDURES

PART 1 - GENERAL

1.1 SUMMARY

A. This section includes:

1. Administrative and procedural requirements necessary to prepare and process Applications for Payment.

1.2 SCHEDULE OF VALUES

A. Unit Price work will be the Schedule of Values used as the basis for reviewing Applications for Payment.

1.3 APPLICATIONS FOR PAYMENT

- A. Each Application for Payment shall be consistent with previous applications and payments as recommended by the Engineer and approved by Owner.
- B. The date for each progress payment should be the 3rd Wednesday of each month. The period covered by each Application for Payment starts on the day following the end of the preceding period and ends the 4th Friday of the Month.
- C. Use forms provided by Engineer for Applications for Payment. Sample copy of the Application for Payment and Continuation Sheet is included in Section 00 62 76.

D. Application Preparation Procedures

- 1. When requested by the Contractor, the Engineer will determine the actual quantities and classifications of Unit Price Work performed.
 - a. Preliminary determinations will be reviewed with the Contractor before completing Application for Payment.
 - b. Engineer will complete the Application for Payment based on Engineer's decision on actual quantities and classifications.
 - c. Engineer will submit three original copies of Application for Payment to Contractor for certification of all three original copies.
 - d. Contractor shall submit signed Application for Payment to Owner for approval within time frame agreed to at the Preconstruction Conference.
- 2. If payment is requested for materials and equipment not incorporated in the Work, then the following shall be submitted with the Application for Payment:
 - a. Evidence that materials and equipment are suitably stored at the site or at another location agreed to in writing.

Ridgeway and East River Drive Pavement Rehabilitation

b. A bill of sale, invoice, or other documentation warranting that the materials and equipment are free and clear of all liens.

- c. Evidence that the materials and equipment are covered by property insurance.
- 3. Complete every entry on form. Execute by a person authorized to sign legal documents on behalf of Contractor.
- E. With each Application for Payment, submit waivers of liens from subcontractors and suppliers for the construction period covered by the previous application.
 - 1. Submit partial waivers on each item for amount requested before deduction for retainage on each item.
 - 2. When an application shows completion for an item, submit final or full waivers.
 - 3. Owner reserves the right to designate which entities involved in the Work shall submit waivers.
 - 4. Submit final Application for Payment with or preceded by final waivers from every entity involved with performance of the Work covered by the application.
 - 5. Submit waivers of lien on forms executed in a manner acceptable to Owner.
- F. The following administrative actions and submittals shall precede or coincide with submittal of first Application for Payment:
 - 1. List of subcontractors.
 - 2. Schedule of Values (For Lump Sum Work).
 - 3. Contractor's construction schedule.
- G. Submit final Application for Payment with releases and supporting documentation not previously submitted and accepted including, but not limited, to the following:
 - 1. Evidence of completion of Project closeout requirements.
 - 2. Insurance certificates for products and completed operations where required and proof that taxes, fees, and similar obligations were paid.
 - 3. Updated final statement, accounting for final changes to the Contract Sum.
 - 4. Consent of Surety to Final Payment.
 - 5. Final lien waivers as evidence that claims have been settled.
 - 6. Final liquidated damages settlement statement.

PART 2 - PRODUCTS

PART 3 - EXECUTION

END OF SECTION

2/10/2023 01 29 00-2 Payment Procedures

SECTION 01 32 33

CONSTRUCTION PHOTOGRAPHS

PART 1 - GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Photographs for utility construction sites.

1.2 SUBMITTALS

A. Submit electronic files of each photographic view within seven (7) days of taking photographs.

1.3 QUALITY ASSURANCE

A. Photographs are to be submitted to the Engineer for approval prior to the start of construction.

PART 2 - PRODUCTS

PART 3 - EXECUTION

3.1 UTILITY AND STREET CONSTRUCTION SITES

- A. Prior to start of construction provide sufficient photographs to adequately show the existing facilities and conditions within and adjacent to the construction Site to serve as a guide for final restoration including:
 - 1. Roads including shoulders and/or curb and gutter.
 - 2. Sidewalks, parking areas, and driveways.
 - 3. Utility structures.
 - 4. Landscaping including signs, plantings, walls, fences, trees, shrubbery, etc.
 - 5. Mailboxes.
 - 6. Drainage facilities including culverts, inlets, ditches.
 - 7. Building structures.
- B. During construction provide sufficient photographs (a minimum of one per 100 feet of installed utility) to adequately show construction means, methods, and Site conditions including:
 - 1. Crossings of other utilities.
 - 2. Exposure of existing structures.
 - 3. Soil conditions.

END OF SECTION

2/10/2023 01 32 33-1 Construction Photographs

SECTION 01 33 00

SUBMITTALS

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements for submittals:
 - 1. Progress Schedule.
 - 2. Schedule of Shop Drawings and Sample Submittals.
 - 3. Shop Drawings.
- B. Failure to meet Submittal requirements to the satisfaction of the Engineer will constitute unsatisfactory performance of the work in accordance with the Contract Documents, therefore, the Engineer may recommend to the Owner that all or a portion of payments requested during the corresponding pay period be withheld until these requirements are met.

1.2 SUBMITTAL PROCEDURES

- A. Coordination: Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.
 - 1. Coordinate each submittal with fabrication, purchasing, testing, delivery, other submittals, and related activities that require sequential activity.
 - Coordinate transmittal of different types of submittals for related elements of the work so processing will not be delayed by the need to review submittals concurrently for coordination.
 - a. The Engineer reserves the right to withhold action on a submittal requiring coordination with other submittals until all related submittals are received.
 - 3. To avoid the need to delay installation as a result of the time required to process submittals, allow sufficient time for submittal review, including time for re-submittals.
 - a. Allow two weeks for initial submittal.
 - b. Allow two weeks for reprocessing each submittal.
 - c. No extension of Contract Time will be authorized because of failure to transmit submittals to the Engineer sufficiently in advance of the work to permit processing.
- B. Submittal Preparation: Place a permanent label or title block on each submittal for identification. Indicate the name of the entity that prepared each submittal on the label or title block.
 - 1. Assign a reference number to each submittal and re-submittal.
 - 2. Provide a space approximately four (4) by five (5) inches (100 by 125 mm) on the label or beside the title block on Shop Drawings to record the Contractor's review and approval markings and the action taken.
 - 3. Include the following information on the label for processing and recording action taken.

Ridgeway and East River Drive Pavement Rehabilitation

- a. Project name.
- b. Date.
- c. Name and address of the Engineer.
- d. Name and address of the Contractor.
- e. Name and address of the subcontractor.
- f. Name and address of the supplier.
- g. Name of the manufacturer.
- h. Number and title of appropriate Specification Section.
- i. Drawing number and detail references, as appropriate.
- 4. Each submittal shall be stamped by the Contractor indicating that submittal was reviewed for conformance with the Contract Documents. The Engineer will not accept unstamped submittals.
- C. Submittal Transmittal: Package each submittal appropriately for transmittal and handling.

 Transmit each submittal to the Engineer. The Engineer will not accept submittals received from sources other than the Contractor.
 - On the transmittal, record relevant information and requests for Engineer action. On a form, or separate sheet, record deviations from Contract Document requirements, including variations, limitations, and justifications. Include Contractor's certification that information complies with Contract Document requirements.

1.3 CONTRACTOR'S PROGRESS SCHEDULE

- A. Prepare and submit to the Engineer within 10 (ten) days after the Effective Date of the Agreement, four copies of a preliminary progress schedule of the work activities from Notice to Proceed until Substantial Completion.
 - Provide sufficient detail of the work activities comprising the schedule to assure adequate
 planning and execution of the work, such that in the judgment of the Engineer, it provides an
 appropriate basis for monitoring and evaluation of the progress of the work. A work activity
 is defined as an activity which requires substantial time and resources (manpower,
 equipment, and/or material) to complete and must be performed before the contract is
 considered complete.
 - 2. The schedule shall indicate the sequence of work activities. Identify each activity with a description, start date, completion date and duration. Include, but do not limit to the following items, as appropriate to this contract:
 - a. Shop drawing review by the Engineer.
 - b. Excavation and grading.
 - c. Asphalt and concrete placement sequence.
 - d. Restoration.
 - e. Construction of various segments of utilities.
 - f. Subcontractor's items of work.
 - g. Allowance for inclement weather.
 - h. Contract interfaces, date of Substantial Completion.
 - i. Interfacing and sequencing with existing facilities and utilities.

Ridgeway and East River Drive Pavement Rehabilitation

- j. Sequencing of major construction activities.
- k. Milestones and completion dates.
- B. Distribution: Following response to the initial submittal, print and distribute copies of the revised construction schedule to the Engineer, Subcontractors, and other parties required to comply with scheduled dates. When revisions are made, distribute to the same parties. Delete parties from distribution when they have completed their assigned portion of the work and are no longer involved in construction activities.
- C. Schedule Updating: Revise the schedule after each meeting, event, or activity where revisions have been recognized or made. Issue the updated schedule concurrently with the report of each meeting.
- D. Punch List: Prepare and submit to the Engineer within ten (10) days after substantial completion a detailed progress schedule for outstanding work and punch list items.

1.4 SCHEDULE OF SHOP DRAWINGS AND SAMPLE SUBMITTALS

- A. Submit electronic or one (1) hard copy of preliminary submittal schedule in accordance with the General Conditions of the Contract and as follows:
 - 1. Coordinate submittal schedule with the subcontractors, Schedule of Values, and of products as well as the Contractor's Progress Schedule.
 - 2. Prepare the schedule in chronological order. Provide the following information:
 - a. Scheduled date for the first submittal.
 - b. Related Section number.
 - c. Submittal category (Shop Drawings, Product Data, or Samples).
 - d. Name of the subcontractor.
 - e. Description of the part of the work covered.
 - f. Scheduled date for the Engineer's final release or approval.
- B. Distribution: Following response to the initial submittal, print and distribute copies of the revised construction schedule to the Engineer, Subcontractors, and other parties required to comply with scheduled dates. Post copies in the field office. When revisions are made, distribute to the same parties. Delete parties from distribution when they have completed their assigned portion of the work and are no longer involved in construction activities.
- C. Schedule Updating: Revise the schedule after each meeting or activity where revisions have been recognized or made. Issue the updated schedule concurrently with the report of each meeting.

1.5 SHOP DRAWINGS

A. Submit newly prepared information drawn accurately to scale. Highlight, encircle, or otherwise indicate deviations from the Contract Documents. Do not reproduce Contract Documents or

Ridgeway and East River Drive Pavement Rehabilitation

copy standard information as the basis of Shop Drawings. Standard information prepared without specific reference to the Project is not a Shop Drawing.

- B. Collect product data into a single submittal for each element of construction of system. Product data includes printed information, such as manufacturer's installation instructions, catalog cuts, standard color charts, roughing-in diagrams and templates, standard wiring diagrams, and performance curves.
 - 1. Mark each copy to show actual product to be provided. Where printed Product Data includes information on several products that are not required, mark copies to indicate the applicable information. Include the following information:
 - a. Manufacturer's printed recommendations.
 - b. Compliance with trade association standards.
 - c. Compliance with recognized testing agency standards.
 - d. Application of testing agency labels and seals.
 - e. Notation of dimensions verified by field measurement.
 - f. Notation of coordination requirements.
- C. Do not use shop drawings without an appropriate final stamp indicating action taken.
- D. Submittals: Submit electronic or one (1) hard copy of each required submittal. The Engineer will scan and return the submittal to the Contractor marked with action taken and corrections or modifications required.
- E. Distribution: Furnish copies of reviewed submittal to installers, subcontractors, suppliers, manufacturers, fabricators, and others required for performance of construction activities. Show distribution on transmittal forms. Maintain one copy at the project site for reference.
 - 1. Do not proceed with installation until a copy of the Shop drawing is in the Installer's possession.
 - 2. Do not permit use of unmarked copies of the Shop Drawing in connection with construction.

1.6 ENGINEER'S ACTION

- A. Except for submittals for the record or information, where action and return is required, the Engineer will review each submittal, mark to indicate action taken, and return promptly. The Engineer will stamp each submittal with a uniform action stamp. The Engineer will mark the stamp appropriately to indicate the action taken, as follows:
 - "No Exceptions Taken": The work covered by the submittal may proceed provided it complies with notations or corrections on the submittal and requirements of the Contract Documents.
 - 2. "Make Corrections Noted": The work covered by the submittal may proceed provided it complies with notations or corrections on the submittal and requirements of the Contract Documents.

Ridgeway and East River Drive Pavement Rehabilitation

3. "Amend and Resubmit": Do not proceed with work covered by the submittal. Resubmit without delay. Do not use, or allow others to use, submittals marked "Amend and Resubmit" at the Project Site or elsewhere where work is in progress.

- 4. "Rejected See Remarks": Do not proceed with work covered by the submittal. Resubmit without delay. Do not use, or allow others to use, submittals marked "Rejected and Resubmit" at the Project Site or elsewhere where work is in progress.
- B. Unsolicited Submittals: The Engineer will return unsolicited submittals to the sender without action.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION

2/10/2023 01 33 00-5 Submittals

SECTION 01 41 00

REGULATORY REQUIREMENTS

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Underground Utilities.
 - 2. Property Monuments.
 - 3. Traffic Control.
 - 4. Permits for Project.

1.2 UNDERGROUND UTILITIES

A. Under the provisions of Wisconsin Statutes, Section 182.0175, all contractors, subcontractors, and any firm or individual intending to do work on this Contract shall contact all utility firms in the affected area of construction a minimum of three (3) working days prior to beginning construction so that affected utilities will be located and marked.

1.3 PROPERTY MONUMENTS

- A. Protect iron pipe monuments from movement.
- B. The cost of replacement of any monuments moved or destroyed during construction shall be the Contractor's responsibility.
- C. Perpetuation of destroyed or moved monuments shall be performed in accordance with state statutes by a registered land surveyor.

1.4 TRAFFIC CONTROL

- A. Provide traffic control facilities including barricades, signs, lights, warning devices, pavement markings, flaggers, etc.
- B. Construct and use traffic control facilities in accordance with the U.S. D. O. T. Federal Highway Administration's Manual on Uniform Traffic Control Devices for Streets and Highways.
- C. Maintain traffic control devices as required to properly safeguard the public travel through final completion, including during periods of suspension of work.

1.5 PERMITS FOR PROJECT

A. The following permits are being obtained by the Owner:

2/10/2023 01 41 00-1 Regulatory Requirements

Ridgeway and East River Drive Pavement Rehabilitation

- 1. WDNR Water Main Permit
- 2. WDNR NOI
- B. Any costs associated with violations pertaining to the NOI permit will be the responsibility of the Contractor.

PART 2 – PRODUCTS (Not used)

PART 3 – EXECUTION (Not used)

END OF SECTION

2/10/2023 01 41 00-2 Regulatory Requirements

Project 23-02 City of De Pere

Ridgeway and East River Drive Pavement Rehabilitation

SECTION 01 71 23

FIELD ENGINEERING

PART 1 - GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Engineering Surveys Provided by the Engineer.
 - 2. Engineering Surveys Provided by the Contractor.

1.2 SUBMITTALS

A. None

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 PREPARATION

- A. Investigate and verify the existence and location of site improvements, utilities, and other existing facilities.
- B. Before construction, verity the location of invert elevations at points of connection of sanitary sewer, storm sewer, water piping and underground electrical services.
- C. Furnish information to the Engineer and the appropriate utility regarding conflicts that are necessary to adjust, move, or relocate existing utility structures, utility poles, lines, services, or other utility appurtenances located in or affected by construction.
- D. Provide the Engineer two (2) working days advance notification when ready for engineering surveys for construction to be provided by the Engineer.

3.2 ENGINEERING SURVEYS TO BE PROVIDE BY THE ENGINEER

- A. General
 - 1. Establish benchmarks for construction as shown on the drawings.
 - 2. Establish control points as shown on the drawings.
- B. Gravity Sewer Systems and Water Distribution Systems
 - 1. Provide construction reference stakes set for pipe construction location at critical changes in horizontal and vertical alignment.

Project 23-02 City of De Pere

Ridgeway and East River Drive Pavement Rehabilitation

2. Provide construction stakes for location of pipe at connections.

C. New Road Construction

- 1. Provide construction slope intercept stakes for horizontal and vertical alignment on each side of the road base on each cross section in the cross section sheets for requests received at least seventy-two (72) hours before the related work begins.
- 2. Provide construction reference stakes for subgrade at a minimum of fifty (50) foot intervals and maximum of one-hundred (100) foot intervals on tangents. Provide construction reference stakes for subgrade at twenty-five (25) foot intervals within vertical and horizontal curves. Provide a reference line stake at each location.
- 3. Provide construction reference stakes for top of crushed aggregate at a minimum of fifty (50) foot intervals and maximum of one-hundred (100) foot intervals on tangents. Provide construction reference stakes for top of crushed aggregate at twenty-five (25) foot intervals within vertical and horizontal curves. Provide a reference or centerline stake.

3.3 ENGINEERING SURVEYS TO BE PROVIDED BY THE CONTRACTOR

A. General

- 1. Locate, preserve and protect established construction reference stakes, benchmarks and control points.
- 2. Locate, preserve and protect property corners and section corner monuments. If moved or destroyed due to Contractor negligence, then replace in accordance with state requirements; some of which are referenced in the "Regulatory Requirements".
- 3. Provide additional construction staking as necessary to complete construction based on the construction reference stakes provided by the Engineer and the Drawings.
- 4. Before beginning with necessary construction staking, verify the information shown on the Drawings, in relation to the established construction reference stakes, bench marks, control points and property corners. Notify the Engineer of any discrepancies.
- 5. Remove construction reference stakes when directed by the Engineer.

B. Gravity Sewer Systems and Water Distribution Systems

- 1. Provide any intermediate construction reference points as required to verify installation at the line and grade established and locate appurtenant structures.
- 2. Check the line and grade with construction reference stakes at each pipe length.

C. New Road Construction

1. Provide additional construction reference stakes necessary to establish location and grade in accordance with the plans.

END OF SECTION

SECTION 32 01 16.10

PULVERIZE ASPHALT PAVEMENTS

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

1. Cold Recycling of asphaltic pavements

PART 2 - PRODUCTS

2.1 EQUIPMENT

A. Crushing Equipment

- 1. Crushing equipment may be an in-place crusher or a central crusher.
- 2. In-place crusher:
 - a. Provide a self-propelled machine designed and built for reduction in size of old pavement material in-place.
 - b. Provide a rotary reduction machine, having positive depth and control adjustments in increments of ½ inch and capable of reducing material to at least 6 inches thick.
 - c. Provide a totally enclosed drum to prevent discharge of any loosened material on adjacent areas.
- 3. Pulverize the full depth of the existing asphaltic pavement until 97 percent or more will pass the 2-inch sieve. Also pulverize the existing base to the depth the plans show and mix with the pulverized asphaltic pavement.

B. Compaction

1. Provide a vibratory roller capable of exerting a minimum total force of 450 lbs. per linear inch of roller drum.

PART 3 – EXECUTION

3.1 PREPARATION

- A. Clean the pavement surfaces of excessive dirt, clay or other foreign material immediately prior to milling the pavement.
- B. Saw cut pavement at project ends and side roads to provide proper butt joint.

3.2 APPLICATION

A. Work includes scarifying, pulverizing, crushing, redistributing, blending, shaping, rolling and

2/10/2023 32 01 16.10-1 Pulverize Asphalt Pavements

Project 23-02 City of De Pere

Ridgeway and East River Drive Pavement Rehabilitation

compacting of recrushed aggregate material to proper elevation and slope.

B. Protect from damage manholes, valve boxes, and any other items in the roadway.

END OF SECTION

2/10/2023 32 01 16.10-2 Pulverize Asphalt Pavements

SECTION 33 00 02.1

FUSIBLE POLYVINYL CHLORIDE (PVC) PIPE

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. PVC pipe for water main
- B. The products described are not installed under this Section.
- C. This specification section is a supplemental to the City of De Pere Standard Specifications and Section 33 00 02 Polyvinyl Pipe (PVC) Pipe and Fittings.
- D. This material specification covers the requirements of fusible polyvinylchloride pipe, including Fusible C-900 and Fusible C-905.

1.2 REFERENCES

- A. American Society for Testing and Materials (ASTM):
 - 1. D1784 Specification for Rigid Poly (Vinyl Chloride) (PVC) Compounds and Chlorinated Poly (Vinyl Chloride) (CPVC) Compounds
 - 2. D1785 Specifications for Poly (Vinyl Chloride) (PVC) Plastic Pipe Schedules 40, 80, and 120
 - 3. D2152 Test Method for Degree of Fusion of Extruded Poly(Vinyl Chloride)(PVC) Pipe and Molded Fittings by Acetone Immersion.
 - 4. D2241 Standard Specification for Poly (Vinyl Chloride) (PVC) Pressure-Rated Pipe (SDR Series)
- B. American Water Works Association (AWWA)
 - 1. C900 Standard for Polyvinyl Chloride (PVC) Pressure Pipe, 4-inch through 12-inch for water
 - 2. C905 Standard for Polyvinyl Chloride (PVC) Water Transmission Pipe, Nominal Diameters 14-inch through 36-inch
 - 3. M23 Manual of Supply Practices PVC Pipe-Design and Installation, Second Edition
- C. National Sanitation Foundation (NSF)
 - 1. NSF-14 Plastic Piping System Components and Related Materials
 - 2. NSF-61 Drinking Water Components-Health Effects
- D. PPI
 - 1. TR-2 PVC Range Composition Listing Qualified Ingredients

1.3 SUBMITTALS

- A. Submit the following:
 - 1. Certification of productions date of all materials.
 - 2. Manufacturer's certification that the materials delivered were manufactured, sampled, tested, and inspected in accordance with this specifications and appropriate referenced standards.
 - 3. Product data sheet.
 - 4. Manufacturer's recommendations for assembly.

1.4 QUALITY ASSURANCE

- A. Make pipe available to the Engineer's Representative for inspection.
- B. Pipe shall be considered defective and will be rejected when:
 - 1. Pitted or cratered.
 - 2. Flaking.
 - 3. Straightness varies more than ½ inch in 10 feet.
 - 4. Any defect which prevents assembly according to manufacturer's recommendations.
 - 5. Not utilized within six months of date of production.
 - 6. Pipe is not properly marked.
- C. Material brands and/or pipe classes shall not be mixed.
- D. Pipe Marking pipe and fittings shall be marked as follows:
 - 1. Manufacturer's name, trademark or logo.
 - 2. Nominal size.
 - 3. PVC cell classification.
 - 4. Pipe stiffness designation, dimension ration, or schedule size and pressure class.
 - 5. ASTM or AWWA specification designation.
 - 6. National Sanitation Foundation approval (pipe for potable water).
 - 7. Production date.

E. MANUFACTURER REQUIREMENTS

1. All piping shall be made from PVC compound conforming to cell classification 12454 per ASTM D1784.

F. FUSION TECHNICIAN REQUIREMENTS

- Fusion Technician shall be qualified by the pipe supplier to install fusible polyvinylchloride pipe. Qualification shall be current as of the actual date of the fusion performance on the project.
- G. SPECIFIED PIPE SUPPLIERS

1. Fusible polyvinylchloride pipe shall be used as manufactured under the trade names Fusible C-900, or Fusible C-905 for Underground Solutions, Inc. or Engineer approved equal.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Inspect the pipe shipment to identify shifted loads, broken packaging or rough treatment, which could be an indication of damage.
- B. Unload the pipe in a manner which will not put stress on the pipe or strike anything causing damage.
- C. Place and store the pipe package units on level ground stacked no more than 8 feet high. Do not store close to heat sources.
- D. Store gaskets away from excessive exposure to heat, direct sunlight, ozone, oil or grease.
- E. Store Solvent cement in tightly sealed containers away from excessive heat.
- F. Handle pipe in a manner to prevent impact blows, abrasion damage, gouging or cutting.
- G. When handling pipe in cold weather, provide additional care to prevent damage due to impact. Impact strength is reduced in cold weather.

PART 2 – PRODUCTS

2.1 WATER MAIN

- A. Fusible polyvinylchloride pipe for potable water shall conform to AWWA C900, ASSA C905, or ASTM D2241, as applicable. Testing shall be in accordance with the referenced AWWA standards for all pipe types. Pipe shall be marked verifying suitability for potable water service per NSF-61
- B. Fusible polyvinylchloride pipe shall be extruded with plain ends. The ends shall be square to the pipe and free of any bevel or chamfer. There shall be no bell or gasket of any kind incorporated into the pipe.
- C. The pipe shall be manufactured in a standard 40 foot nominal length or custom lengths, unless otherwise approved by the Engineer.
- D. Pipe shall be blue in color for potable water use.

2.2 FUSION JOINTS

A. Unless otherwise specified, fusible polyvinylchloride pipe lengths shall be assembled in the field with butt-fused joints.

2.3 FUSIBLE POLYVINYLCHLORIDE SWEEPS OR BENDS

- A. Sweeps or bends shall conform to the same sizing convention, diameter, dimensional tolerances and pressure class of the pipe being joined by the sweep or bend.
- B. Sweeps or bends shall be manufactured from the same fusible polyvinyl chloride pipe being used for the installation, and shall have at least two feet of straight section on either end of the sweep or bend to allow for fusion of the sweep to the pipe installation.
- C. Angles shall not be greater than 22.5 degrees, and shall be used in nominal diameters ranging from 4-inch through 16-inch.

PART 3 - EXECUTION

3.1 FUSION PROCESS

- A. Pipe shall be handled in a safe and non-destructive manner before, during, and after the fusion process and in accordance with this specification and the pipe supplier's guidelines.
- B. Pipe shall be fused by a qualified fusion technician.
- C. Pipe supplier's procedures shall be followed at all times during fusion procedures.
- D. Each fusion shall be recorded and logged by an approved electronic monitoring device (data logger) connected to the fusion machine, which utilizes a current version of the pipe suppliers recommended and compatible software.
- E. Only appropriately sized and outfitted fusion machines that have been approved by the pipe supplier shall be used for the fusion process.

3.3 GENERAL INSTALLATION

- A. Installation guidelines from the pipe supplier shall be followed for all installations.
- B. The Pipe shall be installed in a manner so as not to exceed the recommended bending radius guidelines.
- C. Where pipe is installed by pulling in tension, the recommended maximum safe pulling force, established by the pipe supplier, shall not be exceeded.

END OF SECTION

SECTION 33 00 05

DOUBLE AND TRIPLE WALLED POLYPROPYLENE PIPE

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

- 1. Double walled polypropylene pipe for mainline gravity storm sewer.
- 2. Triple walled polypropylene pipe for mainline gravity storm sewer.
- B. The products described are not installed under this Section.

1.2 REFERENCES

- A. American Society for Testing and Materials (ASTM):
 - D3212 Standard Specification for Joints for Drain and Sewer Plastic Pipes
 Using Flexible Elastomeric Seals
 - 2. F477 Standard Specification for Elastomeric Seals (Gaskets) for Joining Plastic Pipe
 - 3. F2736 Standard Specification for 6 to 27 in. (152 To 762 mm) Polypropylene (PP) Corrugated Single Wall Pipe And Double Wall Pipe
 - 4. F2764 Standard Specification for 30 to 60 in. [750 to 1500 mm]
 Polypropylene (PP) Triple Wall Pipe and Fittings for Non-Pressure
 Sanitary Sewer Applications

1.3 SUBMITTALS

A. Submit the following:

- 1. Certification of productions date of all materials.
- 2. Manufacturer's certification that the materials delivered were manufactured, sampled, tested, and inspected in accordance with this specifications and appropriate referenced standards.
- 3. Product data sheet.
- 4. Manufacturer's recommendations for assembly.

1.4 QUALITY ASSURANCE

- A. Make pipe available to the Engineer's Representative for inspection.
- B. Pipe shall be considered defective and will be rejected when:
 - 1. Pitted or cratered.
 - 2. Flaking.

- 3. Straightness varies more than ½ inch in 10 feet.
- 4. Any defect which prevents assembly according to manufacturer's recommendations.
- 5. Not utilized within twelve months of date of production.
- 6. Pipe is not properly marked.
- C. Material brands and/or pipe classes shall not be mixed.
- D. Pipe Marking pipe and fittings shall be marked as follows:
 - 1. Manufacturer's name, trademark or logo.
 - 2. Nominal size.
 - 3. Pipe stiffness designation, dimension ration, or schedule size and pressure class.
 - 4. ASTM specification designation.
 - 5. Production date.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Inspect the pipe shipment to identify shifted loads, broken packaging or rough treatment, which could be an indication of damage.
- B. Unload the pipe in a manner which will not put stress on the pipe or strike anything causing damage.
- C. Place and store the pipe package units on level ground stacked no more than 8 feet high. Do not store close to heat sources.
- D. For onsite gasket installation on pipe, store gaskets away from excessive exposure to heat, direct sunlight, ozone, oil or grease.
- E. For gaskets installed on the pipe offsite, keep the protective wrap on gaskets until installation.
- F. Handle pipe in a manner to prevent impact blows, abrasion damage, gouging or cutting.
- G. When handling pipe in cold weather, provide additional care to prevent damage due to impact.

PART 2 - PRODUCTS

2.1 NON-PRESSURE RATED PIPE

- A. Mainline Gravity Sewer and Sewer Services
 - 1. Pipe fittings and repair couplings shall be manufactured and tested in accordance with the following standards:
 - a. Sizes 8 inch through 27 inch and depths up to 20 feet: ASTM F2736, PSM SDR-35 PVC
 - b. Sizes 30 inch through 60 inch and depths up to 20 feet: ASTM F2764, PS46 PVC, T-1 minimum cell classification

- 2. Pipe shall have a minimum pipe stiffness of 46 PSI.
- 3. Minimum height of cover to the top of pipe to the existing elevation or proposed finished elevation (whichever is less) shall be two feet.
- 4. Elastomeric Gaskets: Conform with ASTM F477
- 5. Elastomeric Joints: Conform with ASTM D3212
- 6. Solvent Weld Joints: Not permitted.

B. Sewer Services

- 1. 4" and 6" pipe shall be Schedule 40 PVC and conform to section 33 00 02, Polyvinyl Chloride (PVC) Pipe and Fittings.
- 2. Branch laterals shall be designed to accept SDR 35.

2.2 DEFLECTION TEST REQUIREMENTS

- A. Deflection testing procedures shall conform to Section 01 45 23 10, Testing and Inspection of Pipeline and Appurtenances.
- B. The following table shall be used for the mandrel setting for Polypropylene Pipe:

Table 1
SaniTite HP Recommended Mandrel Settings

Pipe Type	Pipe Diameter	Minimum Inside	Inside Diameter		
		Diameter	With 5%		
	(Inches)	(Inches)	Deflection		
			(Inches)		
	12	11.90	11.31		
=	15	14.85	14.11		
Dual Wall	18	17.93	17.03		
ual	21	20.79	19.75		
۵	24	23.90	22.71		
	30	29.79	28.30		
	30	29.62	28.14		
Nal	36	35.40	33.63		
Triple Wall	42	41.31	39.24		
rip	48	47.31	44.94		
	60	59.30	56.34		

END OF SECTION

PROJECT# 23-02 RIDGEWAY AND EAST RIVER DRIVE PAVEMENT REHABILITATION

CITY OF DE PERE



ENGINEER DIVISION 925 S. SIXTH ST DE PERE, WI 54115



SHEET NO.	DESCRIPTION
G001	TITLE SHEET
G002	STANDARD ABBREVIATION & SYMBOLS
G003-G004	TYPICAL SECTIONS
C101	CHARLES STREET CUL DE SAC PLAN SHEET
C102	CHARLES TO GEORGE ALLEY PLAN & PROFILE SHEETS
C103	LEWIS TO CHARLES ALLEY PLAN & PROFILE SHEETS
C104	CHICAGO TO LEWIS ALLEY PLAN & PROFILE SHEETS
C105 - C111	RIDGEWAY DRIVE WATER PLAN AND PROFILE SHEETS
C112 - C117	RIDGEWAY DRIVE STREET PLAN SHEETS
C118 - C123	EAST RIVER DRIVE STREET PLAN SHEETS
C301 - C313	ALLEY CROSS SECTIONS
C401	CHARLES STREET CUL DE SAC DETAIL
C402	ALLEY EROSION CONTROL PLAN
C403	ALLEY BENCHMARK PLAN
C404	ALLEY TRAFFIC CONTROL PLAN
C405	RIDGEWAY DRIVE EROSION CONTROL PLAN
C406	EAST RIVER DRIVE EROSION CONTROL PLAN
C407 - C408	RIDGEWAY DRIVE BENCHMARK PLAN
C409 - C410	RIDGEWAY DRIVE & EAST RIVER DRIVE TRAFFIC CONTROL
C501 - C504	CONSTRUCTION DETAILS
	CITY OF DE PERE
	BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS

2/8/23 DATE 2/8/23 DATE 2/8/23 DATE

CITY ENGINEER

CITY ADMINISTRATOR

MAYOR

BY

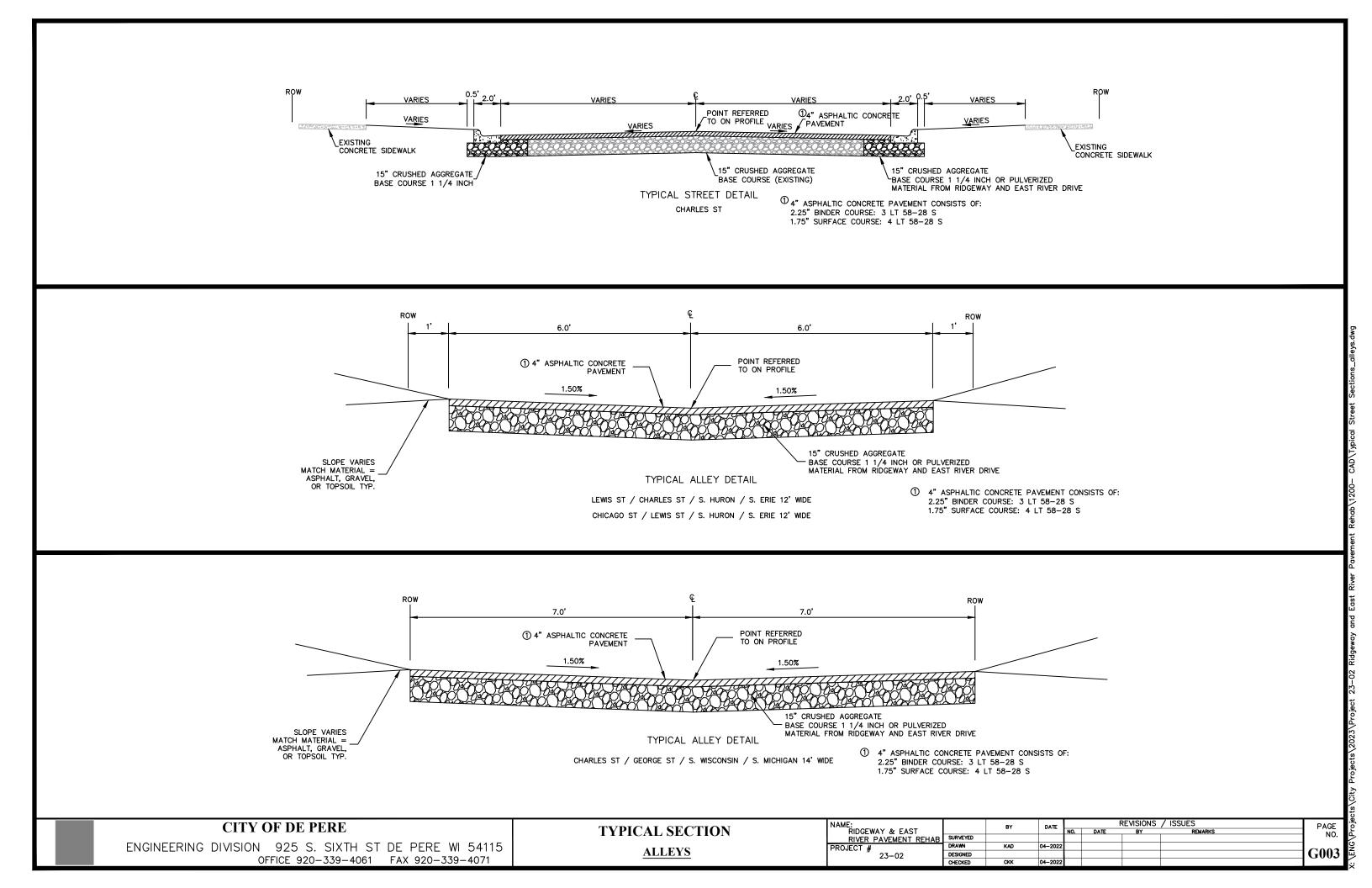
MAYOR

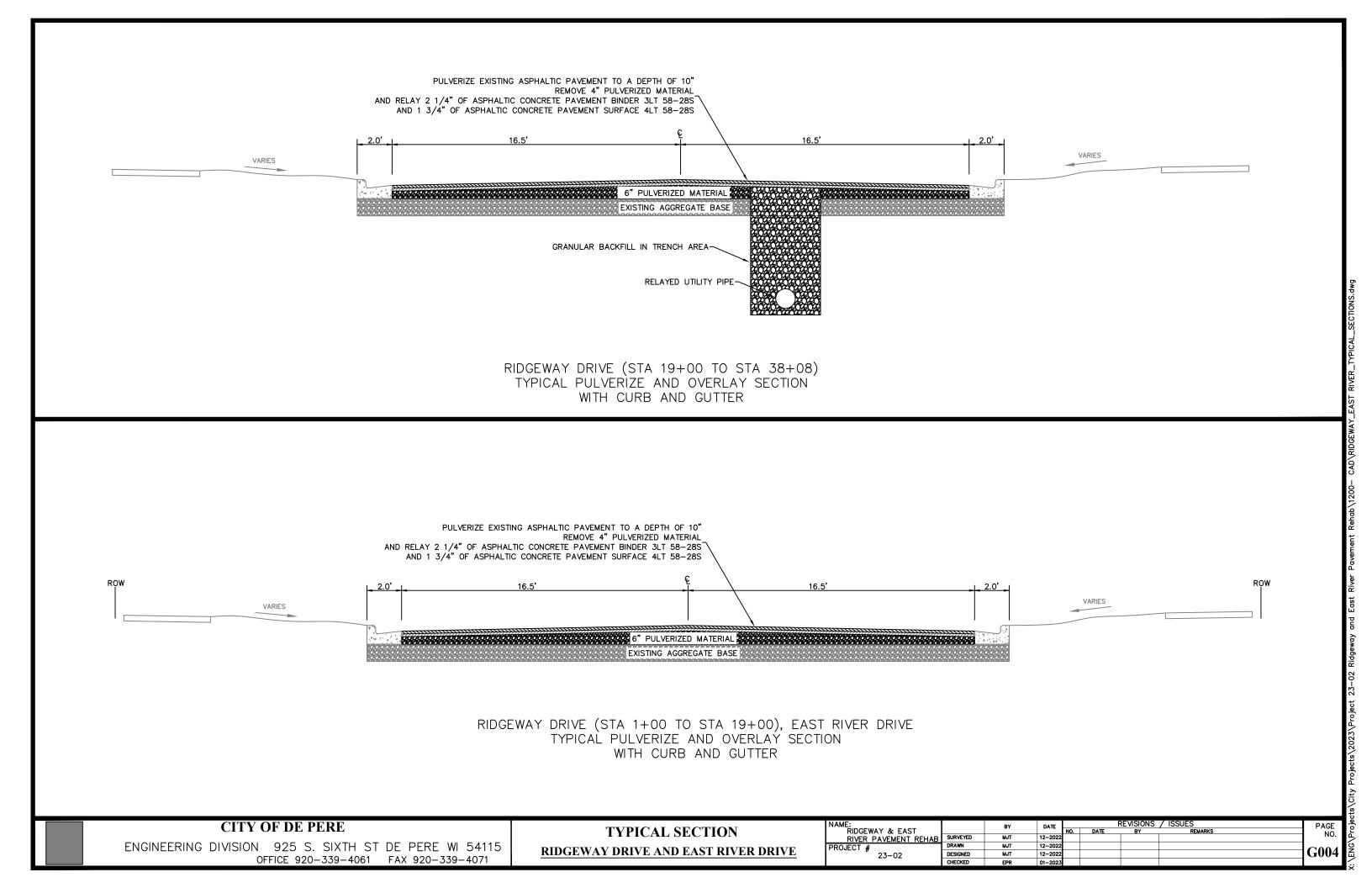
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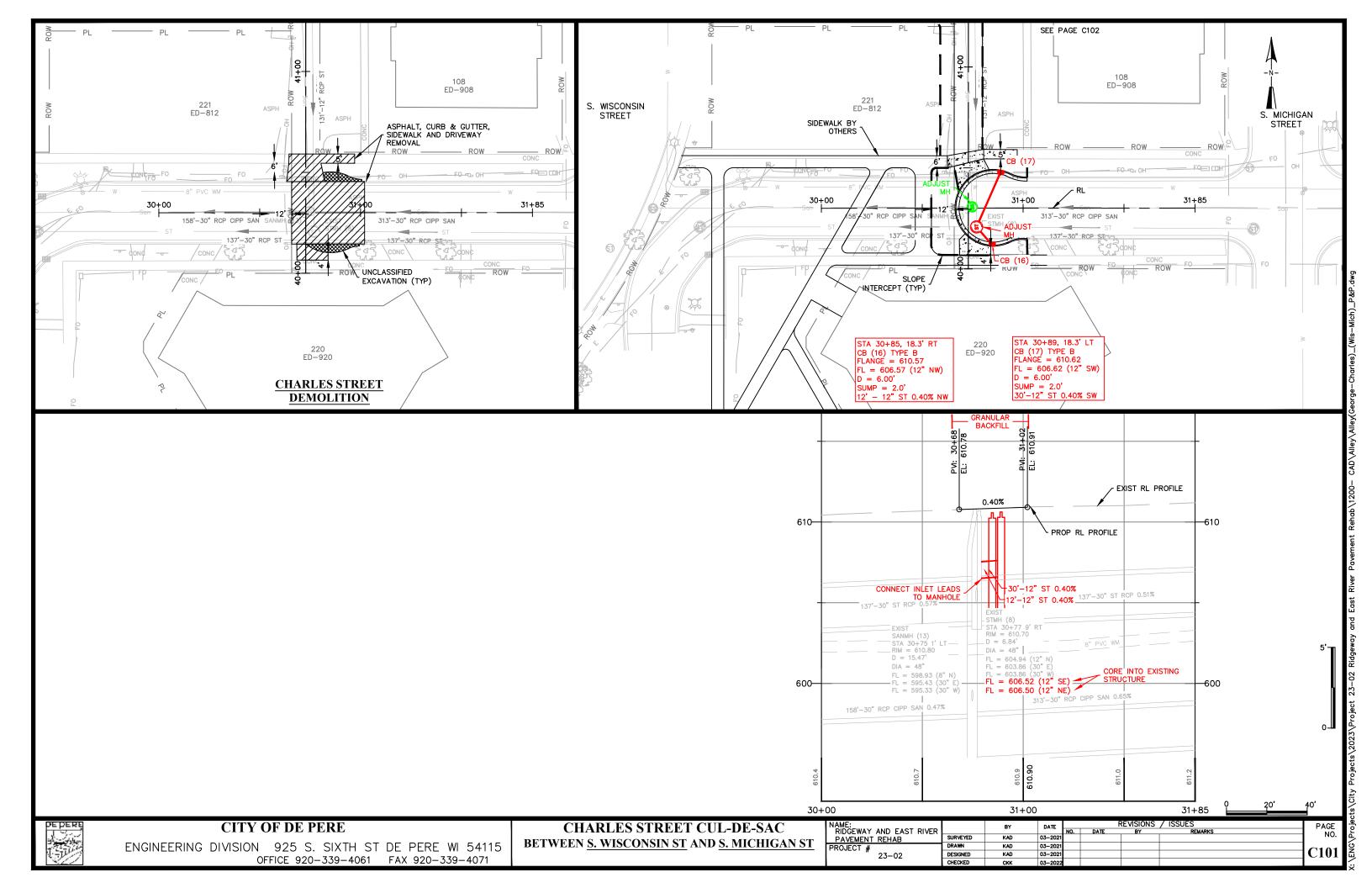


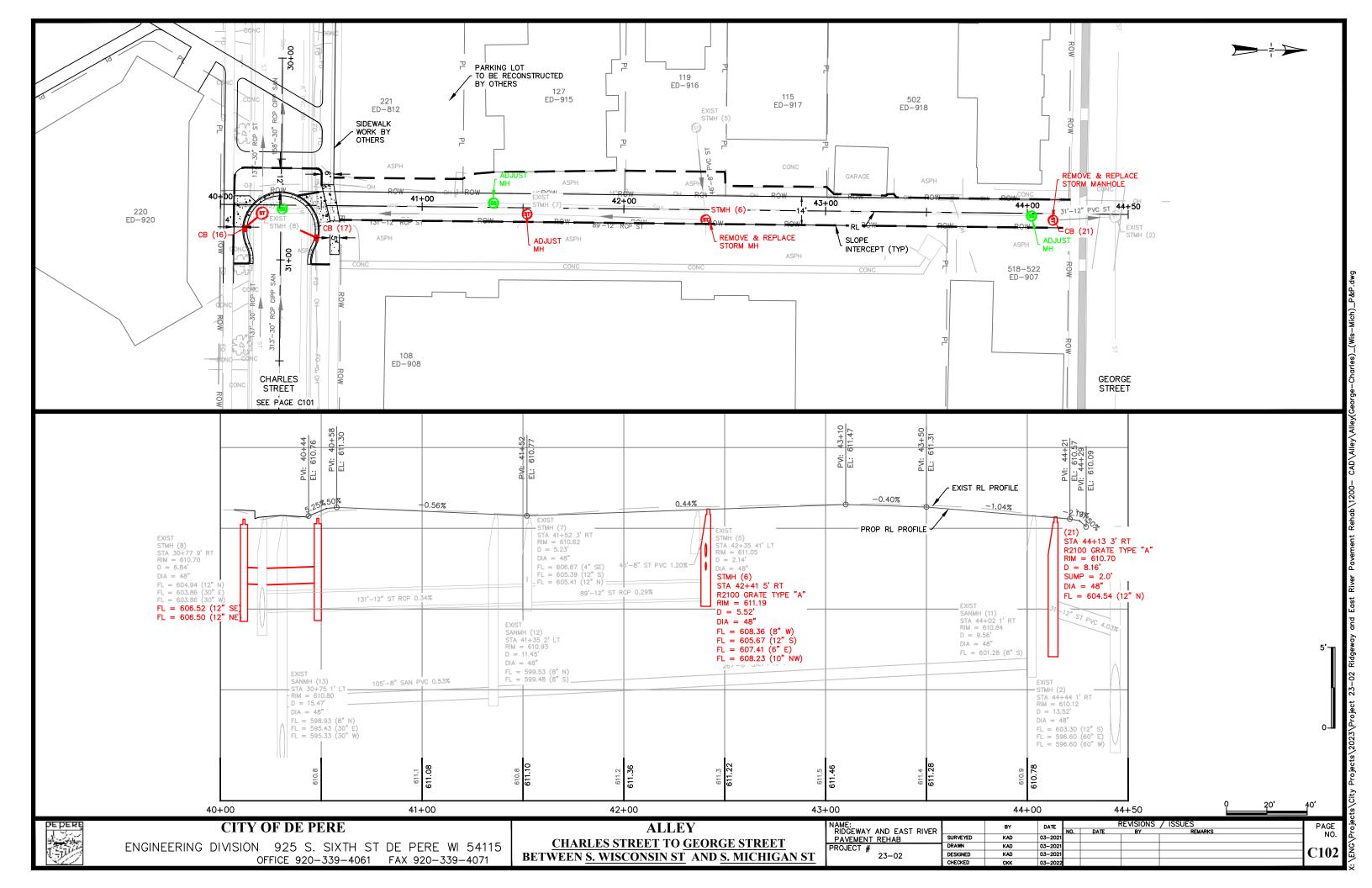
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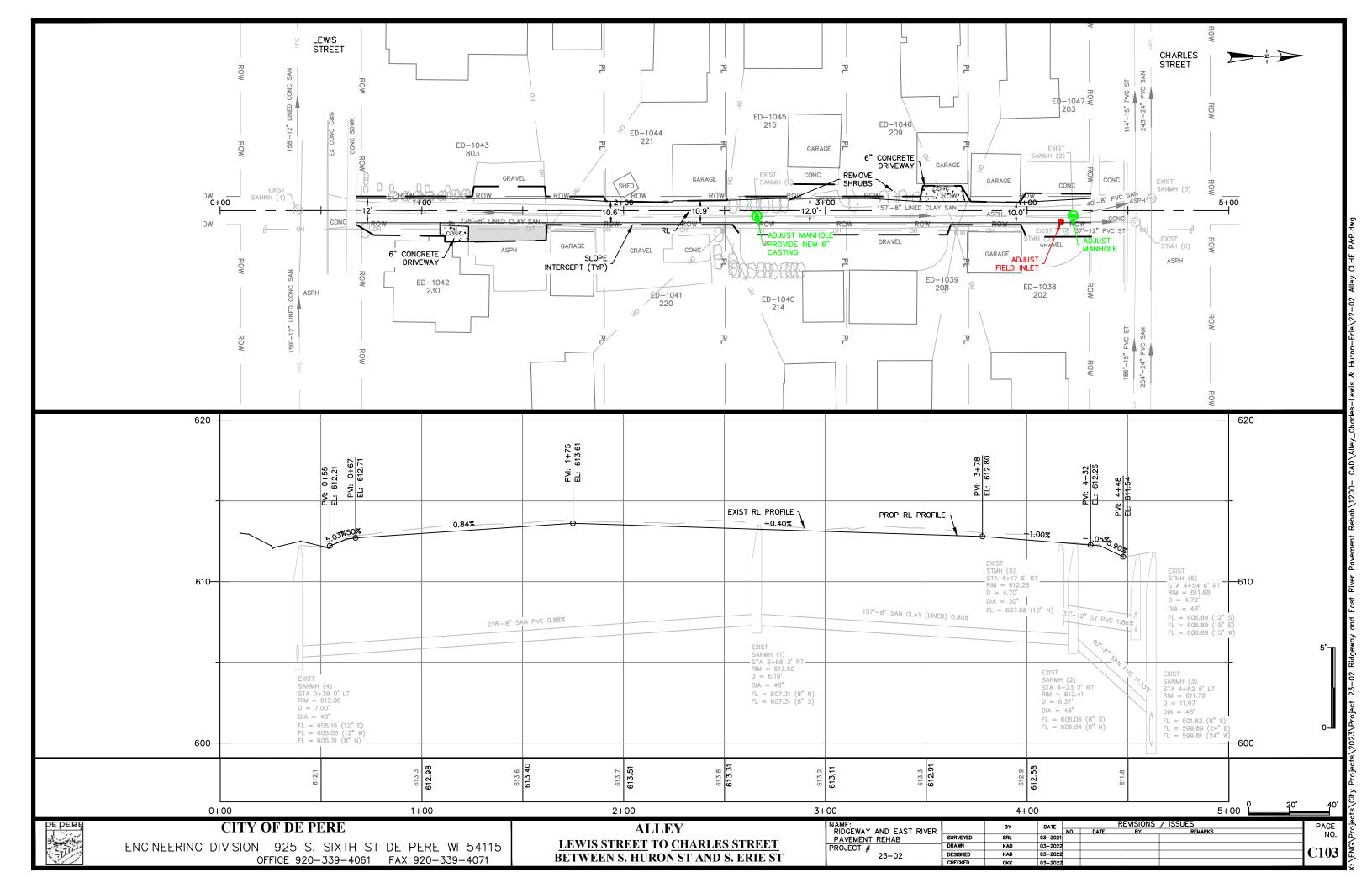
LIST OF STANDARD ABBREVIATIONS MAPPING & TOPOGRAPHY SYMBOLOGY MAPPING & TOPOGRAPHY SYMBOLOGY DESCRIPTION SYMBOL AVERAGE DAILY TRAFFIC AGGREGATE **EXISTING PLAN** NORTHBOUND **BENCHMARK** AHFAD ASPH ASPHALT NORMAL CROWN (SIZE AND MATERIAL) B/B BARR BACK TO BACK NORTHEAST EXISTING SANITARY SEWER LINE BARRICADE \blacksquare 100'-8" PVC SAN BACK OF CURB NOT TO SCALE CATCH BASIN/INLET PROPOSED SANITARY SEWER LINE NORTHWEST BASELINE CABLE TV BOX (SIZE AND MATERIAL) OIL AND CHIP BOULEVARD EXISTING STORM SEWER LINE **BUILDING** CONTROL POINT BENCHMARK E 100'-8" PVC STM POINT OF CURVATURE POINT OF COMPOUND CURVE PC PCC ELECTRICAL BOX PROPOSED STORM SEWER LINE **BSMT** BASEMENT PORTLAND CEMENT CONCRETE EROSION CONTROL - INLET (SIZE AND MATERIAL) PED EXISTING WATER MAIN LINE C&G CURB AND GUTTER C/C CABC PERMANENT LIMITED EASEMENT FIELD INLET CENTER TO CENTER 100'-8" PVC WM (TEE-BEND) PVM1 **PAVEMENT** CRUSHED AGGREGATE BASE COURSE PROPOSED WATER MAIN LINE CB CE CI CL CMP PRIVATE ENTRANCE POINT OF INTERSECTION CATCH BASIN GAS VALVE CONSTRUCTION ENTRANCE PRE-FORMED JOINT FILLER CAST IRON PIPE **HEDGE** EXISTING ELECTRICAL LINE CENTERLINE ¥ **HYDRANT** CORRUGATED METAL PIPE EXISTING GAS MAIN LINE POT POINT ON TANGENT COUNTY CLEANOUT POLYETHYLENE IRON PIPE 0 POINT OF REVERSE CURVATURE EXISTING TELEPHONE LINE LIGHTPOLE $\dot{\mathbf{p}}$ CONSTRUCTION CONSTR CORP CONSTRUCTION JOINT POUND PER SQUARE INCH MAILBOX EXISTING CABLE TV LINE CORPORATION MB POINT OF TANGENCY POLYVINYL CHLORIDE CONTROL POINT PVC MANHOLE ELECTRIC COUNTY TRUNK HIGHWAY (E) RANGE OR RADIUS EXISTING SANITARY LATERAL CONTROL JOINT REINFORCED CONCRETE PIPE MANHOLE SANITARY CTV CABLE TV SS REINFORCEMENT BAR CY CUBIC YARD EXISTING WATER SERVICE RELOCATE MANHOLE STORM (ST) DEPTH DIA **RFM** REMAINING DIAMETER REQUIRED RIGHT OF WAY — ROW REOD MONTORING WELL ΜW DUCTILE IRON PIPE REFERENCE LINE DISCH DISCHARGE POWER POLE DRIVEWAY 0 PROPERTY LINE PL REFERENCE POINT EAST (SEE ELEC BELOW) RAILROAD LIGHT POLE EB EBS **FASTROUND EASEMENT** RETAINING WALL EXCAVATION BELOW SUBGRADE SOUTH ECS EXTERNAL CHIMNEY SEAL SIGNAL HEAD, TRAFFIC SIGNAL SILT FENCE EROSION CONTROL **ELEVATION** SANITARY ELECTRIC (E WHEN USED IN LINE STYLE) SOUTHBOUND EMBANKMENT SIGNAL HEAD, TRAFFIC SIGNAL POLE, TRANSFORMER BASE EXISTING FIBER OPTIC SIDEWALK **ENTR ENTRANCE** SOUTHEAST EDGE OF PAVEMENT SQUARE FEET ___ _ _ 615 · __ _ _ ⊕(B−#) EXISTING MAJOR CONTOUR FNDWALL SHOULDER SOIL BORING **EXCAVATION** SQUARE YARD EXISTING EXISTING MINOR CONTOUR STORM SEWER STOPPING SIGHT DISTANCE FACE TO FACE — 615 — (lel) PROPOSED MAJOR CONTOUR TELEPHONE MANHOLE **FOUNDATION** TEL FE FERT FIELD ENTRANCE STANDARD TELEPHONE PEDESTAL — 612 — PROPOSED MINOR CONTOUR **FERTILIZER** STATE HIGHWAY TRUNK FIN GR FINISHED GRADE STORM **FLOWLINE** STP SEWAGE TREATMENT PLANT **PROFILE** STRUC1 STRUCTURE OR STRUCTURAL (W) FOW FRONT OF SIDEWALK TAN TANGENT WATER SERVICE VALVE FTG **FOOTING** (SIZE AND MATERIAL) EXISTING SANITARY SEWER LINE TOWN (T WHEN USED FOR TELEPHONE LINE) 0 \bigcirc TEL BUTTERFLY WATER VALVE TEMPORARY TEMP TEMPORARY LIMITED EASEMENT WATER VALVE TLE HDPE HR HSE 100'-8" PVC SAN @ 0.40% HIGH DENSITY POLYETHYLENE PROPOSED SANITARY SEWER LINE TOC TOP OF CURB HANDICAP RAMP TOP OF WATER **GENERAL CONSTRUCTION NOTES:** HOUSE **HEIGHT** TYPICAL ALL ELEVATIONS ARE REFERENCED TO NAVD 88. HYD EXISTING STORM SEWER LINE (SIZE AND MATERIAL) UNDERGROUND INTERSECTION ANGLE US HIGHWAY THE WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH ICS INTERNAL CHIMNEY SEAL VERTICAL CURVE THE CITY OF DE PERE, CURRENT CONSTRUCTION SPECIFICATIONS AND INSIDE DIAMETER 100'-8" PVC STM @ 1.0% THESE SPECIAL PROVISIONS AND PLANS, AND THE LATEST ADDITION OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION STANDARDS PROPOSED STORM SEWER LINE VOLUME VERTICAL POINT OF CURVATURE VERTICAL POINT OF INTERSECTION VERTICAL POINT OF REVERSE CURVE SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION SPECIFICATIONS, LATEST EDITION, WHERE REFERENCED IN THE CITY EXISTING WATER MAIN LINE (SIZE AND MATERIAL) IRON PIPE OR PIN VERTICAL POINT OF TANGENCY JCT JUNCTION ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO CONSTRUCTION AND SHALL CONFIRM TO THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES CONSTRUCTION SITE EROSION CONTROL AND LENGTH (OF CURVE) LONG CHORD OF CURVE WESTBOUND PROPOSE 8" PVC WM WATERMAIN PROPOSED WATER MAIN LINE WSO WATER SHUTOFF VALVE LIFT STATION OR LUMP SUM WATER TREATMENT PLANT EXISTING UTILITIES SHOWN ON THE PLANS ARE APPROXIMATE. THE MAINT MATL MAINTENANCE MATERIAL WASTE WATER TREATMENT PLANT CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES. WHETHER SHOWN OR CRUSHED AGGREGATE BASE COURSE MAILBOX ASPHALTIC CONCRETE PAVEMENT NOT, FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITIES OWNERS SHALL BE NOTIFIED BY THE CONTRACTOR 72 HOURS PRIOR MARKER POST PORTLAND CEMENT CONCRETE | 4. 44 3 4 NAME: RIDGEWAY & EAST REVISIONS / ISSUES **CITY OF DE PERE** STANDARD ABBREVIATIONS SURVEYED RIVER PAVEMENT REHAB ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 DRAWN 12-2022 G002 AND SYMBOLS DESIGNED OFFICE 920-339-4060 FAX 920-339-4071

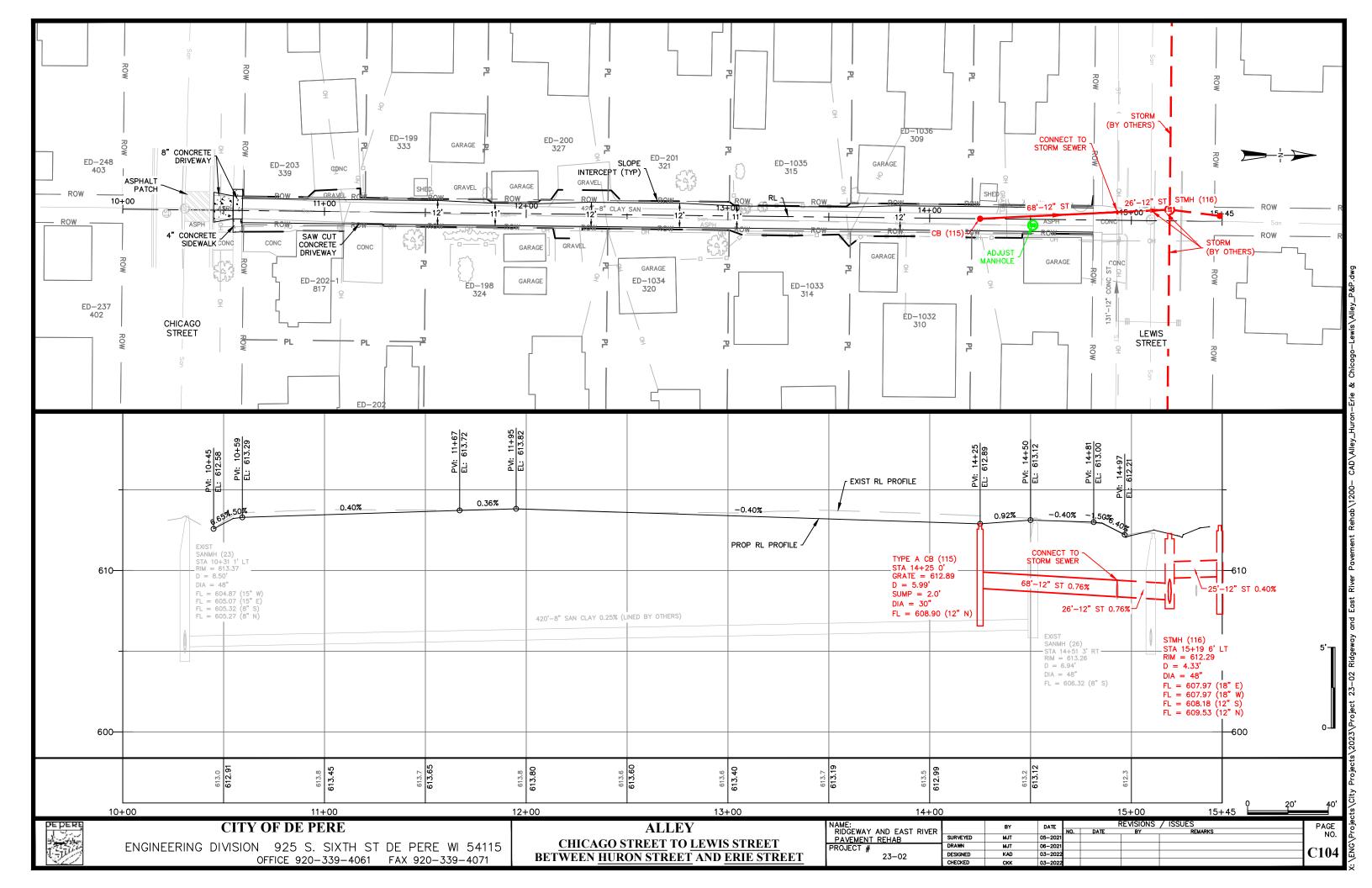


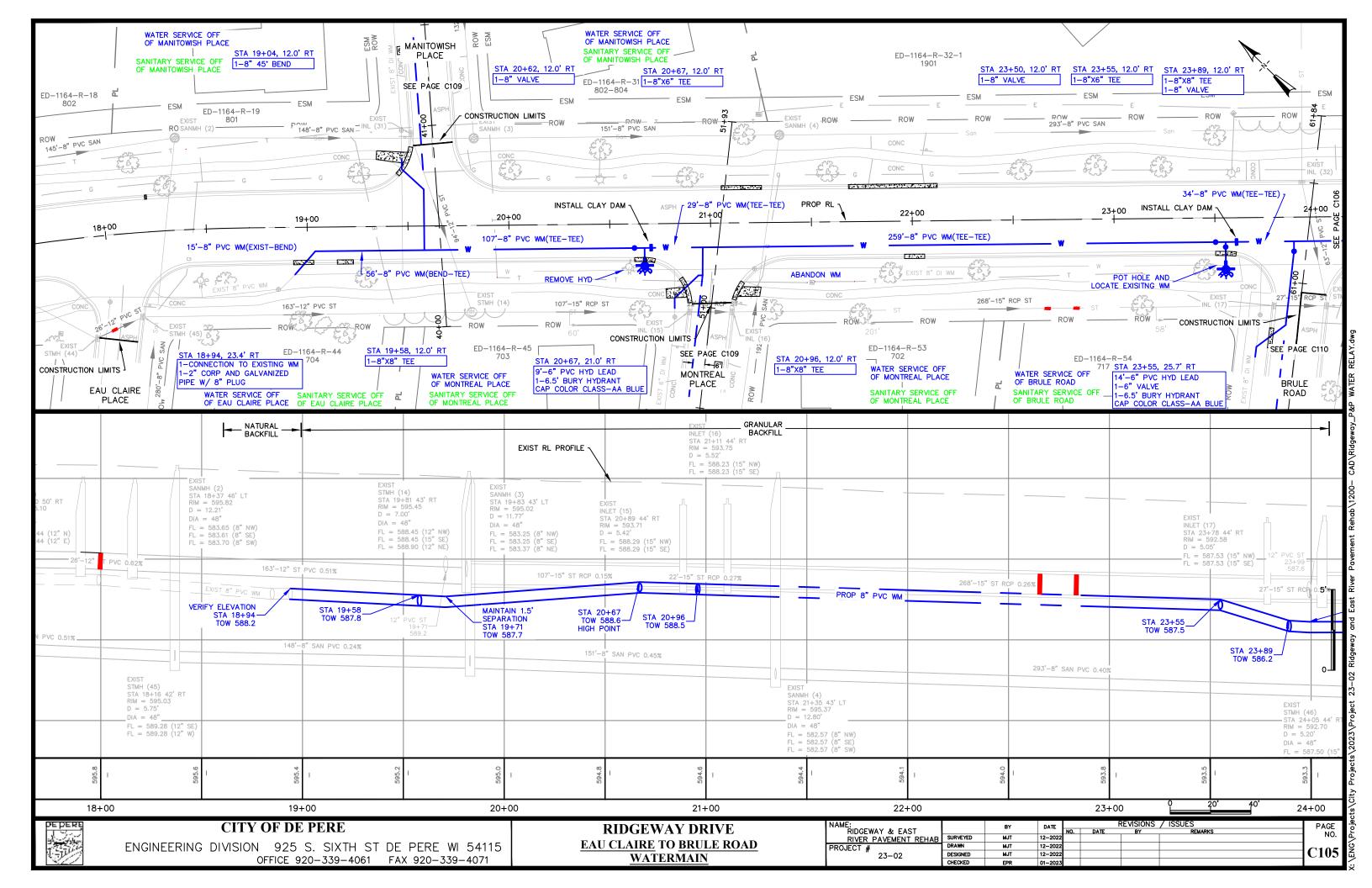


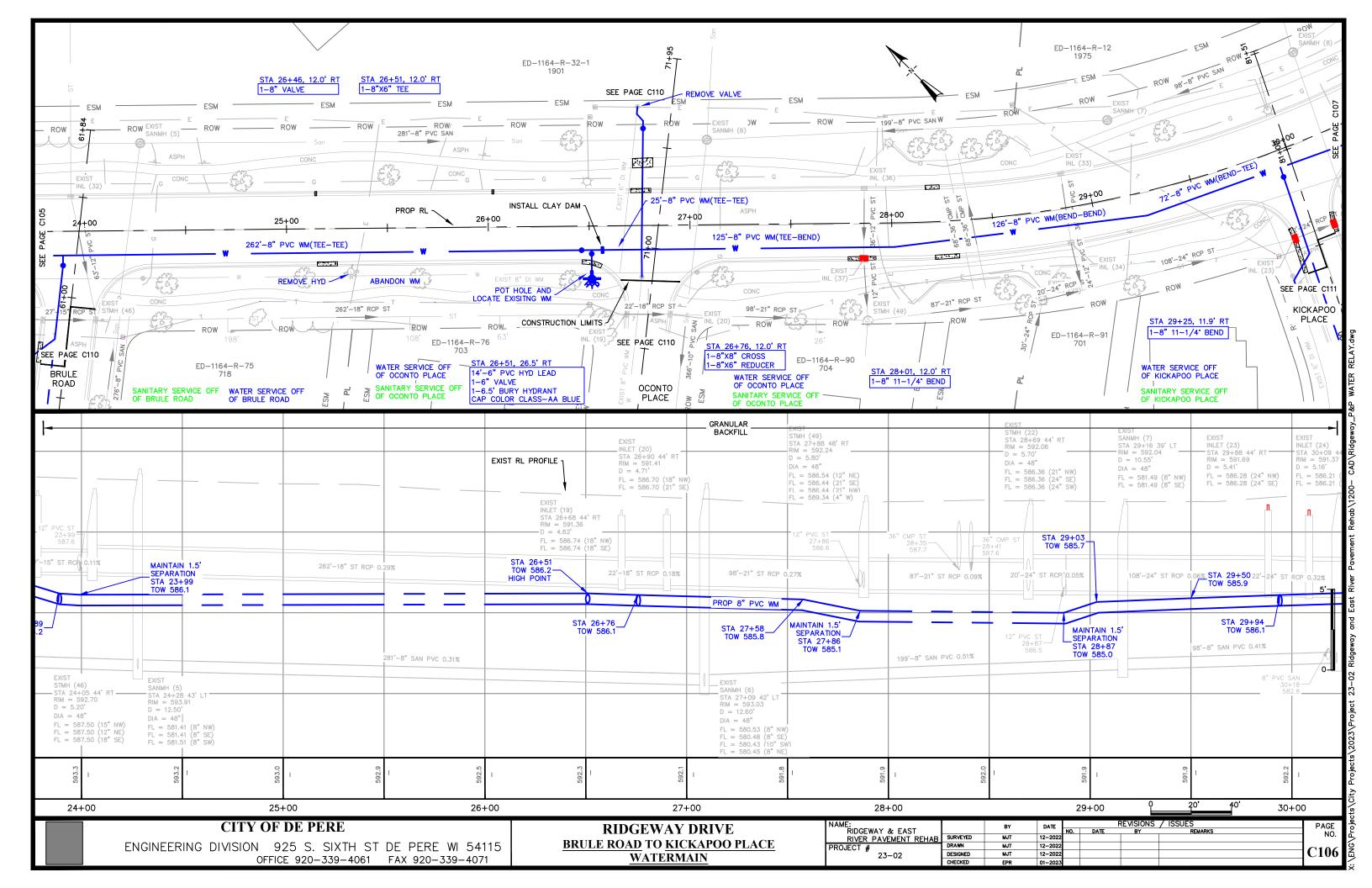


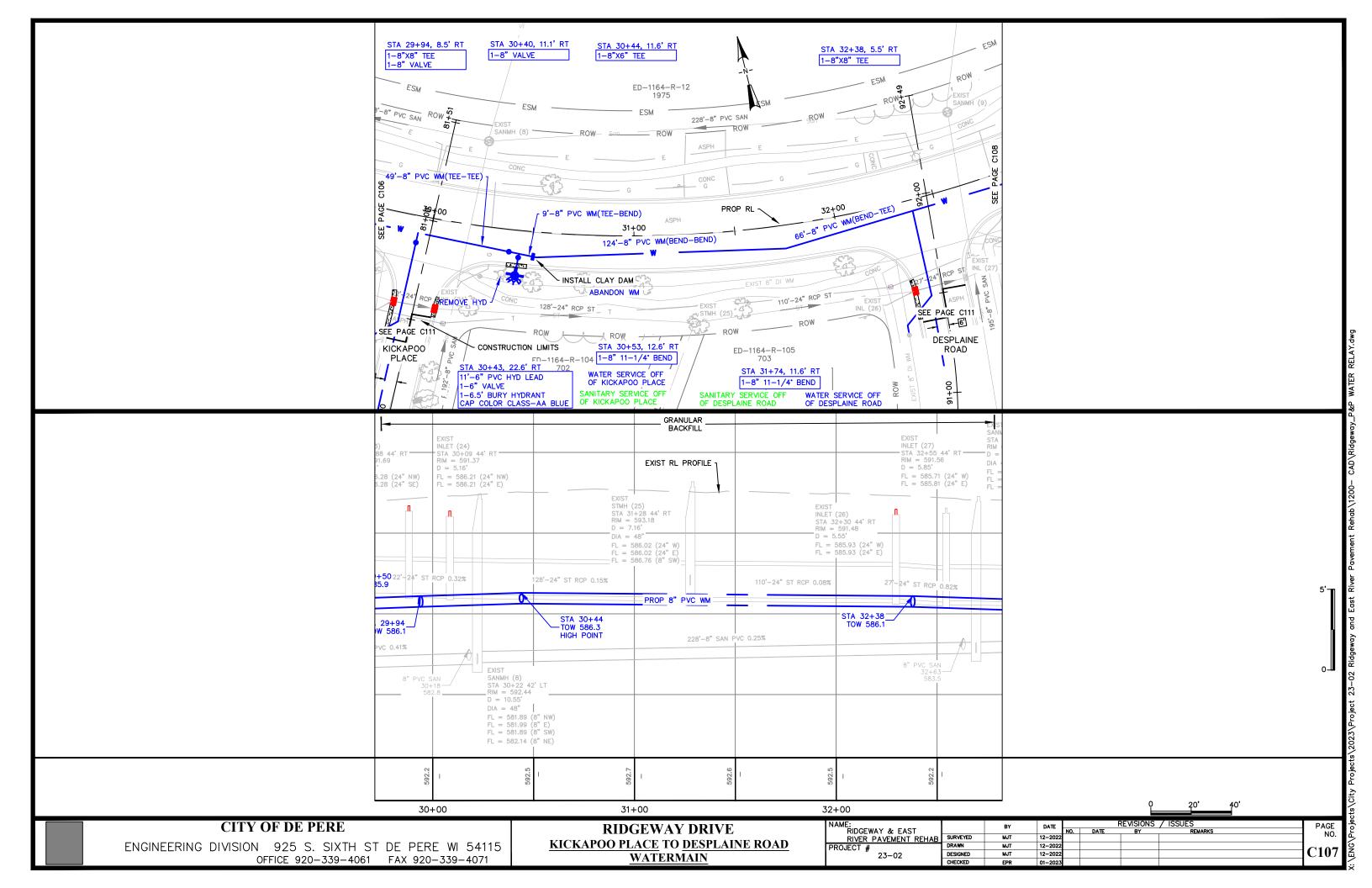


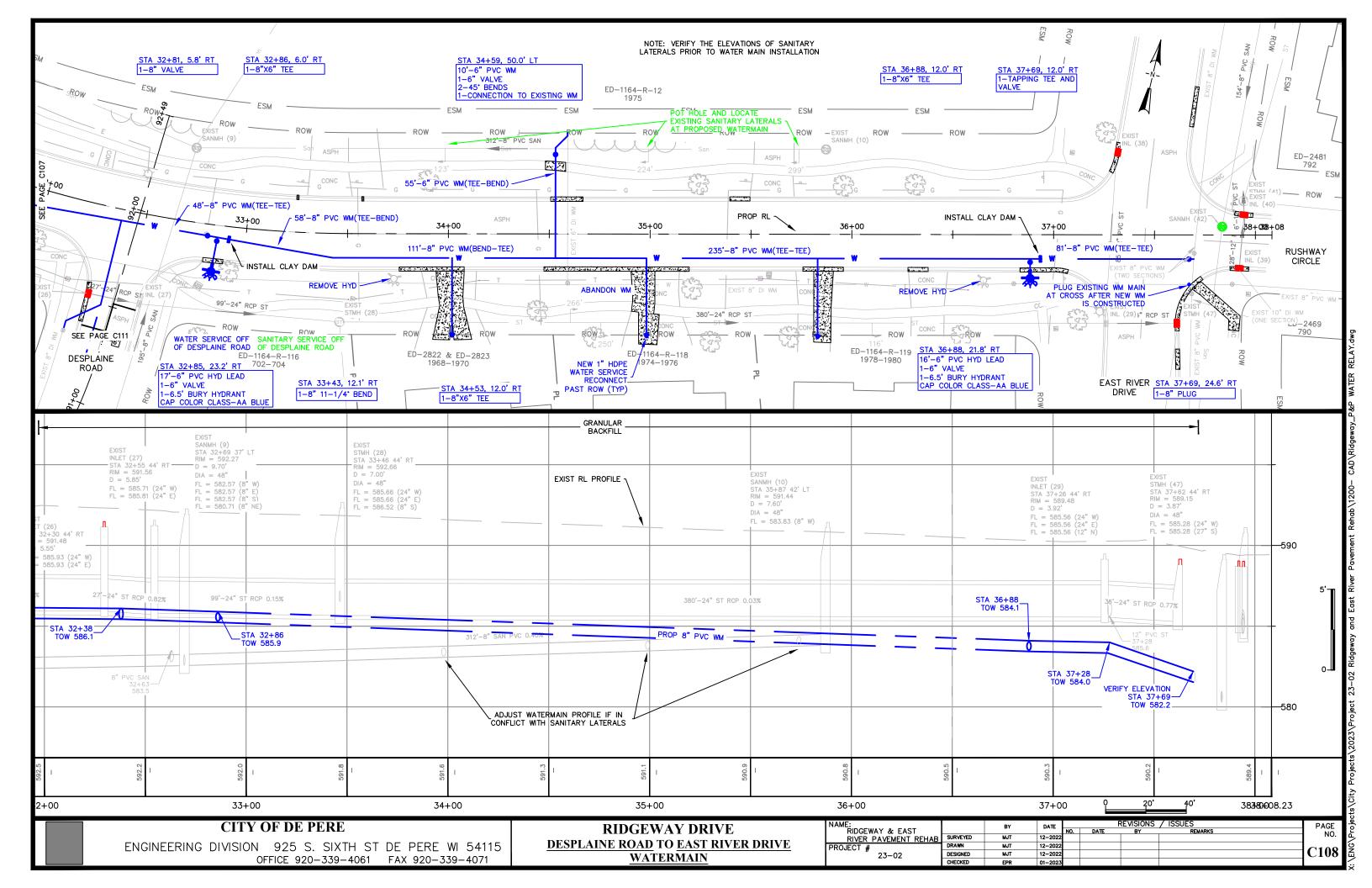


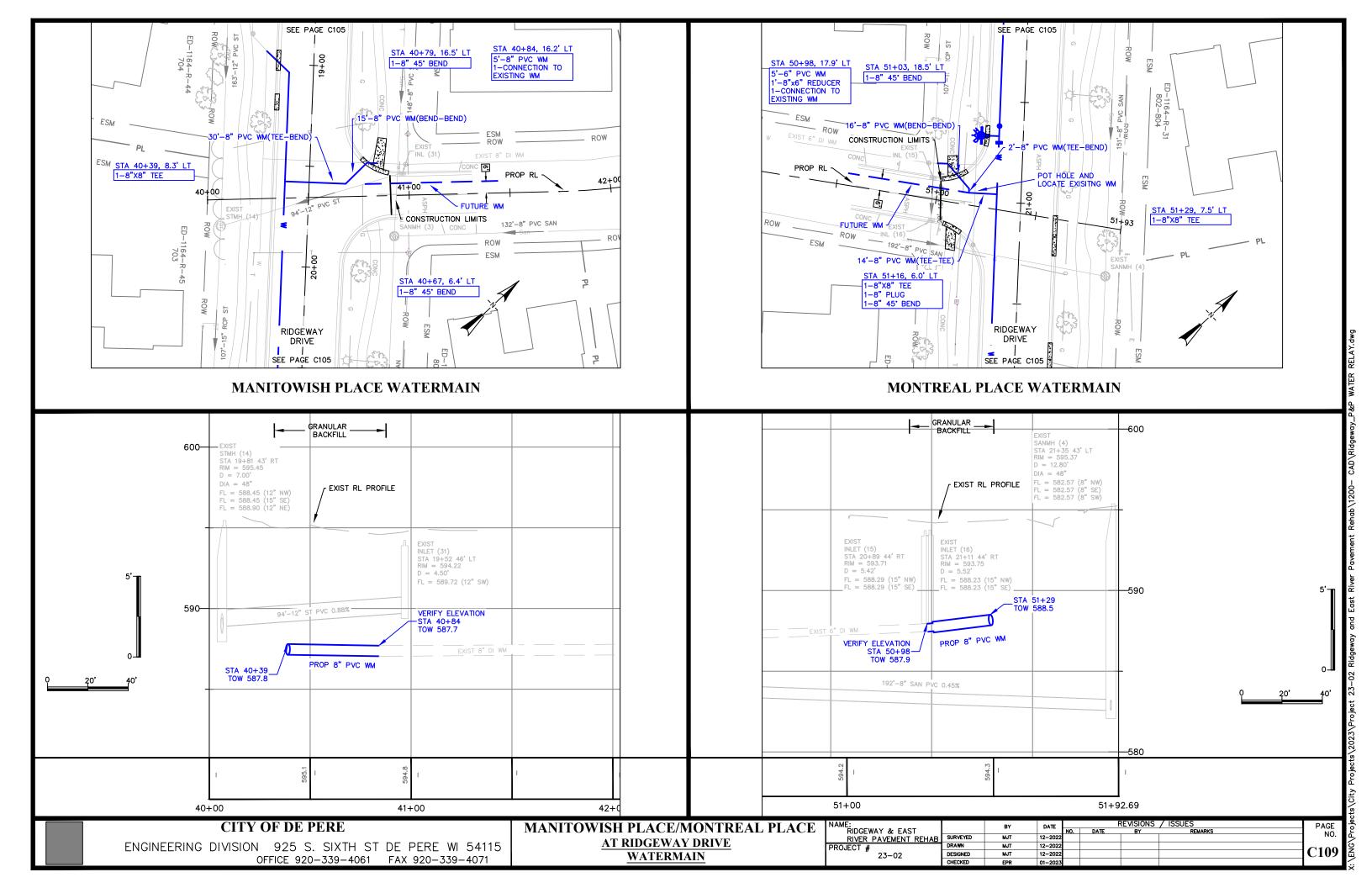


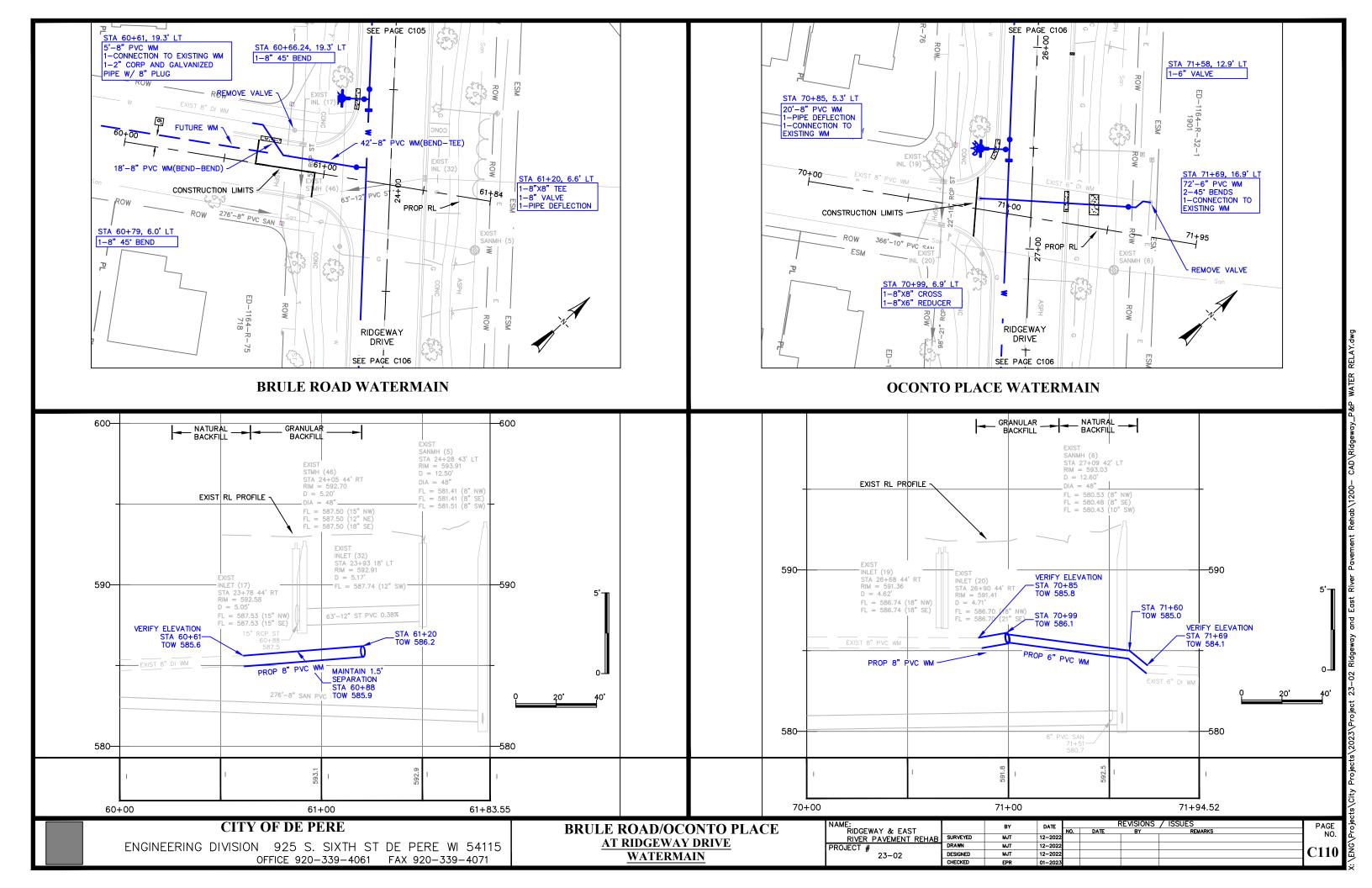


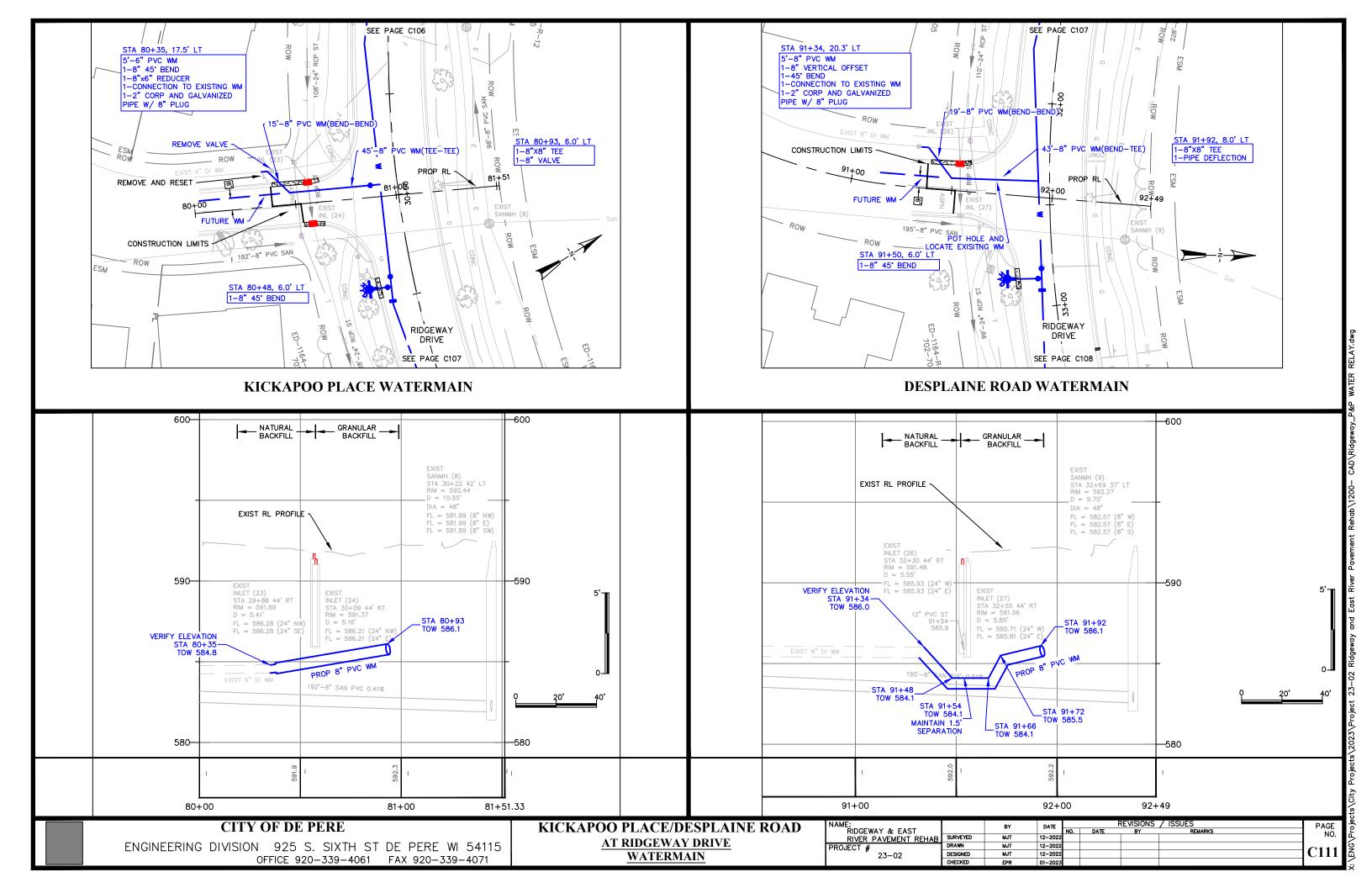


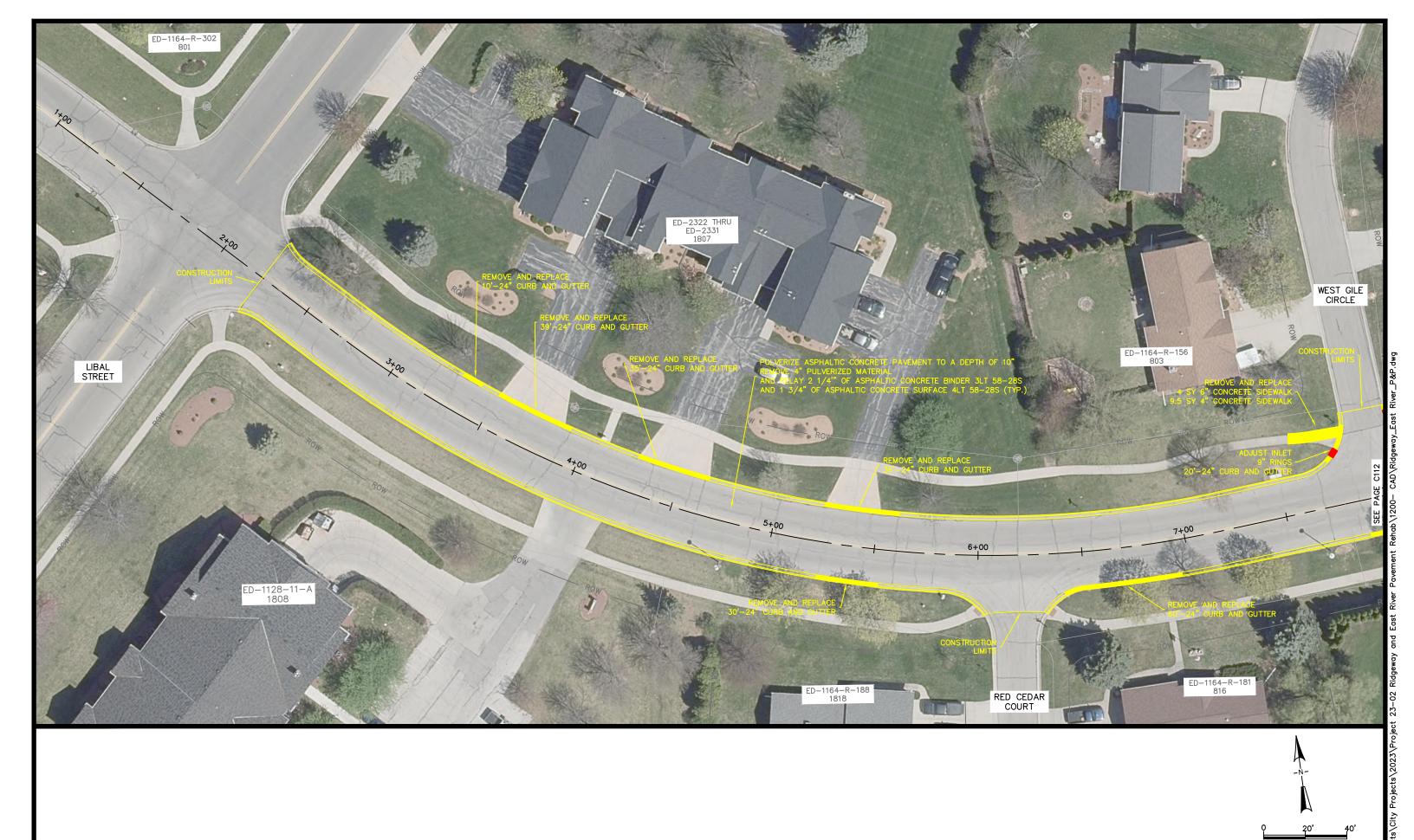






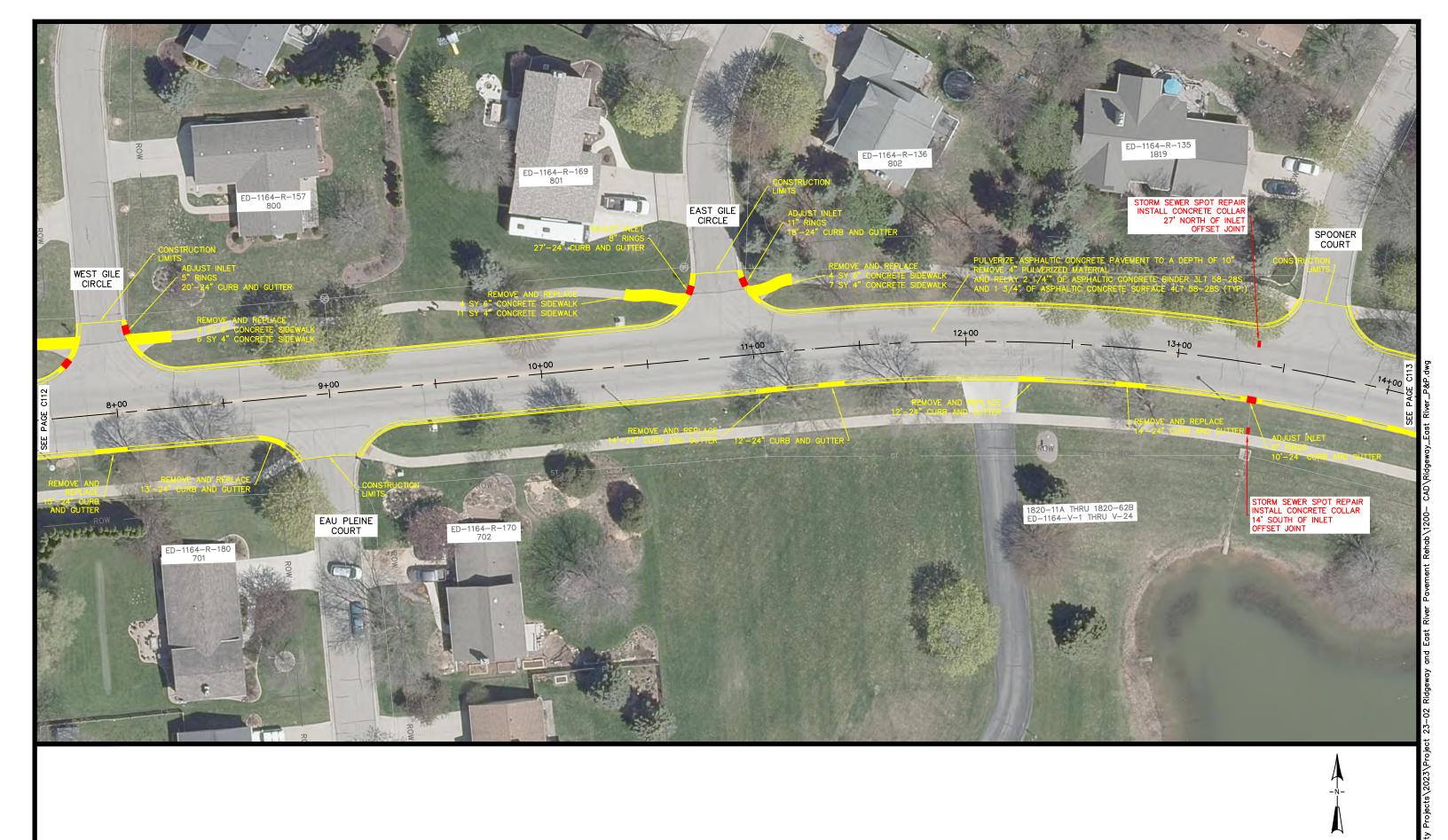






ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

RIDGEWAY DRIVE
LIBAL STREET TO WEST GILE CIRCLE
STREET

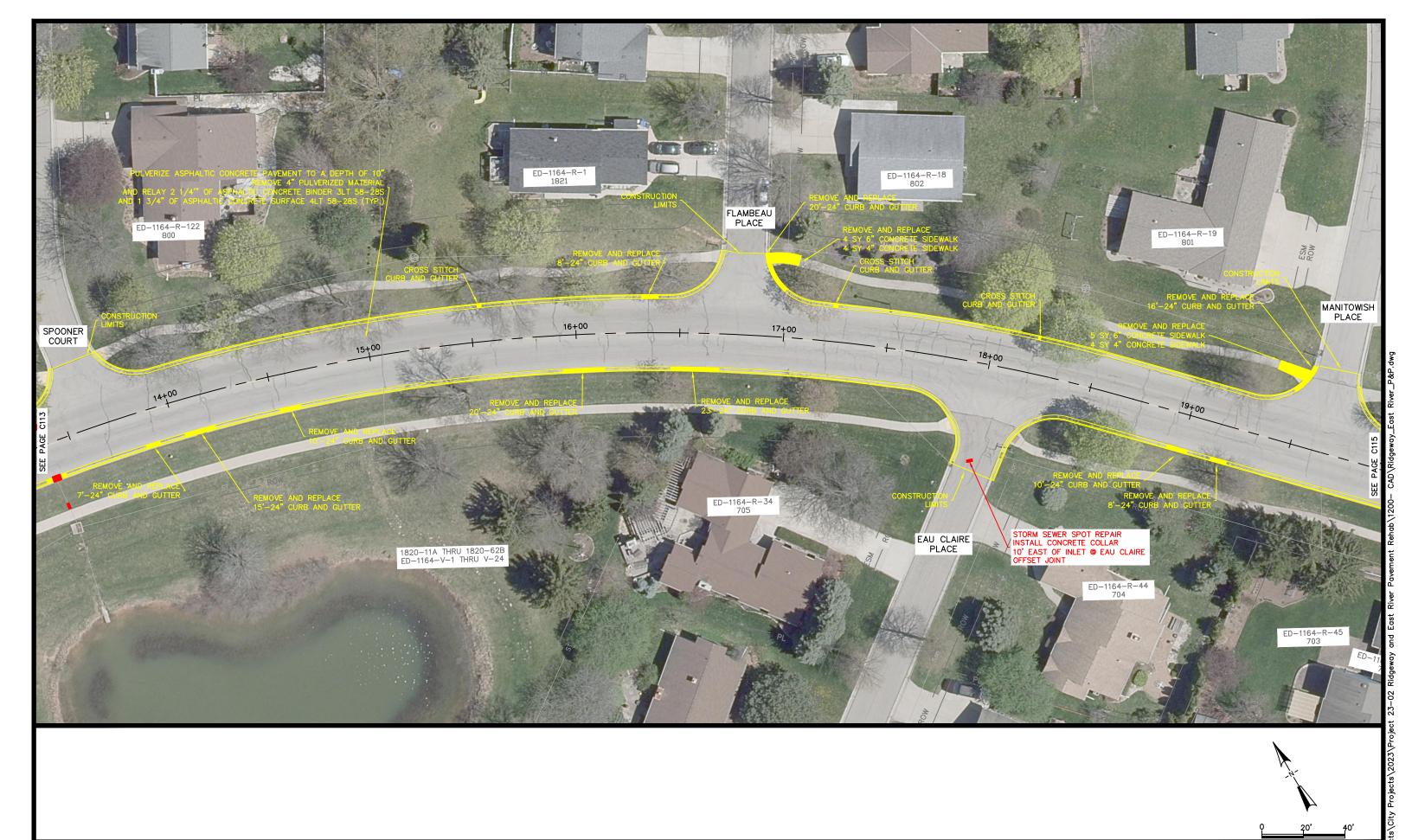


CITY OF DE PERE

RIDGEWAY DRIVE WEST GILE CIRCLE TO SPOONER COURT STREET

NAME: RIDGEWAY & EAST RIVER PAVEMENT REHAB PROJECT # 12-2022 12-2022 DESIGNED

C113



ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071 RIDGEWAY DRIVE

SPOONER COURT TO MANITOWISH PLACE

STREET

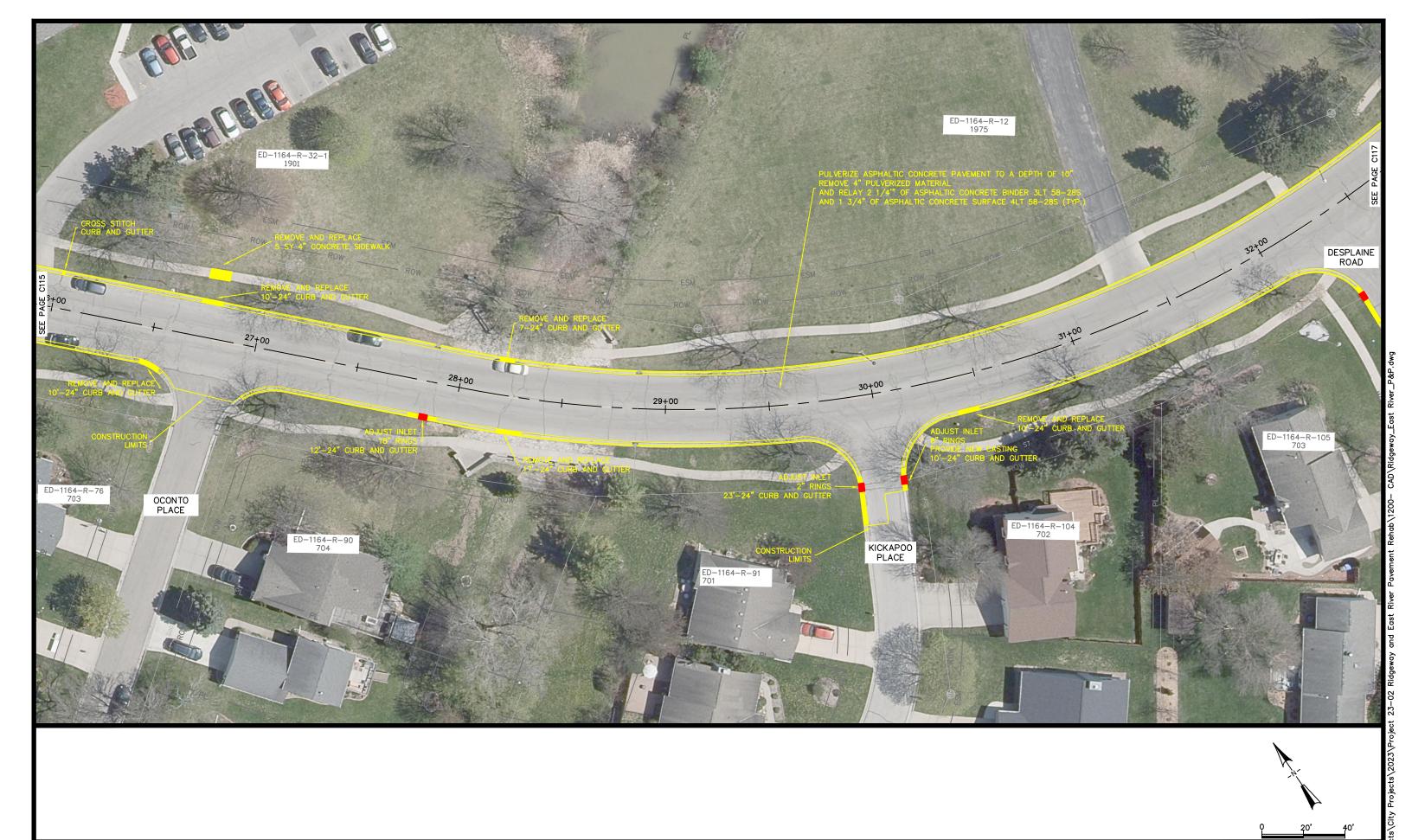
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RIDGEWAY & EAST	l		2711.2	NO.	DATE	BY	REMARKS	- NO
RIVER PAVEMENT REHAB	SURVEYED	MJT	12-2022					NC NC
ROJECT #	DRAWN	MJT	12-2022					011
23-02	DESIGNED	MJT	12-2022					
	CHECKED	EPR	01-2023					



ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

RIDGEWAY DRIVE
WEST GILE CIRCLE TO 75' NE/O OCONTO PLACE
STREET

NAME:		BY	DATE		REVISIONS / ISSUES				
RIDGEWAY & EAST			2,,,_	NO.	DATE	BY	REMARKS	PAC	
RIVER PAVEMENT REHAB	SURVEYED	MJT	12-2022					N	
PROJECT #	DRAWN	MJT	12-2022					C11	
23-02	DESIGNED	MJT	12-2022						
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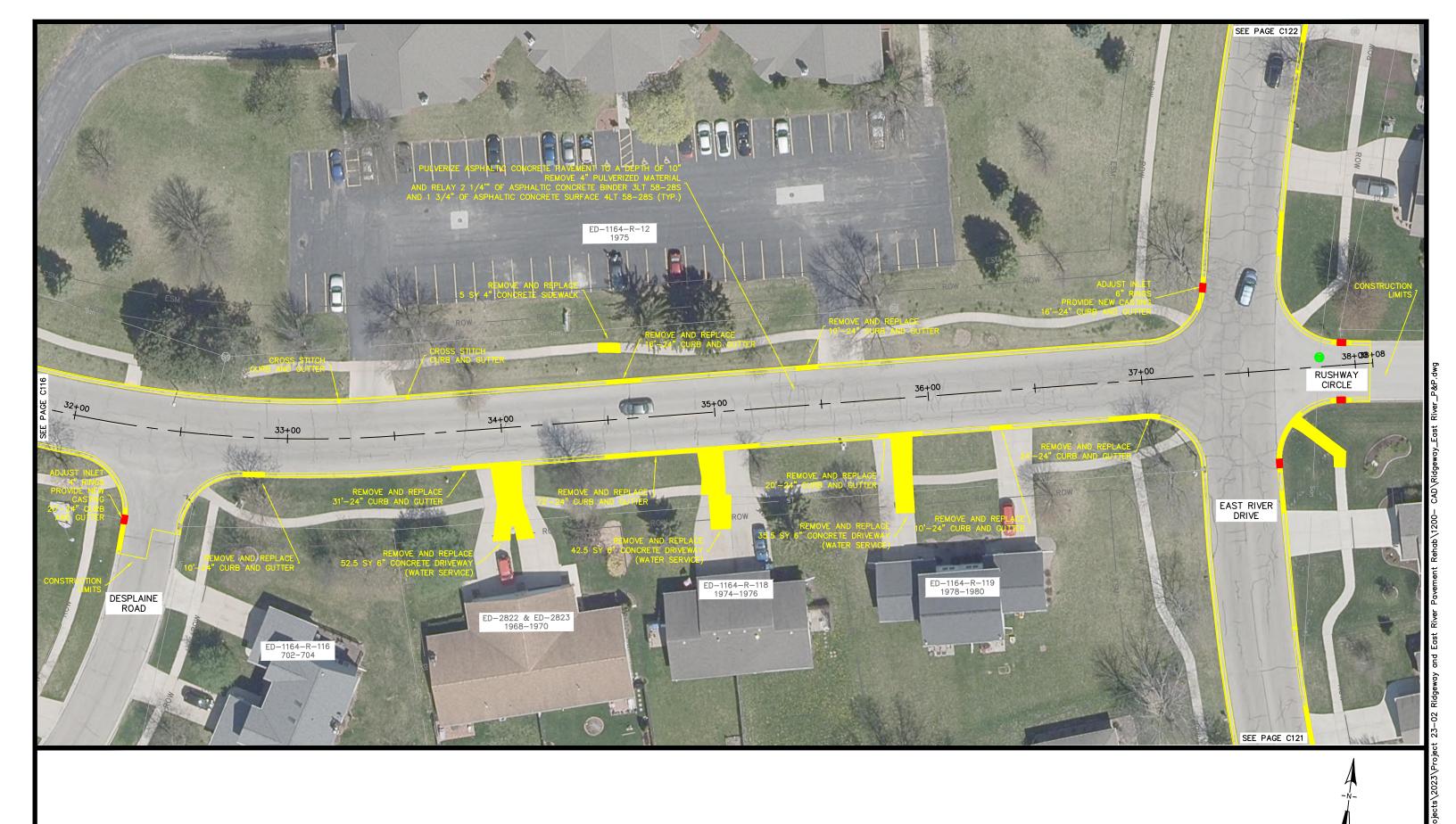
CITY OF DE PERE

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115

OFFICE 920-339-4061 FAX 920-339-4071

RIDGEWAY DRIVE

75' NE/O OCONTO PLACE TO DESPLAINE ROAD
STREET



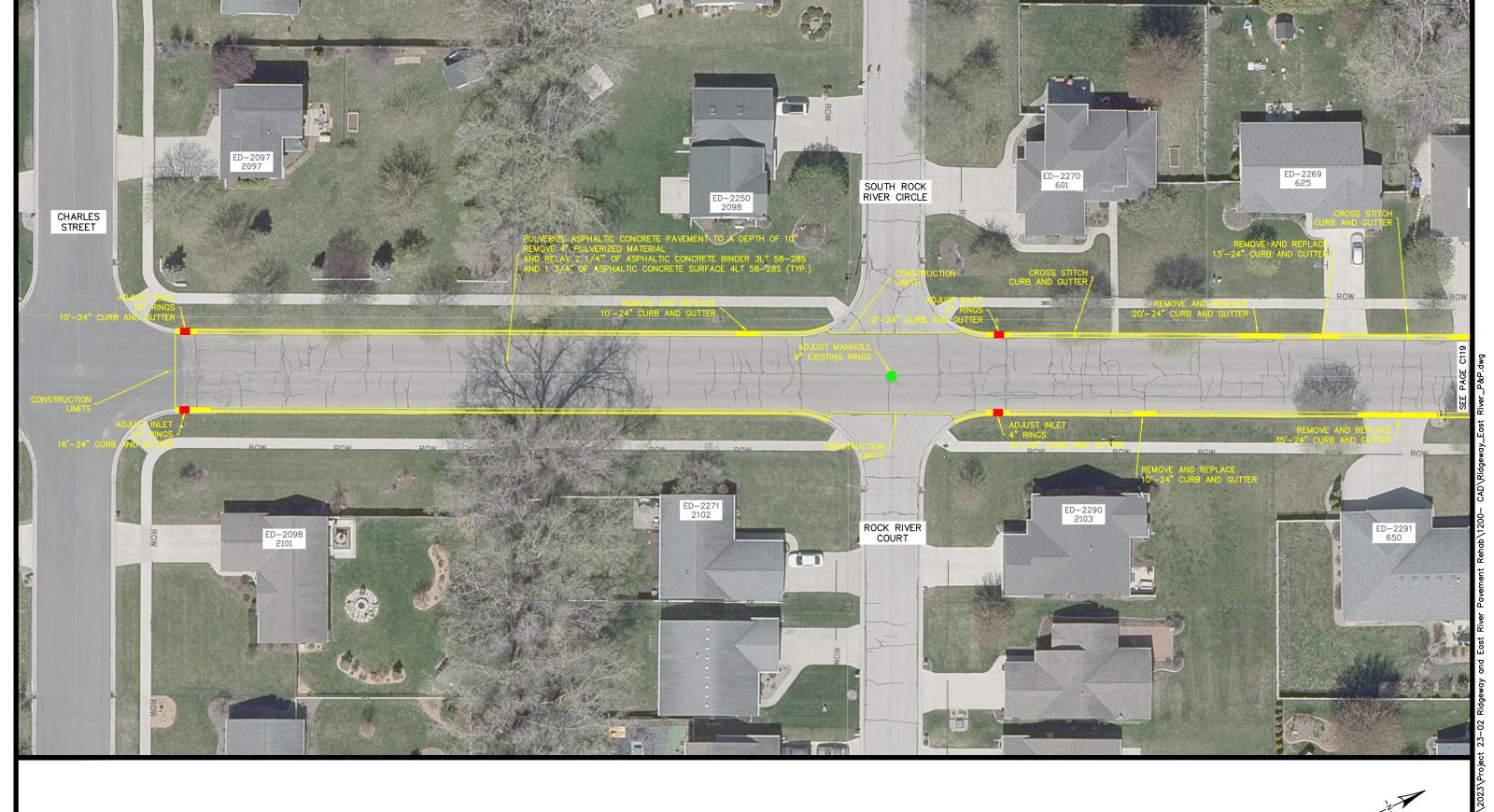
CITY OF DE PERE

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071 RIDGEWAY DRIVE

DESPLAINE ROAD TO EAST RIVER DRIVE

STREET

NAME: RIDGEWAY & EAST		BY	DATE	NO.	DATE	REVISIONS BY	/ ISSUES	PAGE
RIVER PAVEMENT REHAB	SURVEYED	MJT	12-2022					NO
PROJECT #	DRAWN	MJT	12-2022					011
″ 23–02	DESIGNED	MJT	12-2022					CH
	CHECKED	EPR	01-2023					

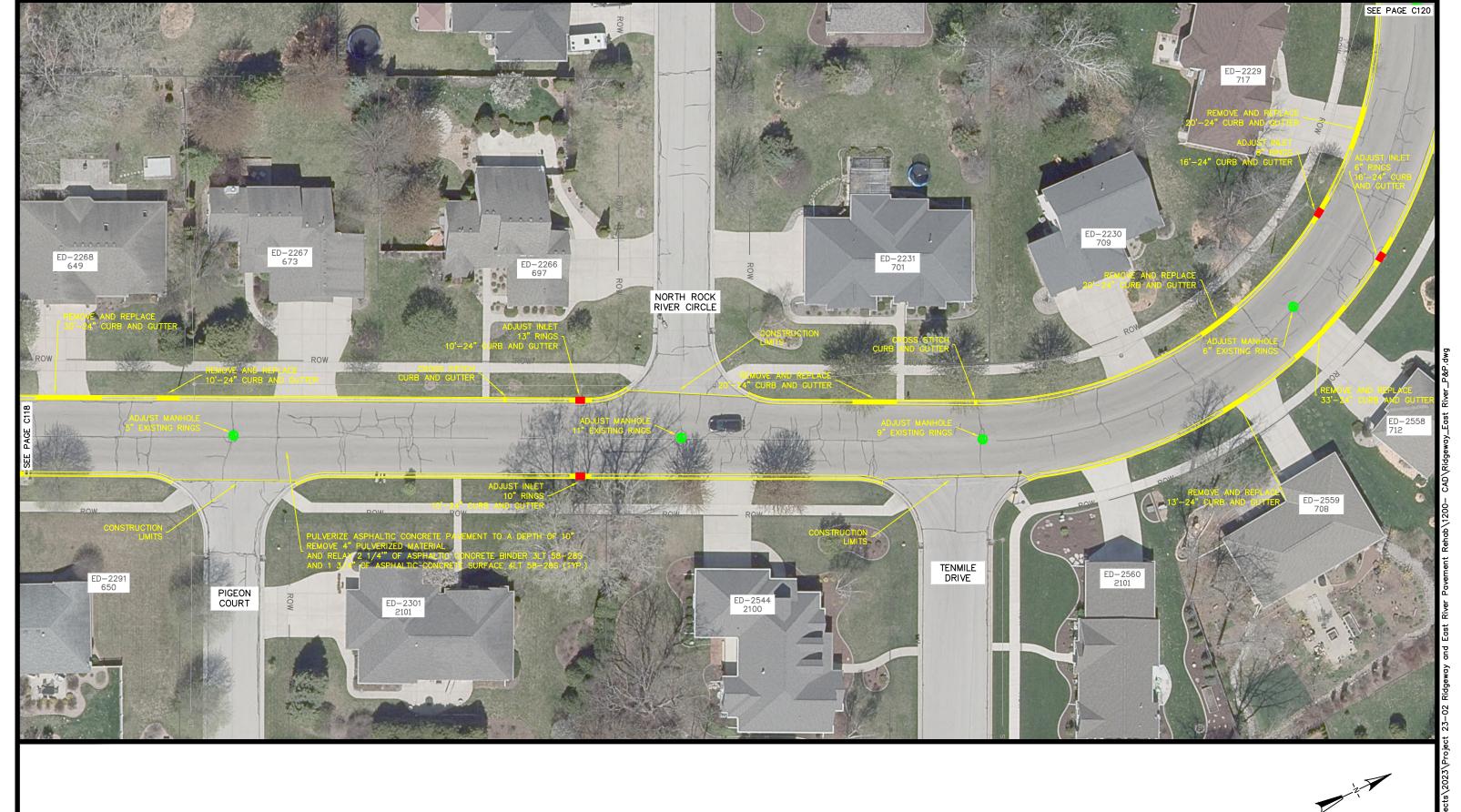


20' 40

CITY OF DE PERE

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071 EAST RIVER DRIVE
CHARLES STREET TO 100' S/O PIGEON COURT
STREET

NAME:		BY	DATE		REVISIONS / ISSUES				
RIDGEWAY & EAST				NO.	DATE	BY	REMARKS	PA	
RIVER PAVEMENT REHAB	SURVEYED	MJT	12-2022					ľ	
PROJECT #	DRAWN	MJT	12-2022					01	
23-02	DESIGNED	MJT	12-2022					CI.	
	CHECKED	EPR	01-2023						



0 20' 40'

CITY OF DE PERE

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

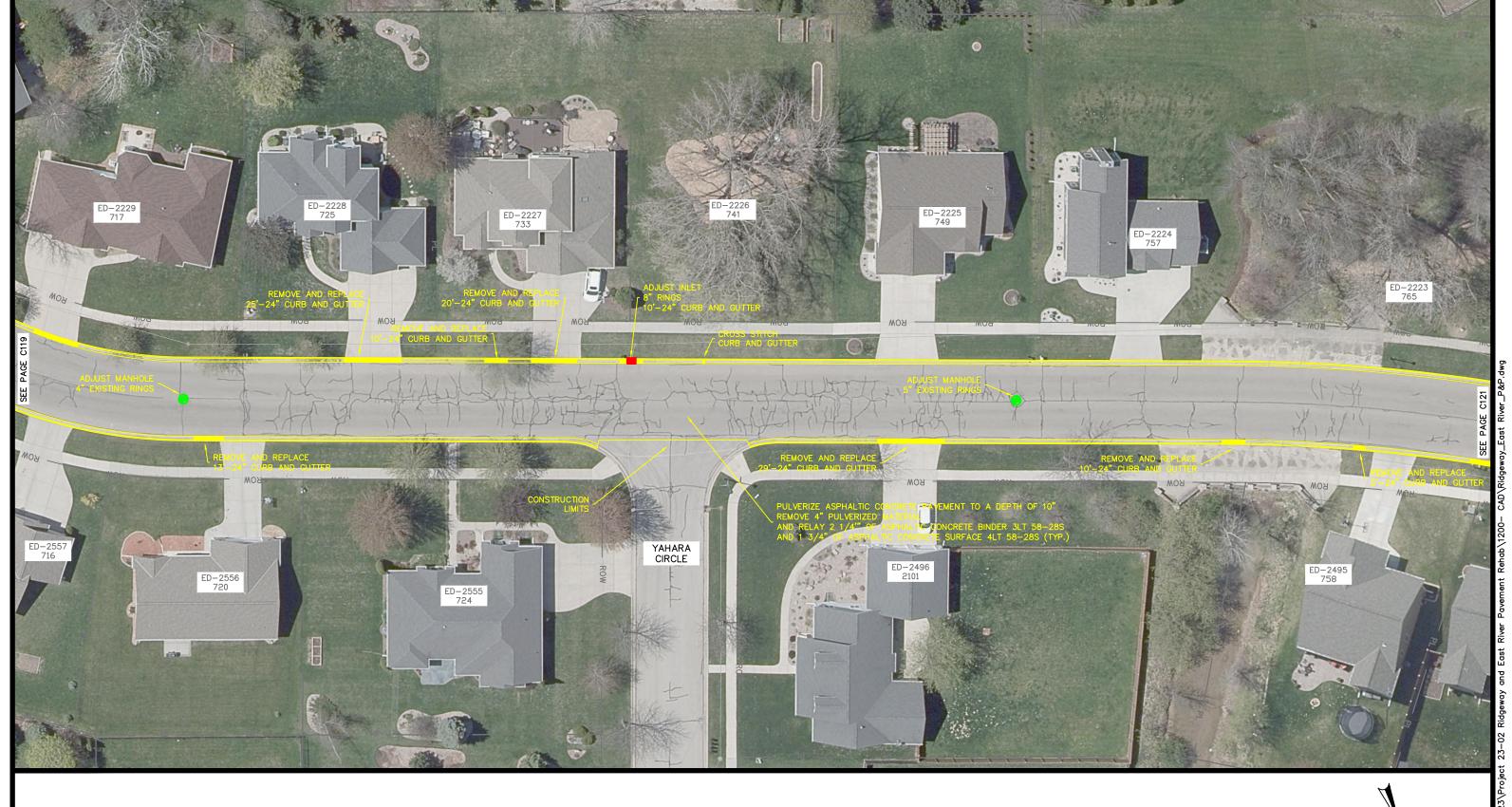
EAST RIVER DRIVE

100' S/O PIGEON COURT TO 300' N/O TENMILE DRIVE

STREET

| NAME: RIDGEWAY & EAST RIVER PAVEMENT REHAB PROJECT # 23-02

| NAME: | RIDGEWAY & EAST | RIVER PAVEMENT REHAB | SURVEYED | MJT | 12-2022 | NO. | DATE | BY REMARKS | NO. | DATE | DATE | BY REMARKS | NO. | DATE | BY REMARKS | D





CITY OF DE PERE

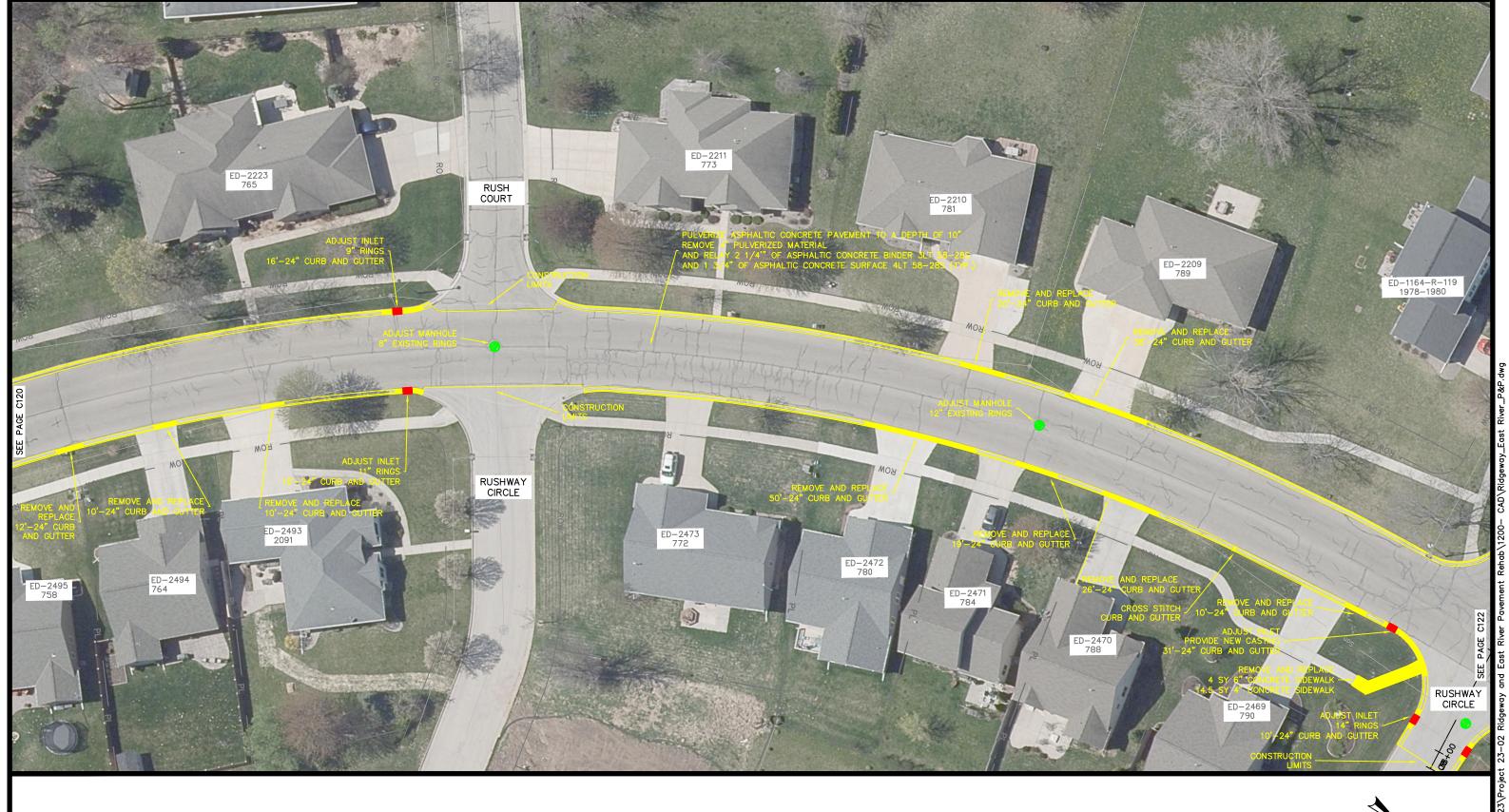
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071

	EAST RIVER DRIVE	N/
5	300' N/O TENMILE DRIVE TO 350' W/O YAHARA CIRCLE	PF
	STREET	

	NAME: RIDGEWAY & EAST	
_	RIVER PAVEMENT REHAB	SURVEYED
E	PROJECT #	DRAWN
	" 23–02	DESIGNED
		CHECKED

	BY	Y DATE		, r	KE VISIONS	/ ISSUES	
		J	NO.	DATE	BY	REMARKS	
JRVEYED	MJT	12-2022					
RAWN	MJT	12-2022					
ESIGNED	MJT	12-2022					
HECKED	EPR	01-2023					

PAGE NO. C120





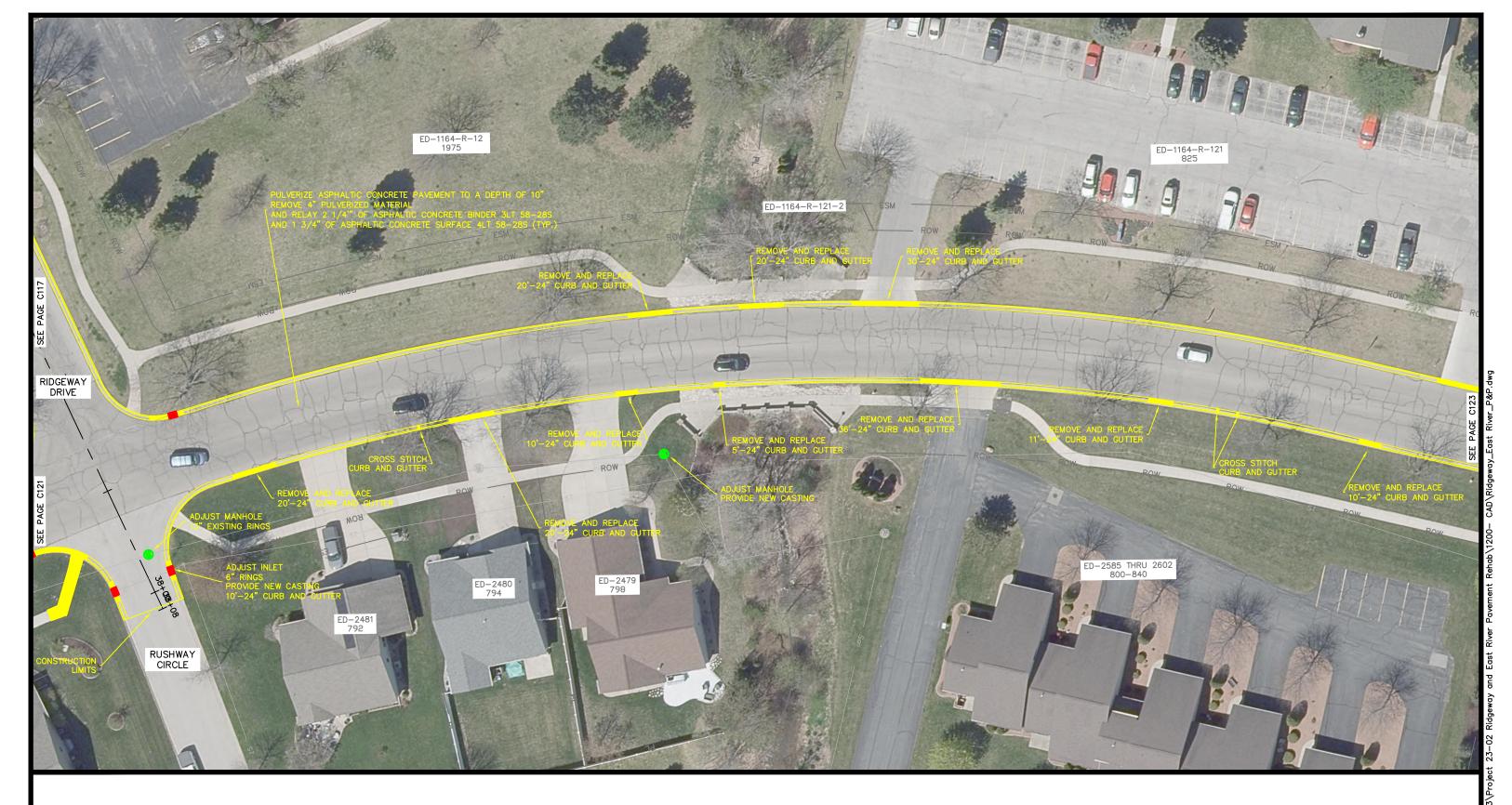
CITY OF DE PERE

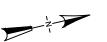
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071 EAST RIVER DRIVE

350' W/O YAHARA CIRCLE TO RUSHWAY CIRCLE

STREET

NAME:		BY	DATE		F	REVISIONS	/ ISSUES	PAC
RIDGEWAY & EAST		<u> </u>	2,,,_	NO.	DATE	BY	REMARKS	```i`
RIVER PAVEMENT REHAB	SURVEYED	MJT	12-2022					,
PROJECT #	DRAWN	MJT	12-2022					01/
23-02	DESIGNED	MJT	12-2022					CL
	CHECKED	EPR	01-2023					



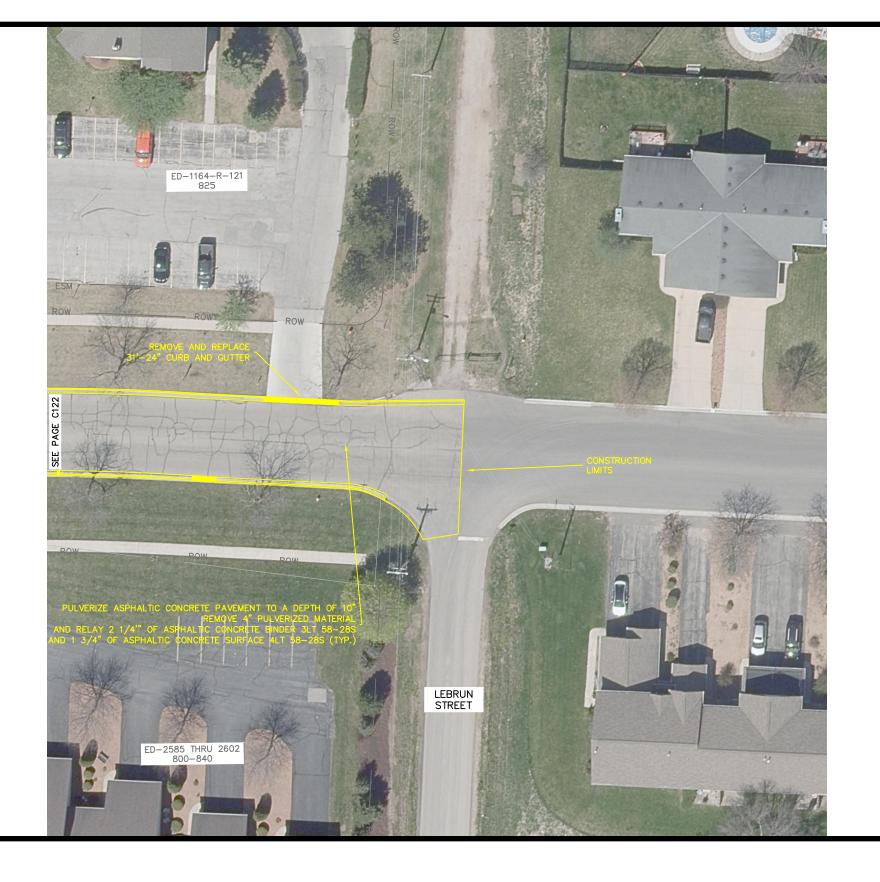


20' 40

CITY OF DE PERE

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071 EAST RIVER DRIVE
RUSHWAY CIRCLE TO 75' S/O LEBRUN STREET
STREET

NAME:		BY	DATE	REVISIONS / ISSUES				
RIDGEWAY & EAST		<u> </u>		NO.	DATE	BY	REMARKS	PA
RIVER PAVEMENT REHAB	SURVEYED	MJT	12-2022					1
PROJECT #	DRAWN	MJT	12-2022					010
23-02	DESIGNED	MJT	12-2022					CL
	CHECKED	EPR	01-2023					





0 20' 40

CITY OF DE PERE

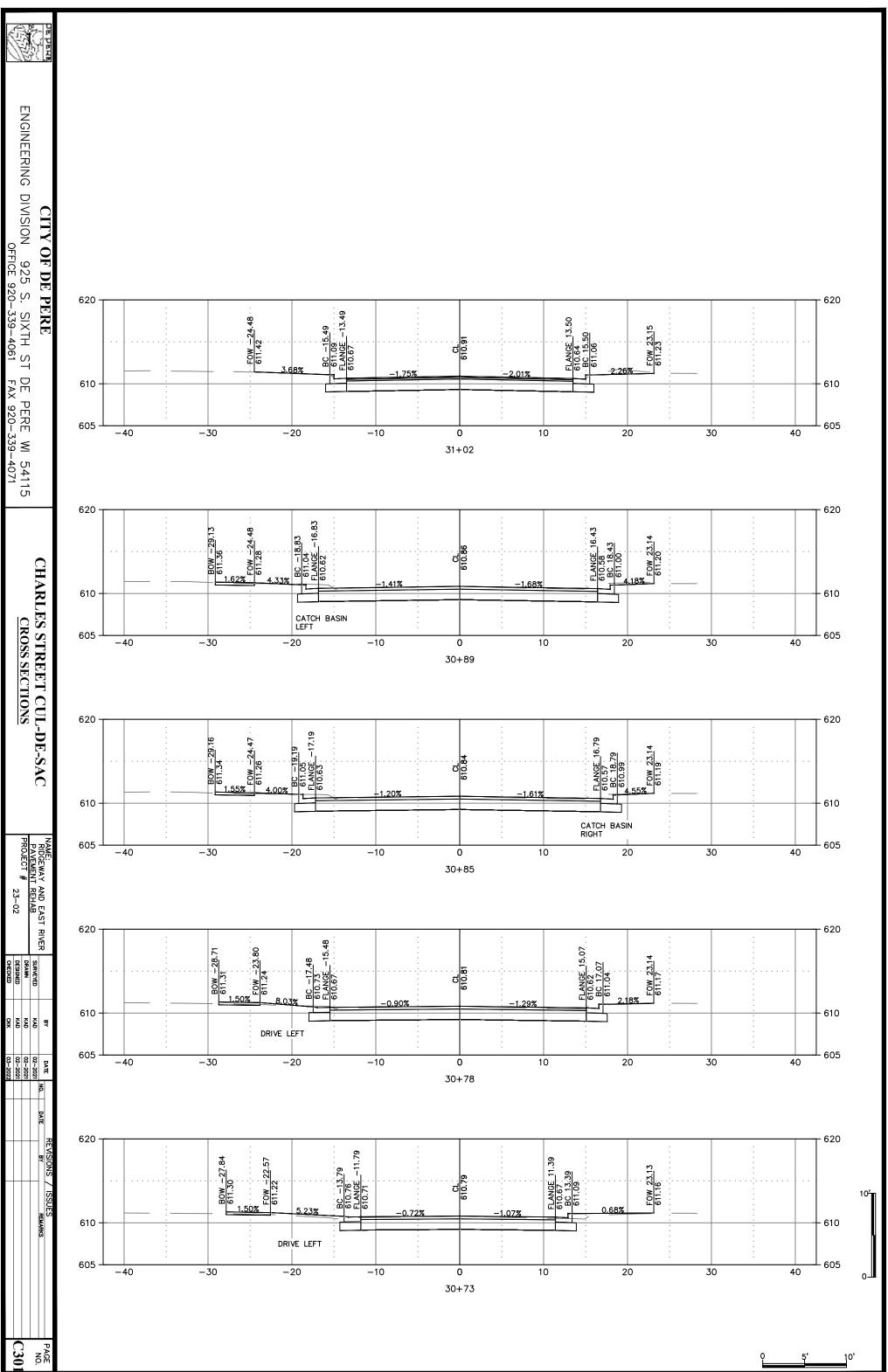
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071

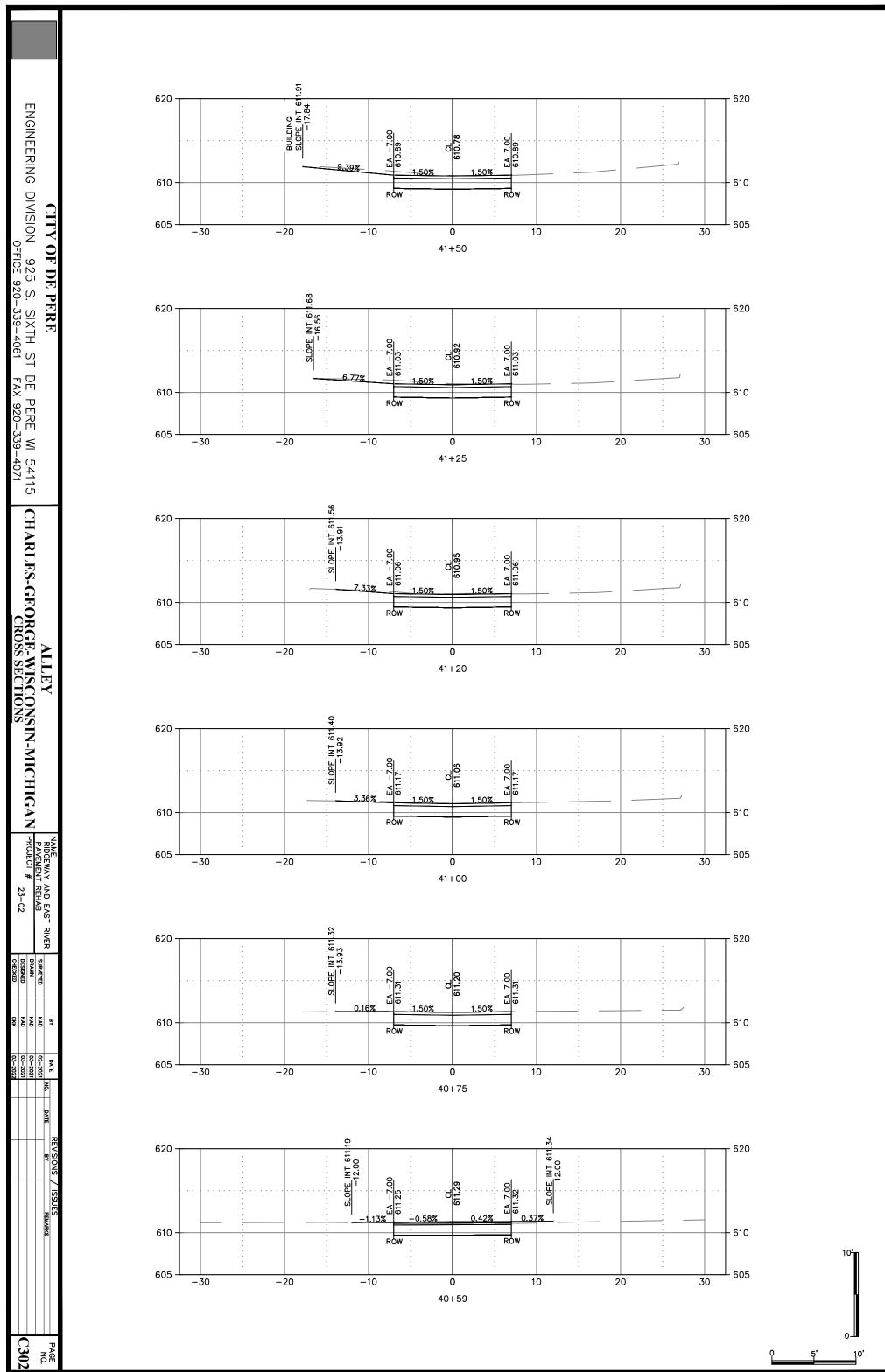
EAST RIVER DRIVE

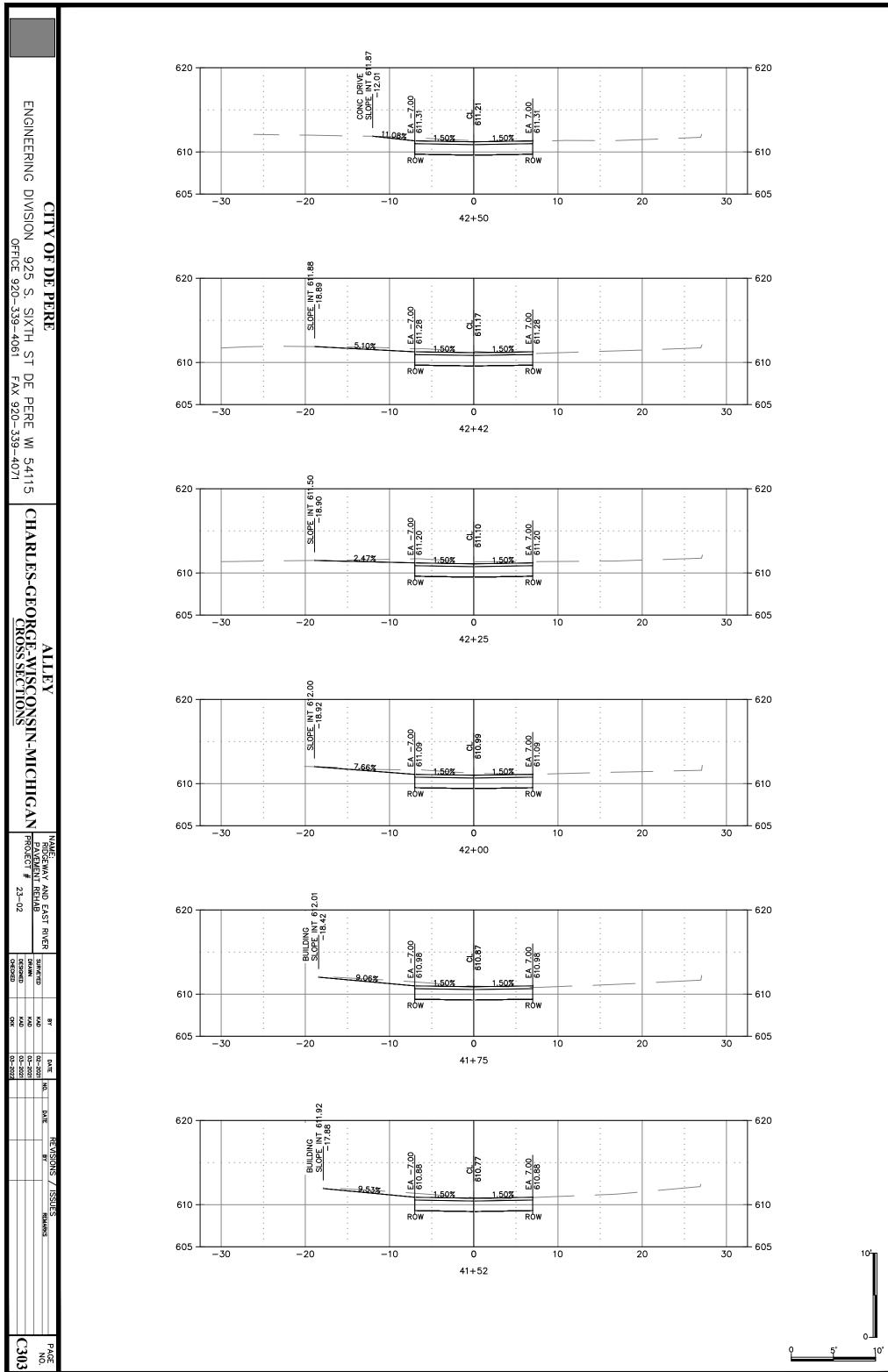
75' S/O LEBRUN STREET

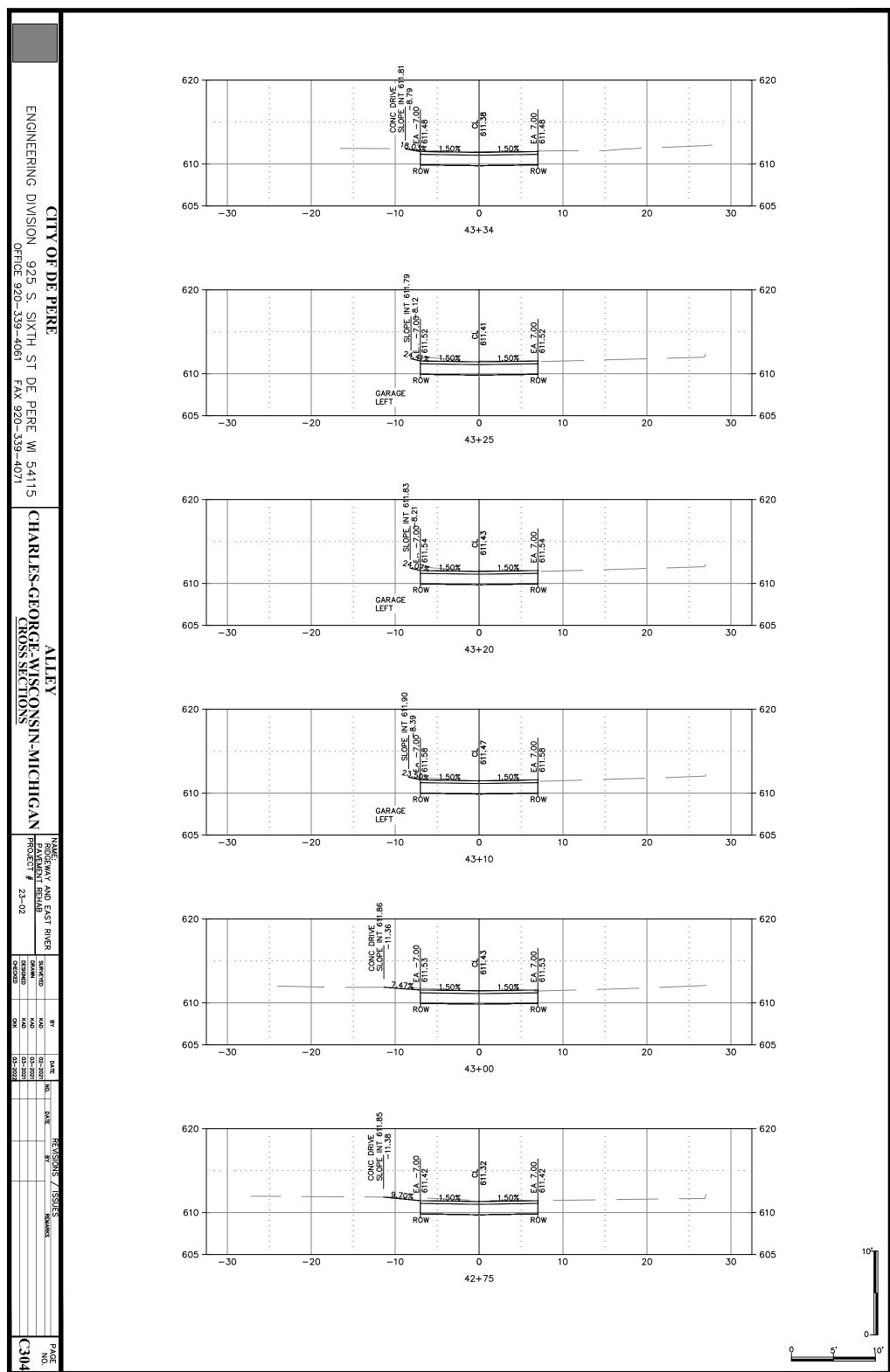
STREET

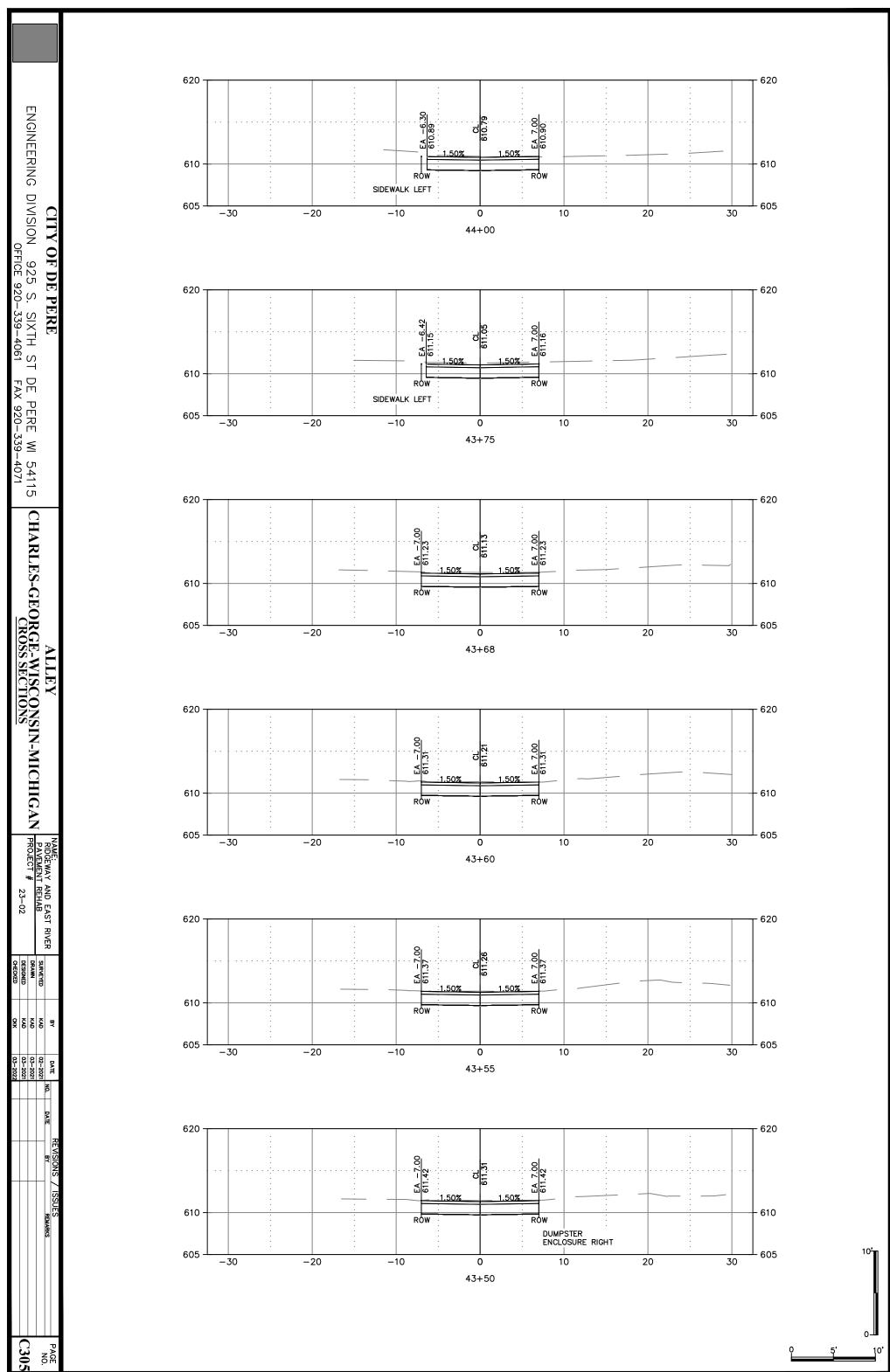
NAME:		BY DATE		REVISIONS / ISSUES				
l RIDGEWAY & EAST			DALL	NO.	DATE	BY	REMARKS	1 ''
RIVER PAVEMENT REHAB	SURVEYED	MJT	12-2022					1
PROJECT #	DRAWN	MJT	12-2022					
23-02	DESIGNED	MJT	12-2022					ICI
	CHECKED	EPR	01-2023					

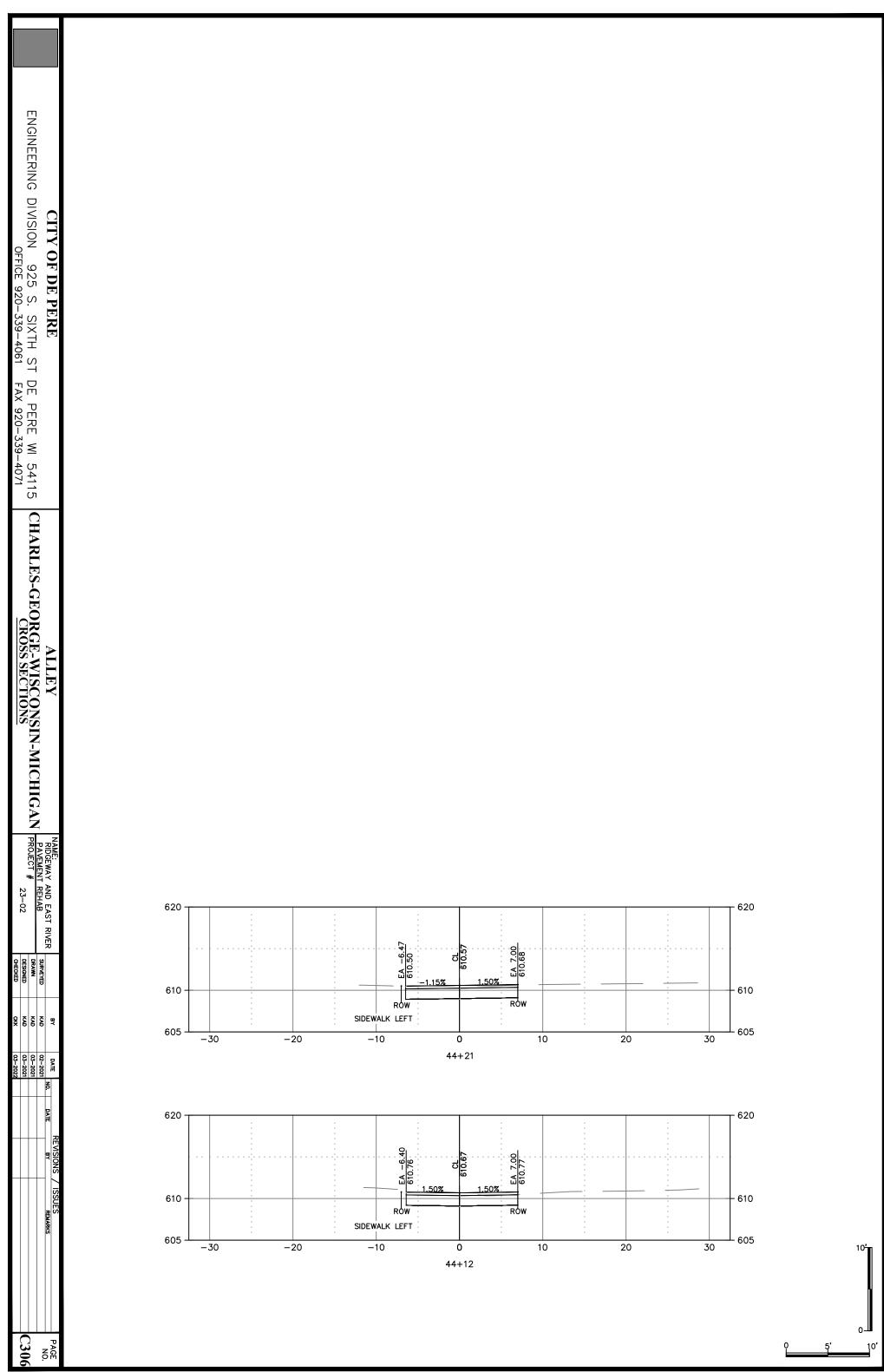


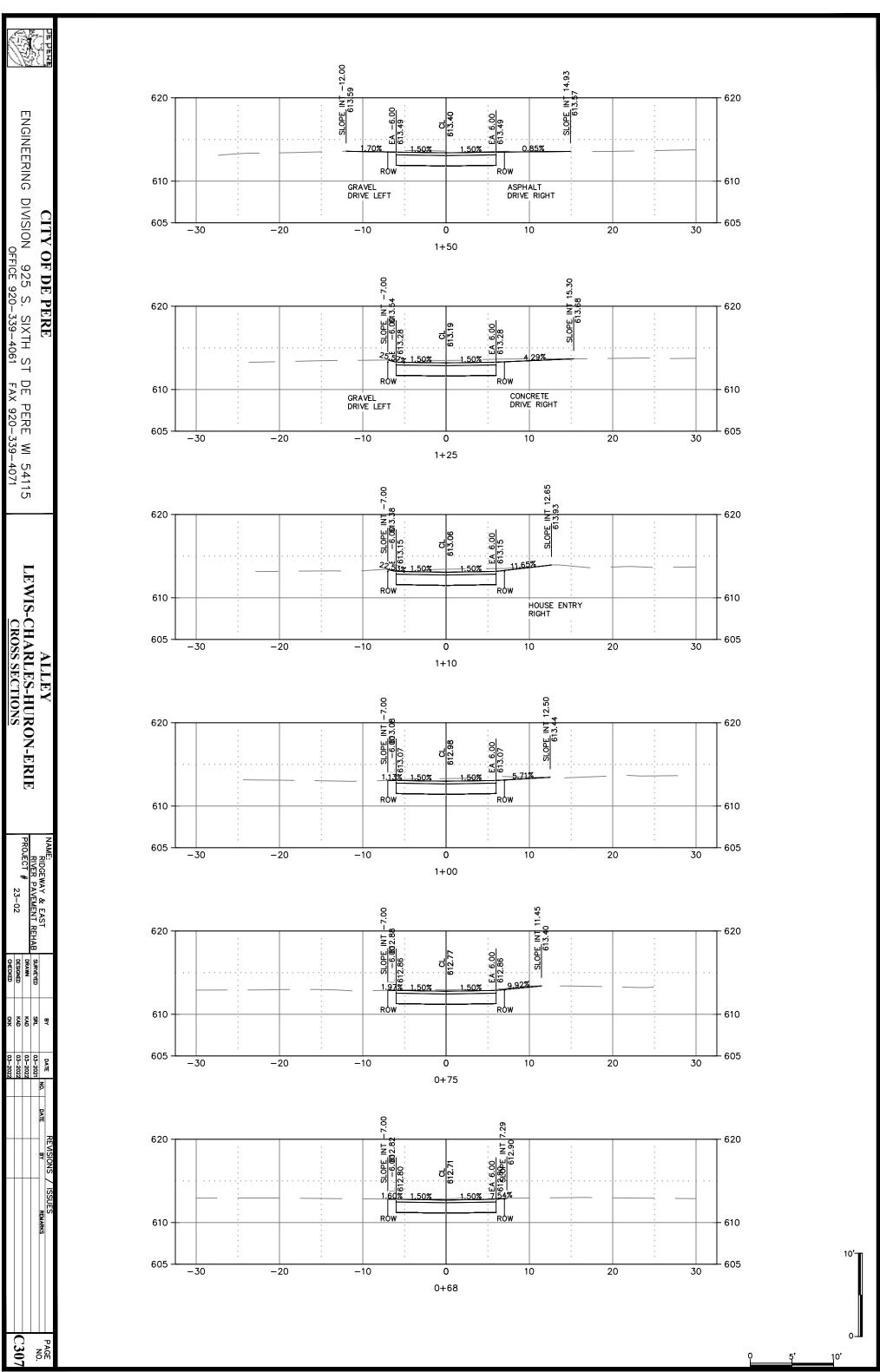


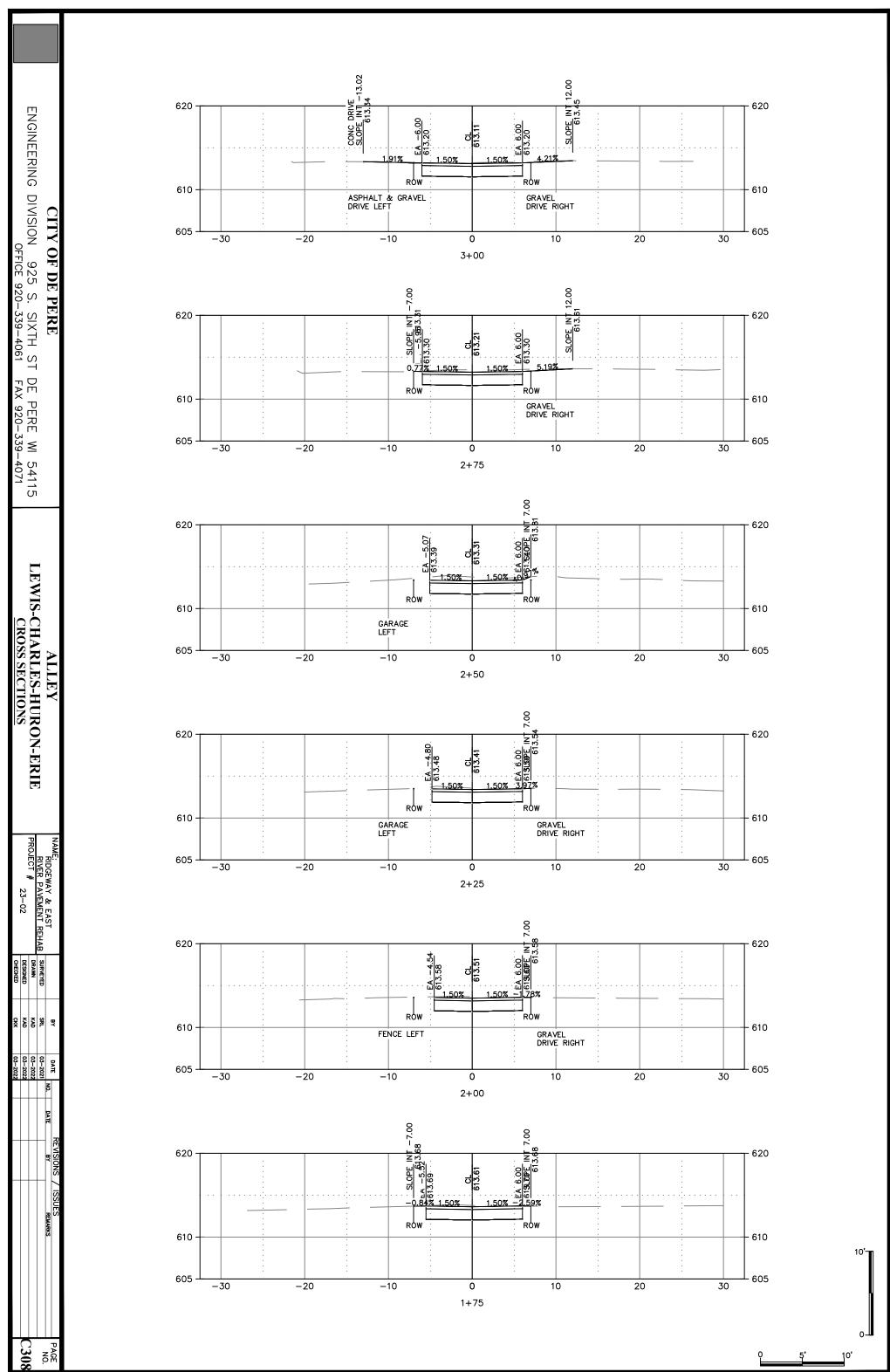


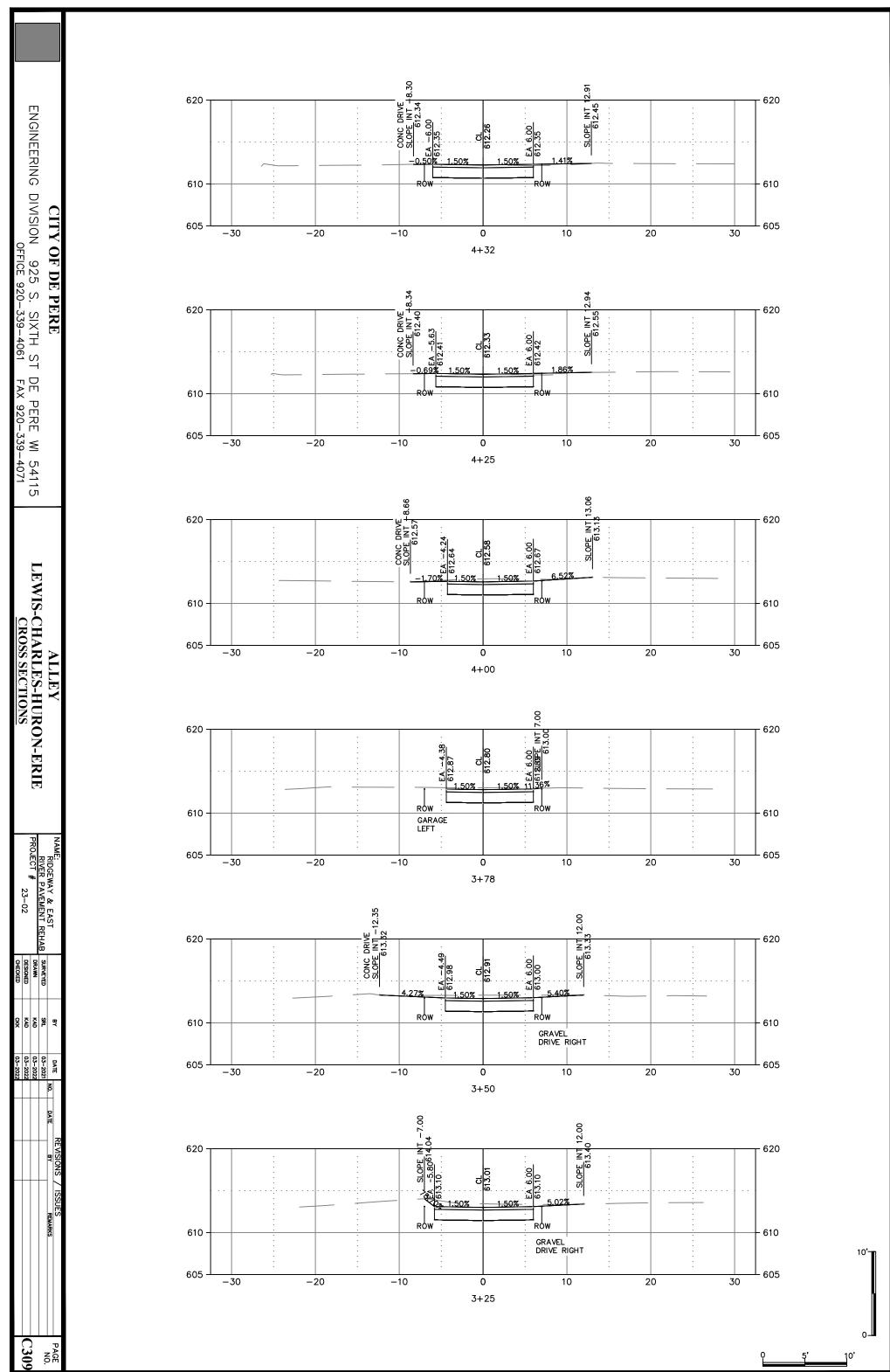


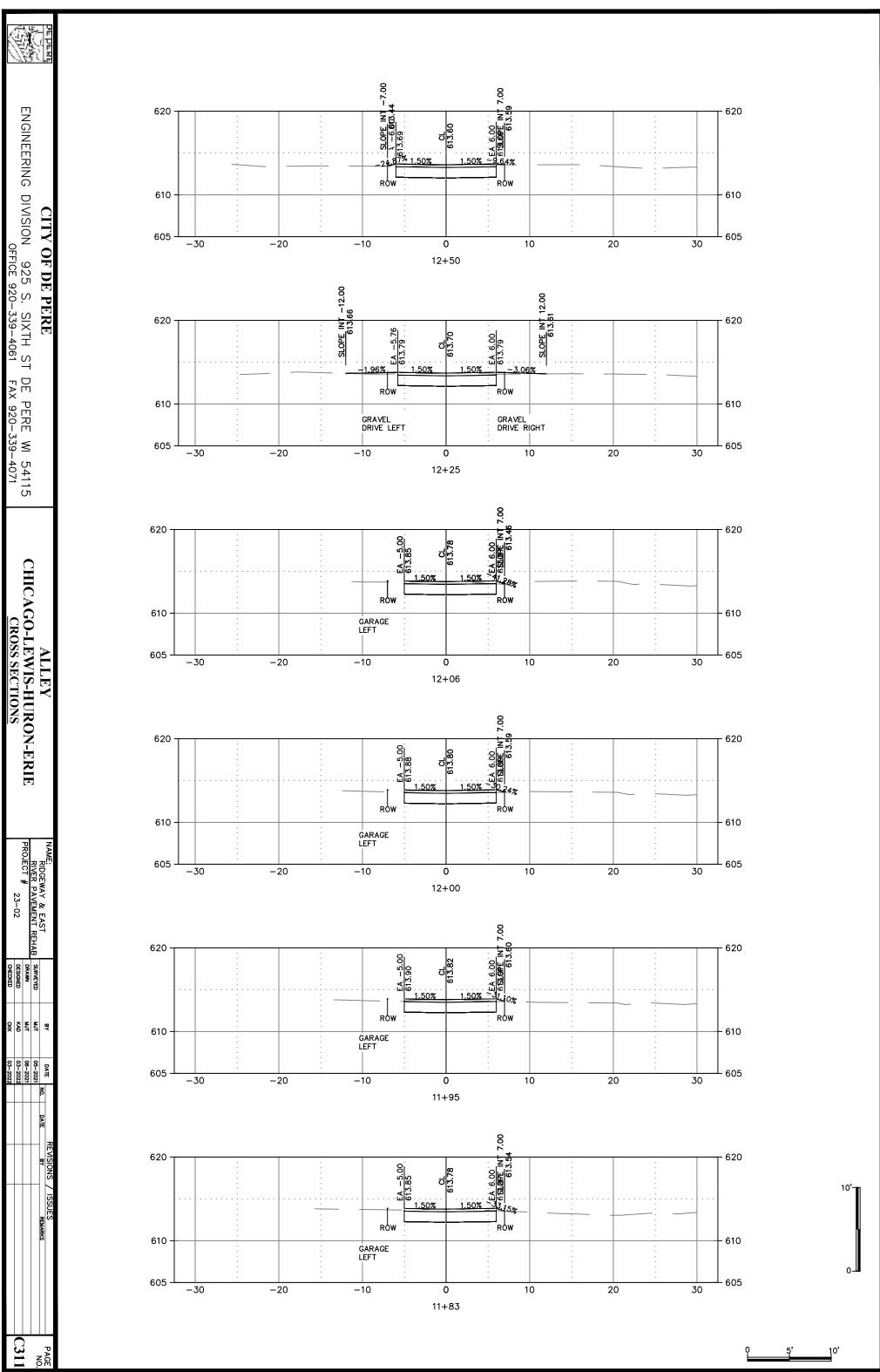


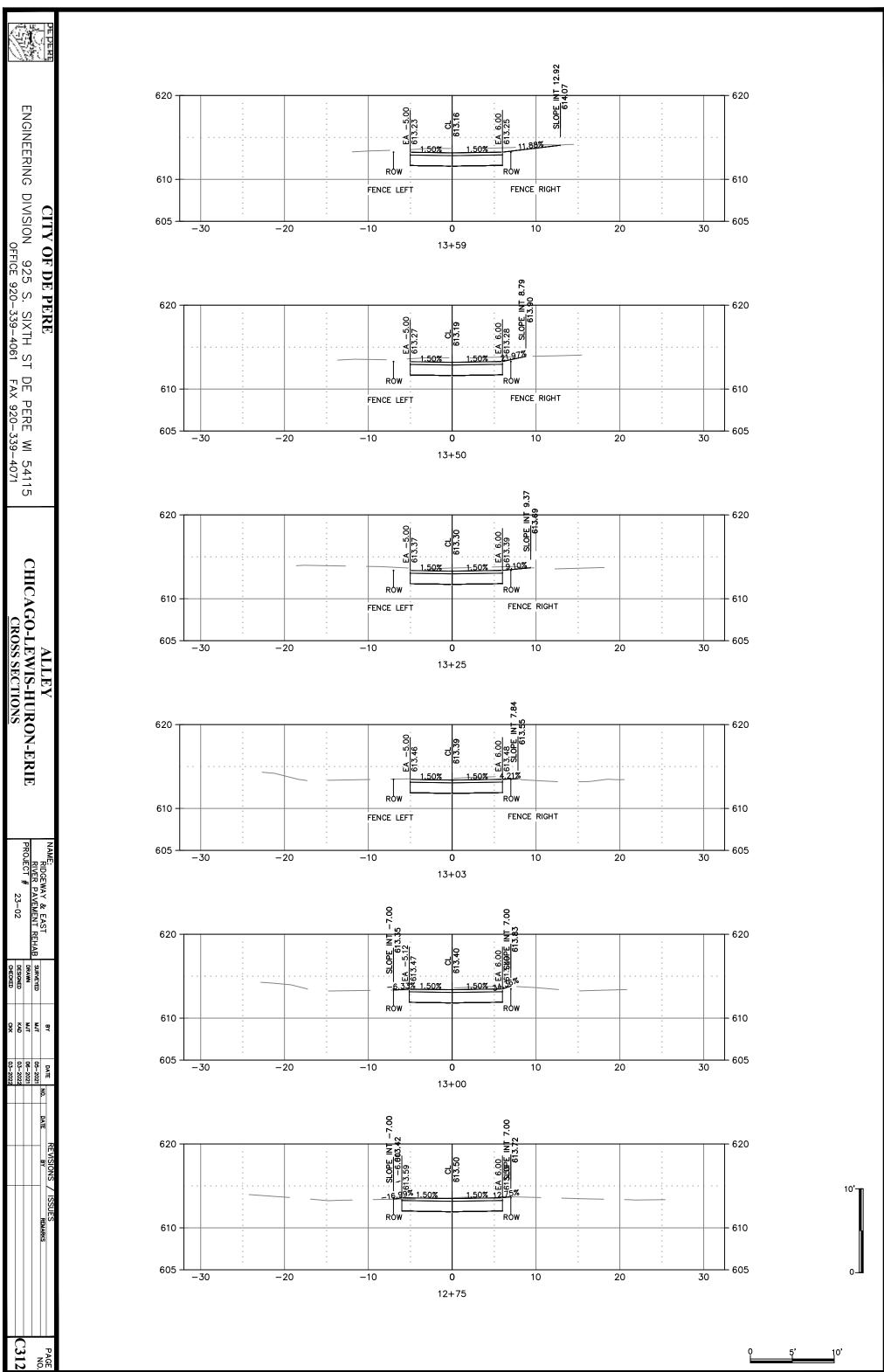


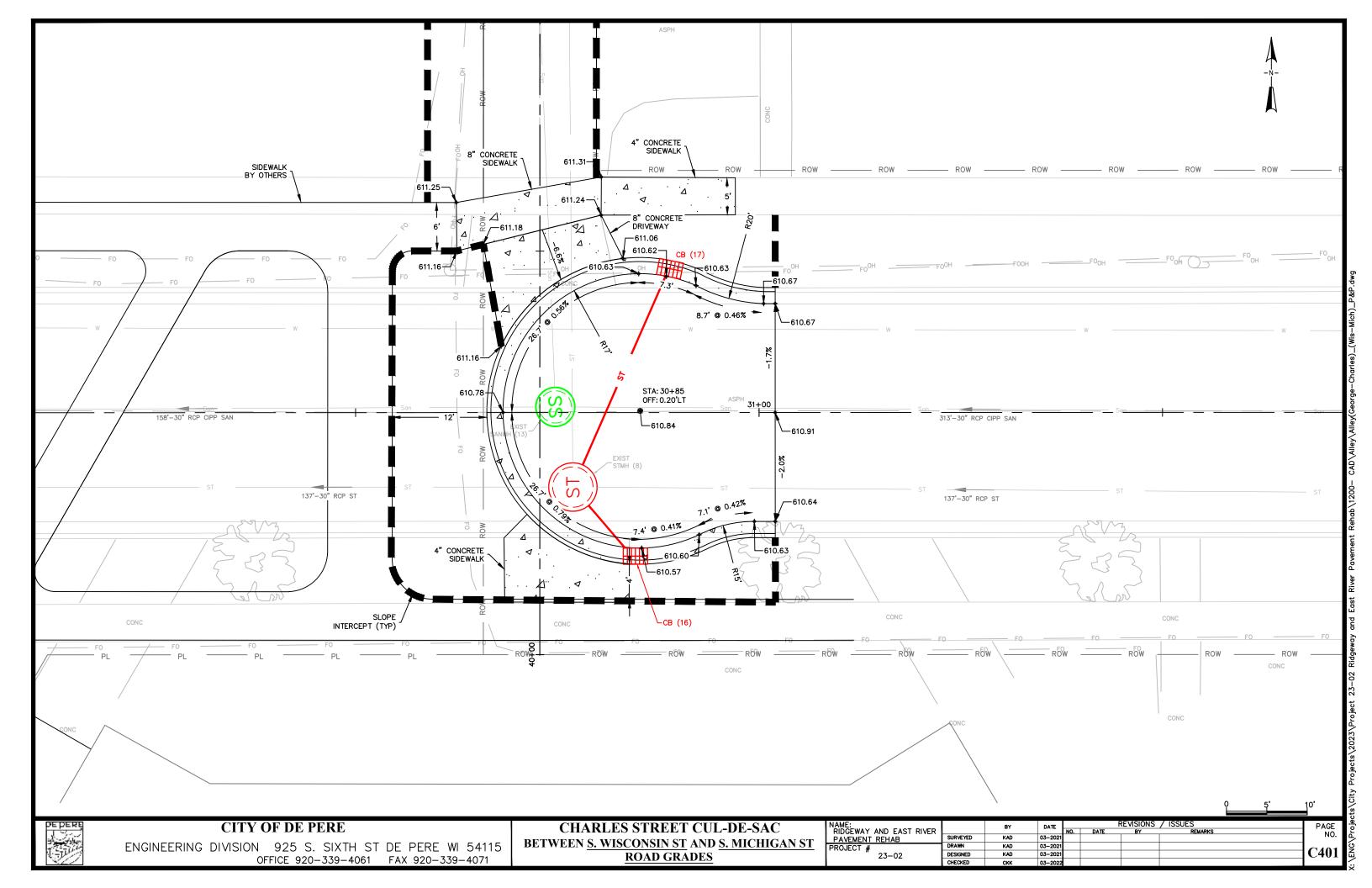


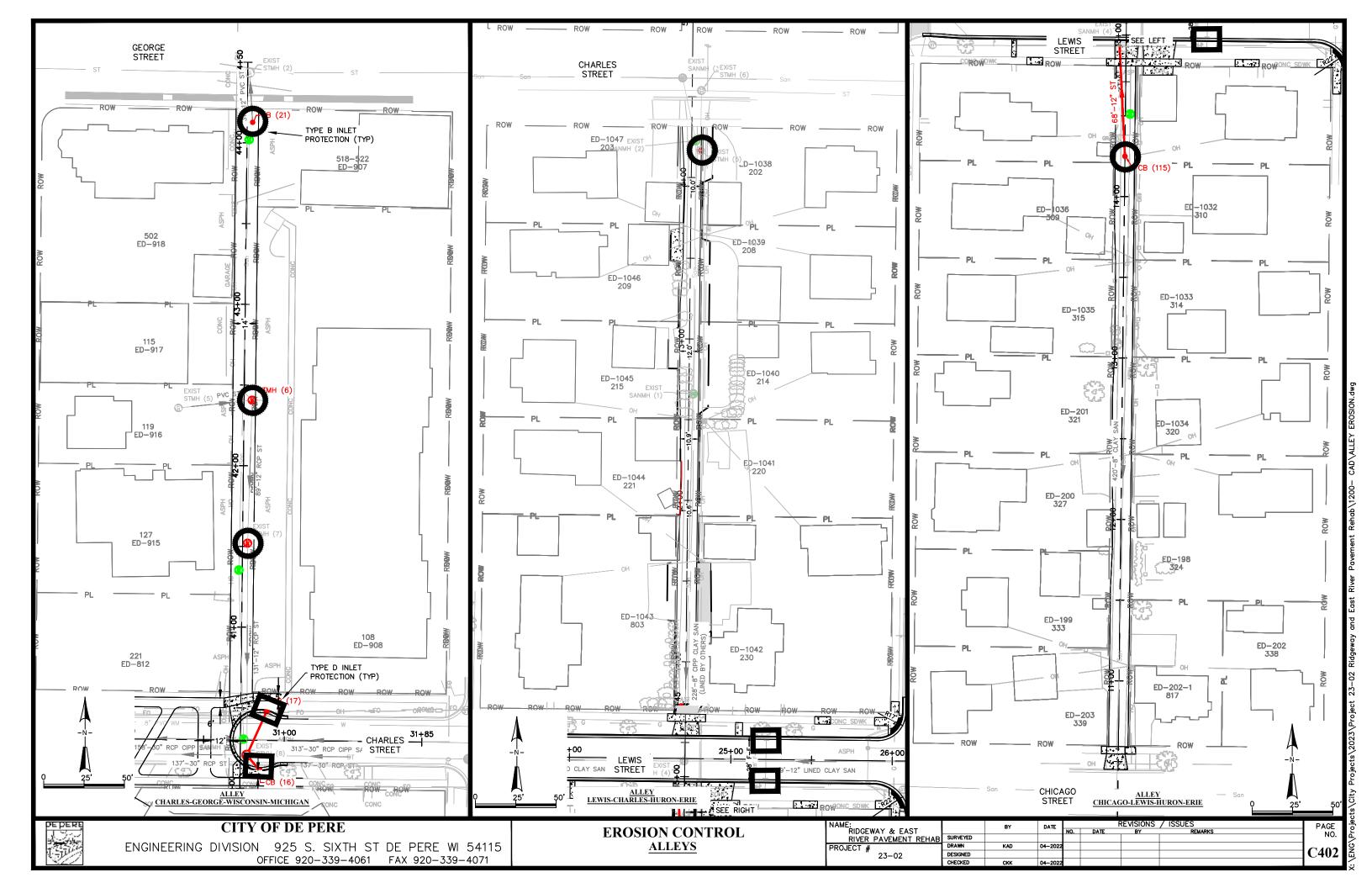


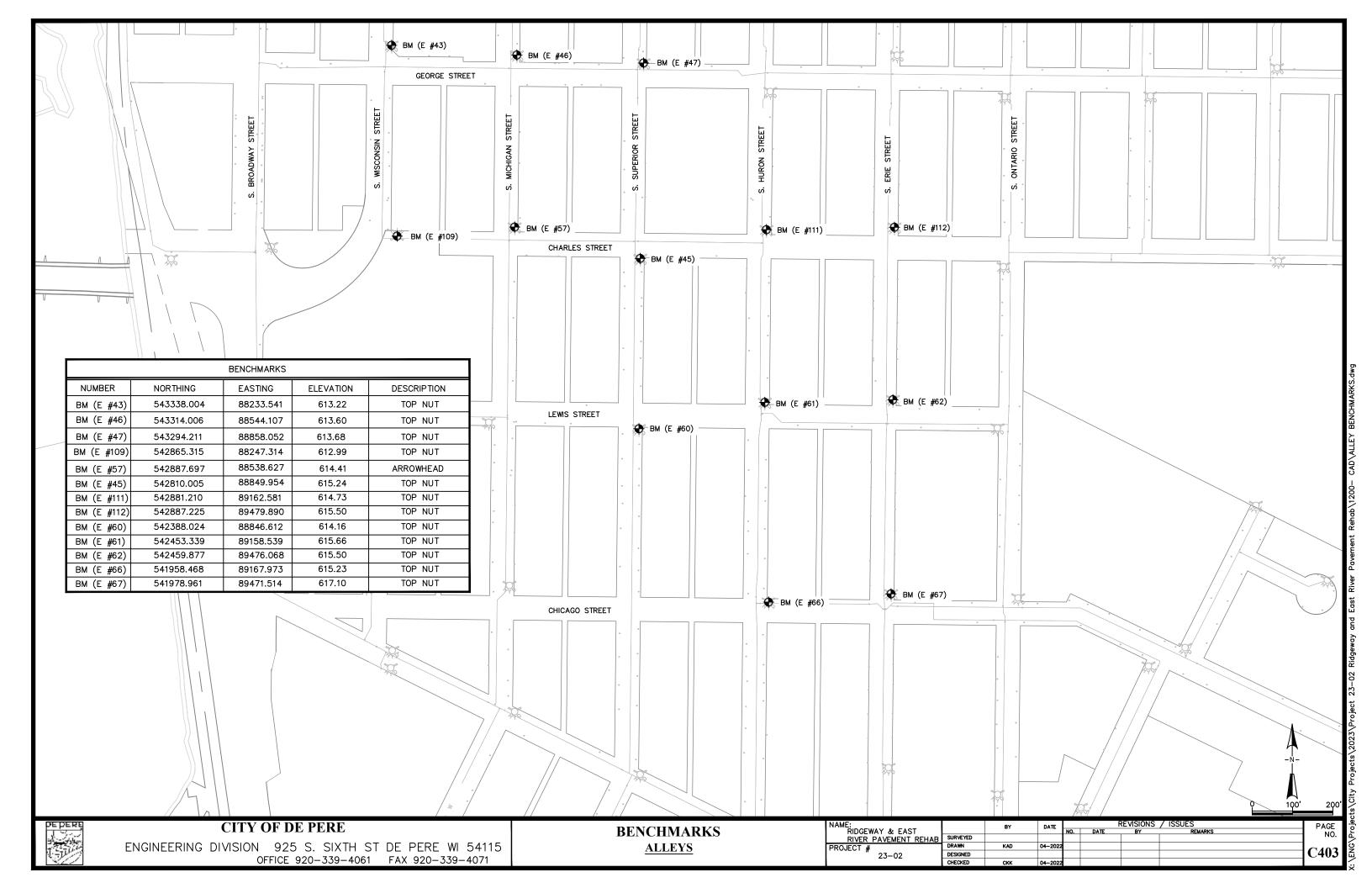


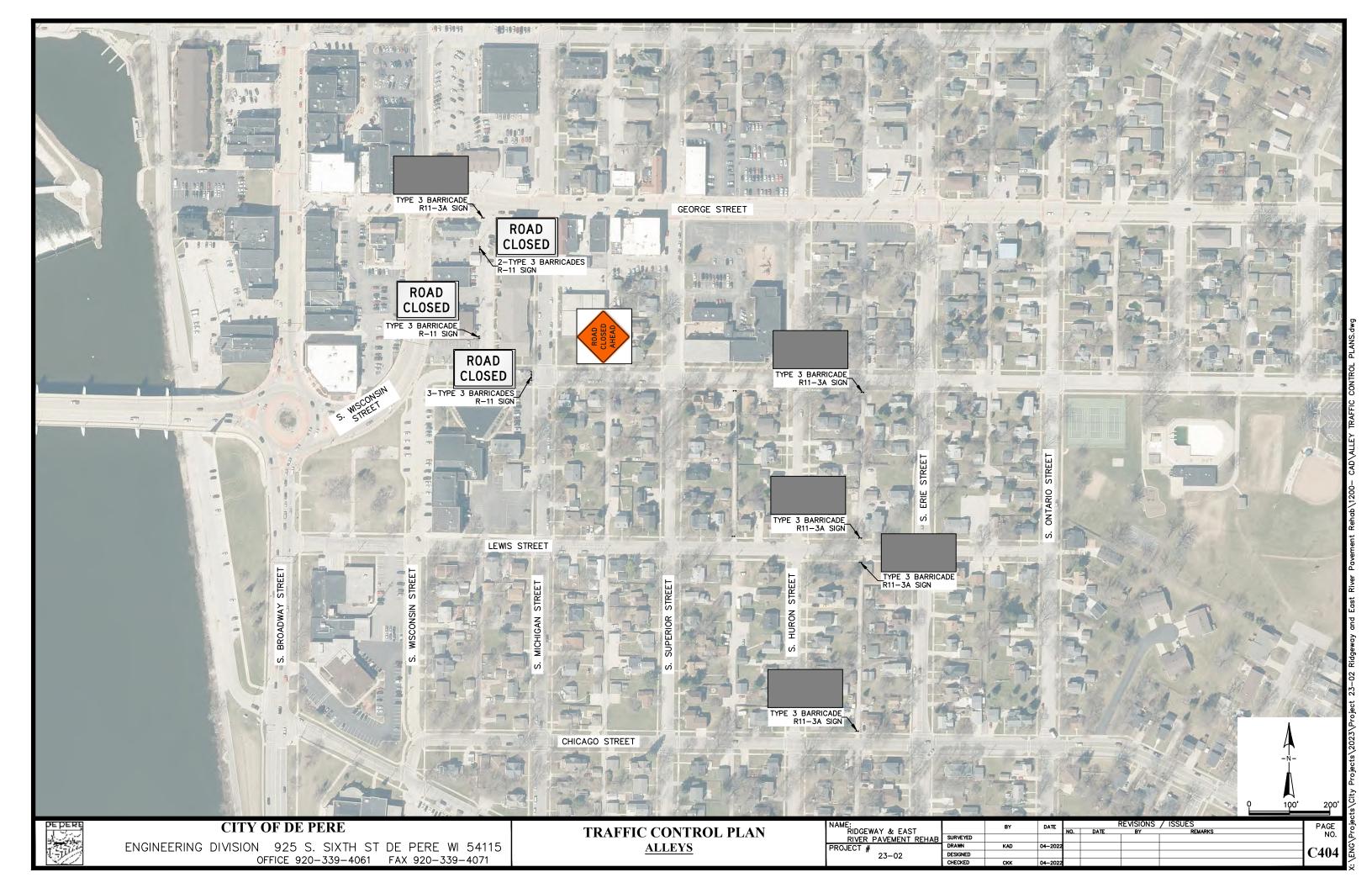






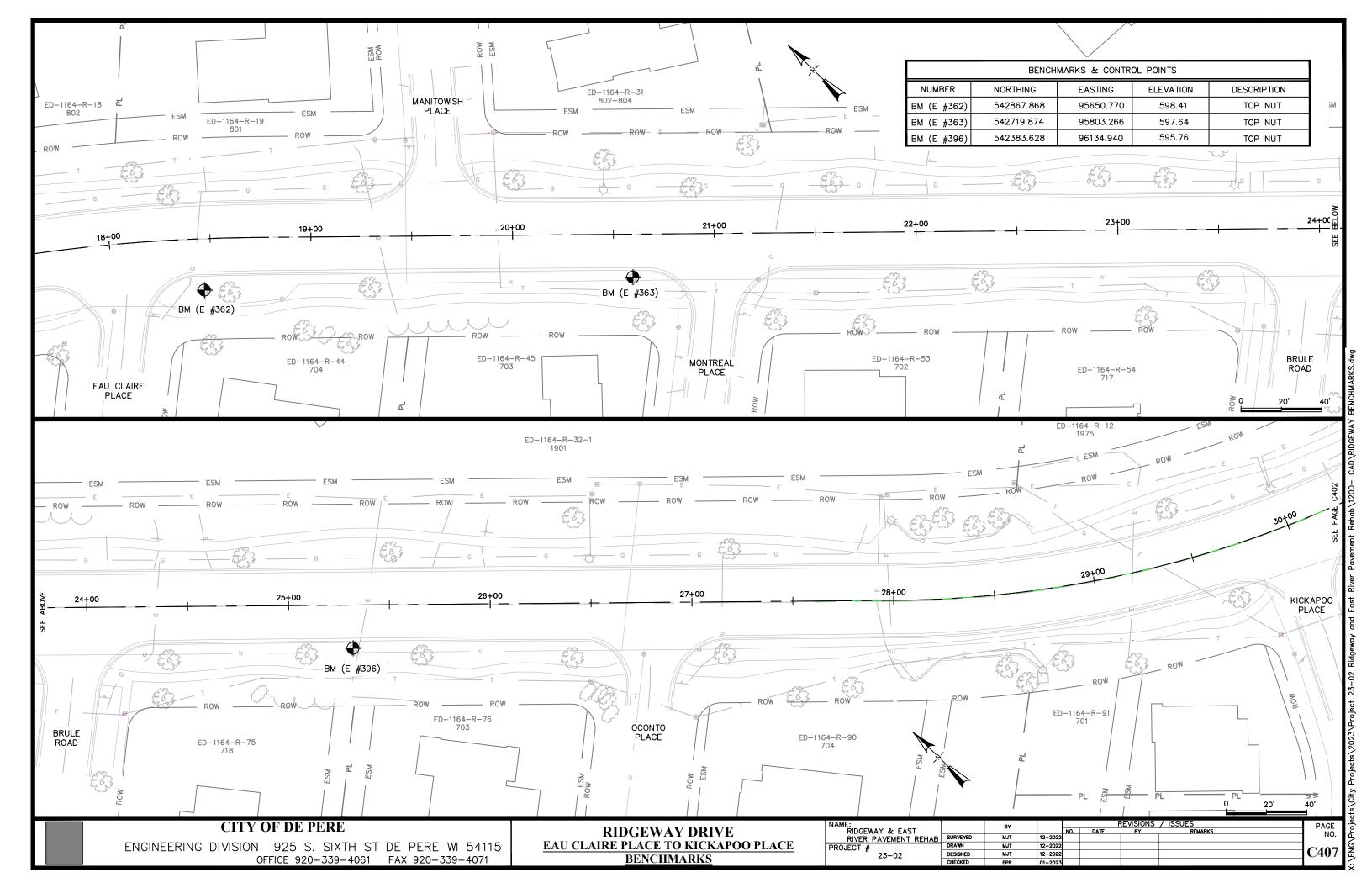


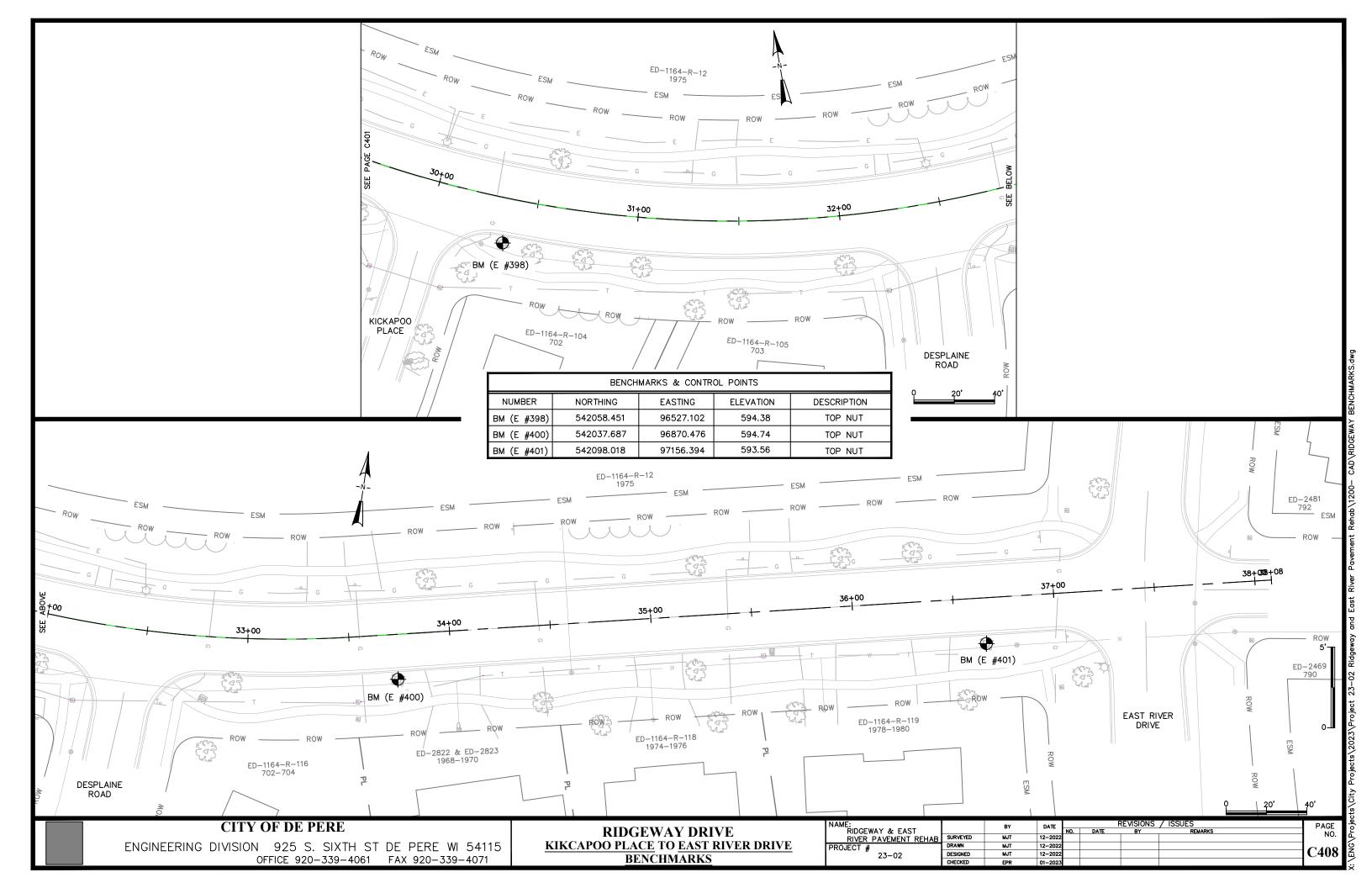


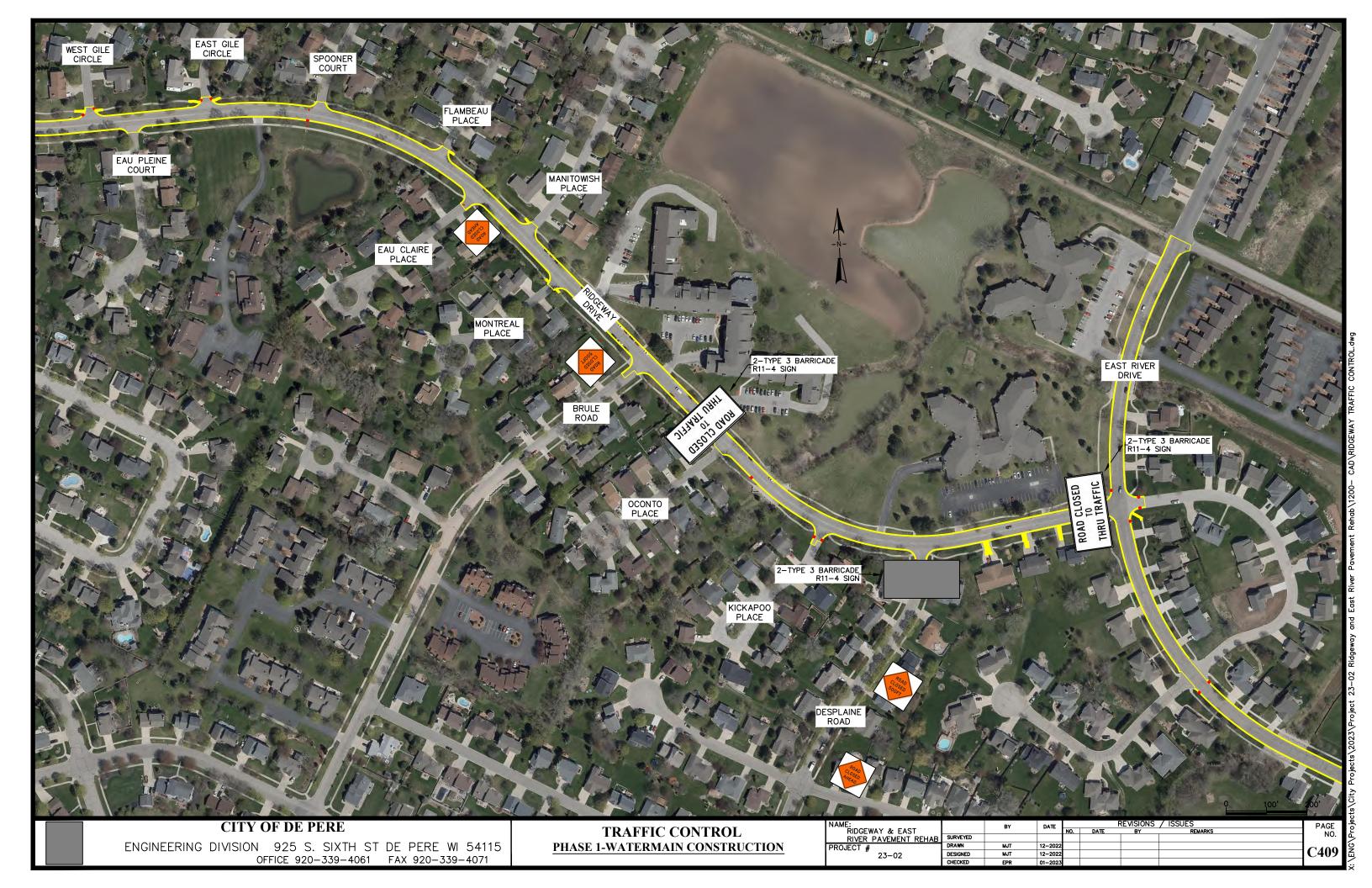


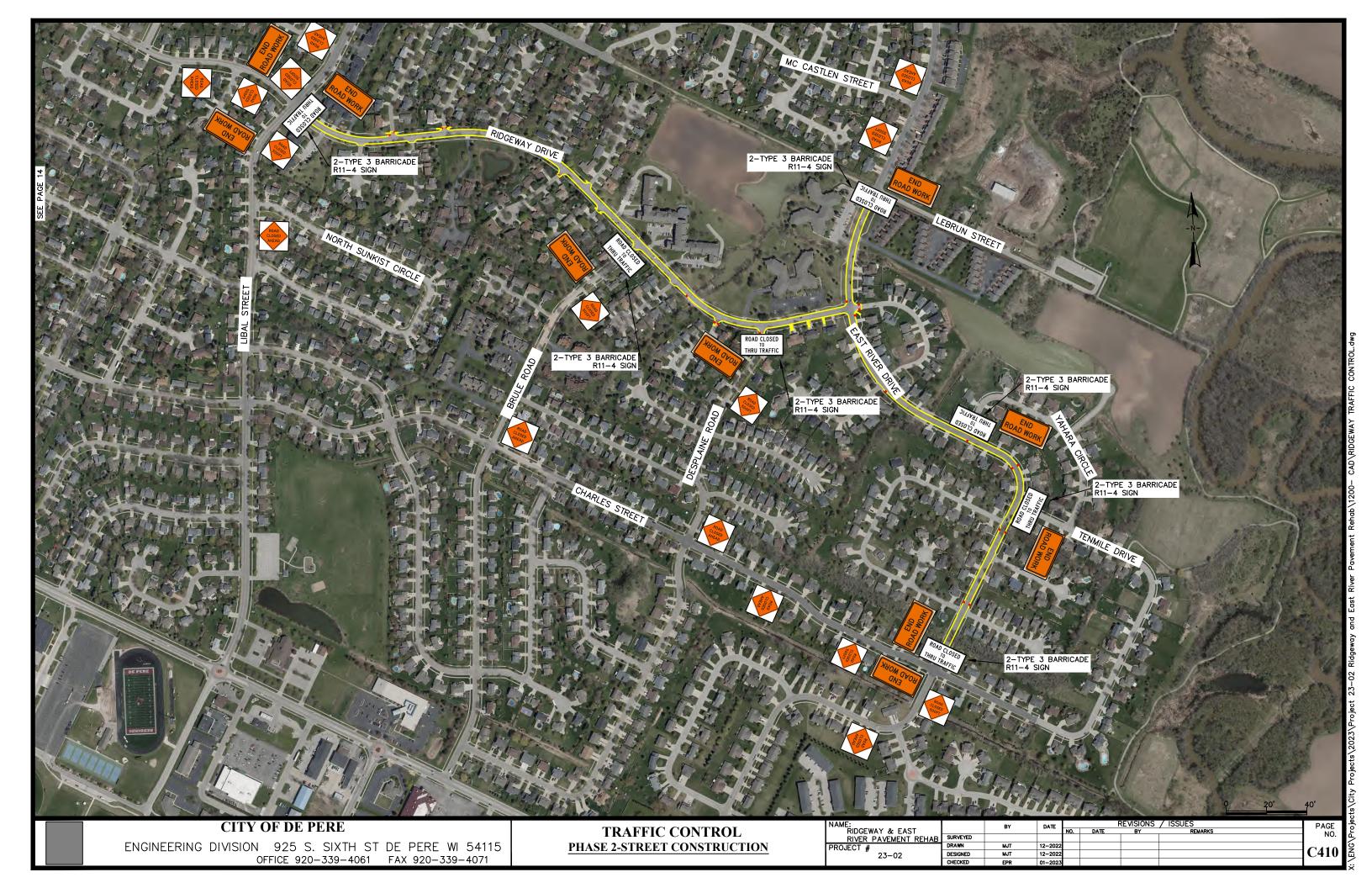


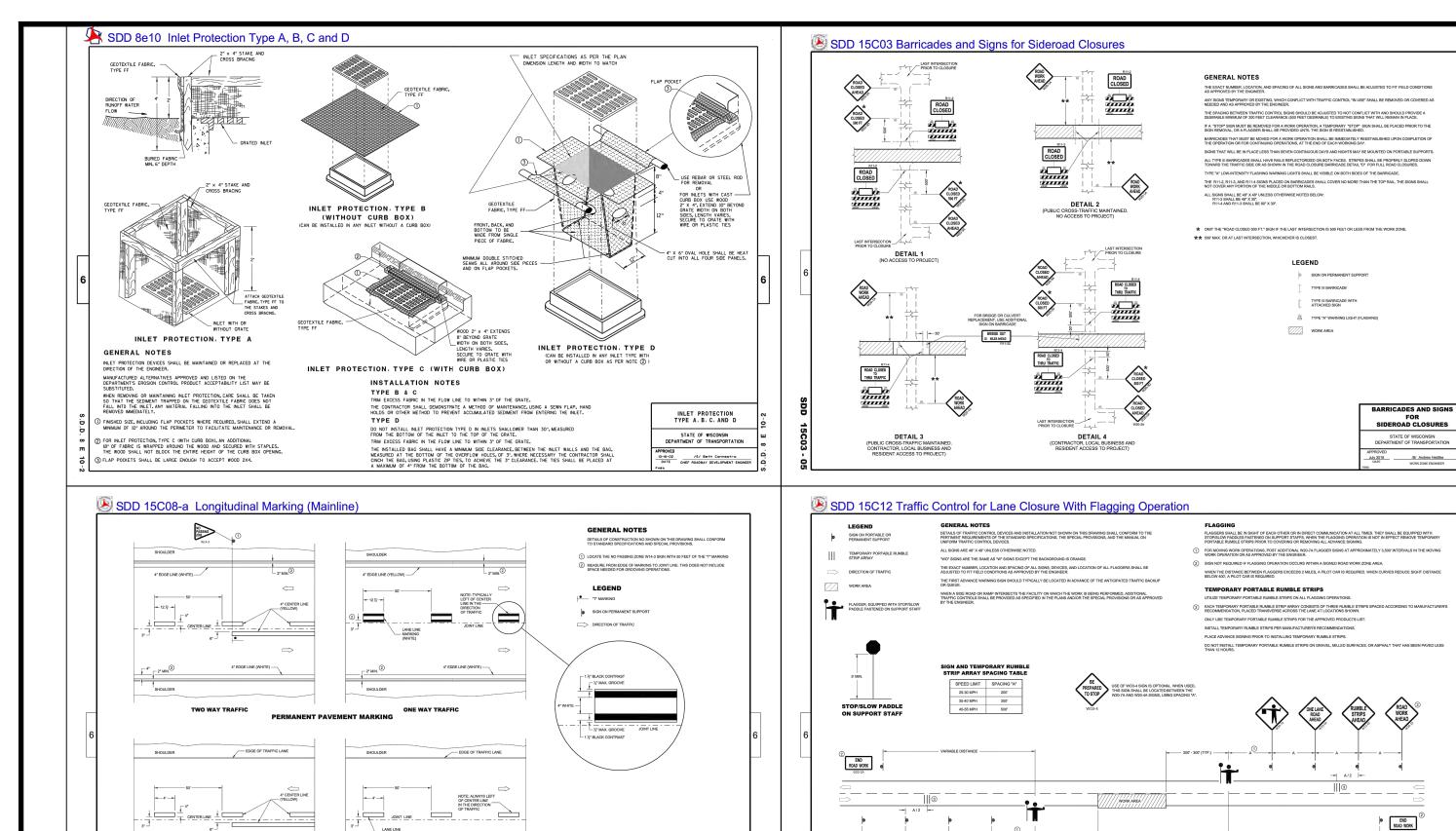














CITY OF DE PERE

TEMPORARY PAVEMENT MARKING

TWO WAY TRAFFIC

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071

LONGITUDINAL MARKIN

bruary 2020 /S/ Matthew Rauch
DATE STATEWIDE SIGNING AND MARK

(MAINLINE)

	NAME:		BY	DATE	REVISIONS / ISSUES				
	RIDGEWAY & EAST		J -	57.1.2	NO.	DATE	BY	REMARKS	
	RIVER PAVEMENT REHAB	SURVEYED							
	PROJECT # 23-02	DRAWN							
		DESIGNED							
		CHECKED	EPR	01-2023					

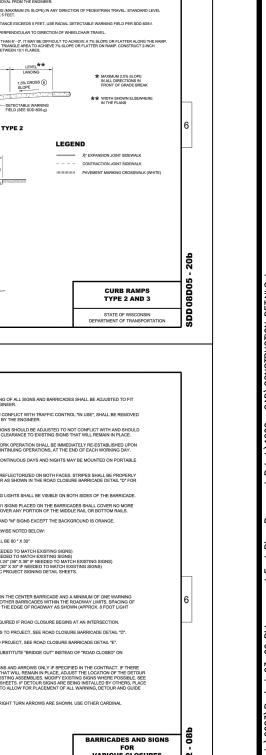
TRAFFIC CONTROL FOR LANE CLOSURE WITH FLAGGING OPERATION

PAGE NO. C501

TRAFFIC CONTROL FOR

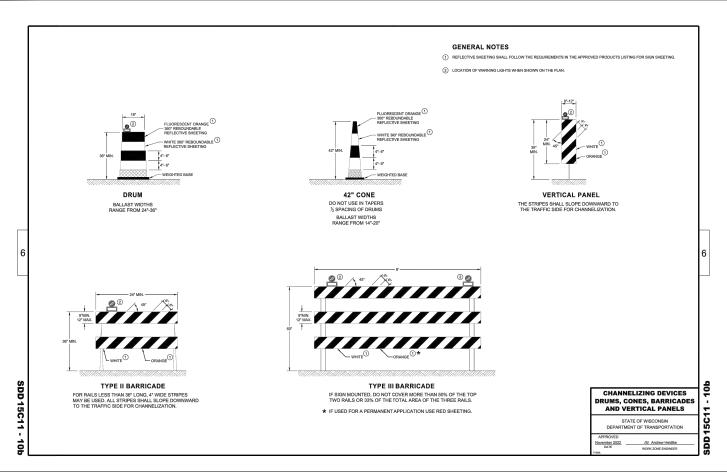
LANE CLOSURE WITH

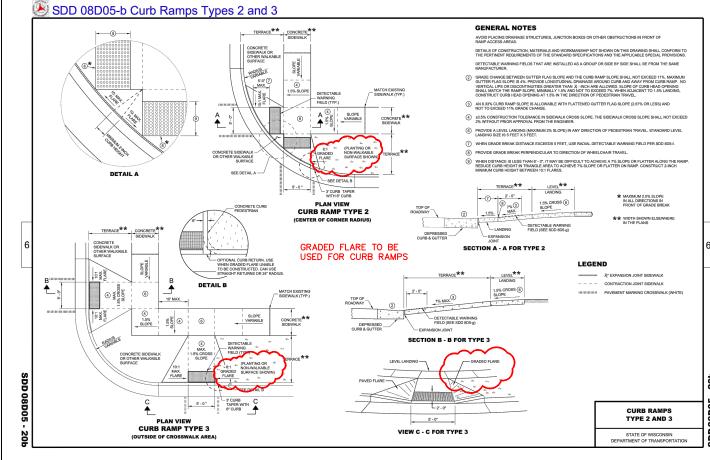
FLAGGING OPERATION

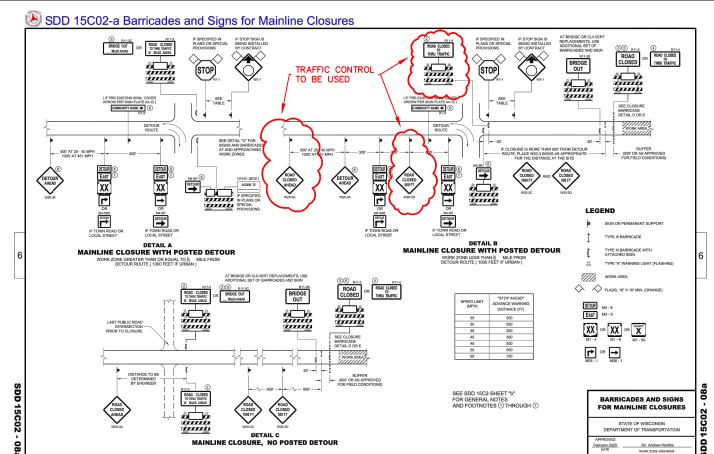


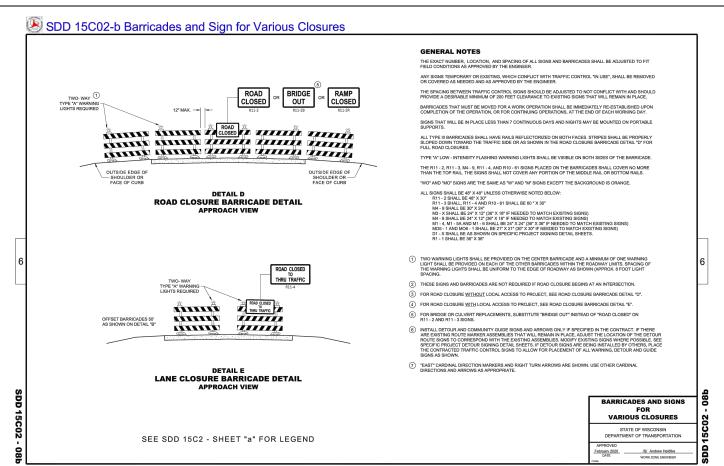
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C502





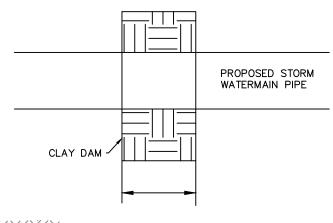


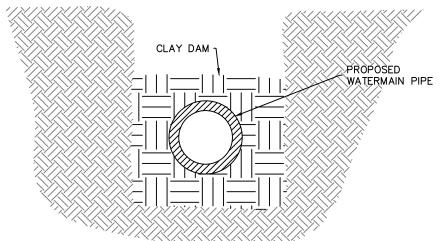


CITY OF DE PERE

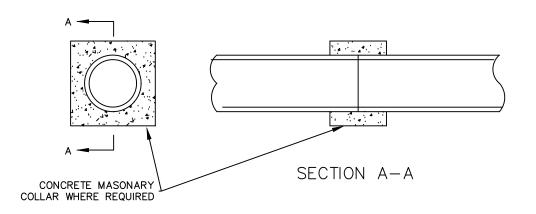
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115

CONSTRUCTION DETAILS





CLAY DAM DETAIL
NTS



CONCRETE COLLAR DETAIL NTS

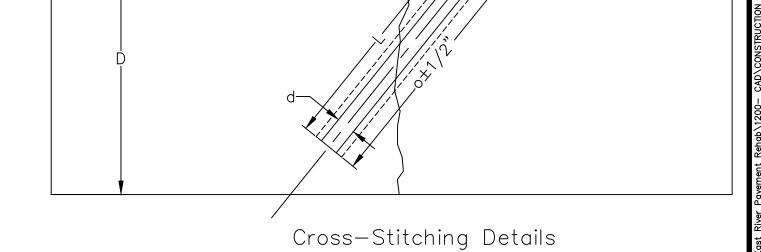
CITY OF DE PERE

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071

CONSTRUCTION DETAILS CLAY DAM AND CONCRETE COLLAR NAME: RIDGEWAY & EAST RIVER PAVEMENT REHAB PROJECT #

DESIGNED CHECKED

Slab			Bar	Length	Depth	Minimum
Thickness	Angle	Offset	Diameter	of Bar	of Slot	Depth to Bar
D	Ø	W	d	L	0	C
(in)	(deg)	(in)	(in)	(in)	(in)	(in)
8.00	35	5.75	0.75	9.00	12.50	3.00
8.50	35	6.00	0.75	9.50	13.00	3.00
9.00	35	6.50	0.75	10.50	14.00	3.00
9.50	35	6.75	0.75	11.50	15.00	3.00
10.00	35	7.25	0.75	12.50	16.00	3.00
10.50	45	5.25	0.75	10.50	13.25	2.25
11.00	45	5.50	0.75	11.50	14.25	2.25
11.50	45	5.75	0.75	12.00	14.75	2.25
12.00	45	6.00	0.75	13.00	15.75	2.25
12.50	45	6.25	0.75	13.50	16.25	2.25
13.00	45	6.50	1.00	14.00	17.00	2.50
13.50	45	6.75	1.00	14.50	17.50	2.50
14.00	45	7.00	1.00	15.50	18.50	2.50
14.50	45	7.25	1.00	16.00	19.00	2.50
15.00	45	7.50	1.00	17.00	20.00	2.50



NOTES

- MINIMUM OF 1/2" OF COVER ON BOTTOM OF BAR IS REQUIRED
- MINIMUM OF 1" OF COVER ON TOP OF BAR IS REQUIRED
- SLOT DEPTH HAS A TOLERANCE OF ±1/2"
- BAR LENGTHS MEASURED IN 1/2" INCREMENTS
- ALL OTHER MEASUREMENTS ARE IN 1/4" INCREMENTS
- DISTANCE BETWEEN HOLES WILL BE 36" FOR 10" THICK PCCP AND LESS
- DISTANCE BETWEEN HOLES WILL BE 24" FOR PCCP THICKNESS GREATER THAN 10"
- DRILL DIAMETER WILL BE NO MORE THAN 3/8" LARGER THAN TIE BAR DIAMETER



ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115

OFFICE 920-339-4061 FAX 920-339-4071

NAME:		BY	DATE			REVISIONS	/ ISSUES	PΑ
RIDGEWAY & EAST RIVER PAVEMENT REHAB	SURVEYED			NO.	DATE	BY	REMARKS	
PROJECT #	DRAWN							05
23-02	DESIGNED							C5
	CHECKED	EPR	01-2023					