Wauwatosa, WI
Board of Public Works
Meeting Agenda

7725 W. North Avenue
Wauwatosa, WI 53213

Wednesday, March 18, 2026 **9:00 AM** **Zoom Only: https://servetosa.zoom.us/j/89415047159, Meeting ID: 894 1504 7159**

Regular Meeting

VIRTUAL MEETING INFORMATION

Members of the public may observe and participate in the meeting via Zoom only at the link above. To access the Zoom meeting via phone, call 1-312-626-6799 and enter the Meeting ID.

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES

1. Approval of Minutes of the February 18th, 2026 Regular Meeting **26-0453**

NEW BUSINESS

1. Request by Greg Pappas of the Blue Mound Golf and Country Club for an encroachment within a public water main easement at 10122 W. North Avenue **26-0508**

2. Consideration of request by Multimodal Transportation Engineer for approval of an application from Lime to renew its operation of a dockless scooter program in Wauwatosa **26-0540**

3. Memo from the Director of Public Works requesting approval of an underground distribution easement to WE Energies within the Department of Public Works property located at 11100 W. Walnut Road **26-0531**

4. Consideration of request by the Engineering Division for approval of plans and specifications for Contract 26-11 / Project 10262 / 2026 Green Alley. Project limits are within the alley between Mayfair Rd and 102nd, and Beverly Pl and North Ave. **26-0499**

5. Consideration of awarding the contracts for minor and or emergency general construction, painting and and/or maintenance under $25,000.00 (February 1, 2026 through February 28, 2028) **26-0511**

   Recommendation: Common Council

6. Consideration of award of Contract 26-08 / Project 1024, Center Street Improvements to Stark Pavement Corp. in the amount of $601,672.00 **26-0539**

Recommendation: Common Council

7. Consideration of award of Contract 26-10 Hart Park Restroom / Project 8037, Hart Park Restroom to Mid City Corporation in the amount of $317,133.00 **26-0517**

Recommendation: Common Council

8. Approval of Final Payment for Contract 24-07 2024 Street & Utility Improvements **26-0424**

Recommendation: Common Council

9. 2025 MS4 Annual Stormwater Report **26-0519**

10. Consideration of ratification of project partial payments for work completed pursuant to the terms of the contract **26-0231**

11. Project Updates **26-0567**

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY
Persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (414) 479-8917 or send an email to tclerk@wauwatosa.net, with as much advance notice as possible.

File #: 26-0453 **Agenda Date:** 3/18/2026 **Agenda #:** 1.

Approval of Minutes of the February 18th, 2026 Regular Meeting

File #: 26-0508 **Agenda Date:** 3/18/2026 **Agenda #:** 1.

Request by Greg Pappas of the Blue Mound Golf and Country Club for an encroachment within a public water main easement at 10122 W. North Avenue

Submitted by:
Jennifer Stilling
Department
Public Works (Engineering Services Division)

A. Issue

The applicant is requesting encroachments to be installed within a 20 feet wide public water main easement located at 10122 W. North Avenue.

B. Background/Options

The easement area is highlighted on the attached plan.

An existing 24-inch transmission water main is located within a 20 feet wide easement on the property. The water main easement was recorded on December 17, 1977 and the pipe was installed in 1978.

Existing landscaping and parking lot lighting is currently located within the easement, but Staff was unable to confirm if an encroachment agreement was previously approved for these items. The proposed improvements to the site include updating the landscaping, adding a pedestrian lighted bollard, updating the parking lot lighting, adding a decorative median with a planting urn near the main entrance to the Club House, and updating a landscaped parking lot island. The parking lot lighting is located near the north edge of the 20 feet wide easement and is not directly on top of the water main pipe.

The Water Department is generally hesitant to allow any encroachments within a public water main easement. No water main line valves are located in the proposed encroachment area, but Water Department staff will need to access the main for maintenance and emergency purposes. Because the existing 24-inch transmission water main will need a large trench for any repairs, the proposed light pole bases will likely be compromised. The applicant has been made aware that if the Board of Public Works and Common Council approves of the encroachment, any private property that needs to be moved or is damaged is not the City's responsibility.

C. Strategic Plan (Area of Focus)

Priority Area One: Economic Development and Financial Resilience

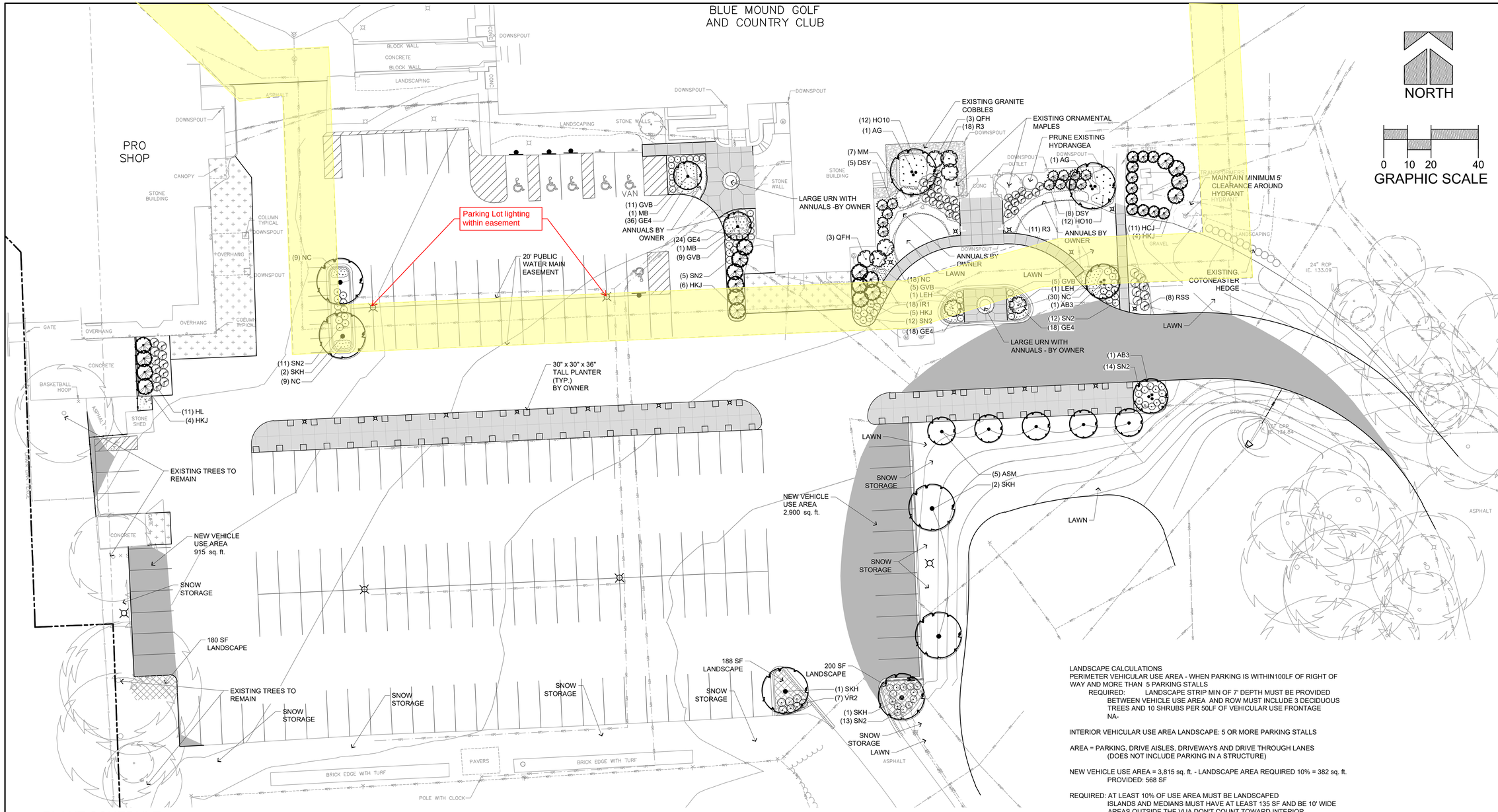
D. Fiscal Impact

No impact to the City of Wauwatosa. Proposed improvements will be done at the Owner's expense.

E. Recommendation

The proposed encroachments are generally similar in nature to what is already located within the easement. If the applicant understands the risks of placing the encroachments within the easement, the Board of Public Works could allow the encroachment at 10122 W. North Avenue subject to execution of a hold harmless agreement.

BLUE MOUND GOLF AND COUNTRY CLUB



PLANT SCHEDULE

CODE	QTY	COMMON NAME	BOTANICAL NAME	INSTALLED SIZE	ROOT	SPACING	MATURE SIZE	REMARKS
EVERGREEN TREES								
HCJ	11	Hetzi Column Juniper	Juniperus chinensis 'Hetzii Columnaris'	5' HT	B&B	Spacing as shown	12' x 5'	Semi-sheared, fully branched to ground
HKJ	19	Hooks #6 Juniper	Juniperus chinensis 'Hooks #6'	6' HT	B&B	Spacing as shown	15' x 8'	Semi-sheared, fully branched to ground
SHADE TREES								
ASM	5	Apollo Sugar Maple	Acer saccharum 'Barrett Cole'	2" CAL	B&B	Spacing as shown	35' x 15'	Full, matching heads
SKH	6	Street Keeper Honey Locust	Gleditsia triacanthos 'Draves'	2 1/2" CAL	B&B	Spacing as shown	45' x 20'	Full, matching heads
ORNAMENTAL TREES								
AG	2	Paperbark Maple	Acer griseum	8'-10" HT. CL.	B&B	Spacing as shown	25' x 20'	
AB3	2	Autumn Brilliance Serviceberry	Amelanchier x grandiflora 'Autumn Brilliance'	8'-10" HT. CL.	B&B	Spacing as shown	20' x 20'	Clump, 3 stems min.
MB	2	Butterflies Magnolia	Magnolia x 'Butterflies'	5' - 6' HT	B&B	Spacing as shown	20' x 15'	Clump, 3 stems min.
DECIDUOUS SHRUBS								
RSS	8	Ruby Spice Summersweet	Clethra alnifolia 'Ruby Spice'	24" HT	CONT	Spacing as shown	5' x 4'	
VR2	7	Kodiak® Black Honeysuckle	Diervilla rivularis 'SMNDRSF'	18" HT	CONT	Spacing as shown	3' x 4'	
QFH	6	Quick Fire® Hydrangea	Hydrangea paniculata 'Bulk'	30" HT	CONT	Spacing as shown	8' x 8'	
HL	11	Little Quick Fire® Hydrangea	Hydrangea paniculata 'SMHPLQF'	24" HT	CONT	Spacing as shown	4' x 4'	
LEH	2	Limelight® Hydrangea	Hydrangea paniculata 'Zwijnenburg'	5' TREE	CONT	Spacing as shown	7' x 7'	Tree Form
R3	29	Double Knock Out® Red Rose	Rosa x 'Radko'	2 GAL	CONT	Spacing as shown	3.5' x 3.5'	
SN2	67	Double Play® Red Spirea	Spiraea japonica 'SMNSJMFR'	2 GAL	CONT	Spacing as shown	3' x 3'	

CODE	QTY	COMMON NAME	BOTANICAL NAME	INSTALLED SIZE	ROOT	SPACING	MATURE SIZE	REMARKS
EVERGREEN SHRUBS								
DSY	13	Dense Yew	Taxus x media 'Densiformis'	18" HT	B&B	Spacing as shown	3' x 6'	
BROADLEAF EVERGREEN SHRUBS								
GVB	30	Green Velvet Boxwood	Buxus x 'Green Velvet'	15" HT	B&B	Spacing as shown	3.5' x 3.5'	
ORNAMENTAL GRASSES								
MM	7	Morning Light Eulalia Grass	Miscanthus sinensis 'Morning Light'	1 GAL	POT	36" Spacing	5' x 3'	
PERENNIALS								
GE4	96	Rozanne Cranesbill	Geranium x 'Rozanne' TM	1 GAL	POT	18" Spacing	1.5' x 1.5'	
HO10	24	Guacamole Hosta	Hosta x 'Guacamole'	1 GAL	POT	24" Spacing	2' x 4'	
IR1	18	Variegated Sweet Iris	Iris pallida 'Variegata'	1 GAL	POT	12" Spacing	2' x 1'	
NC	66	Cat's Pajamas Catmint	Nepeta x 'Cat's Pajamas'	1 GAL	POT	18" Spacing	1.25' x 1.5'	

LANDSCAPE CALCULATIONS
PERIMETER VEHICULAR USE AREA - WHEN PARKING IS WITHIN100LF OF RIGHT OF WAY AND MORE THAN 5 PARKING STALLS
REQUIRED: LANDSCAPE STRIP MIN OF 7' DEPTH MUST BE PROVIDED BETWEEN VEHICLE USE AREA AND ROW MUST INCLUDE 3 DECIDUOUS TREES AND 10 SHRUBS PER 50LF OF VEHICULAR USE FRONTAGE
NA-

INTERIOR VEHICULAR USE AREA LANDSCAPE: 5 OR MORE PARKING STALLS

AREA = PARKING, DRIVE AISLES, DRIVEWAYS AND DRIVE THROUGH LANES (DOES NOT INCLUDE PARKING IN A STRUCTURE)

NEW VEHICLE USE AREA = 3,815 sq. ft. - LANDSCAPE AREA REQUIRED 10% = 382 sq. ft.
PROVIDED: 568 SF

REQUIRED: AT LEAST 10% OF USE AREA MUST BE LANDSCAPED
ISLANDS AND MEDIANS MUST HAVE AT LEAST 135 SF AND BE 10' WIDE
AREAS OUTSIDE THE VUA DON'T COUNT TOWARD INTERIOR.
CORNERS MAX 200 SF, IF AT LEAST 1 SHADE TREE IS INCLUDED
1 SHADE TREE PER 180 SF OF INTERIOR LANDSCAPE AREA
388/ 180 =3 TREES REQUIRED
PROVIDED: 2 NEW TREES AND EXISTING TREES BY NEW WEST PARKING

SNOW SHALL NOT BE PUSHED ONTO LANDSCAPE ISLANDS.
- PLOW ALL SNOW TO THE SOUTH AS NEEDED AWAY FROM BUILDINGS.
- PILE SNOW AT THE SOUTH, WEST, AND EAST EDGES OF THE PARKING LOT
- DO NOT PILE SNOW IN FRONT OF ANY BUILDINGS OR WALKWAYS

TAX KEY ID: 335-9999-000

ADDRESS:
10122 W NORTH AVE.
WAUWATOSA, WI 53226

WISCONSIN
ROB WILLIAMS
464-014
GLENDALE, WI
LANDSCAPE ARCHITECT
DATE: 02-17-2026

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DESCRIPTION | DATE

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rasmith.com
Brookfield, WI | Appleton, WI | Madison, WI
Cedarburg, WI | Naperville, IL | Irvine, CA

BLUE MOUND GOLF AND COUNTRY CLUB
WAUWATOSA, WI

SITE LANDSCAPE PLAN

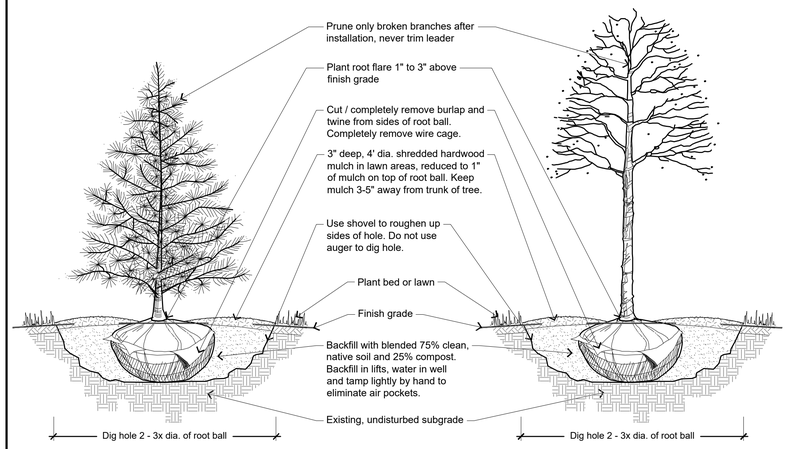
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R.A. Smith, Inc.

DATE: 02/17/2026
SCALE: 1" = 20'
JOB NO. 3210224
PROJECT MANAGER: TOM MORTENSEN PLA, ASLA
DESIGNED BY: TAM
CHECKED BY: REW

SHEET NUMBER
L100

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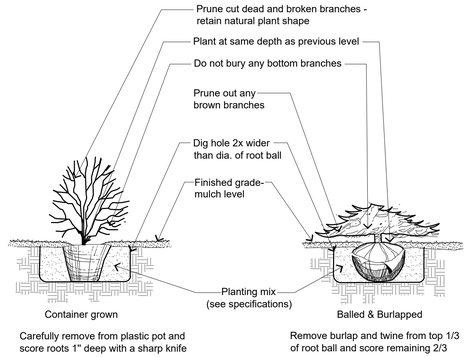
PLANTING DETAILS



1 TREE PLANTING DETAIL

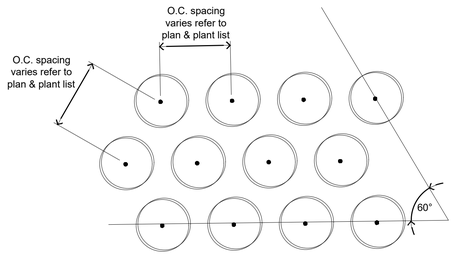
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P-PL-TREE-07



2 SHRUB PLANTING DETAIL

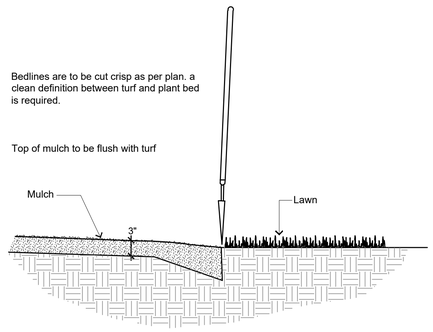
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3 PLANTING LAYOUT

NOT TO SCALE

P-PL-PLO-01



4 SHOVEL CUT PLANT BED EDGING DETAIL

NOT TO SCALE

P-PL-BDEG-01



LONGSHADOW LS 6514 -
BARRINGTON 38
ON CLASSICAL PEDESTAL 34
58" HIGH x 38" DIAMETER x 25" BASE

5 LARGE URN -BY OWNER

N.T.S.

GENERAL LANDSCAPE NOTES

1. Contractor responsible for contacting public and private underground utility locating service to have site marked prior to any digging or earthwork.
2. Contractor to verify all plant quantities shown on plant list and verify with plan. Report any discrepancies immediately to general contractor.
3. All plantings shall comply with standards as described in American Standard of Nursery Stock - ANSI Z60.1 (latest version). General contractor or owner's representative reserves the right to inspect and potentially reject any plants that are inferior, compromised, undersized, diseased, improperly transported, installed incorrectly or damaged.
4. Any potential plant substitutions must be submitted in writing to the general contractor and approved by the owner's representative or landscape architect prior to installation. All plants must be installed as per sizes and quantities shown on plant material schedule, unless approved by the owner's representative or landscape architect. Any potential changes to sizes shown on plan and appropriate cost credits / adjustments must be submitted in writing to the general contractor and approved by the owner's representative or landscape architect prior to installation.
5. The subsequent requirements regarding topsoil should be coordinated between the general contractor, grading contractor and landscape contractor.
6. Subgrade areas shall be graded to within 1", more or less, of proposed subgrade. Deviations shall not be consistent in one direction.
7. Topsoil shall be placed to meet proposed finished grade. Planting islands to be backfilled with clean topsoil free of debris (per note below) to a minimum depth of 18" by general / grading contractor to insure long term plant health. All other landscaped areas to receive a minimum depth of 6" of clean topsoil (per note below).
8. Topsoil shall be: screened existing stockpiled topsoil, existing in-place soil, or screened soil from an off-site source that will support plant growth, and meets the following requirements. Clean topsoil shall be free of rocks, coarse fragments, gravel, sticks, trash, roots, debris over 3/4" and any substances harmful to plant growth. It also must be free of plants or plant parts of any noxious weeds. Topsoil shall contain 3 to 5 percent decomposed organic matter and a pH between 5.5 and 7.0.
9. Planting beds and parking lot islands: Landscape contractor is responsible for ensuring that unwanted material (gravel, debris, roots and other extraneous material harmful to plant growth) has been removed from the topsoil and for the fine grading of all landscaped areas. The fine grading of planting beds and parking lot islands may require additional topsoil to bring to finish grade, allowing for mulch depth. Crown all planting islands and planting beds not adjacent to buildings, a minimum of 6" to provide proper drainage, unless otherwise specified. All other finished landscaped areas to be smooth, uniform and provide positive drainage away from structures and pavement.
10. Seeded areas: to receive a settled minimum depth of 6" of blended, prepared and non-compacted topsoil. Landscape contractor is responsible for excavation and removal of unwanted material (gravel, debris, roots and other extraneous material harmful to plant growth) to the specified depth, supplementing with additional topsoil (if necessary) and the fine grading of all seeded areas.
11. Tree planting (see planting detail); plant all trees slightly higher than finished grade at root flare. Remove excess soil from top of root ball, if needed. An auger is not an acceptable method of digging tree planting holes. Scarify side walls of tree pit prior to installation. Once tree has been placed into the hole, is at the correct depth and vertical alignment and will no longer be moved; brace root ball by tamping soil around the lower portion of the root ball. Remove and discard twine / rope, burlap and support wire from the sides of root ball. Backfill pit with 75% existing soil removed from excavation and 25% compost blended prior to backfilling holes, in six-inch lifts. Lightly tamp each lift using foot pressure or hand tools to settle backfill, support the tree and eliminate voids. Do not over compact or use mechanical or pneumatic tamping equipment. Discard any gravel, heavy clay or stones. When hole has been backfilled to three-quarters of its depth, pour water around the root ball and allow to soak into soil to settle the soil. Continue backfilling until soil is brought to grade level.

    Provide a 3" deep, 6 ft. diameter shredded hardwood bark mulch ring around all trees in lawn areas, reduced to 1" deep on top of root ball. Keep mulch 3"- 5" away from trunk of tree. Trees that are installed incorrectly will be replaced at the time and expense of the landscape contractor. Trees too large for two people to lift in and out of holes, shall be placed with sling. Do not rock the trees in holes to raise them.
12. Shrub planting (see planting detail): all shrubs to be pocket planted with a mix of 75% existing soil removed from excavation and 25% compost, blended prior to backfilling holes. When hole is two-thirds full, shrubs shall be watered thoroughly and water left to soak in before proceeding.
13. Mulching: all tree and shrub planting beds to receive a 3" deep layer of high-quality shredded hardwood bark mulch (not enviromulch or wood chips). Mulch shall be uniform in size, color, quality and overall appearance. Mulch shall be free of debris, large wood chunks, soil, rocks, weeds, invasive plant parts or seeds and any other material injurious to plant growth. All perennial and ornamental grass planting areas to receive a 2" layer and groundcover areas a 1-2" layer of the same mulch. Do not mulch annual flower beds (if applicable). Do not allow mulch to contact plant stems and tree trunks.
14. Edging: edge all planting beds with a 4" deep spaded edge (shovel cut or mechanical). Bedlines are to be cut crisp, as per plan. A clean definition between lawn area and plant bed is required.
15. Plant bed preparation: the soil in all perennial, ornamental grass, annual and groundcover areas shall be amended with compost prior to plant installation. Spread a 2" layer of compost (per note below) on top of clean topsoil and rototill to a depth of approximately 8".
16. Compost shall be stable, and weed-free organic matter. It shall be resistant to further decomposition and free of compounds, such as ammonia and organic acids, in concentrations toxic to plant growth. The compost shall contain no pathogens or other chemical contaminants and meet the requirements of WisDNR S100 Compost Specification.
17. Lawn installation for all seeded turfgrass areas: remove / kill off any existing unwanted vegetation prior to seeding. Prepare the topsoil and seed bed by removing all surface stones 1" or larger and grading lawn areas to finish grade. Apply a starter fertilizer and specified seed, ensure good seed to soil contact, and provide mulch covering suitable to germinate and establish turf. Provide seed and fertilizer mix information to general contractor prior to installation. Erosion control measures are to be used in swales and on steep grades, where applicable. Methods of installation may vary at the discretion of the landscape contractor on his/her responsibility to establish and guarantee a smooth, uniform, quality turf. If straw mulch is used as a mulch covering, a tackifier may be necessary to avoid wind damage. Marsh hay containing reed canary grass is not acceptable as a mulch covering.

    An acceptable quality turf is defined as having no more than 5% of the total area with bare spots larger than 1/2 square foot and uniform coverage throughout all turf areas.
18. Seed mix type 'A' for lawn areas - use only a premium quality seed mix. Premium blend seed mix (or equivalent): 50% blended bluegrass, 25% creeping red fescue, 25% perennial rye applied at 5 lbs per 1,000 SF or at recommended rates from supplier. Provide seed specifications to general contractor prior to installation.
19. Lawn installation for all sodded turfgrass areas(Optional): remove / kill off any existing unwanted vegetation prior to sodding. Prepare the topsoil and sod bed by removing all surface stones 1" or larger and grading lawn areas to finish grade, allowing for thickness of sod. Use only premium sod blend according to TPI (revised 1995) and ASPA standards. Install sod uniformly with staggered joints, laid tightly end to end and side to side. Roll sod with a walk behind roller and water immediately upon installation to a 3" depth. Stake any sod installed on steep slopes or in swales, etc. Landscape contractor is responsible to provide a smooth, uniform, healthy turf. Landscape contractor shall repair and re-sod any eroded, sunken or bare spots (larger than ½ square foot) until acceptance by owner.
20. The landscape contractor is responsible for the watering and maintenance of all landscape areas at time of planting and throughout construction until the substantial completion of the installation and acceptance by the owner. This includes all trees, shrubs, evergreens, perennials, ornamental grasses, and seeded slopes and turf grass areas. Maintenance includes mowing, weeding, watering, mulching, edging, pruning, deadheading, raking leaves / debris, sweeping up grass clippings, fertilizing and maintaining turf areas (including applying pre and post emergent herbicides), and any other needs that are required to keep the landscape healthy and well maintained.
21. Substantial Completion of Landscape: after the landscape has been installed, the landscape contractor is responsible to conduct a final review with the owner's representative and the general contractor to ensure that all plans and specifications have been met. After this review, the landscape will be considered to be installed in substantial completion unless otherwise noted by the owner's representative and/or general contractor. Any items missing or incomplete, shall be corrected within 30 days. The landscape contractor shall provide written watering and maintenance instructions for the new plantings and lawn to the owner.
22. Warranty and replacements: All plants (trees, evergreens, shrubs, perennials, ornamental grasses and groundcovers) shall be warranted by the landscape contractor to be in healthy and flourishing condition for a period of one year from the date of substantial completion. This assumes the owner performs required maintenance (i.e. regular watering) after substantial completion of the landscape. Only one replacement per plant will be required during the warranty period, except for losses or replacements due to failure to comply with specified requirements. Replacements shall be plants of the same variety specified on the plan and closely match adjacent specimens in size. The landscape contractor is responsible for keeping a documented record of which plants have been replaced during the warranty period.
23. The landscape contractor shall provide a design / build irrigation construction plan to the owner and municipality (if required) that complies with State and local code requirements for review and approval prior to construction. Irrigation plan to be coordinated with general contractor.
    - The Irrigation designer shall be certified by The Irrigation Association as a Commercial Irrigation Designer and have at least 5 years' experience designing irrigation systems of similar size and scope.
    - The Irrigation system shall be metered to meet the requirements of the State and local codes; be fully automatic utilizing a weather-based controller with rain/moisture sensors; zoned to water the turf with minimum over throw on hardscapes, buildings and other structures; coverage of all plant / turf areas with head-to-head watering and be operational from a domestic water source provided by the owner.
    - Turf areas shall be irrigated with pop-up rotary heads and all shrub / perennial beds shall be irrigated with a drip system.
    - Contractor may use the following approved manufacturers Hunter, Rainbird or Toro. Provide first year winterization and following spring startup.
    - Landscape contractor shall provide a complete set of "As-Built" plans of the installed irrigation system to the owner in a reproducible format.

811 Know what's **below.** **Call** before you dig.

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DATE	DESCRIPTION

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(262) 781-1000
rasmith.com
Brookfield, WI | Appleton, WI | Madison, WI
Cedarburg, WI | Naperville, IL | Irvine, CA

BLUE MOUND GOLF AND COUNTRY CLUB
WAUWATOSA, WI

LANDSCAPE NOTES AND DETAILS

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DATE: **02/17/2026**

SCALE: **–**

JOB NO. **3210224**

PROJECT MANAGER:
TOM MORTENSEN PLA, ASLA

DESIGNED BY: **TAM**

CHECKED BY: **REW**

SHEET NUMBER

L200

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File #: 26-0540 **Agenda Date:** 3/18/2026 **Agenda #:** 2.

Consideration of request by Multimodal Transportation Engineer for approval of an application from Lime to renew its operation of a dockless scooter program in Wauwatosa

Submitted by:
Elizabeth Saunderson, PE
Department:
Department of Public Works, Engineering Division

A. Issue

Chapters 11.50 and 11.51 of the Wauwatosa Municipal Code regulate Electric Scooters and Dockless Mobility Systems. The Board of Public Works previously approved Terms and Conditions for companies interested in participating in the City's Dockless Scooter Program and approved Lime to operate the City's dockless scooter program in 2024 and 2025. Lime has requested an extension to the approval to operate the program in 2026 under the Terms and Conditions that were approved in 2025.

B. Background/Options

Chapter 11.50 and 11.51 of the City's Municipal Code govern the use of dockless mobility devices within Wauwatosa. Section 11.51.020(A) of the City's municipal code states that "No person may operate a dockless mobility system in the city without permission to participate in a dockless mobility system program administered by the board of public works. Participation in the program may only occur upon application and approval of the board of public works." The Board of Public Works previously approved the attached Terms and Conditions, modified in 2025 by Lime and the City Attorney.

Lime, a dockless scooter company, has submitted a 2026 application to be considered by the Board of Public Works. Lime has indicated that they have no requested modifications to the Terms and Conditions document that was approved for the 2025 operations. Lime's 2026 application and the 2025 Terms and Conditions document are both attached for the Board's review. Lime plans to continue to deploy Captur real-time parking correction and education for riders of its scooters. I have reviewed Lime's application and am recommending approval of their application at this time. I also discussed a proposed program fee identical to that which was charged to Lime last year which includes an annual program fee of $1,500 plus a $0.10/ride fee.

The dockless scooter program helps solve the last mile problem with public transportation and helps increase public transportation ridership which will ultimately reduce the pressure on Wauwatosa roadways. In 2025, the Lime users took 24,584 trips and traveled a total of 42,100

miles in Wauwatosa. This equates to an average of over 100 trips per day in Wauwatosa during Lime's operating season. The number of Lime trips and the total mileage both increased by approximately 3% between 2024 and 2025.

C. Strategic Plan (Area of Focus)

Priority Area Three: Infrastructure: Ensure the City's infrastructure supports public health through multi-modal transportation and recreation opportunities; Support rideshare opportunities in the City, such as Bublr bicycles and electric scooter rideshare programs.

D. Fiscal Impact

The City will receive $1,500 as an annual fee in addition to $0.10 per ride taken in 2026 to help offset City related program administration and monitoring expenses.

E. Recommendation

Approval of Lime's Dockless Scooter Program Application allowing Lime to operate a Dockless Scooter Program in Wauwatosa with an initial annual program fee of $1,500 plus $0.10/ride for 2026.

City of Wauwatosa
Dockless Scooter Program Application

Business Name: Lime	
Proposed approximate date service will commence:	April 1 2026 (Weather dependent)
Approximate number of scooters to be deployed in Wauwatosa:	250
Customer service phone number to report operational concerns:	1-800-546-3345
Business website for customers to report operational concerns:	Support@li.me (www.li.me)

1. Describe your plan to ensure the orderly appearance and operation of the system. Include proposed strategies to encourage proper parking among users, and plans for addressing improperly parked or fallen scooters.

To ensure tidiness around the city Lime will use our in-house labor on daily patrol routes. These routes will be in high-density and sensitive areas (city hall, village, etc). This will ensure vehicles are upright, parked correctly and not blocking bus stops or sidewalk ramps. These patrol routes also allow us to quickly respond to any issues or complaints that arise throughout the day.

Lime uses a mix of in-house and out-of-house labor to ensure smooth operation. The out-of-house labor includes our Logistics Providers (LPs). Logistics Providers are independently established businesses that carry the necessary level of insurance required to handle our swappable batteries. In conjunction with our in-house team, LPs ensure that all vehicles on the road are fully charged and safe to ride. In addition to swapping batteries, LPs complete move and retrieval tasks, to ensure that vehicles are in preferred locations or brought back for repair if necessary. Lime has an expansive network of over 150 LPs in the Milwaukee area dedicated to providing excellent service.

All scooters are equipped with gyroscopic sensors that detect if the vehicle is upright or tipped over. Using our internal system we have visibility into the status of all scooters. Using this software we can identify overturned scooters and correct the issue.

Each Lime vehicle is also tracked by idle time. Internal limits can be set that will autogenerate a move task if a scooter hasn't been ridden in a set period of time. A team member will then collect the vehicle and move it to a more appropriate location.

Lime has a variety of tactics to encourage parking compliance. Through in-app messaging and push notifications, we educate users on local regulations and parking etiquette. As part of our commitment to proper parking, Lime holds safety events where riders and the public are educated on parking etiquette and other tips for using a scooter.

Lime is deploying Captur real-time parking correction and education: Our end-trip photo review now provides real-time education upon trip completion, depending on the specific parking error (e.g., tipped over, blocking the right-of-way, etc.). This integration enables the Lime app to instantly block a rider’s parking attempt if the end-trip photo reveals that they are attempting to mispark. If a user is repeatedly non-compliant, they can be suspended, fined, or banned from Lime’s platform.

2. Describe your plan of operation during the winter months and during snow events. The City of Wauwatosa performs robust snow removal operations on all City streets and alleys. City residents are required to clear snow and ice from public sidewalks and crosswalks abutting their property. Include proposed strategies to ensure that scooters do not impede City of Wauwatosa or resident snow removal and ice control operations.

Lime understands the seasonality of winters in Wisconsin and is able to scale our operation up and down with the weather. We plan to cease operation by the time snow accumulates. Using our large network of labor we aim to remove all scooters from the street 24-48 hours before measurable snowfall occurs.

3. Describe how you will take in and handle complaints, questions and inquiries from the public as well as City staff.

There are multiple ways that the public can contact Lime. Every scooter is branded with the company's customer service phone number and email address. Additionally, there is a Milwaukee specific sticker on every scooter that can be scanned to report an issue. After a user reports an issue, an alert is sent to the entire Milwaukee team who then resolves the problem. In 2025 in Wauwatosa the average response time was 46 minutes.

City officials will be provided with the contact info of Lime's in-market manager.

4. Describe how you will promote, market, and provide education on your service.

Lime will continue growing scooter usage by strengthening our existing partnerships with local companies like Bublr Bikes and Independence First. We will also identify and reach out to prospective partners in Wauwatosa in hopes of coordinating with them on events and marketing opportunities. We aim to work closely with the city and other community stakeholders to identify areas of opportunity. An example of this would be the Week Without Driving event outside of the Wauwatosa Library that Lime partnered with MCTS to attend. To educate the public on scooter use Lime aims to hold at least one safety event per month. These events allow the community to try our vehicles, and ask any questions they might have. It also allows Lime personnel to educate attendees on proper scooter etiquette as it relates to riding and parking our vehicles.

The undersigned declares that the information provided is true, and that they agree to all rules and regulations set forth in the City of Wauwatosa Municipal Code and the Dockless Scooter Program Terms and Conditions document:

Calvin Elmore — Signature

2/26/2026 — Date

Printed Name Calvin Elmore

Title Operations Manager, US Midwest

Email Address Calvin.Elmore@li.me

Completed applications should be emailed to dsimpson@wauwatosa.net.

Office Use Only:

Application Received: _____ Application Approved by BPW:_____

City of Wauwatosa

Department of Public Works

Dockless Scooter Program

Terms and Conditions

Approved by the Board of Public Works
March 1, 2021

Modified & Approved for Lime March 12, 2025

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1. Introduction

Purpose

The City of Wauwatosa has initiated a Dockless Scooter Program (Program) to allow the use of dockless scooters in Wauwatosa.

Dockless scooters, as defined herein, means a system of self-service scooters made available for shared use to individuals on a short-term basis, which may be rented via a smart-phone app, vendor website, vendor customer service number, or a pre-paid PIN and which do not require structures at permanent, fixed locations where rides must begin and end.

Dockless scooters may provide many benefits to residents and visitors of Wauwatosa. They have the potential to help the City improve outcomes related to equity, congestion mitigation, health, and access to opportunity. The City also realizes the potential for disruption to pedestrian ways and other public rights of way if the Program is not managed well. Dockless scooters have the potential to reduce reliance on motor vehicles and ride sharing services for short trips, decreasing congestion and air quality impacts. Dockless scooters may provide links to public transit, assisting with connectivity and solving the first-mile/last-mile problem.

2. Terms

2.1. Agreement

These Terms and Conditions are made in conjunction with each Participant's Application. Together, these documents record our agreement in relation to use of the Public Right of Way in Wauwatosa.

2.2. Priority

If there is any inconsistency between these Terms and Conditions and/or any other agreements, the Terms and Conditions shall prevail.

2.3. Program Subject to Change

A. The terms and conditions of the Dockless Scooter Program (Program) are subject to change, without limitation, by the Director of Public Works. These changes may include, but are not limited to: changes in the minimum or maximum number of dockless scooters allowed in the City, changes to the number of participants allowed in the Program, or changes to the parking requirements.

B. Participants will be notified by electronic mail of any changes to the Program. Participants unwilling or unable to comply with proposed changes may voluntarily suspend or terminate participation in the Program. The Director of Public Works must submit written notice (written notice shall include electronic mail correspondence) to all Participants 30 days prior to any change coming into effect.

C. Participants terminating participation in this Program must cease offering their equipment for rent and remove their equipment from the City of Wauwatosa's streets within seven (7) days.

2.4. Application

A. Completed applications shall be submitted via email to David Simpson, Director of Public Works, dsimpson@wauwatosa.net.

3. Definitions

"Applicant" means any person who submits an application to the Department of Public Works for

the Program.

"Application" means a formal request filed with the Department of Public Works for participation in the Program.

"Business" means engaging in activities over time for the purpose of sustained financial gain.

"Customer" means a person who has downloaded the operator's app to their smart phone or other device.

"Deploy" means to make available to users in a public place.

"Dockless" means a system of self-service mobility devices made available for shared use to individuals on a short-term basis, which may be rented through a smart-phone app, vendor website, vendor customer service number, or a pre-paid PIN and which do not require structures at permanent, fixed locations where rides must begin and end.

"Equipment" means dockless scooters.

"Fleet" means equipment owned or leased by the operator which is intended for use as part of a dockless scooter system in the city.

"Holidays" means New Year's Eve, New Year's Day, Martin Luther King Jr. Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving and the day after, and Christmas and the day before.

"Mobility device" means a vehicle, whether motorized or not, including a bicycle, a scooter, a skateboard, or any other micro-mobility vehicle which is exempt from state registration under ch. 341, Wis. Stats.

"Objection" means any information that could form the basis of denial, non-renewal, suspension or revocation of participation in the Program. An objection may result from information provided by any resident or from written reports filed by the Chief of Police.

"Operator" means any person engaged in the activities of owning or operating a dockless scooter system.

"Participant" means any individual or partner, and any officer, director or agent of any corporate applicant which has been approved by the Department of Public Works for entry into the Program.

"Person" means any individual, firm, corporation, limited liability company, partnership or association acting in a fiduciary capacity.

"Scooter" means a device weighing less than 100 pounds that has handlebars and an electric motor, is powered solely by the electric motor and human power, and has a maximum speed of not more than 20 miles per hour on a paved level surface when powered solely by the electric motor.

"Service area" means the entire city.

"Service zone" means a geographic area of the city, the boundaries of which are described herein.

"Unsafe" means any dockless equipment that could cause harm or injury to a user or anyone else within the public right-of-way despite being operated in a reasonable manner.

"User" means an individual who pays a fee to unlock dockless equipment for the purpose of transportation or recreation.

"Unused dockless equipment" means any dockless scooter parked in one location for more than 7 consecutive days without being used.

4. Program Duration

4.1. Initial Term

A. Participation in the Program shall commence upon review and approval of a participant's application by the Board of Public Works.

B. Initial term shall be approved by the Board of Public Works and shall be no greater than two years.

4.2. Extension

A. The City of Wauwatosa reserves the right to extend the participant's term at the discretion of the Board of Public Works.

B. If a participant chooses not to extend their participation in the Program, the participant shall notify the City of termination at least two (2) weeks prior to the expiration of the then-current term.

C. Upon notice of an extension of the Program, participation will automatically renew upon notice served to the applicant.

4.3. Termination

A. The Program may be terminated at any point, by a vote of the Wauwatosa Board of Public Works. Upon termination of the Program, participants shall be provided written notice of said termination by the Director of Public Works via certified and electronic mail.

B. Participants shall cease to offer equipment for rent in the City of Wauwatosa immediately upon receiving notice of termination. Participants shall have 72 hours from the time of receipt of the termination notice to physically remove equipment from the City streets.

C. If participants fail to retrieve equipment within 72 hours of receipt, the City will remove said equipment.

4.4. Modification and Suspension

A. Participation in this Program may be modified or suspended, at any point, and for any reason, without limitation, by the Director of Public Works. Should participation be modified or suspended, participants shall be notified in writing via certified and electronic mail by the Director of Public Works of the nature and the reasons for the change.

5. Program Participation

5.1. Voluntary Participation

A. Participation in this Program is mandatory.

5.2. Local Operations

A. Participants shall have a locally based operations manager who is able to respond to Wauwatosa.

5.3. Outstanding Fines and Forfeitures

A. The City of Wauwatosa will not process any application for participation in the Program made on behalf of an individual or corporation that owes outstanding fines or forfeitures to the City of Wauwatosa.

5.4. Number of Participants

A. The Director of Public Works reserves the right to cap the number of participants and/or scooters at any time. Notice of any such cap or change will be provided to all Participants at least fourteen (14) days prior to coming into effect.

6. Insurance Requirements

6.1. General Requirements

A. A certificate of insurance acceptable to the City evidencing the insurance requirements is to be provided. The certificate shall state that the issued insurance policies meet the requirements as outlined below. All certificates are to be provided before a participant places any dockless equipment in the City of Wauwatosa. If such certificate is not received, the City of Wauwatosa has the authority to remove the participant from the Program. If such certificate expires prior to the end date of this Program, a current certificate shall be provided and must demonstrate that no lapse in coverage has occurred.

B. Insurance companies must be acceptable to the City and should have a current A.M. Best rating of A-VIII or better.

C. All policies shall be written on an occurrence form.

D. Applicants must provide the City either a copy of their Commercial General Liability and Auto Liability insurance policies, including all endorsements, or policy language and endorsements showing the Commercial General Liability and Auto Liability insurance policies meet the requirements of the Terms and Conditions. A COI provided by the applicant, if reviewed and approved by the City Attorney may also be acceptable.

E. Applicants must provide the City with a copy of their user agreements.

6.2. Minimum Insurance Requirements

A. Workers' Compensation and Employer's Liability

1. Workers' Compensation – Statutory Limits

B. Commercial General Liability*

Commercial General Liability	$1,000,000 each occurrence
General Aggregate	$3,000,000 aggregate

1. Coverage must be equivalent to ISO form CG0001 or better.

2. The City of Wauwatosa shall be added as an additional insured via blanket endorsement.

3. Coverage shall apply to the risks associated with or arising out of the services provided under this Program.

C. Auto Liability

Combined Single Limit	$1,000,000 each accident

1. If the Applicant owns or has any long term leased vehicles, coverage must be for Any Auto (Symbol 1) or Any Owned Auto (Symbol 2). If there are no owned or long term leased vehicles, then coverage must be for Hired and Non-Owned Auto Liability (Symbols 8 and 9).

2. Coverage shall apply to the risks associated with or arising out of the services provided under this Program/Application.

7. Indemnification

Notwithstanding any references to the contrary in the application documents, Applicant assumes full

liability for all of its acts in the performance of the Program. Applicant will save and indemnify and keep harmless the City against all liabilities, judgments, costs and expenses which may be claimed by a third party against the City which may result from the negligence or willful misconduct of the Applicant, or the Applicant's agents, employees, or workmen, except to the extent arising out of or resulting from the City's negligence or willful misconduct. If judgment is recovered, whether in suits of law or in equity, against the City by reason of the negligence or willful misconduct of the Applicant or Applicant's agents, employees, workmen, the Applicant assumes full liability for such judgments not only as to the amount of damages, but also for the cost, attorneys fees, or other reasonable expenses resulting there from. The City shall notify the Applicant promptly following receipt or notice of any indemnifiable claim–no later than thirty days of notice of the claim. Applicant shall be entitled to have control over the defense and settlement of tendered lawsuits, including the selection of counsel; provided that Applicant may not settle any lawsuit on behalf of the City without the City's written consent that either (1) requires the City to admit liability, or (2) exceeds the limits of Applicant's insurance policies. City shall cooperate in all reasonable respects with the Applicant and its attorneys in the defense or settlement of such lawsuit; provided, that City shall be entitled to reasonably participate in the defense of such lawsuit and to employ its own counsel at its own expense to assist in the handling of such lawsuit. Applicant shall have no obligation to indemnify, defend or hold harmless the City from and against any claims resulting from or arising out of the conditions within the Right of Way, including, but not limited to, the design, construction, or maintenance failure of the roadway, roadway infrastructure, roadway projects, or other rights of way, including, but not limited to, sidewalks, medians, curbs, and bridges, controlled, maintained, or owned by the Indemnitee.

8. Limitation of Liability

Except as expressly provided herein, neither party shall be liable for any indirect, incidental or consequential damages (including without limitation, damages resulting from loss of use, loss of profits, interruption or loss of business, lost goodwill, lost revenue and lost opportunity) arising out of any of the terms or conditions of this agreement, or with respect to its performance hereunder. Notwithstanding anything contained herein to the contrary, and to the maximum extent permitted by applicable law, the maximum aggregate liability of Applicant arising out of or in connection with the agreement, the Code of the City of Wauwatosa, or any rules, regulations, or guidelines (whether in contract, breach of warranty, tort (including negligence), product liability, strict liability, breach of statutory duty, indemnity or otherwise) shall not exceed three hundred fifty thousand U.S. dollars ($350,000) in the aggregate.

9. Public Records

Applicant understands that the City is bound by the Wisconsin Public Records Law, and as such, all of the terms of this Program are subject to and conditioned on the provisions of Wis. Stat. sec. 19.21 *et. sec.* Applicant acknowledges that it is obligated to assist the City in retaining and producing records that are subject to the Wisconsin Public Records Law and that the Applicant must defend and hold the City harmless from liability due to its fault under that law. Except as otherwise authorized, those records shall be maintained for a period of seven years. This provision shall survive termination of this application, Applicant's right to participate in the Program, and the Program itself.

10. Privacy

Participants shall provide a copy of their user agreements and privacy policies with their application. Participants must provide notice to the City regarding any changes to their terms of service, user

agreements, or privacy policies throughout the duration of the Program. Relevant portions of participants' user agreement or terms of service must be consistent with the provisions of this Application, the Wauwatosa Code of Ordinances, Wisconsin State Law, and applicable federal law. Changes to a participant's user agreement or terms of service inconsistent with the provisions of this Application, the Wauwatosa Code of Ordinances, Wisconsin State Law, or applicable federal law may be grounds for termination from participation in this Program.

11. Operating Regulations

11.1. Minimum Equipment Requirements

A. Safety

1. Each dockless scooter shall meet the requirements described in Sections 347.489 (1), 347.489 (2), and 347.489 (3) of the Wisconsin State Statutes.

2. The maximum motor-assist speed for dockless scooters shall be 15 MPH.

3. All operators shall have visible language on each dockless scooter and on the operator's website and smartphone application which notifies the user that:

- Helmet use is encouraged while riding a dockless scooter
- Sidewalk riding is prohibited
- Users are required to follow all rules of the road
- Scooters must be parked responsibly

B. Technology

1. The operator shall equip each dockless scooter with an on-board GPS device capable of providing real-time location data to the operator and the Director of Public Works.

C. Dockless Scooter Identification

1. Each dockless scooter must be assigned a unique identifying number which shall be provided to the Director of Public Works prior to placing the dockless scooter into service.

2. Each dockless scooter must be clearly and visibly labeled with the operator's name, a toll-free phone number for 24-hour customer support, and the dockless scooter's unique identification number.

11.2. Allowable Fleet Size

A. The Director of Public Works shall establish the maximum number of dockless scooters per operator that may be deployed.

1. All requests for changes in fleet size or distribution should be sent by electronic mail to the Department of Public Works.

B. Winter Fleet.

1. Operators must ensure that deployed scooters do not impede City of Wauwatosa or resident snow removal and ice control operations.

2. The operator may be required to decrease the amount of equipment deployed during winter months.

C. Operators may remove equipment without prior authorization in the case of severe weather.

D. The Director of Public Works reserves the right to cap the number of dockless scooters at any time.

11.3. User Fees

User fees must be clearly and understandably communicated to the user prior to dockless scooter use.

11.4. Dockless Scooter Parking

A. General

1. The operator shall provide instructions for properly parking dockless scooters to customers and users in easily understandable formats through multiple media types.

2. The operator shall keep the sidewalk free from obstructions to pedestrians by requiring users to park dockless scooters such that a walk space not less than 5 feet wide shall at all times be kept open for pedestrians.

3. All dockless scooters shall be parked in an upright position with 2 wheels making a point of contact with the ground.

4. Operators must use geo-fencing to prohibit parking in the following areas:

a. Bridges

b. Other areas as reasonably directed by the Director of Public Works

5. Dockless scooters shall be parked in accordance with the following guidelines.

a. Where possible, without impeding the flow of pedestrian traffic, a dockless scooter may be parked on a sidewalk or in a bicycle rack or other similar area designated for bicycle parking.

b. Dockless scooters shall not be parked between the sidewalk and the curb where such area is less than 3 feet wide.

c. Dockless scooters shall not be parked on the sidewalk at the intersection of two or more streets between the points of curvature, measured along the curb.

d. On blocks without sidewalks, dockless scooters may be parked in the roadway if the right-of-way and the pedestrian way are not obstructed.

e. Except at existing, permitted bicycle facilities, dockless scooters shall not be parked in the terrace or furniture zone where adjacent to or within the following locations:

1. Parklets
2. Loading zones
3. Accessible parking spaces
4. Curb ramps
5. Entryways
6. Driveways
7. Street furniture requiring pedestrian access
8. Transit stops, including bus stops, shelters, and passenger waiting areas

B. Improper Parking

1. Access to parking meters shall not be obstructed.

2. Upon notification by the Director of Public Works or the Chief of Police, or a designee, of any dockless scooter that is improperly parked, the operator shall relocate the dockless scooter in accordance with the following requirements:

a. Within 2 hours of notice between 7 a.m. and 7 p.m.

b. By 9 a.m. for notices received between 7 p.m. and 7 a.m.

3. The City may relocate improperly parked dockless scooters as discussed in section 11.50.040 of the City's municipal code.

C. Unused Dockless scooters

1. Unused dockless scooters shall be relocated by the operator. The City may relocate unused dockless scooters that are not remedied in accordance with section 11.50.040 of the City's municipal code.

11.5. Submerged Scooters

Participants acknowledge that submerged scooters may discharge a hazardous substance so the operator must remove scooters from waterways within 24 hours of receiving notice. If the operator fails to comply with the removal requirements, the City may cause removal and require reimbursement for actual expenses incurred.

11.6. Equipment Maintenance

A. Any dockless scooter deemed unsafe or inoperable shall be placed out of service immediately upon notice to the participant and removed from the public right-of-way by the operator within 2 hours of notice. Notice to the participant includes notification from the general public, or electronic mail notification from the City of Wauwatosa.

B. The city may impound dockless scooters that are deemed unsafe or inoperable and not remedied in accordance with this provision per section 11.50.040 of the City's municipal code.

11.7. Reporting and Data Sharing

A. Participants shall be required to provide periodic reports as requested by the Director of Public Works.

B. Aggregate customer demographic data that does not identify individual customers, individual payment methods, or their individual trip history, gathered by the system application shall be provided to the Director of Public Works on at least a quarterly basis using anonymized keys.

C. The following information shall be reported quarterly throughout the duration of the Program, or as directed by the Director of Public Works:

1. List of reported parking complaints including: description, location of incident, description of company response, response time
2. Incidents of dockless scooter theft and vandalism
3. Vehicle maintenance complaints
4. Number of users participating in discount programs disaggregated by program type (low income, students, etc.), if applicable
5. Accident/crash information
6. Aggregate payment method information
7. Trip origination and destination information

11.8. Community Outreach

A. Participants shall implement any community outreach plans at their own cost.

B. The operator shall provide a website, a call center, and a mobile application customer interface that is available 24 hours a day, 7 days a week.

12. Program Fees

12.1. Program Fees

A. Participants shall pay a fee as determined by the Board of Public Works.

B. Fees will be used to address costs incurred by the City related to administration and monitoring of the program, including monitoring and use of the public way.

C. Payments shall be received by the date/s set by the Board of Public Works. Payments

City of Wauwatosa
Attn: Dept. of Public Works
11100 W. Walnut Road
Wauwatosa, WI 53226

shall be mailed to:

D. If payment to the City is not received, or payment arrangement is not made within ten (10) business days after notification via electronic mail, participation in the program shall be automatically terminated by the Director of Public Works. Upon termination, operator must remove all equipment within 7 days.

13. Acknowledgement of Receipt

The undersigned declares that the information provided in this application is true, that they have read and agree to the Terms and Conditions as described herein, and that they agree to all rules and regulations set forth in the Wauwatosa Code of Ordinances.

Company: _____

Name (Printed): _____

Title: _____

Signature: _____

Date: _____


Pleasant
lime
Lime
+
Wauwatosa

2025

24,584

Trips

8,405

Unique Riders

42,100

Miles Traveled

2025

Sustainability and Ridership Metrics

18.99 tons

CO2 Saved

1.02

TVD

1.71mi

Average Trip Distance

2,577

First Time Riders



Average Trip Rating

(4.6)

File #: 26-0531 **Agenda Date:** 3/18/2026 **Agenda #:** 3.

Memo from the Director of Public Works requesting approval of an underground distribution easement to WE Energies within the Department of Public Works property located at 11100 W. Walnut Road

Submitted by:
David Simpson
Department:
Public Works

A. Issue

WE Energies is in need of an easement to provide enhanced electrical service to the Fire Training Grounds located behind the Department of Public Works facility at 11100 W. Walnut Road.

B. Background/Options

The Fire Department operates a fire training center immediately north of the City Garage. The Fire Department has worked with a local electrical contractor to obtain donated time and materials to add additional electrical access points for the various needs of their department during training operations. This also requires an updated main service line from WE Energies and in order to complete that work WE Energies requires an easement for their work to occur. Because the easement will only service the City's needs we would be able to abandon the easement and service should that need arise at some future date. City staff will finalize technical review of the legal description prior to signatures if approval is granted by the Board of Public Works and Common Council.

C. Strategic Plan (Area of Focus)

N/A

D. Fiscal Impact

There is no fee paid to the City for the easement as it will only service City needs. The cost for the service upgrade will be paid by the Fire Department's budget.

E. Recommendation

Approval of the attached Underground Distribution Easement, subject to technical corrections, from the City of Wauwatosa, to the Wisconsin Electric Power Company (WE Energies) for the installation of an upgraded

electrical service to City owned property located at 11100 W. Walnut Road.

DISTRIBUTION EASEMENT
OVERHEAD

Document Number

WR Number: **4367151** IO Number: **76433**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **CITY OF WAUWATOSA, a muncipal corporation,** hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies,** hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "Easement Area".

The Easement Area is described as a strip of land ten (10) feet in width being a part of **Lot 3, in Certified Survey Map No. 9548**, being a part of the **Northeast 1/4 and the Southeast 1/4 of Section 19, Town 7 North, Range 21 East**, City of Wauwatosa, Milwaukee County, Wisconsin.

The location of the Easement Area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM P129
PO BOX 2046
MILWAUKEE, WI 53201-2046

Address (for reference only): 11110 W Walnut Rd, Wauwatosa WI, 53226

339-1003-000
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, erect, operate, maintain and replace overhead utility facilities, including a line of poles, together with the necessary conductors, anchors, guy wires, underground cable, pedestals, riser equipment and all other appurtenant equipment above ground which Grantee deems necessary to transmit electric energy, signals, television and telecommunications services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed by Grantee whenever it decides it is necessary so as not to interfere with Grantee's use of the Easement Area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the Easement Area and adjacent lands of Grantor for the purpose of exercising its rights in the Easement Area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the Easement Area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
4. **Sign Attachments:** The attachment of any signs, markers, indicators, or any other objects to any facilities owned by the Grantor located within the Easement Area for any purpose is expressly prohibited.
5. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the Easement Area will not be altered by more than 4 inches without the written consent of Grantee.
6. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the Easement Area.
7. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
8. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
9. **Easement Review**: Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.

Grantor: CITY OF WAUWATOSA, a muncipal corporation

By: _____

(Print name and title): _____

By: _____

(Print name and title): _____

Acknowledged before me in _____ County, State of Wisconsin, on _____, 2025,

by _____, the _____,

and by _____, the _____,

of the City of Wauwatosa, for the municipal corporation, by its authority.

_____

Notary Public Signature, State of Wisconsin

_____

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

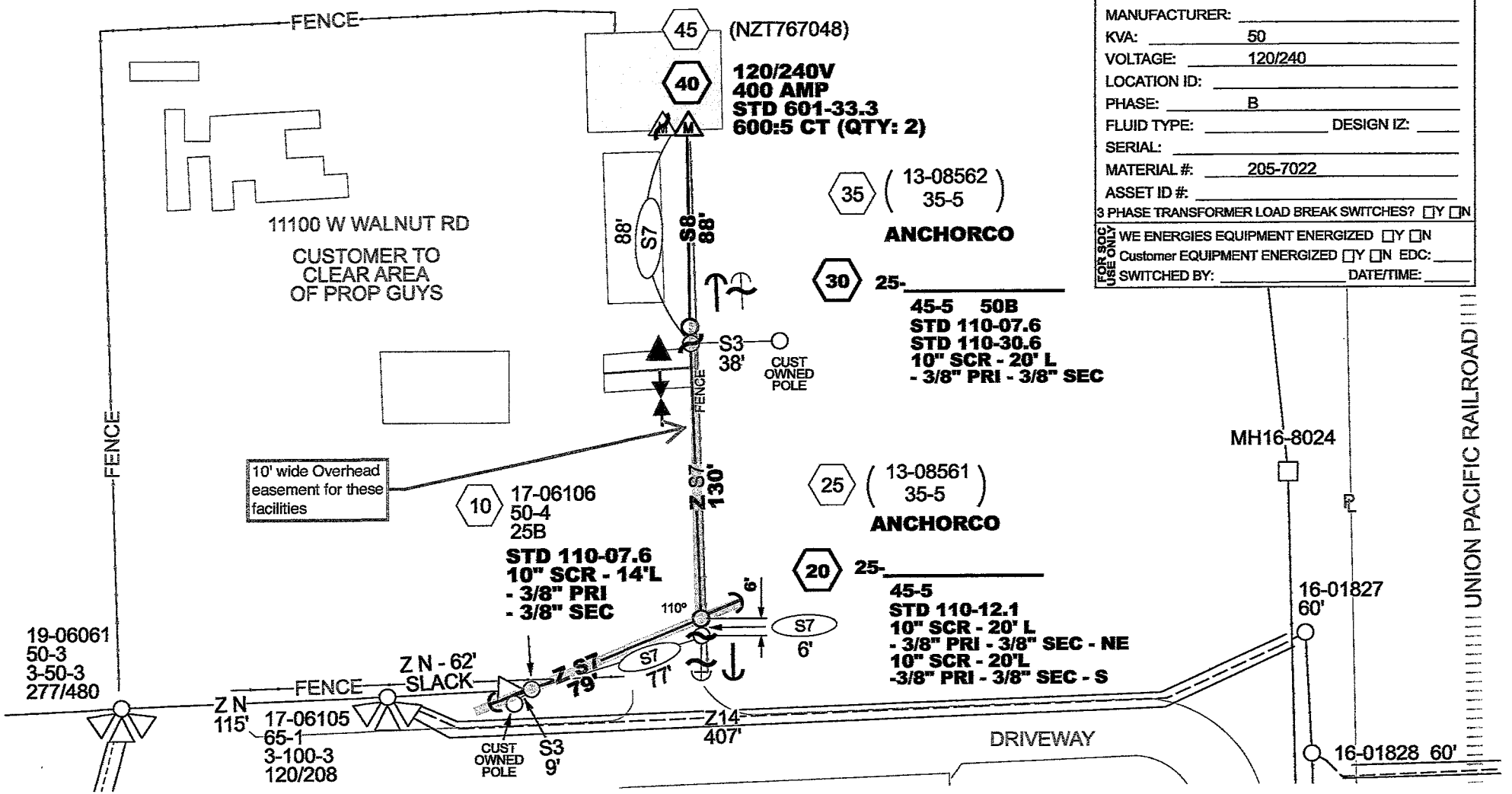
This instrument was drafted by Jorian Giorno on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

Electric Design Sketch on Following Page is
Temporary Exhibit "A"

Insert Surveyed Exhibit "A"
After Facilities are Installed at Location

ELEC WR MN 5138417
GAS WR ####

Temporary Exhibit "A"



MANUFACTURER: _____
KVA: 50
VOLTAGE: 120/240
LOCATION ID: _____
PHASE: B
FLUID TYPE: _____ DESIGN IZ: _____
SERIAL: _____
MATERIAL #: 205-7022
ASSET ID #: _____
3 PHASE TRANSFORMER LOAD BREAK SWITCHES? ☐Y ☐N

FOR SOC USE ONLY
WE ENERGIES EQUIPMENT ENERGIZED ☐Y ☐N
Customer EQUIPMENT ENERGIZED ☐Y ☐N EDC: _____
SWITCHED BY: _____ DATE/TIME: _____

SHEET NO. 3 OF 3

11/25/2025 1:33:29 PM U:\Data\@Work Management\Milwaukee\MNSC\@MNSC 5130000 - 5139999\5138417\SKETCH\5138417 - SKETCH.dgn

File #: 26-0499 **Agenda Date:** 3/18/2026 **Agenda #:** 4.

Consideration of request by the Engineering Division for approval of plans and specifications for Contract 26-11 / Project 10262 / 2026 Green Alley. Project limits are within the alley between Mayfair Rd and 102nd, and Beverly Pl and North Ave

Submitted by:
Valeria Breimon-Flores, Civil Engineer
Department:
Public Works, Engineering Division

A. Issue

Engineering is requesting approval of plans and specifications for Contract 26-11 / Project 10262 / 2026 Green Alley. Project limits are within the alley between Mayfair Rd and 102nd, and Beverly Pl and North Ave.

B. Background/Options

Engineering has prepared the attached plans and specifications for this 2026 Green Alley project. The work is planned for the 2026 construction season.

C. Strategic Plan (Area of Focus)

Priority Area Three: Infrastructure

D. Fiscal Impact

Project 10262 has been included in the approved 2026-2030 Capital Budget.

E. Recommendation

Staff recommends approval of the plans and specifications and authorization be granted to the City Clerk to advertise for bids on Contract 26-11, Project 10262, 2026 Green Alley.

CONTRACT DOCUMENTS

FOR

2026 GREEN ALLEY

IN THE

CITY OF WAUWATOSA, WISCONSIN

CONTRACT 26-11

PROJECT 10262

QuestCDN No. 10043097

March 18, 2026

Construction & Inspection Coordination:

Nicholas Deming, PE
Construction Manager
(414) 507-7153
ndeming@wauwatosa.net

Alley Plans Prepared By:

Maggie Anderson, PE
Senior Civil Engineer
414-479-34444
manderson@wauwatosa.net

CONTRACT DOCUMENTS

FOR

2026 GREEN ALLEY

IN THE
CITY OF WAUWATOSA, WISCONSIN

CONTRACT 26-11

PROJECT 10262
QuestCDN No. 10043097

The plans and specifications for this project were prepared by the Engineering Department.

Date March 18, 2026

Boris Veleusic
City Engineer

The plans, specifications, form of contracts and other documents contained in and constituting the contract documents for this project were approved by the Board of Public Works of the City of Wauwatosa, at a meeting held March 18, 2026.

Deyanira Nevarez, City Clerk
Wauwatosa, Wisconsin

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100 - Official Notice to Contractors
200 - Instruction to Bidders
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501 - Supplementary Conditions
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601 - Measurement and Payment
605 - General Provisions for Construction
610 - General Provisions for Sewer Construction
615 - General Provisions for Sewer Lining and Grouting
620 - Removals, Earthwork, and Grading
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625 - Permeable Paving
670 - General Provisions for Street Lighting and Electrical Systems
700 - Contract
800 - Bonds

Appendix or Appendices

SECTION 100 – OFFICIAL NOTICE

OFFICIAL NOTICE TO CONTRACTORS
ADVERTISEMENT FOR BIDS

The City of Wauwatosa will receive proposals for utility improvements until 11:01 A.M. Local Time, April 15th, 2026, at which time all bids will be publicly opened and read virtually via use of the Zoom platform. Access at zoom.us, Meeting ID 858 4894 1097.

CONTRACT 26-11 2026 GREEN ALLEY

Under this proposal, the Contractor shall furnish all labor, materials, supplies, equipment, tools and other services necessary for installation of pervious pavement systems, storm sewer construction, concrete repaving and reconstruction including grading, concrete curb and gutter replacement, topsoil and sod restoration, CIPP relining of sewers and work incidental thereto at the:

Alley	East of:	Mayfair Rd
	To:	102nd St
	Between:	North Ave
	And:	Beverly Pl

all in accordance with contract documents.

Interested parties may view and obtain digital copies of the contract documents, including plans and specifications, from Quest Construction Data Network. Access the QuestCDN website at www.questcdn.com. Input QuestCDN eBidDoc No. 10043097 on the website's Project Search page. No password is required. Contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in downloading and working with the digital documents.

There is a nonrefundable charge of $25.00 for the plans and contract documents. Plans are also available for viewing only at the Engineering office at City Hall, 7725 W. North Avenue, Wauwatosa, Wisconsin. Plans will be available on March 20th, 2026.

The City will accept only online electronic bids through QuestCDN. To access the electronic bid form, download the project documents and click the online bidding button at the top of the advertisement.

All proposals must be submitted in electronic format together with a bid bond equal to five (5) percent of the bid payable to the City of Wauwatosa, Wisconsin, as a guarantee that if his bid is accepted, the successful bidder will execute and file the proper contract and bonds within ten (10) days after notification of award of the contract.

Failure on the part of the successful bidder to execute his contract and *performance* and *labor & material payment* bonds within ten (10) days from the date of notice of the

award of contract will be considered as just cause for the annulment of the award and the forfeiture of the proposal guarantee to the City not as a penalty but in payment to the City as liquidated damages as a result of such failure.

No bid shall be withdrawn after the opening of bids for a period of sixty (60) days after the scheduled time of closing of bids.

The letting of the work described herein is subject to the provisions of Section 66.09, Wisconsin Statutes, requiring the bidder to furnish proof of responsibility. Bidder prequalification is required on forms furnished by the City of Wauwatosa and submitted to the City Engineer. Prequalification forms that are submitted after 5 days preceding the contract letting date may be cause for the rejecting of bids.

TIME OF SUBSTANTIAL COMPLETION

The substantial completion date for Contract 26-11 2026 Green Alley shall be August 21st, 2026. See Section 600 for additional completion requirements.

There will be no other extension of time and no extenuating circumstances, except perhaps an industry strike, or the inability of the City to receive plan and specification approval.

If the contractor does not complete the work on or before the date set forth above for Contract 26-11 2026 Green Alley or within the extra time allowed under a City Engineer granted time extension, the City will assess liquidated damages. The City will deduct nine hundred and forty-five dollars ($945.00) for every calendar day that the work remains uncompleted from payments due the contractor.

The Contractor will also be charged for each and every day inspection is required after the time of completion has expired. This charge will be based on the actual costs of inspection, construction supervision, clerical and administrative costs, traffic control and overhead charges.

A required "Affidavit of Compliance" is included in Section 300 and must be submitted with the bid.

The right to reject or accept any or all bids and the right to waive any informality in bidding is reserved to the City of Wauwatosa, Wisconsin.

Dated at Wauwatosa, Wisconsin March 18, 2026

Deyanira Nevarez, City Clerk

City of Wauwatosa, Wisconsin

SECTION 200 – INSTRUCTIONS TO BIDDERS

200.01 - DESCRIPTION OF WORK
The work on this contract consists of the following:

CONTRACT 26-11 2026 GREEN ALLEY

Under this proposal, the Contractor shall furnish all labor, materials, supplies, equipment, tools and other services necessary for green alley construction, storm sewer construction, concrete repaving and reconstruction including grading, concrete curb and gutter replacement, and work incidental thereto. The contractor will perform this work at various locations in areas within the City of Wauwatosa, all in accordance with contract documents.

200.02 - RETURN OF PROPOSAL GUARANTY
The bid deposit(s) of all depositors will be returned after the bids have been accepted by the Common Council and the vouchers for the return of the deposit(s) approved by the Common Council.

200.03 - TIME OF SUBSTANTIAL COMPLETION
The substantial completion date for Contract 26-11 2026 GREEN ALLEY shall be August 21st, 2026. See Section 600 for additional completion requirements.

If the contractor does not complete the work on or before the date set forth above for CONTRACT 26-11 2026 GREEN ALLEY or within the extra time allowed under a City Engineer granted time extension, the City will assess liquidated damages. The City will deduct nine hundred and forty-five dollars ($945.00) for every calendar day that the work remains uncompleted from payments due the contractor.

200.04 - BOND REQUIREMENTS
In addition to the standard full penalty for nonperformance of Contract, the Contractor's attention is directed to Section 504.16 that requires a second performance bond guaranteeing labor and material payments.

200.05 - EXAMINATION OF SITE AND CONTRACT DOCUMENTS
The bidder is required to examine carefully the site of the work, the proposal, plans specifications, general conditions, official notice to contractors, contract and bond, all as herein contained and known as the contract documents for the work contemplated; it will be assumed that the bidder has investigated and is satisfied as to the requirements of the contract documents. It is mutually agreed that the submission of a proposal shall be considered as conclusive evidence that the bidder has made such examination and is satisfied as to all the conditions and contingencies.

No pleas of ignorance of conditions that exist or that may hereafter exist, or of conditions or difficulties that may be encountered in the execution of the work under this Contract, as a result of failure to make the necessary examinations and investigations

will be accepted as an excuse for any failure or omission on the part of the Contractor to fulfill, in every detail, all of the requirements of the contract documents, or will be accepted as a basis for any claims whatsoever for extra compensation or for an extension of time.

200.06 - INTERPRETATION OF CONTRACT DOCUMENTS AND ADDENDA
Should any question arise concerning the true meaning of any part of the contract documents, the bidder may submit to the City Engineer a written request for an interpretation thereof. The interpretation of the question so requested will be made as an addendum and either mailed or delivered to all bidders who receive contract documents.

Addenda: Bidders shall acknowledge receipt and incorporation of all addenda at the appropriate location provided in the proposal. Any addenda issued during the time of bidding shall be included with the bid, and in closing a contract they will become a part thereof.

200.07 - PREPARATION OF PROPOSALS
The bidder can ONLY submit his proposal through the QuestCDN electronic bidding format. A nominal fee will be charged to the Bidder for an electronic submission of a proposal through QuestCDN.

Wisconsin Statute 77.54(9m) allows a sales and use tax exemption for certain building materials sold to construction contractors for incorporation into public works projects. To claim the exemption, contractors must prepare Wisconsin Form S-211, Sales and Use Tax Exemption Certificate and provide the form to their supplier in compliance with WI 77.54(9m) when purchasing supplies covered by this statute. All other materials, supplies, and equipment purchased by a contractor, sub contractor, or builder for the construction of the work specified under this contract is subject to all applicable sales tax. Proposals are to include all applicable sales tax.

200.08 - REQUIREMENTS FOR SIGNING BIDS

a) Bids, which are not signed by individuals making them, shall have attached thereto a power of attorney evidencing authority to sign the bid in the name of the person for whom it is signed.

b) Bids, which are signed for a partnership, shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact there shall be attached to the bid a power-of-attorney evidencing authority to sign the bid, executed by the partners.

c) Bids, which are signed for a corporation, shall have the corporate name thereof and the signature of the President or other authorized officers of the Corporation, manually written below the corporate name following the word “By _____.”

200.09 - INTERPRETATION OF ESTIMATES

The estimated quantities of the work, which are the results of calculations as accurate as possible in advance, shall be used as a basis for determining the lowest bidder. After the contract is awarded, the quantity of work listed under any item, or all items, may be increased or decreased a reasonable amount at the discretion of the City Engineer without in any way invalidating the bid price. The quantities on which payment will be made to the contractor will be determined by the City Engineer who shall measure the work actually performed by the contractor as specified in the contract.

Bidders must determine for themselves the quantities of work that will be required, by such means as they may prefer, and shall assume all risks as to variations in the quantities of the different classes of work actually performed under the contract. Bidders shall not at any time after the submission of their proposal dispute or complain of the aforesaid schedule of quantities or assert that there was any misunderstanding in regard to the amount or character of the work to be done, and shall not make any claim for damages or loss of profits because of a difference between the quantities of work assumed for comparison of bids and the quantities of work actually performed.

200.10 - WHEN AWARD EFFECTUAL

The contract shall be deemed as having been awarded when formal notice of award shall have been duly served upon the intended awardee (i.e., the bidder to whom the City contemplates awarding the contract) by some officer or agent of the City duly authorized to give such notice.

200.11 - REQUIRED NUMBER OF EXECUTED CONTRACTS

The successful bidder will be required, after the award of the contract, to furnish four (4) counterparts of the contract and bond, no later than 10 days after notification of the award of the contract.

200.12 - WITHDRAWAL OF BIDS

Any bidder may withdraw his bid at any time prior to the scheduled time for the receipt of bids.

200.13 - DELIVERY OF PROPOSALS

The bidder can ONLY submit his proposal through the QuestCDN electronic bidding format. A nominal fee will be charged to the Bidder for an electronic submission of a proposal through QuestCDN.

Please note that returning the entire Project Manual is not required; the relevant contract forms, proposals, etc. shall be considered sufficiently complete when submitted through the QuestCDN on-line bidding process.

200.14 - REJECTION OF PROPOSALS

Proposals may be rejected, if they show any alterations of form, additions not called for, conditional or alternate bids unless called for, incomplete bids, or irregularities of any kind. Proposals in which the unit prices are obviously unbalanced may be rejected.

200.15 - PROPOSAL GUARANTY
No proposal will be considered unless the bid is accompanied by either of the following proposal guarantees:

a) Bid Bond The bidder may accompany his proposal with a bid bond equal to at least five percent (5%) but not more than ten percent (10%) of his bid, made payable to the City of Wauwatosa, Wisconsin, as a guarantee that if his bid is accepted he will execute and file the proper contract and bond within ten (10) days after notification of the award of the contract.

b) Certified Check The bidder may accompany his proposal with a certified check for at least five percent (5%) of the total amount of his bid, made payable to the City of Wauwatosa, Wisconsin, as a guaranty that if his bid is accepted he will execute and file the proper contract and bond within ten (10) days after notification of the award of the contract.

Failure on the part of the successful bidder to execute his contract and performance bond within ten (10) days from the date of notice of the award of contract will be considered as just cause for the annulment of the award and the forfeiture of the proposal guarantee to the City not as a penalty but in payment to the City as liquidated damages as a result of such failure.

200.16 - CONSIDERATION OF PROPOSALS
The City reserves the right to reject any or all proposals, to waive technicalities, and to advertise for new proposals, or to proceed to do the work otherwise.

Before any contract is awarded, the bidder may be required to furnish a complete statement of the origin, composition and manufacture of any or all materials to be used in the construction of the work, together with samples, which may be subjected to tests provided for in these specifications to determine their quality and fitness for the work.

200.17 – PAYMENT
Payment shall be per Section 500 as supplemented by Section 501.

The City will not accept or respond to payment application requests from subcontractors.

No interest will be paid by the Owner for any delay in making any payment unless the Contractor makes written demand of the Owner for payment of interest for any such delay. In no event, however, will any interest be payable for the 10 day period following the 15th of the calendar month. Interest will be payable at the rate of 5% annually and Wisconsin Statutes Section 66.01335 does not apply.

200.18 - RESPONSIBILITY OF THE CONTRACTOR
The Contractor, under this contract, shall protect the City against any damage to the equipment and material being used or installed. Any damage occurring because of

failure on the part of the equipment, employees, or supervisors, shall be repaired or replaced by the contractor without cost to the City.

200.19 - PREQUALIFICATIONS OF BIDDERS

All bidders are to furnish proof of responsibility by completing the prequalification form furnished by the City of Wauwatosa. This form is to be obtained from the City Engineer's office and is to be returned to the City Engineer's office in the City Hall of Wauwatosa, Wisconsin, not less than five (5) days prior to the time set for opening of bids as stated in the Official Notice.

200.20 - SUBSTANCE ABUSE PREVENTION PROGRAM

By signing this Bid, the Bidder certifies to the City of Wauwatosa that it has, or will have prior to Contract award, a substance abuse prevention program which complies with State of Wisconsin Act 181 (Chapter 103.503 of the State Statutes) and the substance abuse prevention program requirements in section 501 of these documents. The program must cover all union and non-union employees who work on the Owner's construction sites. Failure to implement such a program prior to award shall result in the Bidder being held to be non-responsible. Following award of the Contract if the Contractor breaches the District Policy by failing to have or to effectively implement the policy, the Owner shall consider this a breach of the Contract by the Contractor and may terminate the Contract. This requirement shall be applicable to all subcontractors with subcontracts in excess of one percent (1%) of the bid.

200.21 – ELECTRONIC SIGNATURES

By signing this Bid, the Bidder agrees to execute this contract using Digital ("electronic") signatures (e-signature) rather than physical signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Failure to execute this contract with an electronic signature shall result in the Bidder being disqualified.

The bidder further agrees to execute any other documents associated with this contract requiring signature with their electronically rather than physically, if so required by the City.

SECTION 300 - PROPOSAL

CONTRACT 26-11 2026 GREEN ALLEY

Bids to be received until 11:01 A.M. Local Time, 26-11 2026 GREEN ALLEY.

TO: CITY OF WAUWATOSA
WAUWATOSA, WISCONSIN

The undersigned, having familiarized oneself with the local conditions affecting the work and with the contract documents including advertisement for bids, instruction to bidders, general conditions, the form of proposal, the form of contract, form of bond, plan, specifications on file in the office of the City Clerk of the City of Wauwatosa, Wisconsin, hereby proposes to perform everything required to be performed and to provide and furnish all labor, materials, supplies, equipment, tools and other services necessary for installation of pervious pavement systems, storm sewer construction, concrete repaving and reconstruction including grading, concrete curb and gutter replacement, topsoil and sod restoration, CIPP relining of sewers and work incidental thereto all in accordance with the plans and specifications as prepared by the City of Wauwatosa Engineering Services Division, Wauwatosa, Wisconsin, including all addenda issued hereto for the prices as listed below.

Addenda: The bidder hereby acknowledges that they have received Addenda Nos. ___, ___, ___, (Bidder shall insert No. of each addendum received) and agrees that all addenda are hereby made part of the Contract Documents, and Bidder further agrees that their bid(s) includes all impact resulting from said addenda.

Contract 26-11

DIVISION C - STORM SEWER

NO.	ITEM CODE	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
C1	C2-03	12" STORM CIPP LINING	35	LF	$	$
C2	C3-58	36" DIA. CATCH BASIN W/ 2' SUMP	1	EA	$	$
C3	C3-88	6" PERFORATED PVC UNDERDRAIN W/ END CAP	32	LF	$	$
C4	C5-13	REPLACE FRAME AND COVER, EX STORM MH'S, CITY SUPPLIED	2	EA	$	$
C5	C5-15	CHIMNEY REBUILD OF STORM STRUCTURE	1	VF	$	$
C6	C6	REMOVE EXISTING STORM SEWER STRUCTURE	1	EA	$	$
C7	C7	PVC OBSERVATION WELL	1	EA	$	$
C8	C8	GEOTEXTILE FABRIC TYPE SAS	1,257	SY	$	$
C9	C9	POLYPROPYLENE GEOTEXTILE COVER	677	SY	$	$

SAMPLE

C10	D1-06	BASE AGGREGATE DENSE, ASTM #57	1,508	TON	$	$
C11	D1-05	BASE AGGREGATE DENSE, ASTM #8	315	TON	$	$

TOTAL FOR DIVISION C (ITEMS C1-C11) **$**

DIVISION D - PAVING

NO.	ITEM CODE	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
D1	D1-02	COMMON EXCAVATION	1	LS	$	$
D2	D1-07	EXCAVATION BELOW SUBGRADE	72	CY	$	$
D3	D1-08	CLEARING	300	SY		
D4	D1-15	REMOVING CONCRETE PAVEMENT	1,137	SY	$	$
D5	D2-11	CONCRETE CURB & GUTTER REMOVE AND REPLACE	42	LF	$	$
D6	D3-07	7" CONCRETE SIDEWALK AND DRIVEWAY	303	SF	$	$
D7	D3-18	ASPHALTIC DRIVEWAY, REMOVE AND REPLACE	23	SY		
D8	D4-01	7" CONCRETE PAVEMENT	630	SY	$	$
D9	D4-29	PERMEABLE PAVERS	4,980	SF	$	$
D10	D5-02	TOPSOIL AND SOD	431	SF	$	$
D11	D5-03	TOPSOIL AND MULCH	375	SF	$	$
D12	D5-76	INLET PROTECTION	6	EA	$	$
D13	D6-01	TRAFFIC CONTROL	1	LS	$	$

TOTAL FOR DIVISION D (ITEMS D1-D13) **$**

DIVISION E - STREET LIGHTING

NO.		ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
E1	E1-01	LOCATE, TEST AND PROTECT EXISTING AND NEW CIRCUITS	1	LS	$	$
E2	E1-42	2" DIAMETER SCHEDULE 80 PVC CONDUIT	35	LF	$	$

TOTAL FOR DIVISION E (ITEMS E1-E2**)** **$**

TOTAL FOR ALL DIVISIONS C THROUGH E (ITEMS C1-E2) **$**

SAMPLE

PRIME CONTRACTOR

With submission of this proposal, the prime contractor hereby certifies that they are performing a minimum of 1/3 of the value of work within this proposal. The total value of work being performed by the prime contractor is _____ dollars and _____ cents.

SUBCONTRACTOR LIST

The following Subcontractors will be utilized for portions of the Project Work (only list those > $25,000). Changes shall not be made subsequent to the Bid unless the change(s) is approved by the City. The contractor is required to complete and submit this list no later than 24 hours after the bid is due.

Subcontractor	Classification of Work	Estimated Dollar Amount

SAMPLE

AFFIDAVIT OF COMPLIANCE WITH THE STATE OF WISCONSIN ACT 181
(CHAPTER 103.503 OF THE STATE STATUTES)
CONTROLLED SUBSTANCE PREVENTION PROGRAM

State of _____ Project Name _____

_____

_____ County Contract No. _____

I, _____ , being duly sworn, state that:

1. I am the _____ of _____, a _____ (State)
   Corporation, partnership, or individual of _____, _____ (City, Village, (State)
   and make this affidavit pursuant to the requirements of State of Wisconsin Act 181.

2. I have entered into the City of Wauwatosa's Contract No. _____ and the total cost (including labor, equipment and materials) of completing the contract will exceed $48,000 if a single-trade project or $200,000 if a multiple trade project.

3. The corporation, partnership or individual I represent has in place a Controlled Substance Prevention Program that is consistent with and meets the requirements of the State of Wisconsin Act 181.

4. I have confirmed that the subcontractors I plan to employ on this contract also have in place a Controlled Substance Prevention Program that is consistent with and meets the requirements of the State of Wisconsin Act 181.

Title	Officer Name	Address
President	_____	_____
Vice President	_____	_____
Secretary	_____	_____
Treasurer	_____	_____

Subscribed and sworn to before me this _____

Day of _____, 20_____

_____
(Notary Signature)

_____
(Contractor Signature)

Notary Public, State of _____

My Commission expires: _____

SAMPLE

2. Accompanying this proposal is a _____
(Bond-Certified Check)
in the sum of _____ Dollars

$ _____ as required by the Advertisement for Bids.

3. This bid is based on the following subcontractors:

Name	Address	Class of Work

4. I hereby certify that all statements herein are made on behalf of

_____
(Name of Corporation, partnership or person submitting bid)

a corporation organized and existing under the laws of the State of

_____; a partnership consisting of an individual trading as

_____ of the City of _____

State of _____.

that I have examined and carefully prepared this proposal from the plans and specifications and have checked the same in detail before submitting this proposal; that I have full authority to make such statements and submit this proposal in (its) (their) behalf, and that the said statements are true and correct.

Signature _____

_____
(Title, if any)

Sworn and subscribed before me this
_____ day of _____, 20__.

_____
(Notary or other officer authorized to administer oaths).

My Commission expires _____.

(Bidders should not add any conditions or qualifying statements to this proposal, as otherwise the proposal may be declared irregular as being not responsive to the advertisement. Do not remove Proposal Form from Contract Documents

SAMPLE

SCHEDULE OF FIXED EXTRAS (Apply only if there is no Bid Item for the same work or the work is specified as being included with another item)

CONSTRUCTION:

1.	Water Service alteration or relay 1 ¼" and smaller in diameter	$175.00/Lin. Ft.
2.	Water Service alteration or relay 1 ½" to 2" in diameter	$200.00/Lin. Ft.
3.	Remove & Replace Curb Stop	$1,500.00 Each
4.	Water Service alteration larger than 2"	To be negotiated
5.	Adjust Manhole Frames	$ 500.00 Each
6.	Adjust Catch Basin/Inlet Frames	$ 500.00 Each
7.	Adjust Water Boxes	$250.00 Each
8.	Internal Manhole Seal Removal and/or Installation	$ 325.00 Each
9.	4" Underdrain Pipe (Complete)	$ 15.00/Lin. Ft.
10.	Sawing concrete pavement	$200.00 plus $ 3.00/L.F. for each foot over 50 feet
11.	Sawing asphalt pavement	$200.00 plus $ 2.00/L.F. for each foot over 50 feet
12.	Sawing asphalt over concrete pavement.	$200.00 plus $ 3.50/L.F. for each foot over 50 feet
13.	Relay house sewers and drains (includes reconnect)	$250.00/Lin. Ft.
14.	Reconnect house sewers and drains	$450.00 Each
15.	Steel sheeting and bracing left in place	To be negotiated
16.	Close wood sheeting and bracing left in place	To be negotiated
17.	Spot wood sheeting and bracing left in place	To be negotiated
18.	Concrete Cradle	$ 175.00/Cu. Yd.
19.	Concrete Cap	$ 150.00/Cu. Yd.
20.	Borrow Excavation	$ 20.00/Cu. Yd.

21.	Rock excavation by hand	$ 330.00/Cu. Yd.
22.	Rock excavation by mechanical means	$ 250.00/Cu. Yd.
23.	Buried concrete removal (including concrete encasement)	$ 150.00/Cu. Yd.
24.	Concrete pole base removal & disposal	$ 100.00 Each
25.	Base aggregate dense, 1-1/4 inch, tons in place including disposal of excess excavated materials.	$ 18.00/Ton
26.	Excavated material used for backfill in lieu of gravel backfill – credit.	$ 10.00/Cu. Yd.
27.	Aggregate slurry used for backfill in lieu of granular or crushed concrete backfill or vice versa	$110.00/C.Y. under 5.0 C.Y. $75.00/C.Y. over 5.0 C.Y.
28.	No. 2 stone for ditch bottom stabilization including disposal of excess excavated material	$ 24.20/Ton
29.	Crushed limestone No. 1 or smaller, tons in place	$15.00/Ton
30.	Utility structure masonry repairs	$ 85.00/Vrt. In. or $1020/Vrt. Ft.

RESTORATION: (Prices Include Removal and Disposal)

1.	8” concrete pavement.	$ 70.00/Sq. Yd.
2.	8” concrete base course.	$ 55.00/Sq. Yd.
3.	5” concrete sidewalk	$8.00/Sq. Ft.
4.	7” concrete drive	$ 9.00/Sq. Ft.
5.	Detectible Warning Fields	$40.00/Sq. Ft.
6.	High strength early setting concrete/”9 bag”	125% of bid price for the relevant pavement type
7.	Vertical face concrete curb and gutter	$ 42.00/Lin. Ft.
8.	Mountable concrete curb and gutter	$ 43.00/Lin. Ft.

9.	Concrete Steps	$ 75.00/Lin. Ft.
10.	Pavement Milling (Asphalt)	$ 4.00/Sq. Ft.
11.	Pavement Milling (Concrete)	$ 6.00/Sq. Ft.
12.	Tack Coat	$ 5.00/Gal.
13.	Asphalt pavement	
	Less than 30 tons in place	$ 90.00/Ton
	Greater than 30 tons in place	$ 80.00/Ton
14.	Temporary bituminous cold patch or temporary HMA	$ 120.00/Ton
15.	Topsoil & Sodding	$ 1.50/Sq. Ft.
16.	Topsoil, Seeding & Mulching	$ 0.90/Sq. Ft.
17.	Topsoil, spread	$ 30.00/Cu. Yd.
18.	Concrete pavement dowel bars.	$ 9.50 Each
19.	Concrete pavement tie bars.	$ 7.00 Each

EROSION CONTROLS - ALL ITEMS TO INCLUDE MAINTENANCE: (incidental in this contract)

1.	Silt fence erection and maintenance.	$ 4.00/Lin. Ft.
2.	Hay Bales.	$ 7.00 Each
3.	Ditch protection	$ 6.50/Lin. Ft.
4.	Catch basin and inlet screens.	$ 50.00 Each
5.	Catch basin and inlet baskets.	$ 150.00 Each
6.	Tracking Pad Stone	$ 25.00/Ton

SCHEDULE OF FIXED EXTRAS (CONTINUED)

REPAIR OF WATER MAIN BREAKS DURING CONSTRUCTION

Contractor shall repair all main breaks on existing mains that occur during normal working hours. The Water Works will normally operate the valves for the shutoff.
In emergency situations, the contractor may operate the valves with proper notification and authorization.

Where repairs are made on mains that will be abandoned, the Contractor shall furnish all repair material. The Contractor shall have a minimum of 2 repair clamps, 2 dual purpose sleeves, and 1 length of ductile iron, cast iron or PVC pipe of the existing pipe size on the job before the job starts and at all times thereafter. This repair material need not conform to the standard specifications.

When repairs are required on mains that will remain in service, the contractor shall also furnish all repair materials. The contractor shall have a minimum of 2 repair clamps, 2 dual purpose sleeves, and 1 length of ductile iron, pipe Special Class 54 and of the same size as the existing pipe on the job before the job starts and at all times thereafter. This repair material shall conform to the standard and Wauwatosa's specifications. Where, in unusual circumstances, the City furnishes materials, the cost of such material will be deducted from the amount due the contractor.

All breaks occurring as a result of the negligence of the contractor, whether from actual construction or faulty operation of hydrants and valves, shall be repaired at their own expense. Where the break occurs while exercising normal care, the Contractor will be compensated for the repair of each break as follows:

a. Where the break can be repaired without replacing pipe and no excavation is required, the Contractor will be paid $1,300.00.

b. Where the break can be repaired without replacing pipe, and the Contractor must excavate, the Contractor will be paid $1,900.00.

c. Where a piece of pipe must be removed and replaced, including any excavation required to complete the repair, the Contractor will be paid $2,500.00.

The Contractor, at their own expense, shall repair water services or branches damaged, as a result of the construction.

SECTION 400 – FEDERAL FUNDING REQUIREMENTS AND MINIMUM WAGE SCALE

Additional requirements due to Federal Funding are not applicable to this contract.

Minimum wage scale intentionally omitted pursuant to 2015 Wisconsin Act 55, effective January 1, 2017.

SECTION 500 - STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

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STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

ARTICLE 1—DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Bidding Requirements or Contract Documents, a term printed with initial capital letters, including the term's singular and plural forms, will have the meaning indicated in the definitions below. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

1. *Addenda*—Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.

2. *Agreement*—The written instrument, executed by Owner and Contractor, that sets forth the Contract Price and Contract Times, identifies the parties and the Engineer, and designates the specific items that are Contract Documents.

3. *Application for Payment*—The document prepared by Contractor, in a form acceptable to Engineer, to request progress or final payments, and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Bid*—The offer of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

5. *Bidder*—An individual or entity that submits a Bid to Owner.

6. *Bidding Documents*—The Bidding Requirements, the proposed Contract Documents, and all Addenda.

7. *Bidding Requirements*—The Advertisement or invitation to bid, Instructions to Bidders, Bid Bond or other Bid security, if any, the Bid Form, and the Bid with any attachments.

8. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, or other revision to the Contract, issued on or after the Effective Date of the Contract.

9. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment in Contract Price or Contract Times; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Contract.

10. *Claim*

a. A demand or assertion by Owner directly to Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment of Contract Price or Contract Times; contesting an initial decision by Engineer concerning the

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requirements of the Contract Documents or the acceptability of Work under the Contract Documents; contesting Engineer's decision regarding a Change Proposal; seeking resolution of a contractual issue that Engineer has declined to address; or seeking other relief with respect to the terms of the Contract.

b. A demand or assertion by Contractor directly to Owner, duly submitted in compliance with the procedural requirements set forth herein, contesting Engineer's decision regarding a Change Proposal, or seeking resolution of a contractual issue that Engineer has declined to address.

c. A demand or assertion by Owner or Contractor, duly submitted in compliance with the procedural requirements set forth herein, made pursuant to Paragraph 12.01.A.4, concerning disputes arising after Engineer has issued a recommendation of final payment.

d. A demand for money or services by a third party is not a Claim.

11. *Constituent of Concern*—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), lead-based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to Laws and Regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

12. *Contract*—The entire and integrated written contract between Owner and Contractor concerning the Work.

13. *Contract Documents*—Those items so designated in the Agreement, and which together comprise the Contract.

14. *Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Contract Documents.

15. *Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve Milestones, if any; (b) achieve Substantial Completion; and (c) complete the Work.

16. *Contractor*—The individual or entity with which Owner has contracted for performance of the Work.

17. *Cost of the Work*—See Paragraph 13.01 for definition.

18. *Drawings*—The part of the Contract that graphically shows the scope, extent, and character of the Work to be performed by Contractor.

19. *Effective Date of the Contract*—The date, indicated in the Agreement, on which the Contract becomes effective.

20. *Electronic Document*—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.

21. *Electronic Means*—Electronic mail (email), upload/download from a secure Project website, or other communications methods that allow: (a) the transmission or communication of Electronic Documents; (b) the documentation of transmissions, including sending and receipt; (c) printing of the transmitted Electronic Document by the

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recipient; (d) the storage and archiving of the Electronic Document by sender and recipient; and (e) the use by recipient of the Electronic Document for purposes permitted by this Contract. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.

22. *Engineer*—The individual or entity named as such in the Agreement.

23. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Contract Price or the Contract Times.

24. *Hazardous Environmental Condition*—The presence at the Site of Constituents of Concern in such quantities or circumstances that may present a danger to persons or property exposed thereto.

    a. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated into the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of the Contract, is not a Hazardous Environmental Condition.

    b. The presence of Constituents of Concern that are to be removed or remediated as part of the Work is not a Hazardous Environmental Condition.

    c. The presence of Constituents of Concern as part of the routine, anticipated, and obvious working conditions at the Site, is not a Hazardous Environmental Condition.

25. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and binding decrees, resolutions, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*—Charges, security interests, or encumbrances upon Contract-related funds, real property, or personal property.

27. *Milestone*—A principal event in the performance of the Work that the Contract requires Contractor to achieve by an intermediate completion date, or by a time prior to Substantial Completion of all the Work.

28. *Notice of Award*—The written notice by Owner to a Bidder of Owner's acceptance of the Bid.

29. *Notice to Proceed*—A written notice by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work.

30. *Owner*—The individual or entity with which Contractor has contracted regarding the Work, and which has agreed to pay Contractor for the performance of the Work, pursuant to the terms of the Contract.

31. *Progress Schedule*—A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising Contractor's plan to accomplish the Work within the Contract Times.

32. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.

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33. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site. As used herein, the term Resident Project Representative (RPR) includes any assistants or field staff of Resident Project Representative.

34. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.

35. *Schedule of Submittals*—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements for Engineer's review of the submittals.

36. *Schedule of Values*—A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.

37. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Contract Documents.

38. *Site*—Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands or areas furnished by Owner which are designated for the use of Contractor.

39. *Specifications*—The part of the Contract that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.

40. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.

41. *Submittal*—A written or graphic document, prepared by or for Contractor, which the Contract Documents require Contractor to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; Owner-delegated designs; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections, and field or Site quality-control testing and inspections; warranties and certifications; Suppliers' instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; Project photographic documentation; record documents; and other such documents required by the Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Contract Documents. Change Proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.

42. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion of such Work.

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43. *Successful Bidder*—The Bidder to which the Owner makes an award of contract.

44. *Supplementary Conditions*—The part of the Contract that amends or supplements these General Conditions.

45. *Supplier*—A manufacturer, fabricator, supplier, distributor, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.

46. *Technical Data*

    a. Those items expressly identified as Technical Data in the Supplementary Conditions, with respect to either (1) existing subsurface conditions at or adjacent to the Site, or existing physical conditions at or adjacent to the Site including existing surface or subsurface structures (except Underground Facilities) or (2) Hazardous Environmental Conditions at the Site.

    b. If no such express identifications of Technical Data have been made with respect to conditions at the Site, then Technical Data is defined, with respect to conditions at the Site under Paragraphs 5.03, 5.04, and 5.06, as the data contained in boring logs, recorded measurements of subsurface water levels, assessments of the condition of subsurface facilities, laboratory test results, and other factual, objective information regarding conditions at the Site that are set forth in any geotechnical, environmental, or other Site or facilities conditions report prepared for the Project and made available to Contractor.

    c. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data, and instead Underground Facilities are shown or indicated on the Drawings.

47. *Underground Facilities*—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at the Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.

48. *Unit Price Work*—Work to be paid for on the basis of unit prices.

49. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.

50. *Work Change Directive*—A written directive to Contractor issued on or after the Effective Date of the Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

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1.02 *Terminology*

A. The words and terms discussed in Paragraphs 1.02.B, C, D, and E are not defined terms that require initial capital letters, but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.

B. *Intent of Certain Terms or Adjectives*: The Contract Documents include the terms "as allowed," "as approved," "as ordered," "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action, or determination will be solely to evaluate, in general, the Work for compliance with the information in the Contract Documents and with the design concept of the Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility contrary to the provisions of Article 10 or any other provision of the Contract Documents.

C. *Day*: The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

D. *Defective*: The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:

1. does not conform to the Contract Documents;

2. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or

3. has been damaged prior to Engineer's recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 15.03 or Paragraph 15.04).

E. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, means to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, means to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, means to furnish and install said services, materials, or equipment complete and ready for intended use.

4. If the Contract Documents establish an obligation of Contractor with respect to specific services, materials, or equipment, but do not expressly use any of the four words "furnish," "install," "perform," or "provide," then Contractor shall furnish and install said services, materials, or equipment complete and ready for intended use.

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F. *Contract Price or Contract Times*: References to a change in "Contract Price or Contract Times" or "Contract Times or Contract Price" or similar, indicate that such change applies to (1) Contract Price, (2) Contract Times, or (3) both Contract Price and Contract Times, as warranted, even if the term "or both" is not expressed.

G. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2—PRELIMINARY MATTERS

2.01 *Delivery of Performance and Payment Bonds; Evidence of Insurance*

A. *Performance and Payment Bonds*: When Contractor delivers the signed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner the performance bond and payment bond (if the Contract requires Contractor to furnish such bonds).

B. *Evidence of Contractor's Insurance*: When Contractor delivers the signed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner, with copies to each additional insured (as identified in the Contract), the certificates, endorsements, and other evidence of insurance required to be provided by Contractor in accordance with Article 6, except to the extent the Supplementary Conditions expressly establish other dates for delivery of specific insurance policies.

C. *Evidence of Owner's Insurance*: After receipt of the signed counterparts of the Agreement and all required bonds and insurance documentation, Owner shall promptly deliver to Contractor, with copies to each additional insured (as identified in the Contract), the certificates and other evidence of insurance required to be provided by Owner under Article 6.

2.02 *Copies of Documents*

A. Owner shall furnish to Contractor four printed copies of the Contract (including one fully signed counterpart of the Agreement), and one copy in electronic portable document format (PDF). Additional printed copies will be furnished upon request at the cost of reproduction.

B. Owner shall maintain and safeguard at least one original printed record version of the Contract, including Drawings and Specifications signed and sealed by Engineer and other design professionals. Owner shall make such original printed record version of the Contract available to Contractor for review. Owner may delegate the responsibilities under this provision to Engineer.

2.03 *Before Starting Construction*

A. *Preliminary Schedules*: Within 10 days after the Effective Date of the Contract (or as otherwise required by the Contract Documents), Contractor shall submit to Engineer for timely review:

1. a preliminary Progress Schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract;

2. a preliminary Schedule of Submittals; and

3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work

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into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

2.04 *Preconstruction Conference; Designation of Authorized Representatives*

A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work, and to discuss the schedules referred to in Paragraph 2.03.A, procedures for handling Shop Drawings, Samples, and other Submittals, processing Applications for Payment, electronic or digital transmittals, and maintaining required records.

B. At this conference Owner and Contractor each shall designate, in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individuals shall have the authority to transmit and receive information, render decisions relative to the Contract, and otherwise act on behalf of each respective party.

2.05 *Acceptance of Schedules*

A. At least 10 days before submission of the first Application for Payment a conference, attended by Contractor, Engineer, and others as appropriate, will be held to review the schedules submitted in accordance with Paragraph 2.03.A. No progress payment will be made to Contractor until acceptable schedules are submitted to Engineer.

1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work, nor interfere with or relieve Contractor from Contractor's full responsibility therefor.

2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.

3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to the component parts of the Work.

4. If a schedule is not acceptable, Contractor will have an additional 10 days to revise and resubmit the schedule.

2.06 *Electronic Transmittals*

A. Except as otherwise stated elsewhere in the Contract, the Owner, Engineer, and Contractor may send, and shall accept, Electronic Documents transmitted by Electronic Means.

B. If the Contract does not establish protocols for Electronic Means, then Owner, Engineer, and Contractor shall jointly develop such protocols.

C. Subject to any governing protocols for Electronic Means, when transmitting Electronic Documents by Electronic Means, the transmitting party makes no representations as to long-term compatibility, usability, or readability of the Electronic Documents resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the Electronic Documents.

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ARTICLE 3—CONTRACT DOCUMENTS: INTENT, REQUIREMENTS, REUSE

3.01 *Intent*

A. The Contract Documents are complementary; what is required by one Contract Document is as binding as if required by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents.

C. Unless otherwise stated in the Contract Documents, if there is a discrepancy between the electronic versions of the Contract Documents (including any printed copies derived from such electronic versions) and the printed record version, the printed record version will govern.

D. The Contract supersedes prior negotiations, representations, and agreements, whether written or oral.

E. Engineer will issue clarifications and interpretations of the Contract Documents as provided herein.

F. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and Contractor, which agree that the Contract Documents will be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

G. Nothing in the Contract Documents creates:

1. any contractual relationship between Owner or Engineer and any Subcontractor, Supplier, or other individual or entity performing or furnishing any of the Work, for the benefit of such Subcontractor, Supplier, or other individual or entity; or

2. any obligation on the part of Owner or Engineer to pay or to see to the payment of any money due any such Subcontractor, Supplier, or other individual or entity, except as may otherwise be required by Laws and Regulations.

3.02 *Reference Standards*

A. *Standards Specifications, Codes, Laws and Regulations*

1. Reference in the Contract Documents to standard specifications, manuals, reference standards, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, means the standard specification, manual, reference standard, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Contract if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard specification, manual, reference standard, or code, and no instruction of a Supplier, will be effective to change the duties or responsibilities of Owner, Contractor, or Engineer from those set forth in the part of the Contract Documents prepared by or for Engineer. No such provision or instruction shall be effective to assign to Owner or Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility

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inconsistent with the provisions of the part of the Contract Documents prepared by or for Engineer.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. *Contractor's Verification of Figures and Field Measurements*: Before undertaking each part of the Work, Contractor shall carefully study the Contract Documents, and check and verify pertinent figures and dimensions therein, particularly with respect to applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy that Contractor discovers, or has actual knowledge of, and shall not proceed with any Work affected thereby until the conflict, error, ambiguity, or discrepancy is resolved by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract issued pursuant to Paragraph 11.01.

2. *Contractor's Review of Contract Documents*: If, before or during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and (a) any applicable Law or Regulation, (b) actual field conditions, (c) any standard specification, manual, reference standard, or code, or (d) any instruction of any Supplier, then Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 7.15) until the conflict, error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract issued pursuant to Paragraph 11.01.

3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor had actual knowledge thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the part of the Contract Documents prepared by or for Engineer take precedence in resolving any conflict, error, ambiguity, or discrepancy between such provisions of the Contract Documents and:

a. the provisions of any standard specification, manual, reference standard, or code, or the instruction of any Supplier (whether or not specifically incorporated by reference as a Contract Document); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Requirements of the Contract Documents*

A. During the performance of the Work and until final payment, Contractor and Owner shall submit to the Engineer in writing all matters in question concerning the requirements of the Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Contract Documents, as soon as possible after such matters arise. Engineer will be the initial interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work.

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B. Engineer will, with reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Contract Documents. Engineer's written clarification, interpretation, or decision will be final and binding on Contractor, unless it appeals by submitting a Change Proposal, and on Owner, unless it appeals by filing a Claim.

C. If a submitted matter in question concerns terms and conditions of the Contract Documents that do not involve (1) the performance or acceptability of the Work under the Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly notify Owner and Contractor in writing that Engineer is unable to provide a decision or interpretation. If Owner and Contractor are unable to agree on resolution of such a matter in question, either party may pursue resolution as provided in Article 12.

3.05 *Reuse of Documents*

A. Contractor and its Subcontractors and Suppliers shall not:

1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or its consultants, including electronic media versions, or reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer; or

2. have or acquire any title or ownership rights in any other Contract Documents, reuse any such Contract Documents for any purpose without Owner's express written consent, or violate any copyrights pertaining to such Contract Documents.

B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein precludes Contractor from retaining copies of the Contract Documents for record purposes.

ARTICLE 4—COMMENCEMENT AND PROGRESS OF THE WORK

4.01 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the 30th day after the Effective Date of the Contract or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Contract. In no event will the Contract Times commence to run later than the 60th day after the day of Bid opening or the 30th day after the Effective Date of the Contract, whichever date is earlier.

4.02 *Starting the Work*

A. Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work may be done at the Site prior to such date.

4.03 *Reference Points*

A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the

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established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.04 *Progress Schedule*

A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.05 as it may be adjusted from time to time as provided below.

1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.05) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times.

2. Proposed adjustments in the Progress Schedule that will change the Contract Times must be submitted in accordance with the requirements of Article 11.

B. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No Work will be delayed or postponed pending resolution of any disputes or disagreements, or during any appeal process, except as permitted by Paragraph 16.04, or as Owner and Contractor may otherwise agree in writing.

4.05 *Delays in Contractor's Progress*

A. If Owner, Engineer, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times.

B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor. Delay, disruption, and interference attributable to and within the control of a Subcontractor or Supplier shall be deemed to be within the control of Contractor.

C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times. Such an adjustment will be Contractor's sole and exclusive remedy for the delays, disruption, and interference described in this paragraph. Causes of delay, disruption, or interference that may give rise to an adjustment in Contract Times under this paragraph include but are not limited to the following:

1. Severe and unavoidable natural catastrophes such as fires, floods, epidemics, and earthquakes;

2. Abnormal weather conditions;

3. Acts or failures to act of third-party utility owners or other third-party entities (other than those third-party utility owners or other third-party entities performing other work at or adjacent to the Site as arranged by or under contract with Owner, as contemplated in Article 8); and

4. Acts of war or terrorism.

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D. Contractor's entitlement to an adjustment of Contract Times or Contract Price is limited as follows:

1. Contractor's entitlement to an adjustment of the Contract Times is conditioned on the delay, disruption, or interference adversely affecting an activity on the critical path to completion of the Work, as of the time of the delay, disruption, or interference.

2. Contractor shall not be entitled to an adjustment in Contract Price for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor. Such a concurrent delay by Contractor shall not preclude an adjustment of Contract Times to which Contractor is otherwise entitled.

3. Adjustments of Contract Times or Contract Price are subject to the provisions of Article 11.

E. Each Contractor request or Change Proposal seeking an increase in Contract Times or Contract Price must be supplemented by supporting data that sets forth in detail the following:

1. The circumstances that form the basis for the requested adjustment;

2. The date upon which each cause of delay, disruption, or interference began to affect the progress of the Work;

3. The date upon which each cause of delay, disruption, or interference ceased to affect the progress of the Work;

4. The number of days' increase in Contract Times claimed as a consequence of each such cause of delay, disruption, or interference; and

5. The impact on Contract Price, in accordance with the provisions of Paragraph 11.07.

Contractor shall also furnish such additional supporting documentation as Owner or Engineer may require including, where appropriate, a revised progress schedule indicating all the activities affected by the delay, disruption, or interference, and an explanation of the effect of the delay, disruption, or interference on the critical path to completion of the Work.

F. Delays, disruption, and interference to the performance or progress of the Work resulting from the existence of a differing subsurface or physical condition, an Underground Facility that was not shown or indicated by the Contract Documents, or not shown or indicated with reasonable accuracy, and those resulting from Hazardous Environmental Conditions, are governed by Article 5, together with the provisions of Paragraphs 4.05.D and 4.05.E.

G. Paragraph 8.03 addresses delays, disruption, and interference to the performance or progress of the Work resulting from the performance of certain other work at or adjacent to the Site.

ARTICLE 5—SITE; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS

5.01 *Availability of Lands*

A. Owner shall furnish the Site. Owner shall notify Contractor in writing of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work.

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B. Upon reasonable written request, Owner shall furnish Contractor with a current statement of record legal title and legal description of the lands upon which permanent improvements are to be made and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

5.02 *Use of Site and Other Areas*

A. *Limitation on Use of Site and Other Areas*

1. Contractor shall confine construction equipment, temporary construction facilities, the storage of materials and equipment, and the operations of workers to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas permitted by Laws and Regulations, and shall not unreasonably encumber the Site and such other adjacent areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for (a) damage to the Site; (b) damage to any such other adjacent areas used for Contractor's operations; (c) damage to any other adjacent land or areas, or to improvements, structures, utilities, or similar facilities located at such adjacent lands or areas; and (d) for injuries and losses sustained by the owners or occupants of any such land or areas; provided that such damage or injuries result from the performance of the Work or from other actions or conduct of the Contractor or those for which Contractor is responsible.

2. If a damage or injury claim is made by the owner or occupant of any such land or area because of the performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible, Contractor shall (a) take immediate corrective or remedial action as required by Paragraph 7.13, or otherwise; (b) promptly attempt to settle the claim as to all parties through negotiations with such owner or occupant, or otherwise resolve the claim by arbitration or other dispute resolution proceeding, or in a court of competent jurisdiction; and (c) to the fullest extent permitted by Laws and Regulations, indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from and against any such claim, and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused directly or indirectly, in whole or in part by, or based upon, Contractor's performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible.

B. *Removal of Debris During Performance of the Work*: During the progress of the Work the Contractor shall keep the Site and other adjacent areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris will conform to applicable Laws and Regulations.

C. *Cleaning*: Prior to Substantial Completion of the Work Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site and adjacent areas all tools, appliances, construction equipment

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and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading of Structures*: Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent structures or land to stresses or pressures that will endanger them.

5.03 *Subsurface and Physical Conditions*

A. *Reports and Drawings*: The Supplementary Conditions identify:

1. Those reports of explorations and tests of subsurface conditions at or adjacent to the Site that contain Technical Data;

2. Those drawings of existing physical conditions at or adjacent to the Site, including those drawings depicting existing surface or subsurface structures at or adjacent to the Site (except Underground Facilities), that contain Technical Data; and

3. Technical Data contained in such reports and drawings.

B. *Underground Facilities*: Underground Facilities are shown or indicated on the Drawings, pursuant to Paragraph 5.05, and not in the drawings referred to in Paragraph 5.03.A. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data.

C. *Reliance by Contractor on Technical Data*: Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely upon the accuracy of the Technical Data as defined in Paragraph 1.01.A.46.b.

D. *Limitations of Other Data and Documents*: Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, with respect to:

1. 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;

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings;

3. the contents of other Site-related documents made available to Contractor, such as record drawings from other projects at or adjacent to the Site, or Owner's archival documents concerning the Site; or

4. any Contractor interpretation of or conclusion drawn from any Technical Data or any such other data, interpretations, opinions, or information.

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5.04 *Differing Subsurface or Physical Conditions*

A. *Notice by Contractor*: If Contractor believes that any subsurface or physical condition that is uncovered or revealed at the Site:

1. is of such a nature as to establish that any Technical Data on which Contractor is entitled to rely as provided in Paragraph 5.03 is materially inaccurate;

2. is of such a nature as to require a change in the Drawings or Specifications;

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 7.15), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except with respect to an emergency) until receipt of a written statement permitting Contractor to do so.

B. *Engineer's Review*: After receipt of written notice as required by the preceding paragraph, Engineer will promptly review the subsurface or physical condition in question; determine whether it is necessary for Owner to obtain additional exploration or tests with respect to the condition; conclude whether the condition falls within any one or more of the differing site condition categories in Paragraph 5.04.A; obtain any pertinent cost or schedule information from Contractor; prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the subsurface or physical condition in question and the need for any change in the Drawings or Specifications; and advise Owner in writing of Engineer's findings, conclusions, and recommendations.

C. *Owner's Statement to Contractor Regarding Site Condition*: After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the subsurface or physical condition in question, addressing the resumption of Work in connection with such condition, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations, in whole or in part.

D. *Early Resumption of Work*: If at any time Engineer determines that Work in connection with the subsurface or physical condition in question may resume prior to completion of Engineer's review or Owner's issuance of its statement to Contractor, because the condition in question has been adequately documented, and analyzed on a preliminary basis, then the Engineer may at its discretion instruct Contractor to resume such Work.

E. *Possible Price and Times Adjustments*

1. Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times, to the extent that the existence of a differing subsurface or physical condition, or any related delay, disruption, or interference, causes an increase or decrease in

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Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

a. Such condition must fall within any one or more of the categories described in Paragraph 5.04.A;

b. With respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03; and,

c. Contractor's entitlement to an adjustment of the Contract Times is subject to the provisions of Paragraphs 4.05.D and 4.05.E.

2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times with respect to a subsurface or physical condition if:

a. Contractor knew of the existence of such condition at the time Contractor made a commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract, or otherwise;

b. The existence of such condition reasonably could have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas expressly required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such commitment; or

c. Contractor failed to give the written notice required by Paragraph 5.04.A.

3. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, then any such adjustment will be set forth in a Change Order.

4. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, no later than 30 days after Owner's issuance of the Owner's written statement to Contractor regarding the subsurface or physical condition in question.

F. *Underground Facilities; Hazardous Environmental Conditions*: Paragraph 5.05 governs rights and responsibilities regarding the presence or location of Underground Facilities. Paragraph 5.06 governs rights and responsibilities regarding Hazardous Environmental Conditions. The provisions of Paragraphs 5.03 and 5.04 are not applicable to the presence or location of Underground Facilities, or to Hazardous Environmental Conditions.

5.05 *Underground Facilities*

A. *Contractor's Responsibilities*: Unless it is otherwise expressly provided in the Supplementary Conditions, the cost of all of the following are included in the Contract Price, and Contractor shall have full responsibility for:

1. reviewing and checking all information and data regarding existing Underground Facilities at the Site;

2. complying with applicable state and local utility damage prevention Laws and Regulations;

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3. verifying the actual location of those Underground Facilities shown or indicated in the Contract Documents as being within the area affected by the Work, by exposing such Underground Facilities during the course of construction;

4. coordination of the Work with the owners (including Owner) of such Underground Facilities, during construction; and

5. the safety and protection of all existing Underground Facilities at the Site, and repairing any damage thereto resulting from the Work.

B. *Notice by Contractor*: If Contractor believes that an Underground Facility that is uncovered or revealed at the Site was not shown or indicated on the Drawings, or was not shown or indicated on the Drawings with reasonable accuracy, then Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 7.15), notify Owner and Engineer in writing regarding such Underground Facility.

C. *Engineer's Review*: Engineer will:

1. promptly review the Underground Facility and conclude whether such Underground Facility was not shown or indicated on the Drawings, or was not shown or indicated with reasonable accuracy;

2. identify and communicate with the owner of the Underground Facility; prepare recommendations to Owner (and if necessary issue any preliminary instructions to Contractor) regarding the Contractor's resumption of Work in connection with the Underground Facility in question;

3. obtain any pertinent cost or schedule information from Contractor; determine the extent, if any, to which a change is required in the Drawings or Specifications to reflect and document the consequences of the existence or location of the Underground Facility; and

4. advise Owner in writing of Engineer's findings, conclusions, and recommendations.

During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

D. *Owner's Statement to Contractor Regarding Underground Facility*: After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the Underground Facility in question addressing the resumption of Work in connection with such Underground Facility, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations in whole or in part.

E. *Early Resumption of Work*: If at any time Engineer determines that Work in connection with the Underground Facility may resume prior to completion of Engineer's review or Owner's issuance of its statement to Contractor, because the Underground Facility in question and conditions affected by its presence have been adequately documented, and analyzed on a preliminary basis, then the Engineer may at its discretion instruct Contractor to resume such Work.

F. *Possible Price and Times Adjustments*

1. Contractor shall be entitled to an equitable adjustment in the Contract Price or Contract Times, to the extent that any existing Underground Facility at the Site that was not shown

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or indicated on the Drawings, or was not shown or indicated with reasonable accuracy, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

a. With respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03;

b. Contractor's entitlement to an adjustment of the Contract Times is subject to the provisions of Paragraphs 4.05.D and 4.05.E; and

c. Contractor gave the notice required in Paragraph 5.05.B.

2. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, then any such adjustment will be set forth in a Change Order.

3. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, no later than 30 days after Owner's issuance of the Owner's written statement to Contractor regarding the Underground Facility in question.

4. The information and data shown or indicated on the Drawings with respect to existing Underground Facilities at the Site is based on information and data (a) furnished by the owners of such Underground Facilities, or by others, (b) obtained from available records, or (c) gathered in an investigation conducted in accordance with the current edition of ASCE 38, Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data, by the American Society of Civil Engineers. If such information or data is incorrect or incomplete, Contractor's remedies are limited to those set forth in this Paragraph 5.05.F.

5.06 *Hazardous Environmental Conditions at Site*

A. *Reports and Drawings*: The Supplementary Conditions identify:

1. those reports known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site;

2. drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site; and

3. Technical Data contained in such reports and drawings.

B. *Reliance by Contractor on Technical Data Authorized*: Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely on the accuracy of the Technical Data as defined in Paragraph 1.01.A.46.b. Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, with respect to:

1. 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

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of construction to be employed by Contractor, and safety precautions and programs incident thereto;

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.

C. Contractor shall not be responsible for removing or remediating any Hazardous Environmental Condition encountered, uncovered, or revealed at the Site unless such removal or remediation is expressly identified in the Contract Documents to be within the scope of the Work.

D. Contractor shall be responsible for controlling, containing, and duly removing all Constituents of Concern brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible, and for any associated costs; and for the costs of removing and remediating any Hazardous Environmental Condition created by the presence of any such Constituents of Concern.

E. If Contractor encounters, uncovers, or reveals a Hazardous Environmental Condition whose removal or remediation is not expressly identified in the Contract Documents as being within the scope of the Work, or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, then Contractor shall immediately: (1) secure or otherwise isolate such condition; (2) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 7.15); and (3) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any. Promptly after consulting with Engineer, Owner shall take such actions as are necessary to permit Owner to timely obtain required permits and provide Contractor the written notice required by Paragraph 5.06.F. If Contractor or anyone for whom Contractor is responsible created the Hazardous Environmental Condition in question, then Owner may remove and remediate the Hazardous Environmental Condition, and impose a set-off against payments to account for the associated costs.

F. Contractor shall not resume Work in connection with such Hazardous Environmental Condition or in any affected area until after Owner has obtained any required permits related thereto, and delivered written notice to Contractor either (1) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work, or (2) specifying any special conditions under which such Work may be resumed safely.

G. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, as a result of such Work stoppage, such special conditions under which Work is agreed to be resumed by Contractor, or any costs or expenses incurred in response to the Hazardous Environmental Condition, then within 30 days of Owner's written notice regarding the resumption of Work, Contractor may submit a Change Proposal, or Owner may impose a set-off. Entitlement to any such adjustment is subject to the provisions of Paragraphs 4.05.D, 4.05.E, 11.07, and 11.08.

H. If, after receipt of such written notice, Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special

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conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work, following the contractual change procedures in Article 11. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 8.

I. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition (1) was not shown or indicated in the Drawings, Specifications, or other Contract Documents, identified as Technical Data entitled to limited reliance pursuant to Paragraph 5.06.B, or identified in the Contract Documents to be included within the scope of the Work, and (2) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 5.06.I obligates Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

J. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the failure to control, contain, or remove a Constituent of Concern brought to the Site by Contractor or by anyone for whom Contractor is responsible, or to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 5.06.J obligates Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

K. The provisions of Paragraphs 5.03, 5.04, and 5.05 do not apply to the presence of Constituents of Concern or to a Hazardous Environmental Condition uncovered or revealed at the Site.

ARTICLE 6—BONDS AND INSURANCE

6.01 *Performance, Payment, and Other Bonds*

A. Contractor shall furnish a performance bond and a payment bond, each in an amount at least equal to the Contract Price, as security for the faithful performance and payment of Contractor's obligations under the Contract. These bonds must remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Paragraph 15.08, whichever is later, except as provided otherwise by Laws or Regulations, the terms of a prescribed bond form, the Supplementary Conditions, or other provisions of the Contract.

B. Contractor shall also furnish such other bonds (if any) as are required by the Supplementary Conditions or other provisions of the Contract.

C. All bonds must be in the form included in the Bidding Documents or otherwise specified by Owner prior to execution of the Contract, except as provided otherwise by Laws or

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Regulations, and must be issued and signed by a surety named in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Department Circular 570 (as amended and supplemented) by the Bureau of the Fiscal Service, U.S. Department of the Treasury. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority must show that it is effective on the date the agent or attorney-in-fact signed the accompanying bond.

D. Contractor shall obtain the required bonds from surety companies that are duly licensed or authorized, in the state or jurisdiction in which the Project is located, to issue bonds in the required amounts.

E. If the surety on a bond furnished by Contractor is declared bankrupt or becomes insolvent, or the surety ceases to meet the requirements above, then Contractor shall promptly notify Owner and Engineer in writing and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which must comply with the bond and surety requirements above.

F. If Contractor has failed to obtain a required bond, Owner may exclude the Contractor from the Site and exercise Owner's termination rights under Article 16.

G. Upon request to Owner from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Owner shall provide a copy of the payment bond to such person or entity.

H. Upon request to Contractor from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Contractor shall provide a copy of the payment bond to such person or entity.

6.02 *Insurance—General Provisions*

A. Owner and Contractor shall obtain and maintain insurance as required in this article and in the Supplementary Conditions.

B. All insurance required by the Contract to be purchased and maintained by Owner or Contractor shall be obtained from insurance companies that are duly licensed or authorized in the state or jurisdiction in which the Project is located to issue insurance policies for the required limits and coverages. Unless a different standard is indicated in the Supplementary Conditions, all companies that provide insurance policies required under this Contract shall have an A.M. Best rating of A-VII or better.

C. Alternative forms of insurance coverage, including but not limited to self-insurance and "Occupational Accident and Excess Employer's Indemnity Policies," are not sufficient to meet the insurance requirements of this Contract, unless expressly allowed in the Supplementary Conditions.

D. Contractor shall deliver to Owner, with copies to each additional insured identified in the Contract, certificates of insurance and endorsements establishing that Contractor has obtained and is maintaining the policies and coverages required by the Contract. Upon request by Owner or any other insured, Contractor shall also furnish other evidence of such required insurance, including but not limited to copies of policies, documentation of applicable self-insured retentions (if allowed) and deductibles, full disclosure of all relevant exclusions, and evidence of insurance required to be purchased and maintained by

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Subcontractors or Suppliers. In any documentation furnished under this provision, Contractor, Subcontractors, and Suppliers may block out (redact) (1) any confidential premium or pricing information and (2) any wording specific to a project or jurisdiction other than those applicable to this Contract.

E. Owner shall deliver to Contractor, with copies to each additional insured identified in the Contract, certificates of insurance and endorsements establishing that Owner has obtained and is maintaining the policies and coverages required of Owner by the Contract (if any). Upon request by Contractor or any other insured, Owner shall also provide other evidence of such required insurance (if any), including but not limited to copies of policies, documentation of applicable self-insured retentions (if allowed) and deductibles, and full disclosure of all relevant exclusions. In any documentation furnished under this provision, Owner may block out (redact) (1) any confidential premium or pricing information and (2) any wording specific to a project or jurisdiction other than those relevant to this Contract.

F. Failure of Owner or Contractor to demand such certificates or other evidence of the other party's full compliance with these insurance requirements, or failure of Owner or Contractor to identify a deficiency in compliance from the evidence provided, will not be construed as a waiver of the other party's obligation to obtain and maintain such insurance.

G. In addition to the liability insurance required to be provided by Contractor, the Owner, at Owner's option, may purchase and maintain Owner's own liability insurance. Owner's liability policies, if any, operate separately and independently from policies required to be provided by Contractor, and Contractor cannot rely upon Owner's liability policies for any of Contractor's obligations to the Owner, Engineer, or third parties.

H. Contractor shall require:

1. Subcontractors to purchase and maintain worker's compensation, commercial general liability, and other insurance that is appropriate for their participation in the Project, and to name as additional insureds Owner and Engineer (and any other individuals or entities identified in the Supplementary Conditions as additional insureds on Contractor's liability policies) on each Subcontractor's commercial general liability insurance policy; and

2. Suppliers to purchase and maintain insurance that is appropriate for their participation in the Project.

I. If either party does not purchase or maintain the insurance required of such party by the Contract, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage.

J. If Contractor has failed to obtain and maintain required insurance, Contractor's entitlement to enter or remain at the Site will end immediately, and Owner may impose an appropriate set-off against payment for any associated costs (including but not limited to the cost of purchasing necessary insurance coverage), and exercise Owner's termination rights under Article 16.

K. Without prejudice to any other right or remedy, if a party has failed to obtain required insurance, the other party may elect (but is in no way obligated) to obtain equivalent insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and the Contract Price will be adjusted accordingly.

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L. Owner does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Contractor or Contractor's interests. Contractor is responsible for determining whether such coverage and limits are adequate to protect its interests, and for obtaining and maintaining any additional insurance that Contractor deems necessary.

M. The insurance and insurance limits required herein will not be deemed as a limitation on Contractor's liability, or that of its Subcontractors or Suppliers, under the indemnities granted to Owner and other individuals and entities in the Contract or otherwise.

N. All the policies of insurance required to be purchased and maintained under this Contract will contain a provision or endorsement that the coverage afforded will not be canceled, or renewal refused, until at least 10 days prior written notice has been given to the purchasing policyholder. Within three days of receipt of any such written notice, the purchasing policyholder shall provide a copy of the notice to each other insured and Engineer.

6.03 *Contractor's Insurance*

A. *Required Insurance*: Contractor shall purchase and maintain Worker's Compensation, Commercial General Liability, and other insurance pursuant to the specific requirements of the Supplementary Conditions.

B. *General Provisions*: The policies of insurance required by this Paragraph 6.03 as supplemented must:

1. include at least the specific coverages required;

2. be written for not less than the limits provided, or those required by Laws or Regulations, whichever is greater;

3. remain in effect at least until the Work is complete (as set forth in Paragraph 15.06.D), and longer if expressly required elsewhere in this Contract, and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work as a warranty or correction obligation, or otherwise, or returning to the Site to conduct other tasks arising from the Contract;

4. apply with respect to the performance of the Work, whether such performance is by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable; and

5. include all necessary endorsements to support the stated requirements.

C. *Additional Insureds*: The Contractor's commercial general liability, automobile liability, employer's liability, umbrella or excess, pollution liability, and unmanned aerial vehicle liability policies, if required by this Contract, must:

1. include and list as additional insureds Owner and Engineer, and any individuals or entities identified as additional insureds in the Supplementary Conditions;

2. include coverage for the respective officers, directors, members, partners, employees, and consultants of all such additional insureds;

3. afford primary coverage to these additional insureds for all claims covered thereby (including as applicable those arising from both ongoing and completed operations);

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4. not seek contribution from insurance maintained by the additional insured; and

5. as to commercial general liability insurance, apply to additional insureds with respect to liability caused in whole or in part by Contractor's acts or omissions, or the acts and omissions of those working on Contractor's behalf, in the performance of Contractor's operations.

6.04 *Builder's Risk and Other Property Insurance*

A. *Builder's Risk*: Unless otherwise provided in the Supplementary Conditions, Contractor shall purchase and maintain builder's risk insurance upon the Work on a completed value basis, in the amount of the Work's full insurable replacement cost (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). The specific requirements applicable to the builder's risk insurance are set forth in the Supplementary Conditions.

B. *Property Insurance for Facilities of Owner Where Work Will Occur*: Owner is responsible for obtaining and maintaining property insurance covering each existing structure, building, or facility in which any part of the Work will occur, or to which any part of the Work will attach or be adjoined. Such property insurance will be written on a special perils (all-risk) form, on a replacement cost basis, providing coverage consistent with that required for the builder's risk insurance, and will be maintained until the Work is complete, as set forth in Paragraph 15.06.D.

C. *Property Insurance for Substantially Complete Facilities*: Promptly after Substantial Completion, and before actual occupancy or use of the substantially completed Work, Owner will obtain property insurance for such substantially completed Work, and maintain such property insurance at least until the Work is complete, as set forth in Paragraph 15.06.D. Such property insurance will be written on a special perils (all-risk) form, on a replacement cost basis, and provide coverage consistent with that required for the builder's risk insurance. The builder's risk insurance may terminate upon written confirmation of Owner's procurement of such property insurance.

D. *Partial Occupancy or Use by Owner*: If Owner will occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work, as provided in Paragraph 15.04, then Owner (directly, if it is the purchaser of the builder's risk policy, or through Contractor) will provide advance notice of such occupancy or use to the builder's risk insurer, and obtain an endorsement consenting to the continuation of coverage prior to commencing such partial occupancy or use.

E. *Insurance of Other Property; Additional Insurance*: If the express insurance provisions of the Contract do not require or address the insurance of a property item or interest, then the entity or individual owning such property item will be responsible for insuring it. If Contractor elects to obtain other special insurance to be included in or supplement the builder's risk or property insurance policies provided under this Paragraph 6.04, it may do so at Contractor's expense.

6.05 *Property Losses; Subrogation*

A. The builder's risk insurance policy purchased and maintained in accordance with Paragraph 6.04 (or an installation floater policy if authorized by the Supplementary Conditions), will contain provisions to the effect that in the event of payment of any loss or damage the insurer will have no rights of recovery against any insureds thereunder, or against

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Engineer or its consultants, or their officers, directors, members, partners, employees, agents, consultants, or subcontractors.

1. Owner and Contractor waive all rights against each other and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils, risks, or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Engineer, its consultants, all individuals or entities identified in the Supplementary Conditions as builder's risk or installation floater insureds, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, under such policies for losses and damages so caused.
2. None of the above waivers extends to the rights that any party making such waiver may have to the proceeds of insurance held by Owner or Contractor as trustee or fiduciary, or otherwise payable under any policy so issued.

B. Any property insurance policy maintained by Owner covering any loss, damage, or consequential loss to Owner's existing structures, buildings, or facilities in which any part of the Work will occur, or to which any part of the Work will attach or adjoin; to adjacent structures, buildings, or facilities of Owner; or to part or all of the completed or substantially completed Work, during partial occupancy or use pursuant to Paragraph 15.04, after Substantial Completion pursuant to Paragraph 15.03, or after final payment pursuant to Paragraph 15.06, will contain provisions to the effect that in the event of payment of any loss or damage the insurer will have no rights of recovery against any insureds thereunder, or against Contractor, Subcontractors, or Engineer, or the officers, directors, members, partners, employees, agents, consultants, or subcontractors of each and any of them, and that the insured is allowed to waive the insurer's rights of subrogation in a written contract executed prior to the loss, damage, or consequential loss.

1. Owner waives all rights against Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from fire or any of the perils, risks, or causes of loss covered by such policies.

C. The waivers in this Paragraph 6.05 include the waiver of rights due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to Owner's property or the Work caused by, arising out of, or resulting from fire or other insured peril, risk, or cause of loss.

D. Contractor shall be responsible for assuring that each Subcontract contains provisions whereby the Subcontractor waives all rights against Owner, Contractor, all individuals or entities identified in the Supplementary Conditions as insureds, the Engineer and its consultants, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, relating to, or resulting from fire or other peril, risk, or cause of loss covered by builder's risk insurance, installation floater, and any other property insurance applicable to the Work.

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6.06 *Receipt and Application of Property Insurance Proceeds*

A. Any insured loss under the builder's risk and other policies of property insurance required by Paragraph 6.04 will be adjusted and settled with the named insured that purchased the policy. Such named insured shall act as fiduciary for the other insureds, and give notice to such other insureds that adjustment and settlement of a claim is in progress. Any other insured may state its position regarding a claim for insured loss in writing within 15 days after notice of such claim.

B. Proceeds for such insured losses may be made payable by the insurer either jointly to multiple insureds, or to the named insured that purchased the policy in its own right and as fiduciary for other insureds, subject to the requirements of any applicable mortgage clause. A named insured receiving insurance proceeds under the builder's risk and other policies of insurance required by Paragraph 6.04 shall maintain such proceeds in a segregated account, and distribute such proceeds in accordance with such agreement as the parties in interest may reach, or as otherwise required under the dispute resolution provisions of this Contract or applicable Laws and Regulations.

C. If no other special agreement is reached, Contractor shall repair or replace the damaged Work, using allocated insurance proceeds.

ARTICLE 7—CONTRACTOR'S RESPONSIBILITIES

7.01 *Contractor's Means and Methods of Construction*

A. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction.

B. If the Contract Documents note, or Contractor determines, that professional engineering or other design services are needed to carry out Contractor's responsibilities for construction means, methods, techniques, sequences, and procedures, or for Site safety, then Contractor shall cause such services to be provided by a properly licensed design professional, at Contractor's expense. Such services are not Owner-delegated professional design services under this Contract, and neither Owner nor Engineer has any responsibility with respect to (1) Contractor's determination of the need for such services, (2) the qualifications or licensing of the design professionals retained or employed by Contractor, (3) the performance of such services, or (4) any errors, omissions, or defects in such services.

7.02 *Supervision and Superintendence*

A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents.

B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who will not be replaced without written notice to Owner and Engineer except under extraordinary circumstances.

7.03 *Labor; Working Hours*

A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall maintain good discipline and order at the Site.

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B. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of Contractor's employees; of Suppliers and Subcontractors, and their employees; and of any other individuals or entities performing or furnishing any of the Work, just as Contractor is responsible for Contractor's own acts and omissions.

C. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site will be performed during regular working hours, Monday through Friday. Contractor will not perform Work on a Saturday, Sunday, or any legal holiday. Contractor may perform Work outside regular working hours or on Saturdays, Sundays, or legal holidays only with Owner's written consent, which will not be unreasonably withheld.

7.04 *Services, Materials, and Equipment*

A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.

B. All materials and equipment incorporated into the Work must be new and of good quality, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications will expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.

C. All materials and equipment must be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

7.05 *"Or Equals"*

A. *Contractor's Request; Governing Criteria*: Whenever an item of equipment or material is specified or described in the Contract Documents by using the names of one or more proprietary items or specific Suppliers, the Contract Price has been based upon Contractor furnishing such item as specified. The specification or description of such an item is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, Contractor may request that Engineer authorize the use of other items of equipment or material, or items from other proposed Suppliers, under the circumstances described below.

1. If Engineer in its sole discretion determines that an item of equipment or material proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, Engineer will deem it an "or equal" item. For the purposes of this paragraph, a proposed item of equipment or material will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment Engineer determines that the proposed item:

1) is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;

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2) will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole;

3) has a proven record of performance and availability of responsive service; and

4) is not objectionable to Owner.

b. Contractor certifies that, if the proposed item is approved and incorporated into the Work:

1) there will be no increase in cost to the Owner or increase in Contract Times; and

2) the item will conform substantially to the detailed requirements of the item named in the Contract Documents.

B. *Contractor's Expense*: Contractor shall provide all data in support of any proposed "or equal" item at Contractor's expense.

C. *Engineer's Evaluation and Determination*: Engineer will be allowed a reasonable time to evaluate each "or-equal" request. Engineer may require Contractor to furnish additional data about the proposed "or-equal" item. Engineer will be the sole judge of acceptability. No "or-equal" item will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an "or-equal," which will be evidenced by an approved Shop Drawing or other written communication. Engineer will advise Contractor in writing of any negative determination.

D. *Effect of Engineer's Determination*: Neither approval nor denial of an "or-equal" request will result in any change in Contract Price. The Engineer's denial of an "or-equal" request will be final and binding, and may not be reversed through an appeal under any provision of the Contract.

E. *Treatment as a Substitution Request*: If Engineer determines that an item of equipment or material proposed by Contractor does not qualify as an "or-equal" item, Contractor may request that Engineer consider the item a proposed substitute pursuant to Paragraph 7.06.

7.06 *Substitutes*

A. *Contractor's Request; Governing Criteria*: Unless the specification or description of an item of equipment or material required to be furnished under the Contract Documents contains or is followed by words reading that no substitution is permitted, Contractor may request that Engineer authorize the use of other items of equipment or material under the circumstances described below. To the extent possible such requests must be made before commencement of related construction at the Site.

1. Contractor shall submit sufficient information as provided below to allow Engineer to determine if the item of material or equipment proposed is functionally equivalent to that named and an acceptable substitute therefor. Engineer will not accept requests for review of proposed substitute items of equipment or material from anyone other than Contractor.

2. The requirements for review by Engineer will be as set forth in Paragraph 7.06.B, as supplemented by the Specifications, and as Engineer may decide is appropriate under the circumstances.

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3. Contractor shall make written application to Engineer for review of a proposed substitute item of equipment or material that Contractor seeks to furnish or use. The application:

    a. will certify that the proposed substitute item will:

        1) perform adequately the functions and achieve the results called for by the general design;

        2) be similar in substance to the item specified; and

        3) be suited to the same use as the item specified.

    b. will state:

        1) the extent, if any, to which the use of the proposed substitute item will necessitate a change in Contract Times;

        2) whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item; and

        3) whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty.

    c. will identify:

        1) all variations of the proposed substitute item from the item specified; and

        2) available engineering, sales, maintenance, repair, and replacement services.

    d. will contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including but not limited to changes in Contract Price, shared savings, costs of redesign, and claims of other contractors affected by any resulting change.

B. *Engineer's Evaluation and Determination*: Engineer will be allowed a reasonable time to evaluate each substitute request, and to obtain comments and direction from Owner. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No substitute will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an acceptable substitute. Engineer's determination will be evidenced by a Field Order or a proposed Change Order accounting for the substitution itself and all related impacts, including changes in Contract Price or Contract Times. Engineer will advise Contractor in writing of any negative determination.

C. *Special Guarantee*: Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.

D. *Reimbursement of Engineer's Cost*: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor. Whether or not Engineer approves a substitute so proposed or submitted by Contractor, Contractor shall reimburse Owner for the reasonable charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the reasonable charges of Engineer for making changes in the Contract Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.

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E. *Contractor's Expense*: Contractor shall provide all data in support of any proposed substitute at Contractor's expense.

F. *Effect of Engineer's Determination*: If Engineer approves the substitution request, Contractor shall execute the proposed Change Order and proceed with the substitution. The Engineer's denial of a substitution request will be final and binding, and may not be reversed through an appeal under any provision of the Contract. Contractor may challenge the scope of reimbursement costs imposed under Paragraph 7.06.D, by timely submittal of a Change Proposal.

7.07 *Concerning Subcontractors and Suppliers*

A. Contractor may retain Subcontractors and Suppliers for the performance of parts of the Work. Such Subcontractors and Suppliers must be acceptable to Owner. The Contractor's retention of a Subcontractor or Supplier for the performance of parts of the Work will not relieve Contractor's obligation to Owner to perform and complete the Work in accordance with the Contract Documents.

B. Contractor shall retain specific Subcontractors and Suppliers for the performance of designated parts of the Work if required by the Contract to do so.

C. Subsequent to the submittal of Contractor's Bid or final negotiation of the terms of the Contract, Owner may not require Contractor to retain any Subcontractor or Supplier to furnish or perform any of the Work against which Contractor has reasonable objection.

D. Prior to entry into any binding subcontract or purchase order, Contractor shall submit to Owner the identity of the proposed Subcontractor or Supplier (unless Owner has already deemed such proposed Subcontractor or Supplier acceptable during the bidding process or otherwise). Such proposed Subcontractor or Supplier shall be deemed acceptable to Owner unless Owner raises a substantive, reasonable objection within 5 days.

E. Owner may require the replacement of any Subcontractor or Supplier. Owner also may require Contractor to retain specific replacements; provided, however, that Owner may not require a replacement to which Contractor has a reasonable objection. If Contractor has submitted the identity of certain Subcontractors or Suppliers for acceptance by Owner, and Owner has accepted it (either in writing or by failing to make written objection thereto), then Owner may subsequently revoke the acceptance of any such Subcontractor or Supplier so identified solely on the basis of substantive, reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor or Supplier.

F. If Owner requires the replacement of any Subcontractor or Supplier retained by Contractor to perform any part of the Work, then Contractor shall be entitled to an adjustment in Contract Price or Contract Times, with respect to the replacement; and Contractor shall initiate a Change Proposal for such adjustment within 30 days of Owner's requirement of replacement.

G. No acceptance by Owner of any such Subcontractor or Supplier, whether initially or as a replacement, will constitute a waiver of the right of Owner to the completion of the Work in accordance with the Contract Documents.

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H. On a monthly basis, Contractor shall submit to Engineer a complete list of all Subcontractors and Suppliers having a direct contract with Contractor, and of all other Subcontractors and Suppliers known to Contractor at the time of submittal.

I. Contractor shall be solely responsible for scheduling and coordinating the work of Subcontractors and Suppliers.

J. The divisions and sections of the Specifications and the identifications of any Drawings do not control Contractor in dividing the Work among Subcontractors or Suppliers, or in delineating the Work to be performed by any specific trade.

K. All Work performed for Contractor by a Subcontractor or Supplier must be pursuant to an appropriate contractual agreement that specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract for the benefit of Owner and Engineer.

L. Owner may furnish to any Subcontractor or Supplier, to the extent practicable, information about amounts paid to Contractor for Work performed for Contractor by the Subcontractor or Supplier.

M. Contractor shall restrict all Subcontractors and Suppliers from communicating with Engineer or Owner, except through Contractor or in case of an emergency, or as otherwise expressly allowed in this Contract.

7.08 *Patent Fees and Royalties*

A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If an invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if, to the actual knowledge of Owner or Engineer, its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights will be disclosed in the Contract Documents.

B. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, and its officers, directors, members, partners, employees, agents, consultants, and subcontractors, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device specified in the Contract Documents, but not identified as being subject to payment of any license fee or royalty to others required by patent rights or copyrights.

C. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

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7.09 *Permits*

A. Unless otherwise provided in the Contract Documents, Contractor shall obtain and pay for all construction permits, licenses, and certificates of occupancy. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of the submission of Contractor's Bid (or when Contractor became bound under a negotiated contract). Owner shall pay all charges of utility owners for connections for providing permanent service to the Work.

7.10 *Taxes*

A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

7.11 *Laws and Regulations*

A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.

B. If Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work or other action. It is not Contractor's responsibility to make certain that the Work described in the Contract Documents is in accordance with Laws and Regulations, but this does not relieve Contractor of its obligations under Paragraph 3.03.

C. Owner or Contractor may give written notice to the other party of any changes after the submission of Contractor's Bid (or after the date when Contractor became bound under a negotiated contract) in Laws or Regulations having an effect on the cost or time of performance of the Work, including but not limited to changes in Laws or Regulations having an effect on procuring permits and on sales, use, value-added, consumption, and other similar taxes. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times resulting from such changes, then within 30 days of such written notice Contractor may submit a Change Proposal, or Owner may initiate a Claim.

7.12 *Record Documents*

A. Contractor shall maintain in a safe place at the Site one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved Shop Drawings. Contractor shall keep such record documents in good order and annotate them to show changes made during construction. These record documents, together with all approved Samples, will be available to Engineer for reference. Upon completion of the Work, Contractor shall deliver these record documents to Engineer.

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7.13 *Safety and Protection*

A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety Laws and Regulations.

B. Contractor shall designate a qualified and experienced safety representative whose duties and responsibilities are the prevention of Work-related accidents and the maintenance and supervision of safety precautions and programs.

C. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

D. All damage, injury, or loss to any property referred to in Paragraph 7.13.C.2 or 7.13.C.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor at its expense (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of Owner or Engineer or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them).

E. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection.

F. Contractor shall notify Owner; the owners of adjacent property; the owners of Underground Facilities and other utilities (if the identity of such owners is known to Contractor); and other contractors and utility owners performing work at or adjacent to the Site, in writing, when Contractor knows that prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property or work in progress.

G. Contractor shall comply with the applicable requirements of Owner's safety programs, if any. Any Owner's safety programs that are applicable to the Work are identified or included in the Supplementary Conditions or Specifications.

H. Contractor shall inform Owner and Engineer of the specific requirements of Contractor's safety program with which Owner's and Engineer's employees and representatives must comply while at the Site.

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I. Contractor's duties and responsibilities for safety and protection will continue until all the Work is completed, Engineer has issued a written notice to Owner and Contractor in accordance with Paragraph 15.06.C that the Work is acceptable, and Contractor has left the Site (except as otherwise expressly provided in connection with Substantial Completion).

J. Contractor's duties and responsibilities for safety and protection will resume whenever Contractor or any Subcontractor or Supplier returns to the Site to fulfill warranty or correction obligations, or to conduct other tasks arising from the Contract Documents.

7.14 *Hazard Communication Programs*

A. Contractor shall be responsible for coordinating any exchange of safety data sheets (formerly known as material safety data sheets) or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

7.15 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused by an emergency, or are required as a result of Contractor's response to an emergency. If Engineer determines that a change in the Contract Documents is required because of an emergency or Contractor's response, a Work Change Directive or Change Order will be issued.

7.16 *Submittals*

A. *Shop Drawing and Sample Requirements*

1. Before submitting a Shop Drawing or Sample, Contractor shall:

a. review and coordinate the Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;

b. determine and verify:

1) all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect to the Submittal;

2) the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and

3) all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto;

c. confirm that the Submittal is complete with respect to all related data included in the Submittal.

2. Each Shop Drawing or Sample must bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review of that Submittal, and that Contractor approves the Submittal.

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3. With each Shop Drawing or Sample, Contractor shall give Engineer specific written notice of any variations that the Submittal may have from the requirements of the Contract Documents. This notice must be set forth in a written communication separate from the Submittal; and, in addition, in the case of a Shop Drawing by a specific notation made on the Shop Drawing itself.

B. *Submittal Procedures for Shop Drawings and Samples*: Contractor shall label and submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals.

1. *Shop Drawings*

a. Contractor shall submit the number of copies required in the Specifications.

b. Data shown on the Shop Drawings must be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide, and to enable Engineer to review the information for the limited purposes required by Paragraph 7.16.C.

2. *Samples*

a. Contractor shall submit the number of Samples required in the Specifications.

b. Contractor shall clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the Submittal for the limited purposes required by Paragraph 7.16.C.

3. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.

C. *Engineer's Review of Shop Drawings and Samples*

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the accepted Schedule of Submittals. Engineer's review and approval will be only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Contract Documents, and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction, or to safety precautions or programs incident thereto.

3. Engineer's review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

4. Engineer's review and approval of a Shop Drawing or Sample will not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 7.16.A.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer will

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document any such approved variation from the requirements of the Contract Documents in a Field Order or other appropriate Contract modification.

5. Engineer's review and approval of a Shop Drawing or Sample will not relieve Contractor from responsibility for complying with the requirements of Paragraphs 7.16.A and B.

6. Engineer's review and approval of a Shop Drawing or Sample, or of a variation from the requirements of the Contract Documents, will not, under any circumstances, change the Contract Times or Contract Price, unless such changes are included in a Change Order.

7. Neither Engineer's receipt, review, acceptance, or approval of a Shop Drawing or Sample will result in such item becoming a Contract Document.

8. Contractor shall perform the Work in compliance with the requirements and commitments set forth in approved Shop Drawings and Samples, subject to the provisions of Paragraph 7.16.C.4.

D. *Resubmittal Procedures for Shop Drawings and Samples*

1. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous Submittals.

2. Contractor shall furnish required Shop Drawing and Sample submittals with sufficient information and accuracy to obtain required approval of an item with no more than two resubmittals. Engineer will record Engineer's time for reviewing a third or subsequent resubmittal of a Shop Drawing or Sample, and Contractor shall be responsible for Engineer's charges to Owner for such time. Owner may impose a set-off against payments due Contractor to secure reimbursement for such charges.

3. If Contractor requests a change of a previously approved Shop Drawing or Sample, Contractor shall be responsible for Engineer's charges to Owner for its review time, and Owner may impose a set-off against payments due Contractor to secure reimbursement for such charges, unless the need for such change is beyond the control of Contractor.

E. *Submittals Other than Shop Drawings, Samples, and Owner-Delegated Designs*

1. The following provisions apply to all Submittals other than Shop Drawings, Samples, and Owner-delegated designs:

   a. Contractor shall submit all such Submittals to the Engineer in accordance with the Schedule of Submittals and pursuant to the applicable terms of the Contract Documents.

   b. Engineer will provide timely review of all such Submittals in accordance with the Schedule of Submittals and return such Submittals with a notation of either Accepted or Not Accepted. Any such Submittal that is not returned within the time established in the Schedule of Submittals will be deemed accepted.

   c. Engineer's review will be only to determine if the Submittal is acceptable under the requirements of the Contract Documents as to general form and content of the Submittal.

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d. If any such Submittal is not accepted, Contractor shall confer with Engineer regarding the reason for the non-acceptance, and resubmit an acceptable document.

2. Procedures for the submittal and acceptance of the Progress Schedule, the Schedule of Submittals, and the Schedule of Values are set forth in Paragraphs 2.03. 2.04, and 2.05.

F. Owner-delegated Designs: Submittals pursuant to Owner-delegated designs are governed by the provisions of Paragraph 7.19.

7.17 *Contractor's General Warranty and Guarantee*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer is entitled to rely on Contractor's warranty and guarantee.

B. Owner's rights under this warranty and guarantee are in addition to, and are not limited by, Owner's rights under the correction period provisions of Paragraph 15.08. The time in which Owner may enforce its warranty and guarantee rights under this Paragraph 7.17 is limited only by applicable Laws and Regulations restricting actions to enforce such rights; provided, however, that after the end of the correction period under Paragraph 15.08:

1. Owner shall give Contractor written notice of any defective Work within 60 days of the discovery that such Work is defective; and

2. Such notice will be deemed the start of an event giving rise to a Claim under Paragraph 12.01.B, such that any related Claim must be brought within 30 days of the notice.

C. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, or improper modification, maintenance, or operation, by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

D. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents is absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents, a release of Contractor's obligation to perform the Work in accordance with the Contract Documents, or a release of Owner's warranty and guarantee rights under this Paragraph 7.17:

1. Observations by Engineer;

2. Recommendation by Engineer or payment by Owner of any progress or final payment;

3. The issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. Use or occupancy of the Work or any part thereof by Owner;

5. Any review and approval of a Shop Drawing or Sample submittal;

6. The issuance of a notice of acceptability by Engineer;

7. The end of the correction period established in Paragraph 15.08;

8. Any inspection, test, or approval by others; or

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9. Any correction of defective Work by Owner.

E. If the Contract requires the Contractor to accept the assignment of a contract entered into by Owner, then the specific warranties, guarantees, and correction obligations contained in the assigned contract will govern with respect to Contractor's performance obligations to Owner for the Work described in the assigned contract.

7.18 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from losses, damages, costs, and judgments (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising from third-party claims or actions relating to or resulting from the performance or furnishing of the Work, provided that any such claim, action, loss, cost, judgment or damage is attributable to bodily injury, sickness, disease, or death, or to damage to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable.

B. In any and all claims against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 7.18.A will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

7.19 *Delegation of Professional Design Services*

A. Owner may require Contractor to provide professional design services for a portion of the Work by express delegation in the Contract Documents. Such delegation will specify the performance and design criteria that such services must satisfy, and the Submittals that Contractor must furnish to Engineer with respect to the Owner-delegated design.

B. Contractor shall cause such Owner-delegated professional design services to be provided pursuant to the professional standard of care by a properly licensed design professional, whose signature and seal must appear on all drawings, calculations, specifications, certifications, and Submittals prepared by such design professional. Such design professional must issue all certifications of design required by Laws and Regulations.

C. If a Shop Drawing or other Submittal related to the Owner-delegated design is prepared by Contractor, a Subcontractor, or others for submittal to Engineer, then such Shop Drawing or other Submittal must bear the written approval of Contractor's design professional when submitted by Contractor to Engineer.

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D. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy, and completeness of the services, certifications, and approvals performed or provided by the design professionals retained or employed by Contractor under an Owner-delegated design, subject to the professional standard of care and the performance and design criteria stated in the Contract Documents.

E. Pursuant to this Paragraph 7.19, Engineer's review, approval, and other determinations regarding design drawings, calculations, specifications, certifications, and other Submittals furnished by Contractor pursuant to an Owner-delegated design will be only for the following limited purposes:

1. Checking for conformance with the requirements of this Paragraph 7.19;

2. Confirming that Contractor (through its design professionals) has used the performance and design criteria specified in the Contract Documents; and

3. Establishing that the design furnished by Contractor is consistent with the design concept expressed in the Contract Documents.

F. Contractor shall not be responsible for the adequacy of performance or design criteria specified by Owner or Engineer.

G. Contractor is not required to provide professional services in violation of applicable Laws and Regulations.

ARTICLE 8—OTHER WORK AT THE SITE

8.01 *Other Work*

A. In addition to and apart from the Work under the Contract Documents, the Owner may perform other work at or adjacent to the Site. Such other work may be performed by Owner's employees, or through contracts between the Owner and third parties. Owner may also arrange to have third-party utility owners perform work on their utilities and facilities at or adjacent to the Site.

B. If Owner performs other work at or adjacent to the Site with Owner's employees, or through contracts for such other work, then Owner shall give Contractor written notice thereof prior to starting any such other work. If Owner has advance information regarding the start of any third-party utility work that Owner has arranged to take place at or adjacent to the Site, Owner shall provide such information to Contractor.

C. Contractor shall afford proper and safe access to the Site to each contractor that performs such other work, each utility owner performing other work, and Owner, if Owner is performing other work with Owner's employees, and provide a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work.

D. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, that Contractor may cut or alter others' work with the written consent of Engineer and the others whose work will be affected.

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E. If the proper execution or results of any part of Contractor's Work depends upon work performed by others, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.

F. The provisions of this article are not applicable to work that is performed by third-party utilities or other third-party entities without a contract with Owner, or that is performed without having been arranged by Owner. If such work occurs, then any related delay, disruption, or interference incurred by Contractor is governed by the provisions of Paragraph 4.05.C.3.

8.02 *Coordination*

A. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, to perform other work at or adjacent to the Site with Owner's employees, or to arrange to have utility owners perform work at or adjacent to the Site, the following will be set forth in the Supplementary Conditions or provided to Contractor prior to the start of any such other work:

1. The identity of the individual or entity that will have authority and responsibility for coordination of the activities among the various contractors;

2. An itemization of the specific matters to be covered by such authority and responsibility; and

3. The extent of such authority and responsibilities.

B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility for such coordination.

8.03 *Legal Relationships*

A. If, in the course of performing other work for Owner at or adjacent to the Site, the Owner's employees, any other contractor working for Owner, or any utility owner that Owner has arranged to perform work, causes damage to the Work or to the property of Contractor or its Subcontractors, or delays, disrupts, interferes with, or increases the scope or cost of the performance of the Work, through actions or inaction, then Contractor shall be entitled to an equitable adjustment in the Contract Price or the Contract Times. Contractor must submit any Change Proposal seeking an equitable adjustment in the Contract Price or the Contract Times under this paragraph within 30 days of the damaging, delaying, disrupting, or interfering event. The entitlement to, and extent of, any such equitable adjustment will take into account information (if any) regarding such other work that was provided to Contractor in the Contract Documents prior to the submittal of the Bid or the final negotiation of the terms of the Contract, and any remedies available to Contractor under Laws or Regulations concerning utility action or inaction. When applicable, any such equitable adjustment in Contract Price will be conditioned on Contractor assigning to Owner all Contractor's rights against such other contractor or utility owner with respect to the damage, delay, disruption, or interference that is the subject of the adjustment. Contractor's entitlement to an adjustment of the Contract Times or Contract Price is subject to the provisions of Paragraphs 4.05.D and 4.05.E.

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B. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.

1. If Contractor fails to take such measures and as a result damages, delays, disrupts, or interferes with the work of any such other contractor or utility owner, then Owner may impose a set-off against payments due Contractor, and assign to such other contractor or utility owner the Owner's contractual rights against Contractor with respect to the breach of the obligations set forth in this Paragraph 8.03.B.

2. When Owner is performing other work at or adjacent to the Site with Owner's employees, Contractor shall be liable to Owner for damage to such other work, and for the reasonable direct delay, disruption, and interference costs incurred by Owner as a result of Contractor's failure to take reasonable and customary measures with respect to Owner's other work. In response to such damage, delay, disruption, or interference, Owner may impose a set-off against payments due Contractor.

C. If Contractor damages, delays, disrupts, or interferes with the work of any other contractor, or any utility owner performing other work at or adjacent to the Site, through Contractor's failure to take reasonable and customary measures to avoid such impacts, or if any claim arising out of Contractor's actions, inactions, or negligence in performance of the Work at or adjacent to the Site is made by any such other contractor or utility owner against Contractor, Owner, or Engineer, then Contractor shall (1) promptly attempt to settle the claim as to all parties through negotiations with such other contractor or utility owner, or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law, and (2) indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against any such claims, and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such damage, delay, disruption, or interference.

ARTICLE 9—OWNER'S RESPONSIBILITIES

9.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.

9.02 *Replacement of Engineer*

A. Owner may at its discretion appoint an engineer to replace Engineer, provided Contractor makes no reasonable objection to the replacement engineer. The replacement engineer's status under the Contract Documents will be that of the former Engineer.

9.03 *Furnish Data*

A. Owner shall promptly furnish the data required of Owner under the Contract Documents.

9.04 *Pay When Due*

A. Owner shall make payments to Contractor when they are due as provided in the Agreement.

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9.05 *Lands and Easements; Reports, Tests, and Drawings*

A. Owner's duties with respect to providing lands and easements are set forth in Paragraph 5.01.

B. Owner's duties with respect to providing engineering surveys to establish reference points are set forth in Paragraph 4.03.

C. Article 5 refers to Owner's identifying and making available to Contractor copies of reports of explorations and tests of conditions at the Site, and drawings of physical conditions relating to existing surface or subsurface structures at the Site.

9.06 *Insurance*

A. Owner's responsibilities, if any, with respect to purchasing and maintaining liability and property insurance are set forth in Article 6.

9.07 *Change Orders*

A. Owner's responsibilities with respect to Change Orders are set forth in Article 11.

9.08 *Inspections, Tests, and Approvals*

A. Owner's responsibility with respect to certain inspections, tests, and approvals is set forth in Paragraph 14.02.B.

9.09 *Limitations on Owner's Responsibilities*

A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

9.10 *Undisclosed Hazardous Environmental Condition*

A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 5.06.

9.11 *Evidence of Financial Arrangements*

A. Upon request of Contractor, Owner shall furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract (including obligations under proposed changes in the Work).

9.12 *Safety Programs*

A. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.

B. Owner shall furnish copies of any applicable Owner safety programs to Contractor.

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ARTICLE 10—ENGINEER'S STATUS DURING CONSTRUCTION

10.01 *Owner's Representative*

A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract.

10.02 *Visits to Site*

A. Engineer will make visits to the Site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe, as an experienced and qualified design professional, the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, Engineer, for the benefit of Owner, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. Engineer's efforts will be directed toward providing for Owner a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, Engineer will keep Owner informed of the progress of the Work and will endeavor to guard Owner against defective Work.

B. Engineer's visits and observations are subject to all the limitations on Engineer's authority and responsibility set forth in Paragraph 10.07. Particularly, but without limitation, during or as a result of Engineer's visits or observations of Contractor's Work, Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work.

10.03 *Resident Project Representative*

A. If Owner and Engineer have agreed that Engineer will furnish a Resident Project Representative to represent Engineer at the Site and assist Engineer in observing the progress and quality of the Work, then the authority and responsibilities of any such Resident Project Representative will be as provided in the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in the Supplementary Conditions and in Paragraph 10.07.

B. If Owner designates an individual or entity who is not Engineer's consultant, agent, or employee to represent Owner at the Site, then the responsibilities and authority of such individual or entity will be as provided in the Supplementary Conditions.

10.04 *Engineer's Authority*

A. Engineer has the authority to reject Work in accordance with Article 14.

B. Engineer's authority as to Submittals is set forth in Paragraph 7.16.

C. Engineer's authority as to design drawings, calculations, specifications, certifications and other Submittals from Contractor in response to Owner's delegation (if any) to Contractor of professional design services, is set forth in Paragraph 7.19.

D. Engineer's authority as to changes in the Work is set forth in Article 11.

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E. Engineer's authority as to Applications for Payment is set forth in Article 15.

10.05 *Determinations for Unit Price Work*

A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor as set forth in Paragraph 13.03.

10.06 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. Engineer will render decisions regarding the requirements of the Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth herein for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

10.07 *Limitations on Engineer's Authority and Responsibilities*

A. Neither Engineer's authority or responsibility under this Article 10 or under any other provision of the Contract, nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer, will create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

C. Engineer will not be responsible for the acts or omissions of Contractor or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. Engineer's review of the final Application for Payment and accompanying documentation, and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Contractor under Paragraph 15.06.A, will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals, that the results certified indicate compliance with the Contract Documents.

E. The limitations upon authority and responsibility set forth in this Paragraph 10.07 also apply to the Resident Project Representative, if any.

10.08 *Compliance with Safety Program*

A. While at the Site, Engineer's employees and representatives will comply with the specific applicable requirements of Owner's and Contractor's safety programs of which Engineer has been informed.

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ARTICLE 11—CHANGES TO THE CONTRACT

11.01 *Amending and Supplementing the Contract*

A. The Contract may be amended or supplemented by a Change Order, a Work Change Directive, or a Field Order.

B. If an amendment or supplement to the Contract includes a change in the Contract Price or the Contract Times, such amendment or supplement must be set forth in a Change Order.

C. All changes to the Contract that involve (1) the performance or acceptability of the Work, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, must be supported by Engineer's recommendation. Owner and Contractor may amend other terms and conditions of the Contract without the recommendation of the Engineer.

11.02 *Change Orders*

A. Owner and Contractor shall execute appropriate Change Orders covering:

1. Changes in Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive;

2. Changes in Contract Price resulting from an Owner set-off, unless Contractor has duly contested such set-off;

3. Changes in the Work which are: (a) ordered by Owner pursuant to Paragraph 11.05, (b) required because of Owner's acceptance of defective Work under Paragraph 14.04 or Owner's correction of defective Work under Paragraph 14.07, or (c) agreed to by the parties, subject to the need for Engineer's recommendation if the change in the Work involves the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters; and

4. Changes that embody the substance of any final and binding results under: Paragraph 11.03.B, resolving the impact of a Work Change Directive; Paragraph 11.09, concerning Change Proposals; Article 12, Claims; Paragraph 13.02.D, final adjustments resulting from allowances; Paragraph 13.03.D, final adjustments relating to determination of quantities for Unit Price Work; and similar provisions.

B. If Owner or Contractor refuses to execute a Change Order that is required to be executed under the terms of Paragraph 11.02.A, it will be deemed to be of full force and effect, as if fully executed.

11.03 *Work Change Directives*

A. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the modification ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order, following negotiations by the parties as to the Work Change Directive's effect, if any, on the Contract Price and Contract Times; or, if negotiations are unsuccessful, by a determination under the terms of the Contract Documents governing adjustments, expressly including Paragraph 11.07 regarding change of Contract Price.

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B. If Owner has issued a Work Change Directive and:

1. Contractor believes that an adjustment in Contract Times or Contract Price is necessary, then Contractor shall submit any Change Proposal seeking such an adjustment no later than 30 days after the completion of the Work set out in the Work Change Directive.

2. Owner believes that an adjustment in Contract Times or Contract Price is necessary, then Owner shall submit any Claim seeking such an adjustment no later than 60 days after issuance of the Work Change Directive.

11.04 *Field Orders*

A. Engineer may authorize minor changes in the Work if the changes do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Such changes will be accomplished by a Field Order and will be binding on Owner and also on Contractor, which shall perform the Work involved promptly.

B. If Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, then before proceeding with the Work at issue, Contractor shall submit a Change Proposal as provided herein.

11.05 *Owner-Authorized Changes in the Work*

A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work. Changes involving the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters will be supported by Engineer's recommendation.

B. Such changes in the Work may be accomplished by a Change Order, if Owner and Contractor have agreed as to the effect, if any, of the changes on Contract Times or Contract Price; or by a Work Change Directive. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved; or, in the case of a deletion in the Work, promptly cease construction activities with respect to such deleted Work. Added or revised Work must be performed under the applicable conditions of the Contract Documents.

C. Nothing in this Paragraph 11.05 obligates Contractor to undertake work that Contractor reasonably concludes cannot be performed in a manner consistent with Contractor's safety obligations under the Contract Documents or Laws and Regulations.

11.06 *Unauthorized Changes in the Work*

A. Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents, as amended, modified, or supplemented, except in the case of an emergency as provided in Paragraph 7.15 or in the case of uncovering Work as provided in Paragraph 14.05.C.2.

11.07 *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Price must comply with the provisions of Paragraph 11.09. Any Claim for an adjustment of Contract Price must comply with the provisions of Article 12.

B. An adjustment in the Contract Price will be determined as follows:

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1. Where the Work involved is covered by unit prices contained in the Contract Documents, then by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 13.03);

2. Where the Work involved is not covered by unit prices contained in the Contract Documents, then by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 11.07.C.2); or

3. Where the Work involved is not covered by unit prices contained in the Contract Documents and the parties do not reach mutual agreement to a lump sum, then on the basis of the Cost of the Work (determined as provided in Paragraph 13.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 11.07.C).

C. *Contractor's Fee*: When applicable, the Contractor's fee for overhead and profit will be determined as follows:

1. A mutually acceptable fixed fee; or

2. If a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. For costs incurred under Paragraphs 13.01.B.1 and 13.01.B.2, the Contractor's fee will be 15 percent;

b. For costs incurred under Paragraph 13.01.B.3, the Contractor's fee will be 5 percent;

c. Where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of Paragraphs 11.07.C.2.a and 11.07.C.2.b is that the Contractor's fee will be based on: (1) a fee of 15 percent of the costs incurred under Paragraphs 13.01.B.1 and 13.01.B.2 by the Subcontractor that actually performs the Work, at whatever tier, and (2) with respect to Contractor itself and to any Subcontractors of a tier higher than that of the Subcontractor that actually performs the Work, a fee of 5 percent of the amount (fee plus underlying costs incurred) attributable to the next lower tier Subcontractor; provided, however, that for any such subcontracted Work the maximum total fee to be paid by Owner will be no greater than 27 percent of the costs incurred by the Subcontractor that actually performs the Work;

d. No fee will be payable on the basis of costs itemized under Paragraphs 13.01.B.4, 13.01.B.5, and 13.01.C;

e. The amount of credit to be allowed by Contractor to Owner for any change which results in a net decrease in Cost of the Work will be the amount of the actual net decrease in Cost of the Work and a deduction of an additional amount equal to 5 percent of such actual net decrease in Cost of the Work; and

f. When both additions and credits are involved in any one change or Change Proposal, the adjustment in Contractor's fee will be computed by determining the sum of the costs in each of the cost categories in Paragraph 13.01.B (specifically, payroll costs, Paragraph 13.01.B.1; incorporated materials and equipment costs, Paragraph 13.01.B.2; Subcontract costs, Paragraph 13.01.B.3; special consultants costs, Paragraph 13.01.B.4; and other costs, Paragraph 13.01.B.5) and applying to each such cost category sum the appropriate fee from Paragraphs 11.07.C.2.a through 11.07.C.2.e, inclusive.

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11.08 *Change of Contract Times*

A. The Contract Times may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Times must comply with the provisions of Paragraph 11.09. Any Claim for an adjustment in the Contract Times must comply with the provisions of Article 12.

B. Delay, disruption, and interference in the Work, and any related changes in Contract Times, are addressed in and governed by Paragraph 4.05.

11.09 *Change Proposals*

A. *Purpose and Content*: Contractor shall submit a Change Proposal to Engineer to request an adjustment in the Contract Times or Contract Price; contest an initial decision by Engineer concerning the requirements of the Contract Documents or relating to the acceptability of the Work under the Contract Documents; challenge a set-off against payment due; or seek other relief under the Contract. The Change Proposal will specify any proposed change in Contract Times or Contract Price, or other proposed relief, and explain the reason for the proposed change, with citations to any governing or applicable provisions of the Contract Documents. Each Change Proposal will address only one issue, or a set of closely related issues.

B. *Change Proposal Procedures*

1. *Submittal*: Contractor shall submit each Change Proposal to Engineer within 30 days after the start of the event giving rise thereto, or after such initial decision.

2. *Supporting Data*: The Contractor shall submit supporting data, including the proposed change in Contract Price or Contract Time (if any), to the Engineer and Owner within 15 days after the submittal of the Change Proposal.

    a. Change Proposals based on or related to delay, interruption, or interference must comply with the provisions of Paragraphs 4.05.D and 4.05.E.

    b. Change proposals related to a change of Contract Price must include full and detailed accounts of materials incorporated into the Work and labor and equipment used for the subject Work.

    The supporting data must be accompanied by a written statement that the supporting data are accurate and complete, and that any requested time or price adjustment is the entire adjustment to which Contractor believes it is entitled as a result of said event.

3. *Engineer's Initial Review*: Engineer will advise Owner regarding the Change Proposal, and consider any comments or response from Owner regarding the Change Proposal. If in its discretion Engineer concludes that additional supporting data is needed before conducting a full review and making a decision regarding the Change Proposal, then Engineer may request that Contractor submit such additional supporting data by a date specified by Engineer, prior to Engineer beginning its full review of the Change Proposal.

4. *Engineer's Full Review and Action on the Change Proposal*: Upon receipt of Contractor's supporting data (including any additional data requested by Engineer), Engineer will conduct a full review of each Change Proposal and, within 30 days after such receipt of the Contractor's supporting data, either approve the Change Proposal in whole, deny it in whole, or approve it in part and deny it in part. Such actions must be in writing, with a copy provided to Owner and Contractor. If Engineer does not take action on the Change

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Proposal within 30 days, then either Owner or Contractor may at any time thereafter submit a letter to the other party indicating that as a result of Engineer's inaction the Change Proposal is deemed denied, thereby commencing the time for appeal of the denial under Article 12.

5. *Binding Decision*: Engineer's decision is final and binding upon Owner and Contractor, unless Owner or Contractor appeals the decision by filing a Claim under Article 12.

C. *Resolution of Certain Change Proposals*: If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties in writing that the Engineer is unable to resolve the Change Proposal. For purposes of further resolution of such a Change Proposal, such notice will be deemed a denial, and Contractor may choose to seek resolution under the terms of Article 12.

D. *Post-Completion*: Contractor shall not submit any Change Proposals after Engineer issues a written recommendation of final payment pursuant to Paragraph 15.06.B.

11.10 *Notification to Surety*

A. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 12—CLAIMS

12.01 *Claims*

A. *Claims Process*: The following disputes between Owner and Contractor are subject to the Claims process set forth in this article:

1. Appeals by Owner or Contractor of Engineer's decisions regarding Change Proposals;

2. Owner demands for adjustments in the Contract Price or Contract Times, or other relief under the Contract Documents;

3. Disputes that Engineer has been unable to address because they do not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters; and

4. Subject to the waiver provisions of Paragraph 15.07, any dispute arising after Engineer has issued a written recommendation of final payment pursuant to Paragraph 15.06.B.

B. *Submittal of Claim*: The party submitting a Claim shall deliver it directly to the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto; in the case of appeals regarding Change Proposals within 30 days of the decision under appeal. The party submitting the Claim shall also furnish a copy to the Engineer, for its information only. The responsibility to substantiate a Claim rests with the party making the Claim. In the case of a Claim by Contractor seeking an increase in the Contract Times or Contract Price, Contractor shall certify that the Claim is made in good faith, that the supporting data are accurate and complete, and that to the best of Contractor's knowledge

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and belief the amount of time or money requested accurately reflects the full amount to which Contractor is entitled.

C. *Review and Resolution*: The party receiving a Claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the Claim through the exchange of information and direct negotiations. The parties may extend the time for resolving the Claim by mutual agreement. All actions taken on a Claim will be stated in writing and submitted to the other party, with a copy to Engineer.

D. *Mediation*

1. At any time after initiation of a Claim, Owner and Contractor may mutually agree to mediation of the underlying dispute. The agreement to mediate will stay the Claim submittal and response process.

2. If Owner and Contractor agree to mediation, then after 60 days from such agreement, either Owner or Contractor may unilaterally terminate the mediation process, and the Claim submittal and decision process will resume as of the date of the termination. If the mediation proceeds but is unsuccessful in resolving the dispute, the Claim submittal and decision process will resume as of the date of the conclusion of the mediation, as determined by the mediator.

3. Owner and Contractor shall each pay one-half of the mediator's fees and costs.

E. *Partial Approval*: If the party receiving a Claim approves the Claim in part and denies it in part, such action will be final and binding unless within 30 days of such action the other party invokes the procedure set forth in Article 17 for final resolution of disputes.

F. *Denial of Claim*: If efforts to resolve a Claim are not successful, the party receiving the Claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the Claim within 90 days, then either Owner or Contractor may at any time thereafter submit a letter to the other party indicating that as a result of the inaction, the Claim is deemed denied, thereby commencing the time for appeal of the denial. A denial of the Claim will be final and binding unless within 30 days of the denial the other party invokes the procedure set forth in Article 17 for the final resolution of disputes.

G. *Final and Binding Results*: If the parties reach a mutual agreement regarding a Claim, whether through approval of the Claim, direct negotiations, mediation, or otherwise; or if a Claim is approved in part and denied in part, or denied in full, and such actions become final and binding; then the results of the agreement or action on the Claim will be incorporated in a Change Order or other written document to the extent they affect the Contract, including the Work, the Contract Times, or the Contract Price.

ARTICLE 13—COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

13.01 *Cost of the Work*

A. *Purposes for Determination of Cost of the Work*: The term Cost of the Work means the sum of all costs necessary for the proper performance of the Work at issue, as further defined below. The provisions of this Paragraph 13.01 are used for two distinct purposes:

1. To determine Cost of the Work when Cost of the Work is a component of the Contract Price, under cost-plus-fee, time-and-materials, or other cost-based terms; or

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2. When needed to determine the value of a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price. When the value of any such adjustment is determined on the basis of Cost of the Work, Contractor is entitled only to those additional or incremental costs required because of the change in the Work or because of the event giving rise to the adjustment.

B. *Costs Included*: Except as otherwise may be agreed to in writing by Owner, costs included in the Cost of the Work will be in amounts no higher than those commonly incurred in the locality of the Project, will not include any of the costs itemized in Paragraph 13.01.C, and will include only the following items:

1. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by Owner and Contractor in advance of the subject Work. Such employees include, without limitation, superintendents, foremen, safety managers, safety representatives, and other personnel employed full time on the Work. Payroll costs for employees not employed full time on the Work will be apportioned on the basis of their time spent on the Work. Payroll costs include, but are not limited to, salaries and wages plus the cost of fringe benefits, which include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, sick leave, and vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, will be included in the above to the extent authorized by Owner.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts will accrue to Owner. All trade discounts, rebates, and refunds and returns from sale of surplus materials and equipment will accrue to Owner, and Contractor shall make provisions so that they may be obtained.

3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Contractor and shall deliver such bids to Owner, which will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee will be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 13.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed or retained for services specifically related to the Work.

5. Other costs consisting of the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of Contractor's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, which are

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consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of Contractor.

1) In establishing included costs for materials such as scaffolding, plating, or sheeting, consideration will be given to the actual or the estimated life of the material for use on other projects; or rental rates may be established on the basis of purchase or salvage value of such items, whichever is less. Contractor will not be eligible for compensation for such items in an amount that exceeds the purchase cost of such item.

c. *Construction Equipment Rental*

1) Rentals of all construction equipment and machinery, and the parts thereof, in accordance with rental agreements approved by Owner as to price (including any surcharge or special rates applicable to overtime use of the construction equipment or machinery), and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs will be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts must cease when the use thereof is no longer necessary for the Work.

2) Costs for equipment and machinery owned by Contractor or a Contractor-related entity will be paid at a rate shown for such equipment in the equipment rental rate book specified in the Supplementary Conditions. An hourly rate will be computed by dividing the monthly rates by 176. These computed rates will include all operating costs.

3) With respect to Work that is the result of a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price ("changed Work"), included costs will be based on the time the equipment or machinery is in use on the changed Work and the costs of transportation, loading, unloading, assembly, dismantling, and removal when directly attributable to the changed Work. The cost of any such equipment or machinery, or parts thereof, must cease to accrue when the use thereof is no longer necessary for the changed Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which Contractor is liable, as imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by Contractor in connection with the performance of the Work (except losses and damages within the deductible amounts of builder's risk or other property insurance established in accordance with Paragraph 6.04), provided such losses and damages have resulted from causes other than the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses will be included in the Cost of the Work for the purpose of determining Contractor's fee.

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g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as communication service at the Site, express and courier services, and similar petty cash items in connection with the Work.

i. The costs of premiums for all bonds and insurance that Contractor is required by the Contract Documents to purchase and maintain.

C. *Costs Excluded*: The term Cost of the Work does not include any of the following items:

1. Payroll costs and other compensation of Contractor's officers, executives, principals, general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Contractor, whether at the Site or in Contractor's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 13.01.B.1 or specifically covered by Paragraph 13.01.B.4. The payroll costs and other compensation excluded here are to be considered administrative costs covered by the Contractor's fee.

2. The cost of purchasing, renting, or furnishing small tools and hand tools.

3. Expenses of Contractor's principal and branch offices other than Contractor's office at the Site.

4. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

5. Costs due to the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

6. Expenses incurred in preparing and advancing Claims.

7. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 13.01.B.

D. *Contractor's Fee*

1. When the Work as a whole is performed on the basis of cost-plus-a-fee, then:

a. Contractor's fee for the Work set forth in the Contract Documents as of the Effective Date of the Contract will be determined as set forth in the Agreement.

b. for any Work covered by a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price on the basis of Cost of the Work, Contractor's fee will be determined as follows:

1) When the fee for the Work as a whole is a percentage of the Cost of the Work, the fee will automatically adjust as the Cost of the Work changes.

2) When the fee for the Work as a whole is a fixed fee, the fee for any additions or deletions will be determined in accordance with Paragraph 11.07.C.2.

2. When the Work as a whole is performed on the basis of a stipulated sum, or any other basis other than cost-plus-a-fee, then Contractor's fee for any Work covered by a Change

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Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price on the basis of Cost of the Work will be determined in accordance with Paragraph 11.07.C.2.

E. *Documentation and Audit*: Whenever the Cost of the Work for any purpose is to be determined pursuant to this Article 13, Contractor and pertinent Subcontractors will establish and maintain records of the costs in accordance with generally accepted accounting practices. Subject to prior written notice, Owner will be afforded reasonable access, during normal business hours, to all Contractor's accounts, records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda, and similar data relating to the Cost of the Work and Contractor's fee. Contractor shall preserve all such documents for a period of three years after the final payment by Owner. Pertinent Subcontractors will afford such access to Owner, and preserve such documents, to the same extent required of Contractor.

13.02 *Allowances*

A. It is understood that Contractor has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

B. *Cash Allowances*: Contractor agrees that:

1. the cash allowances include the cost to Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. Contractor's costs for unloading and handling on the Site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment for any of the foregoing will be valid.

C. *Owner's Contingency Allowance*: Contractor agrees that an Owner's contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

D. Prior to final payment, an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due Contractor for Work covered by allowances, and the Contract Price will be correspondingly adjusted.

13.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement.

B. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Payments to Contractor for Unit Price Work will be based on actual quantities.

C. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item.

D. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Engineer will review with Contractor the Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). Engineer's written decision

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thereon will be final and binding (except as modified by Engineer to reflect changed factual conditions or more accurate data) upon Owner and Contractor, and the final adjustment of Contract Price will be set forth in a Change Order, subject to the provisions of the following paragraph.

E. *Adjustments in Unit Price*

1. Contractor or Owner shall be entitled to an adjustment in the unit price with respect to an item of Unit Price Work if:

a. the quantity of the item of Unit Price Work performed by Contractor differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

b. Contractor's unit costs to perform the item of Unit Price Work have changed materially and significantly as a result of the quantity change.

2. The adjustment in unit price will account for and be coordinated with any related changes in quantities of other items of Work, and in Contractor's costs to perform such other Work, such that the resulting overall change in Contract Price is equitable to Owner and Contractor.

3. Adjusted unit prices will apply to all units of that item.

ARTICLE 14—TESTS AND INSPECTIONS; CORRECTION, REMOVAL, OR ACCEPTANCE OF DEFECTIVE WORK

14.01 *Access to Work*

A. Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and authorities having jurisdiction have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply with such procedures and programs as applicable.

14.02 *Tests, Inspections, and Approvals*

A. Contractor shall give Engineer timely notice of readiness of the Work (or specific parts thereof) for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.

B. Owner shall retain and pay for the services of an independent inspector, testing laboratory, or other qualified individual or entity to perform all inspections and tests expressly required by the Contract Documents to be furnished and paid for by Owner, except that costs incurred in connection with tests or inspections of covered Work will be governed by the provisions of Paragraph 14.05.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer the required certificates of inspection or approval.

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D. Contractor shall be responsible for arranging, obtaining, and paying for all inspections and tests required:

1. by the Contract Documents, unless the Contract Documents expressly allocate responsibility for a specific inspection or test to Owner;

2. to attain Owner's and Engineer's acceptance of materials or equipment to be incorporated in the Work;

3. by manufacturers of equipment furnished under the Contract Documents;

4. for testing, adjusting, and balancing of mechanical, electrical, and other equipment to be incorporated into the Work; and

5. for acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work.

Such inspections and tests will be performed by independent inspectors, testing laboratories, or other qualified individuals or entities acceptable to Owner and Engineer.

E. If the Contract Documents require the Work (or part thereof) to be approved by Owner, Engineer, or another designated individual or entity, then Contractor shall assume full responsibility for arranging and obtaining such approvals.

F. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering will be at Contractor's expense unless Contractor had given Engineer timely notice of Contractor's intention to cover the same and Engineer had not acted with reasonable promptness in response to such notice.

14.03 *Defective Work*

A. *Contractor's Obligation*: It is Contractor's obligation to assure that the Work is not defective.

B. *Engineer's Authority*: Engineer has the authority to determine whether Work is defective, and to reject defective Work.

C. *Notice of Defects*: Prompt written notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor.

D. *Correction, or Removal and Replacement*: Promptly after receipt of written notice of defective Work, Contractor shall correct all such defective Work, whether or not fabricated, installed, or completed, or, if Engineer has rejected the defective Work, remove it from the Project and replace it with Work that is not defective.

E. *Preservation of Warranties*: When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.

F. *Costs and Damages*: In addition to its correction, removal, and replacement obligations with respect to defective Work, Contractor shall pay all claims, costs, losses, and damages arising out of or relating to defective Work, including but not limited to the cost of the inspection, testing, correction, removal, replacement, or reconstruction of such defective Work, fines levied against Owner by governmental authorities because the Work is defective, and the costs of repair or replacement of work of others resulting from defective Work. Prior to final payment, if Owner and Contractor are unable to agree as to the measure of such claims, costs,

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losses, and damages resulting from defective Work, then Owner may impose a reasonable set-off against payments due under Article 15.

14.04 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, Owner prefers to accept it, Owner may do so (subject, if such acceptance occurs prior to final payment, to Engineer's confirmation that such acceptance is in general accord with the design intent and applicable engineering principles, and will not endanger public safety). Contractor shall pay all claims, costs, losses, and damages attributable to Owner's evaluation of and determination to accept such defective Work (such costs to be approved by Engineer as to reasonableness), and for the diminished value of the Work to the extent not otherwise paid by Contractor. If any such acceptance occurs prior to final payment, the necessary revisions in the Contract Documents with respect to the Work will be incorporated in a Change Order. If the parties are unable to agree as to the decrease in the Contract Price, reflecting the diminished value of Work so accepted, then Owner may impose a reasonable set-off against payments due under Article 15. If the acceptance of defective Work occurs after final payment, Contractor shall pay an appropriate amount to Owner.

14.05 *Uncovering Work*

A. Engineer has the authority to require additional inspection or testing of the Work, whether or not the Work is fabricated, installed, or completed.

B. If any Work is covered contrary to the written request of Engineer, then Contractor shall, if requested by Engineer, uncover such Work for Engineer's observation, and then replace the covering, all at Contractor's expense.

C. If Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, then Contractor, at Engineer's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer may require, that portion of the Work in question, and provide all necessary labor, material, and equipment.

1. If it is found that the uncovered Work is defective, Contractor shall be responsible for all claims, costs, losses, and damages arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and pending Contractor's full discharge of this responsibility the Owner shall be entitled to impose a reasonable set-off against payments due under Article 15.

2. If the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, then Contractor may submit a Change Proposal within 30 days of the determination that the Work is not defective.

14.06 *Owner May Stop the Work*

A. If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work,

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or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work will not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

14.07 *Owner May Correct Defective Work*

A. If Contractor fails within a reasonable time after written notice from Engineer to correct defective Work, or to remove and replace defective Work as required by Engineer, then Owner may, after 7 days' written notice to Contractor, correct or remedy any such deficiency.

B. In exercising the rights and remedies under this Paragraph 14.07, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this paragraph.

C. All claims, costs, losses, and damages incurred or sustained by Owner in exercising the rights and remedies under this Paragraph 14.07 will be charged against Contractor as set-offs against payments due under Article 15. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.

D. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph 14.07.

ARTICLE 15—PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD

15.01 *Progress Payments*

A. *Basis for Progress Payments*: The Schedule of Values established as provided in Article 2 will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to Engineer. Progress payments for Unit Price Work will be based on the number of units completed during the pay period, as determined under the provisions of Paragraph 13.03. Progress payments for cost-based Work will be based on Cost of the Work completed by Contractor during the pay period.

B. *Applications for Payments*

1. At least 20 days before the date established in the Agreement for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents.

2. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment must also be accompanied by: (a) a bill of sale, invoice, copies of subcontract or purchase order payments, or other documentation

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establishing full payment by Contractor for the materials and equipment; (b) at Owner's request, documentation warranting that Owner has received the materials and equipment free and clear of all Liens; and (c) evidence that the materials and equipment are covered by appropriate property insurance, a warehouse bond, or other arrangements to protect Owner's interest therein, all of which must be satisfactory to Owner.

3. Beginning with the second Application for Payment, each Application must include an affidavit of Contractor stating that all previous progress payments received by Contractor have been applied to discharge Contractor's legitimate obligations associated with prior Applications for Payment.

4. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.

C. *Review of Applications*

1. Engineer will, within 10 days after receipt of each Application for Payment, including each resubmittal, either indicate in writing a recommendation of payment and present the Application to Owner, or return the Application to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. In the latter case, Contractor may make the necessary corrections and resubmit the Application.

2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Owner, based on Engineer's observations of the executed Work as an experienced and qualified design professional, and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:

   a. the Work has progressed to the point indicated;

   b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, the results of any subsequent tests called for in the Contract Documents, a final determination of quantities and classifications for Unit Price Work under Paragraph 13.03, and any other qualifications stated in the recommendation); and

   c. the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work.

3. By recommending any such payment Engineer will not thereby be deemed to have represented that:

   a. inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract; or

   b. there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.

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4. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:

    a. to supervise, direct, or control the Work;

    b. for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto;

    c. for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work;

    d. to make any examination to ascertain how or for what purposes Contractor has used the money paid by Owner; or

    e. to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any Liens.

5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 15.01.C.2.

6. Engineer will recommend reductions in payment (set-offs) necessary in Engineer's opinion to protect Owner from loss because:

    a. the Work is defective, requiring correction or replacement;

    b. the Contract Price has been reduced by Change Orders;

    c. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;

    d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible; or

    e. Engineer has actual knowledge of the occurrence of any of the events that would constitute a default by Contractor and therefore justify termination for cause under the Contract Documents.

D. *Payment Becomes Due*

1. Ten days after presentation of the Application for Payment to Owner with Engineer's recommendation, the amount recommended (subject to any Owner set-offs) will become due, and when due will be paid by Owner to Contractor.

E. *Reductions in Payment by Owner*

1. In addition to any reductions in payment (set-offs) recommended by Engineer, Owner is entitled to impose a set-off against payment based on any of the following:

    a. Claims have been made against Owner based on Contractor's conduct in the performance or furnishing of the Work, or Owner has incurred costs, losses, or damages resulting from Contractor's conduct in the performance or furnishing of the Work, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, non-compliance with Laws and Regulations, and patent infringement;

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b. Contractor has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with other work at or adjacent to the Site;

c. Contractor has failed to provide and maintain required bonds or insurance;

d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible;

e. Owner has incurred extra charges or engineering costs related to submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;

f. The Work is defective, requiring correction or replacement;

g. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;

h. The Contract Price has been reduced by Change Orders;

i. An event has occurred that would constitute a default by Contractor and therefore justify a termination for cause;

j. Liquidated or other damages have accrued as a result of Contractor's failure to achieve Milestones, Substantial Completion, or final completion of the Work;

k. Liens have been filed in connection with the Work, except where Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such Liens; or

l. Other items entitle Owner to a set-off against the amount recommended.

2. If Owner imposes any set-off against payment, whether based on its own knowledge or on the written recommendations of Engineer, Owner will give Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and the specific amount of the reduction, and promptly pay Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Contractor, if Contractor remedies the reasons for such action. The reduction imposed will be binding on Contractor unless it duly submits a Change Proposal contesting the reduction.

3. Upon a subsequent determination that Owner's refusal of payment was not justified, the amount wrongfully withheld will be treated as an amount due as determined by Paragraph 15.01.D.1 and subject to interest as provided in the Agreement.

15.02 *Contractor's Warranty of Title*

A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all Liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than 7 days after the time of payment by Owner.

15.03 *Substantial Completion*

A. When Contractor considers the entire Work ready for its intended use Contractor shall notify Owner and Engineer in writing that the entire Work is substantially complete and request that Engineer issue a certificate of Substantial Completion. Contractor shall at the same time

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submit to Owner and Engineer an initial draft of punch list items to be completed or corrected before final payment.

B. Promptly after Contractor's notification, Owner, Contractor, and Engineer shall make an inspection of the Work to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor in writing giving the reasons therefor.

C. If Engineer considers the Work substantially complete, Engineer will deliver to Owner a preliminary certificate of Substantial Completion which will fix the date of Substantial Completion. Engineer shall attach to the certificate a punch list of items to be completed or corrected before final payment. Owner shall have 7 days after receipt of the preliminary certificate during which to make written objection to Engineer as to any provisions of the certificate or attached punch list. If, after considering the objections to the provisions of the preliminary certificate, Engineer concludes that the Work is not substantially complete, Engineer will, within 14 days after submission of the preliminary certificate to Owner, notify Contractor in writing that the Work is not substantially complete, stating the reasons therefor. If Owner does not object to the provisions of the certificate, or if despite consideration of Owner's objections Engineer concludes that the Work is substantially complete, then Engineer will, within said 14 days, execute and deliver to Owner and Contractor a final certificate of Substantial Completion (with a revised punch list of items to be completed or corrected) reflecting such changes from the preliminary certificate as Engineer believes justified after consideration of any objections from Owner.

D. At the time of receipt of the preliminary certificate of Substantial Completion, Owner and Contractor will confer regarding Owner's use or occupancy of the Work following Substantial Completion, review the builder's risk insurance policy with respect to the end of the builder's risk coverage, and confirm the transition to coverage of the Work under a permanent property insurance policy held by Owner. Unless Owner and Contractor agree otherwise in writing, Owner shall bear responsibility for security, operation, protection of the Work, property insurance, maintenance, heat, and utilities upon Owner's use or occupancy of the Work.

E. After Substantial Completion the Contractor shall promptly begin work on the punch list of items to be completed or corrected prior to final payment. In appropriate cases Contractor may submit monthly Applications for Payment for completed punch list items, following the progress payment procedures set forth above.

F. Owner shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to remove its property and complete or correct items on the punch list.

15.04 *Partial Use or Occupancy*

A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which Owner, Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by Owner for its intended purpose without

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significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions:

1. At any time, Owner may request in writing that Contractor permit Owner to use or occupy any such part of the Work that Owner believes to be substantially complete. If and when Contractor agrees that such part of the Work is substantially complete, Contractor, Owner, and Engineer will follow the procedures of Paragraph 15.03.A through 15.03.E for that part of the Work.

2. At any time, Contractor may notify Owner and Engineer in writing that Contractor considers any such part of the Work substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.

3. Within a reasonable time after either such request, Owner, Contractor, and Engineer shall make an inspection of that part of the Work to determine its status of completion. If Engineer does not consider that part of the Work to be substantially complete, Engineer will notify Owner and Contractor in writing giving the reasons therefor. If Engineer considers that part of the Work to be substantially complete, the provisions of Paragraph 15.03 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

4. No use or occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of Paragraph 6.04 regarding builder's risk or other property insurance.

15.05 *Final Inspection*

A. Upon written notice from Contractor that the entire Work or an agreed portion thereof is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

15.06 *Final Payment*

A. *Application for Payment*

1. After Contractor has, in the opinion of Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents (as provided in Paragraph 7.12), and other documents, Contractor may make application for final payment.

2. The final Application for Payment must be accompanied (except as previously delivered) by:

   a. all documentation called for in the Contract Documents;

   b. consent of the surety, if any, to final payment;

   c. satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to Owner free and clear of any Liens or other title defects, or will so pass upon final payment.

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d. a list of all duly pending Change Proposals and Claims; and

e. complete and legally effective releases or waivers (satisfactory to Owner) of all Lien rights arising out of the Work, and of Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in Paragraph 15.06.A.2 and as approved by Owner, Contractor may furnish receipts or releases in full and an affidavit of Contractor that: (a) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (b) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which Owner might in any way be responsible, or which might in any way result in liens or other burdens on Owner's property, have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any Lien, or Owner at its option may issue joint checks payable to Contractor and specified Subcontractors and Suppliers.

B. *Engineer's Review of Final Application and Recommendation of Payment*: If, on the basis of Engineer's observation of the Work during construction and final inspection, and Engineer's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, Engineer is satisfied that the Work has been completed and Contractor's other obligations under the Contract have been fulfilled, Engineer will, within 10 days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of final payment and present the final Application for Payment to Owner for payment. Such recommendation will account for any set-offs against payment that are necessary in Engineer's opinion to protect Owner from loss for the reasons stated above with respect to progress payments. Otherwise, Engineer will return the Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Contractor shall make the necessary corrections and resubmit the Application for Payment.

C. *Notice of Acceptability*: In support of its recommendation of payment of the final Application for Payment, Engineer will also give written notice to Owner and Contractor that the Work is acceptable, subject to stated limitations in the notice and to the provisions of Paragraph 15.07.

D. *Completion of Work*: The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Engineer's written recommendation of final payment and issuance of notice of the acceptability of the Work.

E. *Final Payment Becomes Due*: Upon receipt from Engineer of the final Application for Payment and accompanying documentation, Owner shall set off against the amount recommended by Engineer for final payment any further sum to which Owner is entitled, including but not limited to set-offs for liquidated damages and set-offs allowed under the provisions of this Contract with respect to progress payments. Owner shall pay the resulting balance due to Contractor within 30 days of Owner's receipt of the final Application for Payment from Engineer.

15.07 *Waiver of Claims*

A. By making final payment, Owner waives its claim or right to liquidated damages or other damages for late completion by Contractor, except as set forth in an outstanding Claim,

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appeal under the provisions of Article 17, set-off, or express reservation of rights by Owner. Owner reserves all other claims or rights after final payment.

B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted as a Claim, or appealed under the provisions of Article 17.

15.08 *Correction Period*

A. If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the Supplementary Conditions or the terms of any applicable special guarantee required by the Contract Documents), Owner gives Contractor written notice that any Work has been found to be defective, or that Contractor's repair of any damages to the Site or adjacent areas has been found to be defective, then after receipt of such notice of defect Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

1. correct the defective repairs to the Site or such adjacent areas;
2. correct such defective Work;
3. remove the defective Work from the Project and replace it with Work that is not defective, if the defective Work has been rejected by Owner, and
4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others, or to other land or areas resulting from the corrective measures.

B. Owner shall give any such notice of defect within 60 days of the discovery that such Work or repairs is defective. If such notice is given within such 60 days but after the end of the correction period, the notice will be deemed a notice of defective Work under Paragraph 7.17.B.

C. If, after receipt of a notice of defect within 60 days and within the correction period, Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. Contractor shall pay all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others). Contractor's failure to pay such costs, losses, and damages within 10 days of invoice from Owner will be deemed the start of an event giving rise to a Claim under Paragraph 12.01.B, such that any related Claim must be brought within 30 days of the failure to pay.

D. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications.

E. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

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F. Contractor's obligations under this paragraph are in addition to all other obligations and warranties. The provisions of this paragraph are not to be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

ARTICLE 16—SUSPENSION OF WORK AND TERMINATION

16.01 *Owner May Suspend Work*

A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by written notice to Contractor and Engineer. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times directly attributable to any such suspension. Any Change Proposal seeking such adjustments must be submitted no later than 30 days after the date fixed for resumption of Work.

16.02 *Owner May Terminate for Cause*

A. The occurrence of any one or more of the following events will constitute a default by Contractor and justify termination for cause:

1. Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment, or failure to adhere to the Progress Schedule);

2. Failure of Contractor to perform or otherwise to comply with a material term of the Contract Documents;

3. Contractor's disregard of Laws or Regulations of any public body having jurisdiction; or

4. Contractor's repeated disregard of the authority of Owner or Engineer.

B. If one or more of the events identified in Paragraph 16.02.A occurs, then after giving Contractor (and any surety) 10 days' written notice that Owner is considering a declaration that Contractor is in default and termination of the Contract, Owner may proceed to:

1. declare Contractor to be in default, and give Contractor (and any surety) written notice that the Contract is terminated; and

2. enforce the rights available to Owner under any applicable performance bond.

C. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.

D. Owner may not proceed with termination of the Contract under Paragraph 16.02.B if Contractor within 7 days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.

E. If Owner proceeds as provided in Paragraph 16.02.B, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds the cost to complete the Work, including all related claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects,

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attorneys, and other professionals) sustained by Owner, such excess will be paid to Contractor. If the cost to complete the Work including such related claims, costs, losses, and damages exceeds such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this paragraph, Owner shall not be required to obtain the lowest price for the Work performed.

F. Where Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Contractor then existing or which may thereafter accrue, or any rights or remedies of Owner against Contractor or any surety under any payment bond or performance bond. Any retention or payment of money due Contractor by Owner will not release Contractor from liability.

G. If and to the extent that Contractor has provided a performance bond under the provisions of Paragraph 6.01.A, the provisions of that bond will govern over any inconsistent provisions of Paragraphs 16.02.B and 16.02.D.

16.03 *Owner May Terminate for Convenience*

A. Upon 7 days' written notice to Contractor and Engineer, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):

1. completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and

3. other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.

B. Contractor shall not be paid for any loss of anticipated profits or revenue, post-termination overhead costs, or other economic loss arising out of or resulting from such termination.

16.04 *Contractor May Stop Work or Terminate*

A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Engineer fails to act on any Application for Payment within 30 days after it is submitted, or (3) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon 7 days' written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the contract and recover from Owner payment on the same terms as provided in Paragraph 16.03.

B. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an Application for Payment within 30 days after it is submitted, or Owner has failed for 30 days to pay Contractor any sum finally determined to be due, Contractor may, 7 days after written notice to Owner and Engineer, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The

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provisions of this paragraph are not intended to preclude Contractor from submitting a Change Proposal for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this paragraph.

ARTICLE 17—FINAL RESOLUTION OF DISPUTES

17.01 *Methods and Procedures*

A. *Disputes Subject to Final Resolution*: The following disputed matters are subject to final resolution under the provisions of this article:

1. A timely appeal of an approval in part and denial in part of a Claim, or of a denial in full, pursuant to Article 12; and

2. Disputes between Owner and Contractor concerning the Work, or obligations under the Contract Documents, that arise after final payment has been made.

B. *Final Resolution of Disputes*: For any dispute subject to resolution under this article, Owner or Contractor may:

1. elect in writing to invoke the dispute resolution process provided for in the Supplementary Conditions;

2. agree with the other party to submit the dispute to another dispute resolution process; or

3. if no dispute resolution process is provided for in the Supplementary Conditions or mutually agreed to, give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction.

ARTICLE 18—MISCELLANEOUS

18.01 *Giving Notice*

A. Whenever any provision of the Contract requires the giving of written notice to Owner, Engineer, or Contractor, it will be deemed to have been validly given only if delivered:

1. in person, by a commercial courier service or otherwise, to the recipient's place of business;

2. by registered or certified mail, postage prepaid, to the recipient's place of business; or

3. by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line.

18.02 *Computation of Times*

A. When any period of time is referred to in the Contract by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

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18.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

18.04 *Limitation of Damages*

A. With respect to any and all Change Proposals, Claims, disputes subject to final resolution, and other matters at issue, neither Owner nor Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

18.05 *No Waiver*

A. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Contract.

18.06 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination of the Contract or of the services of Contractor.

18.07 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

18.08 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party to this Contract of any rights under or interests in the Contract will be binding on the other party without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract.

18.09 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

18.10 *Headings*

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

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SECTION 501 - SUPPLEMENTARY CONDITIONS

Section Includes:

SC-2.02.A Copies of Documents

SC-2.05.A.2 Schedule of Submittals

SC-2.06 Preconstruction Conference

SC-2.07.A Initial Acceptance of Schedules

SC-2.07.A.2 Schedule of Submittals

SC-3.01 Intent

SC-4.01. A Commencement of Contract Times; Notice to Proceed

SC-4.03.B Reference Points

SC-4.04.C Progress Schedule

SC-4.05. Abnormal Weather Conditions

SC-4.05. Delays in Contractor's Progress

SC-5.01.C. Storage of Materials, Equipment, and Vehicles

SC-5.02.D. Loading of Structures

SC-5.03. Subsurface and Physical Conditions

SC-5.04.A. SC Differing Subsurface and Physical Conditions

SC-5.05.B. Underground Facilities

SC-5.06(A)(3). Hazardous Environmental Conditions

SC-6.01.B. D. and I. Performance, Payment, and Other Bonds

SC-6.03. Contractor's Insurance

SC-6.04.E. Property Insurance

SC-7.02- Supervision and Superintendence

SC-7.03.A. Labor; Working Hours

SC-7.03.C. Work Hour Restrictions

SC-7.03.D- Holiday Work Hours

SC-7.04.D and .E Services, Materials, and Equipment

SC-7.05.A. Contractor's Request; Governing Criteria

SC-7.07.A. Concerning Subcontractors and Suppliers

SC-7.16.B.2. Samples

SC-7.07. Concerning Subcontractors, Suppliers, and Others

SC-7.09.A. Utility Charges.

SC-7.11. Laws and Regulations

SC-7.15. Emergencies.

SC-7.16.G. Shop Drawings and Samples

SC-10.03. Resident Project Representative

SC-11.05(A) Amending and Supplementing the Contract

SC-13.02.B. Cash Allowances.

SC-14.02.B.1 Inspections, Tests, and Approvals

SC-14.03. Defective Work.

SC-15.01.B.1. Applications for Payments

SC-15.01.D. Payment Becomes Due.

SC-15.01.F. Payment for Extra, Additional, or Omitted Work

SC-15.03. Substantial Completion

SC-15.06.A.3 Alternatives to Waivers of Liens.

SC 15.06.D. Completion of Work.

SC-15.07.A. Waiver of Claims

SC-15.08. Correction Period

SC-15.06.A.2. Application for Payment

SC-17.20. Substance Abuse Prevention Program

SC-18.01.A.2. Giving Notice

SC-18.11. Covenant Against Contingent Fees.

SC-18.12. Officials Not to Benefit.

SC-18.13. Other Contracts

Supplementary Conditions

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract. All provisions which are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings stated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings stated below, which are applicable to both the singular and plural thereof.

The address system used in these Supplementary Conditions is the same as the address system used in the General Conditions, with the prefix "SC" added thereto.

SC-2.02.A COPIES OF DOCUMENTS. Delete Paragraph 2.02.A in its entirety and insert the following in its place:

A. Owner shall furnish to Contractor two fully executed copies of the Contract; One copy is for the Contractor's bonding agency and one copy is for the Contractor's file. Additional printed copies will be furnished upon request at the cost of reproduction. One copy in electronic portable document format (PDF) will also be provided upon request.

SC-2.03.A.2 Schedule of Submittals. Delete Paragraph 2.03.A.2 in its entirety.

SC-2.04. Preconstruction Conference; Designation of Authorized Representatives. Add the following new paragraph after Paragraph 2.04.B:

C. At this conference Owner may designate, in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individual shall have the authority to transmit instructions, receive information, render decisions relative to the Contract, and otherwise act on behalf of Engineer.

SC-2.05.A. Initial Acceptance of Schedules. Delete the first sentence in Paragraph 2.05.A

SC-2.05.A.2. Schedule of Submittals. Delete Paragraph 2.05.A.2 in its entirety.

SC-3.01. Intent. Add the following new paragraph after the first paragraph in 3.01.C:

In case of discrepancy between documents, the governing order is as follows:

1.Addenda

2.Special Provisions (Section 600)

3.Plans

4.Wauwatosa Standard Specifications

5.All Other Specifications

6.Appendices and other documents intended to be incorporated into the contract

If there is a discrepancy on a drawing, the drawing dimension, unless obviously incorrect, govern over scaled dimensions. If there is a discrepancy in the plans, the typical sections or details govern over any standard detail drawing.

SC-3.01. Intent. Add a new paragraph immediately after Paragraph 3.01.H as follows:

I. Some Specification and Drawing text is written in imperative and streamlined form. This imperative language is directed to Contractor, unless specifically noted otherwise. Include the words "shall be" by inference where a colon (:) is used within sentences or phrases.

SC-4.01. A Commencement of Contract Times; Notice to Proceed. Delete Paragraph 4.01.A in its entirety and insert the following in its place:

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times commence to run later than 30 days after the time period for acceptance of Bids by Owner stated in the Bid Form or the thirtieth day after the Effective Date of the Agreement, whichever is earlier.

***SC-4.03.B – Reference Points*.** Add the following new paragraph immediately after Paragraph 4.03.A:

B. The Owner will furnish and set the survey stakes for the general location, alignment, grade, and other necessary points with proper notes thereon. The Contractor shall notify the City Engineer not less than seventy-two (72) hours or not less than three (3) working days, whichever is greater, in advance of when and where grade and points are desired.

The Contractor shall be responsible for the preservation of all stakes and marks, and if in the opinion of the City Engineer any of the survey stakes or marks have been carelessly or willfully destroyed or disturbed by the Contractor, the cost to the City of replacing them shall be charged against the Contractor and shall be deducted from the payment for the work.

SC-4.04.C – Progress Schedule. Add the following new paragraph immediately after Paragraph 4.04.B:

C. In addition to submission of the progress schedule, the Contractor shall schedule weekly meetings with the Engineer. The agenda will include, but is not limited to, site safety, review of work progress to date, 3-week schedule, field observations, identified field issues and resolutions, delays, corrective measures to regain the progress schedule, and resident and business impacts.

The Contractor shall provide a 3-week schedule to the Engineer that shows the current week work schedule and proposed work schedule for the following two weeks at these meetings. The Contractor’s project manager and project superintendent shall attend this meeting. A Subcontractor with work shown on the 3-week schedule shall have a representative knowledgeable of the project attend the meeting.

SC-4.05. Abnormal Weather Conditions. Add the following language to Paragraph 4.05.C.2:

(1) The Engineer will award a time extension for severe weather on calendar day and completion date contracts. Submit a request for adverse weather days if the number of adverse weather days exceeds the anticipated number of adverse weather days tabulated below.

TOTAL ANTICIPATED ADVERSE WEATHER DAYS FOR EACH CALENDAR MONTH

Jan: 31*[1]* Feb: 28*[1]* Mar: 31*[1]* April: 5 May: 4 June: 4 July: 3 Aug: 3

Sep: 4 Oct: 5 Nov 1 thru 15: 2 Nov 16 thru 30: 15*[1]* Dec: 31*[1]*

[1] Includes an anticipated winter suspension from November 16 through March 31. Multi-year contracts will address the winter suspension dates within the special provisions.

(2) Submit the request to the Engineer at the end of the month. Indicate the number of adverse weather days that occurred during that month. Provide progress schedule documentation to show that the controlling item of work was delayed. Show that the delay was beyond the control of the contractor. The Engineer will assess the contractor's submittal and indicate how many adverse weather days are confirmed.

(3) For each calendar month, the Engineer will grant an adverse weather day for each confirmed adverse weather day that exceeds the number of anticipated adverse weather days. When the contractor requests adverse weather days, the Engineer will give the contractor a monthly written statement showing the number of days credited for adverse weather. At the end of the project, the Engineer will extend time on calendar day and completion date contracts for the cumulative number of severe weather days credited each month. On days where less than 4 hours of controlling items of work were or could have been performed, a full adverse weather day will be granted. On days where 4 or more hours but less than 8 hours of controlling items of work were or could have been performed a half adverse weather day will be granted. Days in which 8 hours or more of a controlling item of work were or could have been performed will not be granted an adverse weather day.

(4) Winter Suspension for Completion Date Contracts

a) The Contractor may request a winter suspension for a completion date contract. If the Engineer determines that conditions do not allow for the completion of the remaining work, the Engineer may approve the Contractor’s request and determine a start date of the winter suspension. The end date of the winter suspension is March 31 or a date mutually agreed upon by both parties. If weather conditions permit work to resume within the winter suspension period, the Engineer may direct the Contractor to resume all or specific work activities.

b) During winter suspension, store all materials in a manner that does not obstruct vehicular and pedestrian traffic, plowing operations, and does not hinder visibility of drivers. The Contractor shall be responsible to protect all stored materials from damage and/or theft. Install traffic control and other safety devices necessary to protect the traveling public and pedestrians. Provide suitable drainage and install temporary erosion control where necessary. If the winter suspension begins when liquidated damages are being assessed, or when the work has not progressed as scheduled and would not have been completed prior to the completion date, the cost of necessary pre-suspension work is incidental. If the winter suspension begins prior to the contract completion date, and the work has progressed as scheduled and would have been completed prior to the completion date, the cost of pre-suspension work will be paid as specified under *SC-15.01.F.*

c) For a winter suspension that begins prior to the contract completion date and the work has progressed as scheduled and would have been completed prior to the completion date, the Engineer will extend contract time to correspond to the end of the winter suspension and liquidated damages will not be assessed during the winter suspension.

d) For a winter suspension that begins when liquidated damages are being assessed or when the work has not progressed as scheduled and would not have been completed prior to the completion date, the engineer will not extend contract time. Time will be suspended until the end of the winter suspension and no work will be permitted unless authorized by the Engineer in writing. Liquidated damages will not be assessed during the winter suspension when no work is occurring. Liquidated damages will resume at the end of the winter suspension and will resume during any calendar days the Engineer authorizes or directs the Contractor to perform contract work during the winter suspension period.

(5) Winter Suspension for Non-Completion Date Contracts

a) The Contractor shall complete all work on Non-Completion Date Contracts prior to the Winter Suspension date of November 15th. If work is not complete prior to the Winter Suspension dates, the Contractor shall ready the project for Winter Suspension per SC-4.05(4)b. and all costs shall be incidental to the contract. If weather conditions permit work to resume within the winter suspension period, the Engineer may direct the Contractor to resume all or specific work activities.

SC-4.05. Delays in Contractor's Progress. Add the following paragraph immediately following Paragraph 4.05.H:

I. The Engineer shall have authority to suspend the work wholly or in part for such period or periods as they may deem necessary, due to unsuitable weather or such conditions as are considered unfavorable for the suitable prosecution of the work

or for such time as it is necessary due to the failure on the part of the Contractor to carry out orders given or perform any and all provisions of the contract.

SC-5.01.C. Storage of Materials, Equipment, and Vehicles. Add the following new language at the end of Paragraph 5.01.C.:

C. Materials shall be so stored as to insure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, shall be inspected prior to their use in the work and shall meet the requirements of the specifications at the time it is proposed to use them. Stored materials shall be located so as to facilitate prompt inspection. That portion of the public streets or public lands not required for public use or travel may upon approval of the Engineer be used for storage purposes and for placing of the Contractor's plant and equipment, however, adequate storage space is not guaranteed and, additional space, if required, shall be provided by the Contractor at their own expense.

The Contractor's vehicles, equipment and materials shall not be left on the street except when work operations are actually in progress, unless otherwise authorized by the Engineer.

SC-5.02.D. Loading of Structures. Add the following new language at the end of paragraph 5.02.D:

D. If the Contractor intends to store materials, equipment, or vehicles on a structure, at the Engineer's request, the Contractor shall provide a structural analysis stamped by a licensed Structural Engineer including calculations showing that the loading does not exceed the structural loading and will not endanger the structure or adjacent structures or land to stresses or pressures that will endanger them prior to storing materials, equipment, or vehicles on the structure.

SC-5.03. Subsurface and Physical Conditions. Add the following new paragraphs immediately after Paragraph 5.03.D:

E. The following reports of explorations and tests of subsurface conditions at or contiguous to the Site are known to Owner: None.

F. The following drawings and photographs of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) are known to Owner: None.

G. The reports and drawings identified above are not part of the Contract Documents, but the "technical data" contained therein upon which Contractor may rely, as expressly identified and established above, are incorporated in the Contract Documents by reference. Contractor is not entitled to rely upon any other information and data known to or identified by Owner or Engineer.

H. Copies of reports and drawings identified in SC-5.03.F and SC-5.03.G that are not included with the Bidding Documents may be examined at City of Wauwatosa's City Hall during regular business hours.

SC-5.04.A. SC Differing Subsurface and Physical Conditions. Delete Paragraph 5.04.A in its entirety and insert the following in its place:

A. Notice: If Contractor believes that any subsurface or physical condition that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which Contractor is entitled to rely as provided in Paragraph 5.03 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then the Contractor shall immediately call the attention of the Engineer to such conditions, and, if Contractor finds that the materials differ from those shown on the drawings, or indicated in these specifications, Contractor shall at once make such changes in the drawings and/or specifications, as Contractor may find necessary.

SC-5.05.B. Underground Facilities. Delete Paragraph 5.05.B in its entirety and insert the following in its place:

B. Notice by Contractor:

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown and indicated with reasonable accuracy in the Contract Documents Contractor shall, within two working days after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 7.15.A), identify the owner of such Underground Facility and give written notice to that owner and to Owner and Engineer. Engineer will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

2. If Engineer concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price or Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated in the Contract Documents and that Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, Owner or Contractor may make a Claim therefor as provided in Paragraph 12.01.

SC-5.06(A)(3). Hazardous Environmental Conditions. Add the following subparagraphs immediately after Paragraph 5.06(A)(3):

4. The following reports regarding Hazardous Environmental Conditions at the Site are known to Owner: None.

SC-6.01.B. Performance, Payment, and Other Bonds. Add the following new paragraphs immediately after Paragraph 6.01.B:

1. Labor and Material Bond. The Contractor shall furnish a surety bond in an amount at least equal to 100% of the full contract price, such bond to be executed by a surety company acceptable to the Owner. The labor and material bond shall serve as security for the payment of all persons performing labor and all persons furnishing materials in connection with this contract.

2. Premium Payment. The premiums on the performance bond and labor and material bond shall be paid by the Contractor.

3. If Section 71.80(16) Wisconsin Statutes is applicable, Contractor hereby agrees to comply with the requirements of such Section. This Section is applicable to Contractors who are nonresidents of Wisconsin when total contract price exceeds $50,000.00.

SC-6.01.D. Performance, Payment, and Other Bonds. Replace in its entirety the language in Paragraph 6.01.D with the following:

All bonding companies and sureties issuing bonds and/or contract security to Contractor shall be licensed to perform business in the State of Wisconsin.

SC-6.01. Performance, Payment, and Other Bonds. Add the following language immediately following Paragraph 6.01.H.:

I. Should any surety upon the bond for performance of this contract become unacceptable to the Owner, the Contractor must promptly furnish such additional security as may be provided from time to time to protect the interests of the Owner and of persons supplying labor or materials in the prosecution of the work contemplated by this contract.

SC-6.03. Contractor's Insurance. Add the following language immediately after paragraph 6.03.C:

D. The Contractor and the Contractor's insurance company shall be held responsible for and shall save the Owner harmless from all liability for damages occasioned by the digging up, use or occupancy of the street, alley, highway, public grounds and private grounds, or which may result therefrom, or which may result in any way from the negligence or carelessness of the Contractor, their agents, employees or workmen; or by reason of the elements, unforeseen or unusual difficulties, obstructions, or obstacles encountered in the prosecution of the work; and they shall indemnify the Owner for and save it harmless from all claims and liabilities, actions and causes of action, and liens for materials furnished or labor performed in the construction or execution of the work, and from all

costs, charges and expenses incurred in defending such suits or actions, and from and against all claims and liabilities for injury or damage to persons or property emanating from defective or careless work methods, or from and against all claims or liabilities for royalties, license fees, actions, suits, charges and expenses or damage from infringement for reason of the use of any invention or improvement in tools, equipment or plant or any process, device or combination of devices used in the construction of the work.

The Contractor shall not commence work under a contract until they have obtained all insurance required under this paragraph and has filed certificates thereof with the Owner, nor shall the Contractor allow a subcontractor to commence work until all similar insurance required has been so obtained and filed. Contractor shall be required to maintain insurance throughout the duration of the contract until final acceptance of the project.

E . WORKMEN'S COMPENSATION INSURANCE Statutory coverage as required by Chapter 102 of the Statutes of the State of Wisconsin, as revised, and all acts amendatory thereof and supplementary thereto, and for all employees of the Contractor. All subcontractors and suppliers shall furnish to the Contractor and the Owner evidence of similar insurance for all of their respective employees unless such employees are covered by the protection afforded by the Contractor.

F. COMPREHENSIVE GENERAL LIABILITY AND PROPERTY DAMAGE INSURANCE

(1) COMPREHENSIVE GENERAL LIABILITY

The Contractor shall maintain during the life of this Contract, Comprehensive General Liability written in comprehensive form to protect the Contractor, the Owner and Engineer against all claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or their agents, employees, or subcontractors. The policy shall be endorsed to include Notice of Cancellation Endorsement Form IL-7002 10-90 or equivalent endorsement language which is approved by the City Attorney. This endorsement shall be specifically reflected on the Certificate of Insurance form required by Section 6.02, and a copy of said endorsement shall be provided to the Owner when available. In addition, this policy shall specifically insure the contractual liability assumed by the Contract.

The scope of this coverage shall also include the Personal Injury Hazards, including "a", "b", and "c". "a" includes false arrest, malicious prosecution, and un-willful detention or imprisonment. "b" includes libel, slander, and defamation of character. "c" includes wrongful eviction, invasion of privacy and wrongful entry. Employee exclusion shall be removed. In addition, coverage will include broad form property damage, host liquor liability, advertising injury, additional persons insured, extended bodily injury, and incidental medical malpractice.

Comprehensive general liability coverage shall contain no exclusions for explosion, collapse, or underground work (X, C, or U).

The contractor shall also provide completed operation and product liability coverage for the life of the Contract and maintain such coverage for a period of 1 year after final acceptance of the work by the Owner.

The liability limits shall not be less than $1,000,000 combined single limit per occurrence for personal injury, bodily injury and property damage if coverage written on 1973 I.S.O. form or $1,000,000. combined single limit per occurrence with $2,000,000. aggregate for personal injury, bodily injury or property damage if coverage is written on 1986 I.S.O. coverage form.

(2) UMBRELLA/EXCESS LIABILITY

The Contractor shall maintain during the life of this Contract, Umbrella/Excess Liability coverage totaling $5,000,000. If primary comprehensive General Liability is written on a 1986 I.S.O. coverage form, Umbrella/Excess liability shall include a drop down provision to protect, on a primary basis, the contractor, the Owner and Engineer, in the case of exhaustion of the aggregate primary limits.

G. COMPREHENSIVE AUTOMOBILE LIABILITY AND PROPERTY DAMAGE Operations of owner, hired and non-owned motor vehicles.

Bodily Injury	$ 500,000 per person
	$1,000,000 per occurrence
Property Damage	$ 500,000 per occurrence

The Contractor shall file with the Owner a certification of insurance containing a ten (10) day notice of cancellation.

NOTE: The required limits of liabilities may be obtained with primary liability policies or in combination with an umbrella excess third party liability policy.

H. ADDITIONAL INSUREDS All insurance coverages required pursuant to this contract shall name the following persons as additional insured parties:

The Owner and its boards, commissions, committees, authorities, employees, agencies and officers, voluntary associations, other units operating under the jurisdiction and within the appointment of its budget.

SC-6.04.E. Property Insurance*.* Immediately following paragraph 6.04.E, add the following paragraphs*:*

F. Contractor shall purchase and maintain property insurance upon the Work at the Site in the amount of the full replacement cost thereof. Contractor shall be responsible for any deductible or self-insured retention. This insurance shall:

1. include the interests of Owner, Contractor, Subcontractors, Engineer, and the officers, directors, partners, employees, agents, and other consultants and

subcontractors of any of them, each of whom is deemed to have an insurable interest and shall be listed as an insured or loss payee;

2. be written on a Builder's Risk "all-risk" policy form that shall at least include insurance for physical loss and damage to the Work, temporary buildings, false work, and materials and equipment in transit and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage (other than that caused by flood), and such other perils or causes of loss as may be specifically required by these Supplementary Conditions.

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by Owner prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by Engineer;

5. allow for partial utilization of the Work by Owner;

6. include testing and startup;

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by Owner, Contractor, and Engineer with 30 days written notice to each other loss payee to whom a certificate of insurance has been issued; and

8. include coverage for hazardous materials to comply with the requirements of Paragraph 5.06.C of the General Conditions.

SC-7.02- Supervision and Superintendence. Add the following new paragraphs immediately after Paragraph 7.02.B.:

C. The work shall be under the charge and care of the Contractor until final acceptance by the City. The Contractor shall assume all responsibility for injury or damage to the work by action of the elements or for any cause whatsoever, whether arising from the execution or partial or complete failure in execution of the work. The Contractor shall rebuild, restore and make good, at their own expense, all injuries or damages to any portion of the work occasioned by any causes before its completion and acceptance.

SC-7.03.A. Labor; Working Hours. *Add the following new paragraph immediately after Paragraph 7.03.A:*

1. When a person employed by Contractor, or anyone for which Contractor is responsible, is abusive or disrespectful to the general public or to the Owner's representative, such employee shall, upon written request by Owner, be removed from the Work.

SC-7.03.C. Work Hour Restrictions. Delete Paragraph 7.03.C. in its entirety and insert the following in its place:

Work operations in residential areas, including daily startup activities under this contract, shall be limited to the period from 7 A.M. to 7 P.M. Monday thru Friday, during the life of the contract except those work operations identified in the special provisions, if any. If, in the opinion of the Engineer, or their authorized representative, unusual circumstances dictate work outside of these hours is warranted due to an emergency condition, or special circumstance, such authorization by the Engineer or their representative to extend the working hours beyond those stated herein, shall be given in writing and, if authorized, shall be on a single incidence basis for a specific day. For all other work that is not deemed an unusual circumstance, the Contractor shall follow the procedures outlined in the specifications to obtain written permission to perform work.

SC-7.03- Holiday Work Hours. Add the following new paragraph immediately after Paragraph 7.03.C:

D. The Contractor shall not perform work on holidays observed by the Owner without written permission from the Engineer.

SC-7.04 Services, Materials, and Equipment. Add the following new paragraphs immediately after Paragraph 7.04.C.:

D. Clean Up. The Contractor shall at all times keep the premises free from accumulations of waste material or rubbish caused by their employees or work and Contractor shall remove all their rubbish from and about the site and all their tools, equipment, scaffolding and surplus materials and shall leave the work clean and ready for use. In case of dispute, the Owner may remove the rubbish and surplus materials and charge the cost to the Contractor and the Contractor agrees to reimburse such cost to the Owner.

E. Final Cleaning Up. Within fourteen (14) calendar days after the completion of the work and before acceptance and payment will be made, the Contractor shall clean and remove from the site of the work and adjacent property all surplus and discarded materials, rubbish and temporary structures, restore in an acceptable manner all property, both public and private, which has been damaged in the prosecution of the work and shall leave the site of the work in a neat and presentable condition.

SC-7.05.A. Contractor's Request; Governing Criteria. Delete SC 7.05.A. and replace with the following:

A. Contractor's Request; Governing Criteria: Whenever an item of equipment or material is specified or described in the Contract Documents by using the names of one or more proprietary items or specific Suppliers, the Contract Price has been based upon Contractor furnishing such item as specified. The specification or description of such an item is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, Contractor may request that Engineer authorize the use of other items of equipment or material, or items from other proposed Suppliers, under the circumstances described below.

4. If Engineer in its sole discretion determines that an item of equipment or material proposed by Contractor is functionally equal to that named and

sufficiently similar so that no change in related Work will be required, Engineer may deem it an "or equal" item, subject to the following. For the purposes of this paragraph, a proposed item of equipment or material may be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment Engineer determines that the proposed item:

1) is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;

2) will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole;

3) has a proven record of performance and availability of responsive service; and

4) is not objectionable to Owner. Engineer may object on behalf of on behalf of Owner for any reason in Engineer's discretion.

b. Contractor certifies that, if the proposed item is approved and incorporated into the Work:

1) there will be no increase in cost to the Owner or increase in Contract Times; and

2) the item will conform substantially to the detailed requirements of the item named in the Contract Documents.

SC-7.07.A. Concerning Subcontractors and Suppliers. Add the following new paragraph immediately following Paragraph 7.07.A.:

1. The Contractor must perform with their own organization, work amounting to at least one-third of the original contract amount unless a differing portion is specified in the contract Special Provisions.

SC-7.16.B.2. Samples. Delete Paragraph 7.16.B.2 in its entirety and replace with the following new paragraphs:

A. The Contractor shall provide such facilities as the Engineer may require for collecting and forwarding samples, and shall not make use of or incorporate in the work any material represented by these samples until the tests have been made and the material found to be acceptable in accordance with the requirements of the specifications. The Contractor shall furnish without charge all samples required.

B. When required by the Engineer, representative preliminary samples of the character and quality prescribed shall be submitted by the Contractor or producer for examination and shall be tested in accordance with the methods referred to herein. The acceptance of preliminary sample, however, shall not be construed as acceptance of the material from the same source delivered later. Only the materials actually delivered for the work will be considered and their acceptance or rejection will be based solely on the results of the

tests prescribed in these specifications. All samples shall be submitted before shipment of the material to the site of the work and in ample time to permit making tests or examinations before incorporating the material into the work.

C. All tests shall be made in accordance with the methods described in these specifications. If any specifications are inadvertently omitted, those of the A.S.T.M. or other recognized societies for such materials will be used. References to A.S.T.M. or other recognized societies, specifications shall be understood to mean the latest revision of the standard specifications. Laboratory tests shall be made by a recognized laboratory acceptable to the Engineer. Reports of tests provided by the Contractor shall be submitted promptly to the Engineer.

D. The Contractor shall give timely notice to the Engineer of the place and time of the test to be made, to permit the Engineer to witness the test if they should so desire. All tests shall be made at the sole expense of the Contractor.

SC-7.07. Concerning Subcontractors, Suppliers, and Others. Add new paragraphs immediately after Paragraph 7.07.M:

N. Contractor shall, to the extent practicable, maintain a list of all Subcontractors, Suppliers, and service providers performing, furnishing or procuring labor, services, materials, plans or specifications for the performance of the Work.

SC-7.09.A. Utility Charges. Amend the fourth sentence of Paragraph 7.09.A to read as follows:

Contractor shall pay all charges of utility owners for connections for providing permanent service to the Work.

SC-7.11. Laws and Regulations. Add the following paragraph after Paragraph 7.11.C:

D. Contractor shall assist and cooperate fully with Owner in meeting any obligations under the Wisconsin Public Records law. In the event that Contractor withholds records, for any reason, and said withholding is found to be in violation of the law or a Court Order, Contractor shall indemnify and hold harmless Owner for any and all costs related to the withholding of those records, including, but not limited to, monetary damages of any kind, actual attorney's fees, and litigation costs of any kind.

E. Owner and Contractor recognize that applying applicable Wisconsin public records laws to particular records requests can be difficult in light of copyright and other confidentiality protections. To ensure that applicable laws are followed, both with regard to private rights, and with regard to public records laws, Owner and Contractor agree as follows. When Owner receives public records requests for matters that Owner believes might be proprietary or confidential information. Owner will notify Contractor of the request. Within three (3) days of such notification (subject to extension of time upon mutual written agreement). Contractor shall either provide Owner with the record that is requested for release to the requester or Contractor shall advise Owner that Contractor objects to the release of the requested information and the basis for the objection. If for any reason Owner concludes that Owner is obligated to provide a record to a requester that is in Contractor's possession. Contractor shall provide such records to Owner immediately upon Owner's request. Contractor shall not charge for work performed under this

paragraph except for the "actual. necessary and direct" charge of responding to the records request as that is defined and interpreted in Wisconsin law.

In addition to and not to the exclusion or prejudice of any provisions of this agreement or documents incorporated herein by reference, Contractor shall indemnify and save harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering and other expenses relating to the defense of any claim asserted or imposed upon the Owner, its officers, agents, employees and independent contractors growing out of Owner's denial of a records request. based upon objections made by Contractor; or (ii) Contractor's failure to provide records to Owner upon Owner's request; or (iii) Owner's charges made to a records requester based upon reimbursement of costs Contractor charged to Owner in responding to a records request; or (iv) Owner's lack of timely response to a records request. following Contractor's failure to timely respond to Owner as required herein; or (v) Owner's provision of records to a requester that were provided to Owner by Contractor in response to a records request. Contractor's claims of proprietary rights, or any other copyright or confidentiality claims, shall be waived such that Owner may provide all requested documents, programs, data, and other records to the requestor, upon failure by Contractor to defend, indemnify or hold harmless the Owner as required herein, and/or upon judgment of a court having jurisdiction in the matter requiring release of such records.

F. In carrying out any of the provisions of this contract or in exercising any power or authority granted to the Contractor hereby, there shall be no personal liability upon the Engineer or their authorized assistants, it being understood that in such matters they act as agents and representatives of the Owner.

SC-7.15. Emergencies. Add a new paragraph immediately after Paragraph 7.15.A as follows:

B. In the event it becomes necessary for the Owner to perform emergency maintenance and protection which are the responsibility of Contractor under the Contract Documents, the costs incurred will be charged against Contractor, a Change Order will be issued, and Owner shall be entitled to an appropriate decrease in the Contract Price.

SC-7.16.G. Shop Drawings and Samples. *Add the following paragraphs immediately after Paragraph 7.16.F:*

G. If Contractor requests a change of a previously approved item, Contractor shall reimburse Owner for Engineer's charges for its review time unless the need for such change is beyond the control of Contractor.

SC-10.03. Resident Project Representative. *Add the following new paragraph immediately after Paragraph 10.03.B:*

C. The Resident Project Representative (RPR) will have same authority and responsibilities as Engineer.

SC-11.05(A) Amending and Supplementing the Contract. Add the following new paragraphs immediately after Paragraph 11.05(A):

1. INCREASED OR DECREASED QUANTITIES OF WORK. If the Engineer deems it proper or necessary in the execution of the work to make changes which will increase or

decrease the quantity of labor or material or the expense of the work, such changes shall not annul nor violate the contract or agreement hereby entered into nor release the surety thereon, and the Contractor shall furnish the necessary labor and material to complete the contract as changed.

Items for which quantities change are categorized as major or minor items. A major item shall be considered to be any item whose total cost, determined by multiplying the original quantity and the contract unit price, is equal to or greater than five percent of the total amount of the original contract. A minor item is one of which total cost, determined, as above, is less than five percent of the total amount of the original contract.

When the actual quantity of any major item required to complete the work is increased or decreased, payment for the quantity of work actually performed for such item will be made in accordance with the table below:

Increased or Decreased Quantities of Work

Item	Actual Quantity as % of Contract Quantity	Basis of Payment
Major (≥5% of Total Contract)	75% - 125%	Contract Unit Prices
Major (≥5% of Total Contract)	<75%	Adjusted Unit Prices (not to exceed cost for 75% of contract quantity times the contract unit price)
Major (≥5% of Total Contract)	>125%	Adjusted Unit Prices for units >125% of contract quantity. (Contract Unit Prices for all units up to 125% of contract quantity).
Minor (<5% of Total Contract)	All	Contract Unit Prices

The adjustment or revision of unit prices shall be negotiated on the basis of actual cost for the entire item plus a reasonable allowance for profit and applicable overhead.

If such changes cause an increase or decrease in the time required for its performance, an equitable adjustment shall be made and a Change Order effectuating the change shall be executed. .

No changes shall be made without first obtaining the approval in writing of the Engineer or their duly authorized representative. Any claim for adjustment under this section must be asserted within ten (10) days from the date the change is ordered, unless the Engineer shall for proper cause extend such time. Nothing provided in this section shall excuse the Contractor from proceeding with the prosecution of the work so changed.

2. EXTRA WORK. The Contractor may be ordered by the Engineer to perform additional work and furnish materials which do not appear in the proposal or contract as a specific item accompanied by a unit price, or lump sum price, and which are not included under

the price bid for other items in the contract. All such work and materials shall be designated as extra work. The Contractor shall perform extra work whenever it is deemed necessary or desirable by the Engineer to fully complete the project as contemplated and it shall be done in accordance with the intent of these specifications.

Extra work shall be done under the supervision of the Engineer and their decision shall be final and binding. The plan of the work to be followed, the equipment to be used and the amount and character of labor to be employed shall meet with the approval of the Engineer. Authorization for extra work shall be given by the Engineer in writing in the form of a Change Order. The Contractor shall perform the extra work by force account when so ordered by the Engineer. Work performed on a cost-plus-limited basis shall have itemized statements submitted in accordance with 109.4.5.1(3) of the State Specs. Claims for extra work which have not been authorized by the Engineer will be rejected.

SC-13.02.B. Cash Allowances. Delete Paragraph 13.02.B.1.in its entirety and insert the following in its place:

1. The cash allowances include the cost to Contractor (less any applicable trade discounts) of materials, equipment, and services required by the allowances to be delivered at the Site, or for the Project, and all applicable taxes; and

SC-14.02.B.1 Inspections, Tests, and Approvals. Add the following new paragraphs immediately following Paragraph 14.02.B.:

H. Inspectors, employed by the Owner, shall be authorized to inspect all work done and all material furnished. Such inspection may extend to all or any part of the work and to the preparation, fabrication or manufacture of the materials to be used. The inspector is not authorized to revoke, alter, or waive any requirements of the specifications. Inspector is authorized to call the attention of the Contractor to any failure of the work or material to conform to the specifications and the contract and shall have authority to reject materials or suspend the work until any questions at issue can be referred to and decided by the Engineer.

The inspector shall in no case act as foreman or perform other duties for the Contractor nor interfere with the management of the work by the latter. Any advice which the inspector may give the Contractor shall in no way be construed as binding the Engineer in any way or releasing the Contractor from fulfilling any of the terms of the contract.

If the Contractor refuses to suspend operations on verbal order, the Engineer or inspector shall issue a written order giving the reason for shutting down the work. After placing the order in the hands of the Project Manager, Project Superintendent , or Foreman on-site , the inspector shall immediately leave the job. Work done after the inspector leaves the job will not be accepted or paid for.

SC-14.03. Defective Work. Add the following new paragraph immediately following Paragraph 14.03.G.:

H. Failure or neglect on the part of the Engineer to condemn or reject bad or inferior work or materials shall not be construed to imply an acceptance of such work or materials, if it becomes evident at any time prior to the final acceptance of the work by the Owner. Neither shall it be construed as barring the Owner, at any subsequent time, from the

recovery of damages or of such a sum of money as may be needed to build anew all portions of the work in which fraud was practiced or improper materials hidden, wherever found.

SC-15.01.B.1. Applications for Payments. Delete paragraph 15.01.B.1. in its entirety and insert the following in its place:

1. At least forty days before the date established for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Contractor shall submit three documents: an invoice from the material or equipment supplier which states item's cost; an item-specific invoice, bill of sale, or other documentation warranting that Owner has received the materials and equipment free and clear of all Liens; and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect Owner's interest therein; all of which will be satisfactory to Owner.

   Requests for payment for materials and equipment not incorporated in the Work shall not be made.

SC-15.01.D. Payment Becomes Due. Delete paragraph 15.01.D. in its entirety and insert the following in its place:

D. Within fifteen days after presentation of the Application for Payment to Owner, with the Engineer's recommendation, the amount recommend will (subject to the provisions of paragraph 14.02.D and calendar placement on the next available Board of Public Works Agenda) become due, and when due will be paid by Owner to Contractor.

SC-15.01.F. Payment for Extra, Additional, or Omitted Work. Add the following new paragraphs immediately following Paragraph 15.01.E.:

F. The Owner upon proper action by its governing body, may authorize changes in, additions to, or deductions from the work to be performed or the material to be furnished pursuant to the provisions of the contract or any other contract documents.

   Adjustments, if any, in the amounts to be paid to the Contractor by reason of any such change, addition or deduction shall be determined by one or more of the following methods:

   (a) By unit prices contained in the Contractor’s original bid and incorporated in the construction contract.

   (b) By a supplemental schedule of prices contained in the Contractor’s original bid and incorporated in the construction contract.

   (c) By an acceptable lump sum proposal from the Contractor not to exceed fifteen (15%) percent of the original contract price for all extra, additional or omitted work to comply with Section 62.15(1c) of the Wisconsin Statutes. For lump sum proposals

submitted by a subcontractor, the Owner will allow the contractor a markup on work the subcontractor performs as follows:

- Use a markup of 10% for the first $10,000 of work.
- Use a markup of 2% for work in excess of $10,000.

(d) On a cost-plus-limited basis not to exceed fifteen percent (15%) of the original contract price to comply with Section 62.15 (1c) of the Wisconsin Statutes. A cost-plus-limited basis is defined as the cost of labor, materials and insurance, plus fifteen percent (15%) of the said cost to cover superintendence, general expense, overhead, and profit. Equipment necessary to complete work on a cost-plus-limited basis will be paid as an hourly rate and shall include no mark-up above the hourly rate.

1. Labor – The Owner will pay the contractor's labor costs at the contractor's personnel actual wage rates or wage rates previously agreed upon with the Owner, in writing, for personnel directly involved in producing and supervising the cost-plus-limited basis work. The Owner will only pay for hours that personnel are actually engaged in cost-plus-limited basis work. The Owner will also reimburse the contractor based on actual costs paid to, or on behalf of, workers for subsistence and travel benefits, health and welfare benefits, pension fund benefits and other contractor-paid benefits. The Owner will pay no part of wages or benefits for personnel connected with the contractor's forces above the classification of foreman and having only general supervisory responsibility for the cost-plus-limited basis work.
2. Materials – The Owner will pay the Contractor based on actual invoiced costs, including applicable taxes and actual freight charges, for Engineer-approved materials the contractor uses in force account work. If the contractor uses materials from the contractor's stock, the Owner and the contractor will agree on the price. Do not incorporate materials into the work without agreement. The Owner reserves the right to furnish materials as it deems appropriate. Make no claims for the costs, overhead, or profit on materials that the Owner provides.
3. Insurance – The Owner will pay the contractor based on actual invoiced costs for property damage, liability and workers compensation insurance premiums, unemployment insurance contributions and social security taxes on work performed on a cost-plus-limited basis. The contractor shall furnish satisfactory evidence of the rates actually paid.
4. Equipment – The Owner will pay for the use of contractor-owned equipment the Engineer approves for work on a cost-plus-limited basis only during the hours that it is operated to the nearest half hour. Contractor-owned equipment expense rates will be paid as given in EquipmentWatch Cost Recovery (formerly Rental Rate Blue Book). Base all rates on revisions effective January 1 for all equipment used in that calendar year and provide the Engineer with a copy of the rate sheet for each piece of equipment used.

http://equipmentwatch.com/estimator/

For equipment not listed in EquipmentWatch, provide an expense rate and furnish cost data to support that rate.

Rental equipment will be paid at the rental cost as invoiced by the rental company.

The Owner will not pay rental for tools or equipment with a replacement value of $500 or less.

The Engineer may reject equipment not in good working condition or not properly sized for efficient performance of the work.

If a subcontractor performs work on a cost-plus-limited basis, the Owner will allow the contractor a markup on work the subcontractor performs as follows:

- Use a markup of 10% for the first $10,000 of work.
- Use a markup of 2% for work in excess of $10,000.

No claim for an addition to the contract sum shall be valid unless authorized in writing by the Engineer pursuant to section SC-11.05(A). Final proposed costs, including all back-up documentation, for authorized changes performed on a cost-plus-limited basis shall be submitted to the Engineer within 45 days of completing the authorized work.

SC-15.03. Substantial Completion. Add the following paragraph immediately following Paragraph 15.03.F.:

G. The Contractor, upon receipt of the punch list, shall submit all missing documentation and perform all work enumerated on the punch list within 14 calendar days from the date the Engineer issues the punch list.

If missing documentation and incomplete or unacceptable work remain after the 14 calendar days, the Engineer may restart contract time unless the Engineer and the Contractor mutually agree to extend this 14 calendar day requirement.

SC-15.06.A.3 Alternatives to Waivers of Liens. Delete Paragraph 15.06.A.3. in its entirety.

SC 15.06.D. Completion of Work. Delete Paragraph 15.06.D. in its entirety and insert the following in its place:

D. Completion of Work: The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Engineer's written recommendation of final payment, the Common Council, if applicable, has approved of the work and final payment, and the Board of Public Works has ratified final payment, and issuance of notice of the acceptability of the Work has been made.

SC-15.07.A. Waiver of Claims. Delete Paragraph 15.07.A. in its entirety and insert the following in its place:

A. The Owner shall not be precluded or estopped by any measurements, estimate or certificate made either before or after the completion and acceptance of the work and payment therefore, from showing the true amount and character of the work performed and materials furnished by the Contractor, or from showing that any measurement, estimate or certificate is untrue or incorrectly made, or that the work or materials do not conform in fact to the contract. The Owner shall not be precluded or estopped, notwithstanding any such measurement, estimate, certificate and payment in accordance therewith, from recovering from the Contractor and their sureties such damage as it may sustain by reasons of the Contractor's failure to comply with the terms of the contract. Neither the acceptance by the Board of Public Works and/or Common Council, nor any representative of the Board of Public Works and/or Common Council, not any payment for or acceptance of the whole or any part of the work, nor any extension of time, nor any possession taken by the Owner shall operate as a waiver of any portion of the contract or of any power herein reserved, or any right to damages herein provided. A waiver of breach of the contract shall not be held to be a waiver of any other or subsequent breach.

SC-15.08. Correction Period. Delete paragraphs 15.08.A. and 15.08.D in their entirety and insert the following in their place:

A. If within one year after the date of final payment (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents) or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for Contractor's use by Owner or permitted by Laws and Regulations as contemplated in paragraph 7.11.A is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

1. correct the defective repairs to the Site or such adjacent areas;

2. correct such defective Work, or

3. if the defective Work has been rejected by Owner, remove it from the Project and replace it with Work that is not defective, and

4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom.

D. In special circumstances where a particular item of equipment is placed in continuous service before Engineer's recommendation of final payment, the correction period for that item may start to run from an earlier date if so provided in the Specifications.

SC-15.08. A *Correction Period.* Add the following new paragraph immediately after paragraph 15.08.A.4:

5. If Contractor cannot correct defective work within thirty days due to prevailing manufacturing or repair time, Contractor shall promptly provide temporary Work, satisfactory to Owner, until Work can be permanently corrected.

SC-15.06.A.2. Application for Payment. Add the following paragraph immediately after Paragraph 15.06.A.2.e :

f. List of all Subcontractors, Suppliers, and service providers required by SC-7.07.N.

SC-17.20. Substance Abuse Prevention Program. Add the following paragraphs immediately following Paragraph 17.19:

The contractor shall develop, implement and maintain a Substance Abuse Prevention Program as established by Section 103.503 of the Wisconsin State Statutes, and all acts amendatory thereof and supplementary thereto. This statute establishes certain prohibitions against the use and distribution of drugs and alcohol by employees of contractors and subcontractors that have been awarded contracts for or are performing work on public works projects subject to Wisconsin's prevailing wage requirements.

The program must cover all union and non-union employees who work on the Owner's construction sites. Failure to implement such a program prior to award shall result in the Bidder being held to be non-responsible. Following award of the Contract if the Contractor breaches the District Policy by failing to have or to effectively implement the policy, the Owner shall consider this a breach of the Contract by the Contractor and may terminate the Contract. This requirement shall be applicable to all subcontractors with subcontracts in excess of one percent (1%) of the bid.

The act specifically provides that effective May 1, 2007, contractors, subcontractors and their respective employees must comply with the following requirements:

1. Employees on covered public works projects are prohibited from (a) using, possessing, attempting to possess, distributing, delivering or being under the influence of drugs while performing work on covered public works projects, and (b) using or being under the influence of alcohol while performing work on covered public works projects.

2. Before a contractor or subcontractor begins a covered public works project, the contractor or subcontractor must have a written program for the prevention of substance abuse, including:

   (a) A prohibition against the use of drugs or alcohol while working on covered public works projects.

   (b) A requirement that contractor's or subcontractor's employees submit to random, reasonable suspicion and post-accident drug and alcohol tests.

   (c) A requirement that contractor's and subcontractor's employees submit to drug and alcohol tests before beginning work on covered public works projects, unless those employees have been participating in a random testing program during the preceding 90 days.

   (d) A procedure for notifying employees that fail a test or refuse to submit to testing that they may not perform work on covered public works projects until they submit to and pass drug and alcohol tests.

3. Each contractor and subcontractor is required to pay for the development, implementation and enforcement of its own substance abuse program. These costs cannot be passed on to covered public works projects.

4. Contractors and subcontractors cannot allow employees that fail a test or refuse to submit to substance abuse tests to work on covered public works projects.

5. All substance abuse testing must be conducted in accordance with guidelines for laboratory testing procedures and chain of custody procedures established by the Substance Abuse and Mental Health Services Administration of the Federal Department of Health and Human Services.

SC-18.01.A.2. Giving Notice. Delete Paragraph 18.01.A.2 in its entirety and insert the following in its place:

2. Delivered at or sent to the last business address known to the giver of the notice by United States Postal Service First-Class or Priority Mail, postage prepaid, or by United Parcel Service of America, Inc. UPS shipping service.

SC-18.11. Covenant Against Contingent Fees. Add the following new paragraph immediately after Paragraph 18.10:

18.11 Covenant Against Contingent Fees.

A. The Contractor warrants that they have not employed any person to solicit or secure this contract upon any agreement for a commission, percentage, brokerage or contingent fees. Breach of this warranty shall give the Owner the right to terminate the contract, or in its discretion to deduct from the contract price or consideration the amount of such commission, percentage, brokerage or contingent fees. This warranty shall not apply to commission payable to Contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for purposes of securing business.

SC-18.12. Officials Not to Benefit. Add the following new paragraph immediately after Paragraph 18.11

18.12. Officials Not to Benefit

A. No member of the Public Body shall be admitted to any share or part of this contract or to any benefit that may arise there from but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

SC-18.13. Other Contracts. Add the following new paragraph immediately after Paragraph 18.12

18.13 Other Contracts.

A. The owner may award other contracts for additional work and the Contractor shall fully cooperate with such Contractors and carefully fit work within the contract including additional work added to the contract to that provided under other contracts as may be directed by the Owner. The Contractor shall not commit or permit any act that will interfere with the performance of work by any other Contractor.

END OF SUPPLEMENTARY CONDITIONS

SECTION 600
SPECIAL PROVISIONS

CONTRACT 26-11

These Special Provisions cover items, correction, deletions or additions to the General Contract Conditions, the Standard Specs, the State Specs, and the City Provisions, and take precedence over those other parts of those specifications which are in conflict herewith.

200.03 - **TIME OF SUBSTANTIAL COMPLETION** The substantial completion date for Contract 26-11 2026 GREEN ALLEY shall be August 21st, 2026.

If the contractor does not complete the work on or before the date set forth above for CONTRACT 26-11 2026 GREEN ALLEY or within the extra time allowed under a City Engineer granted time extension, the City will assess liquidated damages. The City will deduct 945.00 dollars ($) for every calendar day that the work remains uncompleted from payments due the contractor. An entire calendar day will be assessed for any period of time within a calendar day that the work is not substantially complete beyond 12:01am.

600.0 – Notice to Contractor

The Contractor shall be advised that the City of Wauwatosa's Standard Specifications have been updated and reorganized for contracts being bid after December 11th, 2023. Changes include a new Section 500 - General Standard Conditions to the Construction Contract, a new Section 501 – Supplementary Conditions, and a significant reorganization of the specifications for storm sewer, sanitary sewer, water main, removals, excavation, grading, concrete construction, and asphalt paving. During the reorganization, various technical updates have also been made to the technical specifications. The Contractor shall take extra care to review the specifications within this contract and ensure they have a thorough understanding of the specifications included herein. Adherence to the specifications provided shall be fully the responsibility of the Contractor.

600.1 – Alley Requirement

No staging, stockpiling, or storage is allowed on North Ave. Beginning with the commencement of excavations and/or removals in the alley, the Contractor shall have no more than 30 calendar days (excluding holidays listed below) to substantially complete that alley, unless given the express written permission of the Engineer. If the alley is not substantially complete 30 days after the start of excavations and/or removals within it, the City of Wauwatosa will assess liquidated damages. The City will deduct Nine Hundred Forty Five Dollars ($945.00) per calendar day per alley that the work remains uncompleted from payments due the Contractor. These damages will be in addition to the damages which will be assessed for failure to substantially complete the entire contract by

August 21st, 2026. An entire calendar day will be assessed for any period of time within a calendar day that the work is not substantially complete beyond 12:01am

600.2 – Plans and Specifications

A. A general description of the work along with the location is contained in the Instructions to Bidders - Section 200. The plans for the construction of this project consist of 9 sheets with the file number 15-1069.

600.3 – Starting the Work. Add the following new paragraph immediately after Paragraph 4.02.A of the Standard General Conditions:

A. Upon starting the work, the Contractor shall work continuously and make substantial progress each day until the project is complete. Work days are defined as Monday through Friday (excluding adverse weather days and holidays). **A sum of $900 for each suitable day on which no substantial work or progress is completed may be deducted from any monies due to the Contractor.** Substantial progress will be determined with the City in discussions with the Contractor.

600.4 Holiday Work Hours. Add the following new paragraph immediately after Paragraph SC-7.03.D of the Supplemental Conditions:

1. Do not perform work on the project during the following holiday periods:

    - Friday, June 19, 2026 for Juneteenth
    - Friday, July 3, 2026 for Independence Day
    - Monday, September 7, 2026 for Labor Day

SECTION 601

MEASUREMENT AND PAYMENT

The bid price for each bid item shall include the furnishing of all materials, tools, labor, etc. It shall include excavation, disposition of surplus material, pipe laying, backfilling, surface replacement, sheeting, shoring, tunneling, augering, dewatering, furnishing and installing of fittings, connecting to existing manholes, restoration of public of private property disturbed or damaged by the Contractor's operation and cleanup, all as specified.

The item numbers referred to below correspond to the numerical portion of the number in the proposal. Contractor shall refer to the items below, the plans and the specifications for details of the work included.

DIVISION C – STORM SEWER

Item C2-03 – 12" Storm CIPP Lining

Description This provision describes storm sewer lining as shown on the Contract Drawings and directed by the Engineer.

Materials Cured-in-place pipe (CIPP) as specified in Section 615.

Construction Storm sewer lining shall include all labor, materials, tools, and equipment necessary for storm sewer lining using a cured-in-place pipe (CIPP), including watertight seals at all manholes, preparatory cleaning, TV inspection before and after rehabilitation along with reports and video tapes, bypass pumping of sewage, clearing all obstructions, reinstatement of active service laterals, providing openings at all manholes unless otherwise specified, and testing.

Measurement The City will measure Storm Sewer Lining by the linear foot of sewer main acceptably lined, measured from center of structure to center of structure, as confirmed by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
C2-03	12" Storm Lining	LF

No segment of lining work shall be paid for until after lining and reinstatement of active laterals is completed, televised, and all deliverables are received by the Engineer. Any work necessary to install the liner, including but not limited to cleaning, jetting, and/or removal of obstructions in the mainline, shall be incidental to this item.

Item C3-58 – 36” Dia. Catch Basin w/ 2’ Sump

Description This provision describes the installation of precast catch basins with sumps at the locations as shown on the Contract Drawings and directed by the Engineer.

Materials As specified in Section 610. Frame and grate as shown on plans. Frames, back boxes and grates shall be provided by the City.

Construction The unit bid price for this item shall include all labor, materials, equipment, and tools necessary for overhead tree removal and trimming as required, pavement sawcutting and removal or lawn removal, excavation, removal and disposal of excess soil material, removal of incidental sewer and water main piping that is inactive, removal of incidental structures and ductbank that are inactive, all necessary bypass pumping, structure installation including base, riser and cone, concrete bench, watertight connections with all incoming and outgoing sewers, stubs, steps, frames and covers, mechanically compacted spoil or crushed concrete backfill (as applicable) and compaction, and surface replacement where noted on drawings.

Measurement The City will measure Catch Basins with Sumps as each installed, including installation of frames and grates, as determined by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
C3-58	36” Dia. Catch Basin w/ 2’ Sump	EA

Storm structures shall be paid for at the unit price bid per each for the various types, backfill, and sizes of structure installed. Payment for structures will be based on the actual number of each, as measured by the Engineer.

Item C3-88 – 6” Perforated PVC Underdrain w/End Cap

Description This provision describes the installation of PVC underdrain with an end cap, diameter as noted, at the locations as shown on the Contract Drawings and directed by the Engineer.

Materials Underdrain pipe shall be polyvinyl chloride (PVC), SDR35 as specified in Section 610.

Construction Perforated PVC underdrains shall include all labor, materials, equipment, and tools necessary for tree removal and trimming as required, pavement sawcutting and removal or lawn removal, excavation, removal and disposal of excess soil material, removal of incidental sewer and water main piping that is inactive, removal of incidental manhole structures and ductbank that are inactive, pipe installation **including fabric pipe sleeve**, pipe bedding and pipe cover material in the pipe zone, mechanically compacted spoil or crushed concrete backfill (as applicable) and compaction, and permanent surface

restoration where noted on drawings. Underdrain shall be installed at locations as shown on the Contract Drawings and as directed by the Engineer. Furnishing and installing of any and all caps, fittings, cleanouts, **drain flap gates in structures**, monitoring wells, and their respective frames and covers (where applicable) are incidental to this item and shall be placed at locations as shown on the Contract Drawings and as directed by the Engineer.

Measurement The City will measure Perforated PVC Underdrains w/End Caps by the linear foot of pipe acceptably installed, as determined and measured by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
C3-88	6” Perforated PVC Underdrain w/End Cap	LF

Fittings, cleanouts, caps, and their respective frames, adjustments, grates, covers, and drain flap gates shall be incidental to this item.

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Item C5-13 – Replace Frame and Cover, Ex. Storm MH’s, City Supplied

Description This provision describes replacing existing storm inlet frames and covers, as supplied by the City, at locations as shown on the Contract Drawings and directed by the Engineer.

Materials As specified in Section 610.

Construction Replacing existing storm manhole frames and covers shall include all labor, materials, equipment, and tools necessary for the removal and installation of a new storm manhole frame and cover, as furnished by the City of Wauwatosa, including but not limited to salvaging of the existing frame and cover to the City of Wauwatosa Department of Public Works.

Measurement The City will measure Replace Frame and Cover, Ex. Storm MH’s, City Supplied by each frame and cover acceptably replaced and salvaged to the City, as confirmed by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
C5-13	Replace Frame and Cover, Ex. Storm MH’s, City Supplied	EA

Frames and covers installed as part of a complete manhole rebuild shall NOT be paid under this item.

Item C5-15 – Chimney Rebuild of Storm Structure

Description This provision describes the rebuild of the storm structures at locations as shown on the Contract Drawings and directed by the Engineer.

Materials As specified in 610.1.

Construction Rebuild of storm structures shall include all labor, material, equipment, and tools necessary for removal of the existing or new frame, grate, adjusting rings, the cleaning and surface preparation of the structure, new adjusting rings to bring the casting to the proper grade and slope, mechanically compacted backfill of the type indicated on the plans, compaction, and permanent or temporary surface replacement where noted on the plans. Installation of new frames and covers shall be paid as separate bid items. Re-installation of the existing frames, back boxes (where applicable), and covers on new chimneys shall be incidental to this bid item, and shall only be where noted on the plans.

Measurement The City will measure Chimney Rebuild of Storm Structure by the vertical foot to the nearest 0.1 feet of new chimney installed (excluding the new frame), as measured and confirmed by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
C5-15	Chimney Rebuild of Storm Structure	VF

Rebuild chimney shall be paid at the unit price bid per each vertical foot of chimney acceptably rebuilt to the proper elevation and slope.

ITEMS C7 – 6” PVC OBSERVATION WELL

Description The unit bid price for this item shall include all labor, materials, equipment, and tools necessary for tree removal and trimming as required, pavement sawcutting and removal or lawn removal, excavation, removal and disposal of excess soil material, removal of incidental sewer and water main piping that is inactive, removal of incidental manhole structures and ductbank that are inactive, pipe installation **including fabric pipe sleeve**, pipe bedding and pipe cover material in the pipe zone, mechanically compacted spoil or crushed concrete backfill (as applicable) and compaction, and permanent surface restoration where noted on drawings. Underdrain shall be installed at locations as shown on the Contract Drawings and as directed by the Engineer. Furnishing and installing of any and all caps, fittings, frames, grates and covers, adjustments, and any concrete work related to installation of the frame are incidental to this item and shall be placed at locations as shown on the Contract Drawings and as directed by the Engineer.

Measurement and Payment 6” PVC observation well shall be measured and paid per each well acceptably installed, as determined and measured by the

Engineer. **Fittings, caps, fabrics, frames, adjustments, grates, covers, and concrete work required for installation shall be incidental to this item.**

ITEM C8 – GEOTEXTILE FABRIC TYPE SAS

Description The unit bid price for this item shall include all labor, materials, equipment, and tools necessary for the construction and installation of a geotextile fabric, including, but not limited to, excavation, subgrade preparation to insure a clean, dry, and smooth surface that is free of sharp edges, fines, loose or foreign materials, oil, grease, and any other materials which may damage the liner, and free of substrate voids greater than 6.3 mm (1/4”) wide. Any area of overlap shall be a minimum of 1-foot as incidental to this item.

Measurement and Payment Geotextile fabric type SAS shall be measured and paid per square yard of liner acceptably installed, as determined and measured by the Engineer. The area of the work to be paid for shall be the actual area installed by the Contractor within the areas designated on the plans and/or as directed by the Engineer, and shall not include any waste material. Areas of overlapping fabric shall be considered incidental to the installation.

ITEM C9 – POLYPROPYLENE GEOTEXTILE COVER

Description The unit bid price for this item shall include all labor, materials, equipment, and tools necessary for the construction and installation of a geotextile fabric, including, but not limited to, excavation, subgrade preparation to insure a clean, dry, and smooth surface that is free of sharp edges, fines, loose or foreign materials, oil, grease, and any other materials which may damage the fabric. This material shall be a woven polypropylene fabric in conformance with WisDOT Specification 628.2.12, type FF. Any area of overlap shall be a minimum of 1-foot as incidental to this item.

Measurement and Payment Polypropylene geotextile cover shall be measured and paid per square yard of liner acceptably installed, as determined and measured by the Engineer. The area of the work to be paid for shall be the actual area installed by the Contractor within the areas designated on the plans and/or as directed by the Engineer, and shall not include any waste material. Areas of overlapping fabric shall be considered incidental to the installation.

Item D1-05 – Subbase Aggregate, ASTM No. 8

Description This provision describes furnishing and placing subbase aggregate, ASTM No. 8 in accordance with Section 620.

Materials Furnish Materials in accordance with Section 620 for subbase aggregate, ASTM No. 8.

Construction Subbase aggregate, ASTM No. 8 shall include all labor, materials, equipment, and tools necessary for tree removal and trimming as required, pavement sawcutting and removal or lawn removal, excavation, removal and

disposal of excess soil material, removal of incidental sewer and water main piping that is inactive, removal of incidental manhole structures and ductbank that are inactive, and the complete construction of base aggregate at locations and to dimensions as shown on the Contract Drawings and directed by the Engineer.

Measurement The City will measure Subbase Aggregate, ASTM No. 8 by the ton acceptably completed. The contractor shall provide copies of the Subbase Aggregate weight receipts to the Engineer at the end of each day. Tonnage shall be calculated by summing all material receipts from each truckload, with unused material from any truck being deducted from the total.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D1-05	Subbase Aggregate, ASTM No. 8	TON

No payment shall be made for receipts which were not provided to the Engineer, nor for material which was not installed as part of this contract, nor for material which was installed as part of other contracts. Liners, fabrics, and other textiles used around the aggregate shall be paid under separate bid items.

Item D1-06 – Base Aggregate, ASTM No. 57

Description This provision describes furnishing and placing subbase aggregate, ASTM No. 57 in accordance with Section 620.

Materials Furnish Materials in accordance with Section 620 for subbase aggregate, ASTM No. 57.

Construction Subbase aggregate, ASTM No. 57 shall include all labor, materials, equipment, and tools necessary for tree removal and trimming as required, pavement sawcutting and removal or lawn removal, excavation, removal and disposal of excess soil material, removal of incidental sewer and water main piping that is inactive, removal of incidental manhole structures and ductbank that are inactive, and the complete construction of base aggregate at locations and to dimensions as shown on the Contract Drawings and directed by the Engineer.

Measurement The City will measure Subbase Aggregate, ASTM No. 57 by the ton acceptably completed. The contractor shall provide copies of the Subbase Aggregate weight receipts to the Engineer at the end of each day. Tonnage shall be calculated by summing all material receipts from each truckload, with unused material from any truck being deducted from the total.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT

D1-06	Base Aggregate, ASTM No. 57	TON

No payment shall be made for receipts which were not provided to the Engineer, nor for material which was not installed as part of this contract, nor for material which was installed as part of other contracts. Liners, fabrics, and other textiles used around the aggregate shall be paid under separate bid items.

DIVISION D – PAVING

Item D1-02 – Common Excavation

Description This provision describes performing all site grading including removal of existing asphaltic pavement and existing base course to subgrade elevation.

Materials (Vacant)

Construction Construction shall be in accordance with Section 620 for excavation and includes all excavation required to reach subgrade elevation. Removal of unstable and unsuitable materials below subgrade elevation as the engineer directs will be paid for as Excavation below Subgrade.

Measurement The City will measure Common Excavation as a single lump sum unit of work, acceptably completed.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D1-02	Common Excavation	LS

Common Excavation, as measured above, is full compensation for all site grading (including any necessary filling), protection of utilities and structures, preparation to subgrade, removal and disposal of asphaltic pavements, existing base course materials, and maintaining drainage over subgrade. Removal of Asphaltic Surface Temporary shall be included in the price bid for Common Excavation.

Item D1-07 – Excavation below Subgrade

Description This provision describes removal of unsuitable or unstable material below the subgrade as identified by proof rolling at a depth and area determined by the engineer.

Materials (Vacant)

Construction Construction shall be in accordance with Section 620 for excavation and includes all excavation required to remove areas of unstable and unsuitable material below subgrade as identified and directed by the engineer.

Measurement The City will measure Excavation below Subgrade by the cubic yard acceptably completed.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D1-07	Excavation below Subgrade	CY

Excavation below Subgrade, as measured above, is full compensation for removal, hauling, and disposal of unsuitable or unstable material below subgrade elevation.

Item D1-08 – Clearing

Description This provision describes clearing and disposing of overhead branches, limbs, leaves and other timber occurring within the clearing limits as shown on the Contract Drawings and directed by the Engineer.

Materials (Vacant)

Construction Construct according to Section 201 of the State Specs except all materials must be removed from the project and disposed off-site by the contractor.

Measurement The City will measure Clearing by the square yard acceptably completed.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D1-08	Clearing	SY

Clearing, as measured above, is full compensation for removing, hauling, and disposing of branches, limbs, leaves, and other timber occurring within the clearing limits.

Item D1-15 – Removing Concrete Pavement

Description This provision describes removing and disposing of concrete pavement as shown on the Contract Drawings and directed by the Engineer.

Materials (Vacant)

Construction Remove and dispose of concrete pavement including all surfaces or other pavements superimposed on it.

Measurement The City will measure Removing Concrete Pavement by the square yard acceptably completed. The City will measure the removal of concrete curb and gutter in conjunction with the removal of concrete pavement

by the square yard acceptably completed under the removing concrete pavement item.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D1-15	Removing Concrete Pavement	SY

Removing Concrete Pavement, as measured above, is full compensation for sawcutting, removing, and disposing concrete pavement to the limits the plans show or as the engineer directs.

Item D2-11 – Concrete Curb & Gutter, Remove and Replace

Description This provision describes removing and disposing of concrete curb and gutter and furnishing all materials, equipment, tools, labor and incidentals necessary for the construction of concrete curb and gutter at locations as shown on the Contract Drawings and directed by the Engineer.

Materials The grade and class of all concrete used shall conform to Grade A of said State Specs so that a minimum compressive strength of 3700 pounds per square inch is developed in 28 days of curing. Other grades may be used with the approval of the Engineer. The use of a water reducing admixture is subject to Section 501 of the State Specs. Delete all references to Part 7 of the State Specs.

Construction Remove and dispose of concrete curb and gutter including all surfaces or other pavements superimposed on it.

Curb & gutter construction shall conform to Section 601 of the State Specs. The surface of curb and gutter construction shall be finished by troweling and brushing.

Construct Concrete Curb and Gutter in accordance with the construction details shown in the plans.

Honeycombing occurring along the back of the curb and the flange face shall be pointed with mortar (1 part Portland cement to three parts Fine Aggregate) after removal of the forms. All excess concrete behind the curb shall be removed before backfilling.

Tie new work to existing concrete pavement or curb and gutter using tie bars driven or epoxied into the existing concrete. Two (2) tie bars in the gutter pan are required where proposed curb and gutter is adjacent to existing curb and gutter. Tie bars which connect proposed curb and gutter to pavement or proposed pavement to existing pavement shall be spaced at 30 inches on center, or as directed by the Engineer.

Measurement The City will measure Concrete Curb and Gutter removed and replaced by the linear foot measured along the flow line acceptably completed. No deduction will be made for inlet grates within the new curb and gutter.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D2-11	Concrete Curb and Gutter, Remove and Replace	LF

Concrete Curb and Gutter Remove and Replace, as measured above, is full compensation for removing, and disposing concrete curb and gutter to the limits the plans show or as the engineer directs and the construction required at driveways, alleys, and curb ramps; for providing materials, including concrete, expansion joints; for placing, finishing, protecting, and curing; and restoring the worksite. All tie bars required for construction of this item shall be incidental.

Item D3-07 – 7" Concrete Sidewalk and Driveway

Description This provision describes providing all materials, equipment, tools, labor and incidentals necessary to construct 7” concrete sidewalk and driveway as shown on the Contract Drawings and directed by the Engineer.

Materials All concrete shall be in accordance with Section 620.

All ¾ dense crushed aggregate must be in accordance with Sections 620.

Construction Construction shall be in accordance with Section 620. The slope across the walk shall be 1.5% unless otherwise directed or shown on the plans. The surface of sidewalk construction shall be finished by troweling and brushing, and sidewalks shall be 5 feet wide unless otherwise noted or directed by the Engineer. Concrete Drive Approach must be constructed on 2 inches of Base Aggregate Dense ¾-Inch. Base Aggregate Dense ¾-inch for sidewalk shall be incidental.

Measurement The City will measure 7” Concrete Sidewalk and Driveway bid items by the square foot acceptably completed.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D3-07	7” Concrete Sidewalk and Driveway	EA

7” Concrete Sidewalk and Driveway, as measured above, is full compensation for placing, finishing, protecting, and curing concrete.

Item D3-18 – Asphaltic Driveway, Remove and Replace

Description This provision describes providing labor and materials in accordance with Section 622 and the State Specs at locations identified in the plans or as directed by the engineer.

Materials Furnish materials in accordance with Section 622 except furnish HMA Pavement meeting the requirements of Section 460 of the State Specs for HMA Pavement.

Construction Construct in accordance with Section 622 for asphalt pavement construction.

Measurement The City will measure Asphaltic Driveway by the SY acceptably completed.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D3-18	Asphaltic Driveway, Remove and Replace	SY

Asphaltic Driveway, Remove and Replace, as measured above, is full compensation for removal of existing asphaltic driveway, materials, cleaning, sweeping and providing tack coat on previously placed asphalt, and placing asphalt pavement to the lines, grades, and thicknesses shown on the plans.

Item D4-01– Concrete Pavement

Description The unit bid price for this item shall include all labor, materials, equipment, and tools necessary for installation of concrete pavement.

Materials All concrete shall be in accordance with Section 620 and 621.

Construction Construction shall be in accordance with Section 620 and 621.

Measurement The City will measure Concrete Pavement by the square yard acceptably completed, as measured and determined by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D4-01	7” Concrete Pavement	SY

Concrete Pavement, as measured above, is full compensation for removing, placing, finishing, protecting, and curing concrete.

Item D4-29 – Permeable Pavers

Description The unit bid price for this item shall include all labor, materials, equipment, and tools necessary for the complete installation of permeable pavers at locations as shown on the Contract Drawings and directed by the Engineer. Joint filler and stone setting bed are considered incidental to this item

Materials All pavers shall be in accordance with Section 625. Crushed stone filler and bedding shall conform to Section 625. Material labels of the Permeable Pavers shall be submitted and approved by the Engineer prior to installation.

Construction Installation shall be in accordance with Section 625.

Measurement The City will measure Permeable Pavers by the square foot acceptably completed, as measured and determined by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D4-29	Permeable Pavers	SF

Permeable Pavers, as measured above, are full compensation for furnishing and placing the pavers. The area of the work to be paid for shall be the actual area installed by the Contractor within the lines designated. Payment will be made at the contract unit price per square foot. All joint filler and setting bed stone are considered incidental to these items. Base and subbase aggregate are paid for under a separate bid item.

Item D5-02 – Topsoil and Sod

Description This provision describes furnishing and placing topsoil and sod at the locations the plan shows and the engineer directs.

Materials Furnish topsoil; bluegrass nursery sod; and Type A granular fertilizer.

Construction Cover the grade with 3 inches of topsoil. Before laying sod, a good butt joint shall be provided in all cases. No scraps of any size will be permitted for use. All sod must be fertilized with a Type A granular fertilizer; cost to be included in bid prices. To make a tight match with the undisturbed sod, a sod cutter may be used to line up and square up the trench. Sod must be placed to a butt joint and not wedged off with topsoil or laid on top of existing lawn. Sod shall be properly rolled or tamped in place and kept moist.

Topsoil must be properly placed within 48 hours after form removal. Sod must be properly placed within three (3) weeks after form removal, unless temperatures are consistently over 82°F during that time.

All sod must be watered thoroughly each day for ten (10) consecutive calendar days (excluding Sundays) by the Contractor.

The Contractor must notify the City when watering on site. In extreme heat, the Contractor must continue watering daily until the sod is accepted as being established by the Engineer. If the Contractor chooses to use City of Wauwatosa water, water may be obtained at the City's Public Works facility at 11100 W. Walnut Road, at the Contractor's expense.

On the last day of the 10- day watering period, the Contractor shall provide written notice to each private property where watering has been completed stating that further watering is the responsibility of the property owner.

Measurement The City will measure Topsoil and Sod by the square foot acceptably completed.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D5-02	Topsoil and Sod	SF

Top Soil and Sod, as measured above, is full compensation for furnishing and placing earth fill, topsoil, blue grass nursery sod, and Type-A fertilizer; and watering for 10 days.

Item D5-03 – Topsoil, Seed, and Mulch

Description This provision describes furnishing and placing topsoil, seed, fertilizer, and mulch at the locations the plan shows and the engineer directs.

Materials Furnish topsoil, seed, fertilizer, and mulch meeting the requirements of Section 605 of these specs.

Construction Construct in accordance with Section 605 of these specs.

Measurement The City will measure Topsoil, Seed, and Mulch by the square yard acceptably completed, as measured and determined by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D5-03	Topsoil, Seed, and Mulch	SF

Top Soil, Seed, and Mulch, as measured above, is full compensation for furnishing and placing earth fill, topsoil, seed, Type-A fertilizer, and mulch; and watering in accordance with Section 605.

Item D5-76 – Inlet Protection

Description The unit bid price for this item shall include all labor, materials, equipment, and tools necessary for the installation and maintenance of Inlet Protection at the locations directed by the Engineer.

Materials Furnish material in accordance with Section 628 of the State Specs.

Construction Construction shall be in accordance with Section 628 of the State Specs. Inlet Protection shall include all labor, material and equipment necessary for furnishing, hauling, and placement of inlet protection materials, cleanup, maintaining and removing all devices.

Measurement The City will measure Inlet Protection by each inlet acceptably protected, as measured and determined by the Engineer.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D5-76	Inlet Protection	EA

Inlet Protection, as measured above, is full compensation for furnishing, hauling, and placement of inlet protection materials; cleanup, and all incidental work related to inlet protection required by local, state, and federal ordinances, statutes, permits, and regulations; not specifically included for payment under any other unit prices.

Item D6-01 – Traffic Control

Description Installation and maintenance of traffic control components for diversion of traffic around the work site.

Materials and Construction Traffic control shall include all traffic control plan preparation, labor, material and equipment necessary for furnishing, maintaining and removing all approved traffic control devices. It shall include placing signs, barricades, and all other items required by the traffic control plan, any necessary covering and uncovering of signs, and removal of all items when traffic control is no longer necessary.

Measurement Traffic control will be measured lump sum for labor and materials.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
D6-01	Traffic Control	LS

Traffic control shall be paid for at 50 percent for maintaining traffic control, and 50 percent for the removal of equipment as determined by the City of Wauwatosa.

Item E1-01 – Locate, Test and Protect Existing and New Circuits

Description This work shall start at the notice to proceed and consists of repairing damage to existing circuits, locating existing underground wiring as affected due to work associated with project, testing new equipment, and testing new 600V underground circuit(s).

Materials (Vacant)

Construction If there are overhead and underground utility facilities located within the project limits, refer to the plans and specifications for any anticipated utility adjustments.

The Contractor shall coordinate his construction activities with a call to Diggers Hotline or a direct call to the utilities which have facilities in the area as required per statutes (see General Provisions for a detailed list of utility contact information).

Contractor shall be responsible for locating existing underground street lighting and traffic signal cables within the project limits.

Bidders are advised to contact each utility company prior to preparing their bids. Any damage to public or private utilities shall become the responsibility of the Contractor. Satisfactory repair or replacement shall be completed at the Contractor's expense.

Where there is enclosed or unenclosed lighting cable within the project limits, care must be exercised by the Contractor to avoid damage to the cable during work. Where the Contractor or any of his Subcontractors damage any part of the lighting system which results in inoperative street lights or traffic signals, or an outage has occurred anywhere within the project limits, the damage shall assessed within 24 hours. The damage shall be repaired within 72 hours by a qualified electrician at the Contractor’s expense, and in accordance with City specifications.

Should a reasonable time limit be exceeded, as determined by the Engineer, the City reserves the right to hire a third party, independent of the Contractor, to perform the repair(s). **The cost of hiring a third party and having them repair the damage will be paid for by the Contractor. Contractor agrees they will be informed of the final cost, which will be deducted from monies owed in a subsequent payment.**

In lieu of hiring a third party, the City may also choose to fine the Contractor as they see fit for the circumstances, to be charged each day the lights are not properly functioning outside of Engineer’s determined time limit.

Repairs shall be investigated and completed promptly in accordance with City of Wauwatosa specifications (20 inch depth, splices, mason sand envelope, etc.). The City may require temporary repairs at the Contractor's expense, including the installation of overhead facilities, to accelerate the return of functional electrical systems. Backfilling of the curb at repair locations must not be done until all needed repairs have been made and inspected by the City Electrical Supervisor.

When applicable, cable work at existing conduit locations damaged during construction is to be corrected by utilizing newly placed conduit which has been laid as part of the contract work. Frost loops of at least 12 inches shall be provided where cables enter conduit systems. **All buried cable must be enveloped with mason sand.**

The Contractor shall perform acceptance tests for circuits installed under this project and shall record that information on INSULATION AND EQUIPMENT TESTING SCHEDULE after construction is completed. The contractor shall create and provide all documentation to the City at completion of tests (with all system issues corrected).

Testing shall occur in the presence of the Public Works Department personnel. The Contractor and the City shall agree on a time for testing of the completed installation which is generally toward the end of the contract period.

A general system "Test Burn" shall be performed with any failed luminaires being replaced, along with any other non-functioning component. Only one test burn for the purpose of identifying initial failures will be required.

For insulation testing (on new underground conductors): Fuses shall be removed from all fuse holders to not damage LED luminaire drivers during testing. Each conductor (entire length) shall have its insulation tested to ground from the control cabinet. The conductors shall have a reading of infinity, at 1000Vdc impressed voltage to be accepted. If any readings do not meet the infinity requirement, the contractor shall sequentially test each portion (between termination points) of the lighting circuit till the issue(s) can be identified. The issues shall be mitigated by corrections (i.e. tighten lugs) or replacements (i.e. replace defective splices, conductors) - additional splices will NOT be allowed.

If equipment associated with the project does not operate properly or fails the tests as outlined, it is the Contractor's responsibility to determine issues and to correct and/or repair defect at his own expense.

Measurement The City will measure Locate, Test, and Protect Existing and New Circuits as a single complete unit of work.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT

E1-01 Locate, Test and Protect Existing and New Circuits LS

Locate, Test, and Protect Existing and New Circuits, as measured above, is full compensation for testing, locating and protection of existing and new circuits, repairs, replacement materials; for removals and replacement of all installed materials; and for all labor, equipment, tools and incidentals necessary to complete the work.

INSULATION AND EQUIPMENT TESTING FOR **PROJECT: _____**					**COMPANY:** **_____** **_____**
EQUIPMENT OR CIRCUIT NAME:	TEST BY:	TEST RESULT PASS OR FAIL	DATE TESTED:	OWNER OR ENGINEER PRESENT:	COMMENTS:

Item E1-42 – 2" PVC Conduit

Description All work under these items shall be completed in accordance with Section 652 of the State Specs except as hereinafter amended. Conductors shall be installed after conduit is installed.

Materials The conduit and fittings shall comply with Section 652 of the State Specs. Engineer approved backfill shall be used.

Construction The conduit shall be installed in accordance with Section 652 of the State Specs.

Conduit shall be installed between 24” to 30” below grade at roadway crossings, from back of curb to back of curb (use pavement grade for depth). Conduit shall only be installed in other areas and/or depths if shown on the plans.

Conduit for this item shall be bored or open cut trench. Backfill any voids left from the work with mechanically compacted crushed concrete and restore any disturbed or damaged areas. All restoration is incidental to this item.

An arrow shall be impressed or cut into top of curb by the electrical contractor at any location with a 2-inch conduit crossing in the roadway. Arrows shall be parallel to the crossing.

Measurement The City will measure PVC Conduit, completed in accordance with the contract, by the linear foot of completed work.

Payment The City will pay for measured quantities at the contract unit price under the following bid items:

ITEM CODE	DESCRIPTION	UNIT
E1-42	2” Diameter Schedule 80 PVC Conduit	LF

PVC Conduit measured as above, is full compensation for furnishing and installing all materials, including but not limited to fittings and couplings, for excavating trenches, excavating bore pits, boring, placing conduit, and backfilling, for restoring disturbed or damaged areas, including but not limited to pavement restoration, seeding and sodding, transporting and disposing of surplus material, and for all labor, tools, equipment, materials, and incidentals necessary to complete this item of work.

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SECTION 605 – GENERAL PROVISIONS FOR CONSTRUCTION

SECTION 605.1 - GENERAL CONDITIONS

605.1.01 - PLANS AND SPECIFICATIONS

All work performed and all materials supplied under this contract shall be in strict compliance with the Contract Documents including plans and specifications and to all other specifications, codes, and ordinances referred to or established by law. The following Specifications are made a part of these Standard Specifications:

A. The "Standard Specifications for Sewer & Water Construction in Wisconsin" Sixth Edition, December 22, 2003, and any addenda where applicable to sewer and water construction, hereinafter called "Standard Specs."

B. The current edition with supplements of the State of Wisconsin, Department of Transportation, Standard Specifications for Highway and Structure Construction, hereinafter called "State Specs," excluding Bid Items and Part 7 – Quality Management Program. The "current edition" shall include all projects approved for bidding by the Wauwatosa Board of Public Works on or after November 1st of the preceeding year of the edition year. ie - The 2023 Edition would be effective for projects approved from November 1st, 2022 to Oct. 31st, 2023.

In general, all sewer, water, paving, or other construction work in the City of Wauwatosa shall be in accordance with the "Standard Specs", these "City Specs" as they modify and amend the "Standard Specs", "State Specs", and any Contract Special provisions and the terms of the Contract. The Contractor shall also refer to special notes on each sheet of the plans and shall arrange and conduct the work so as to conform to the requirements thereon. These notes shall be an integral and binding part of the specifications.

Copies of the aforementioned Standard Specs are on file at the Engineering Department of the City of Wauwatosa for use and reference on the premises by prospective bidders. An electronic copy of the State Specs can be downloaded from WisDOTs website at the following web address:

https://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrces/rdwy/ss-archive.aspx

605.1.02 - PERMITS AND FEES

The Contractor shall obtain all necessary permits except as noted below. The cost of any permits or fees shall be included in the Contractor's base bid and contract price except where otherwise noted. The amounts for permits and fees are subject to change.

The occupancy permit fee will be waived for this Contract.

There will be ***no*** permit fee for water services or sewer laterals installed or altered. A properly licensed plumber or utility contractor shall do this work, and the Wauwatosa Plumbing Department has authorized the City's Public Works Inspectors to make detailed inspections of any and all portions of work or materials relating to any sewer lateral or water service work. The City's Plumbing Inspector may make verification inspections from time to time.

The Contractor will not be billed by the City for inspection time charged to this project by the Engineering Division except as specified in the Standard Specs on Page 1-49, Subsection 1.10.5: Contractor to be charged for inspection after time allowed for completion has expired.

If L.P. Gas is used in a construction shanty, a permit must be obtained from the Fire Department at the Contractor's expense.

A. USE OF CITY WATER

Water is only available from select hydrants as identified by the City of Wauwatosa Water Department.

The Contractor shall secure permission from the Water Department, obtain all necessary permits, pay any fees **at their own expense**, and notify the Engineer and Fire Department before obtaining water from fire hydrants. The Contractor shall make their own arrangements and pay all costs for water, connecting to hydrants, and transporting the water to the construction work. The water department will bill the Contractor based on the actual metered amount of water used. The contractor shall not use a hydrant without a hydrant meter in place. Use of a hydrant without a meter will result in the contractor being charged a $50 fee per use in addition to being charged for the water to fill the water tank to full capacity with the costs to be deducted from monies due the Contractor.

Upon payment of the fees, the City will furnish one hydrant meter setting with vacuum breaker, backwater valve, and control valve. The Contractor shall be responsible for the meter setting and valves at each location water is drawn. By using the meter setting, cross connections to and contamination of the City's water supply is minimized.

Hoses from hydrants shall not extend across roadways which are open to traffic, unless they are properly protected from any wheel loads. Water main breaks caused by pressure surges introduced into the system from wheel loads or improper use of hydrants shall be repaired at the expense of the Contractor.

The Contractor shall use only special hydrant-operating wrenches to open hydrants. Hydrant valves must be opened "full" since "cracking" the valve causes damage to the hydrant. If any hydrants are damaged, the Contractor will be held responsible and shall notify the appropriate agency and the Engineer so that all damage can be repaired as quickly as possible. Upon completion of the work, the Contractor shall remove all temporary piping and facilities.

Fire hydrants shall be completely accessible to the Fire Department at all times. No material or other obstructions shall be placed closer to a fire hydrant than permitted by ordinances, rules, or regulations, or within 10 feet of a fire hydrant in the absence of such ordinances, rules, or regulations.

605.1.03 - COOPERATION BY CONTRACTOR

A. TRAFFIC

Prior to the preconstruction meeting, the Contractor may be requested by the City to submit to the Engineer, for approval, a written schedule of operations and proposed construction sequencing and staging.

The Contractor shall start work by making the proper notifications as specified, and by placing the necessary detour signs, barricades, warning lights, and warning and information signs to provide for the safety and convenience of the public. Strict adherence to the Manual on Uniform Traffic Control Devices (MUTCD) and Wisconsin MUTCD Supplement is required. Control of arterial traffic shall be in conformance with Section 643 of the current State Specs.

The street shall be kept open to all traffic, and the Contractor shall keep the portions of the street being used by public traffic in such condition that traffic will be reasonably and adequately accommodated, unless otherwise noted. The Contractor shall provide and maintain in safe and adequate condition temporary approaches, crossings, and intersections with roads and necessary driveways. **The Contractor shall bear all of the expense** of maintaining traffic over the section of street undergoing improvement and the construction and maintenance of such approaches, crossings, intersections, and other features as may be necessary without direct compensation except as to those features of such work which are a part of planned, completed construction work.

During the life of the project the Contractor, at all locations, shall provide means satisfactory to the Engineer for crossings for the traffic on intersecting streets in a manner which will not interrupt the flow of such traffic or be harmful to the improvement, unless otherwise noted.

During a suspension of work under the terms of the contract or authorized by the Engineer due to unfavorable weather or other conditions which are not the fault of the Contractor, and which make such suspension advisable, the Contractor shall make passable and shall open to traffic such portions of the street under improvement and such temporary roadways or portions thereof as may be agreed upon between the Contractor and Engineer for temporary accommodation of necessary traffic during the period of suspension. During the period of suspension, the surface maintenance of the traveled way of the temporary route or line of travel agreed upon shall be **at the expense of the Contractor**. When work is resumed, the Contractor shall replace or renew any work or material lost or damaged because of such temporary use of the roadway under improvement. The Contractor shall remove, when required, work or material used in the temporary maintenance

thereof, and shall complete the improvements in every respect as though its prosecution had been continuous and without interference, except as may otherwise have been agreed upon by the Contractor and Engineer at the time arrangements were made for the temporary accommodation of necessary traffic during the anticipated period of suspension.

1. PAYMENT

   If there is a separate bid item for Traffic Control, the lump sum price shall be payment in full for all work specified. **If the contract does not include a separate bid item for Traffic Control, then the work required shall be considered as incidental to the contract.**

2. MATERIALS

   The Contractor shall furnish, install, and maintain during construction all standard construction signing, barricade(s), barricade lights, and delineation necessary to protect the public traveling in and around the project. Signs shall have reflective backgrounds. Barricades and drums left in place to delineate the traveled way through and around obstructions shall have steady burning lighting affixed to each barricade or drum during darkness. All other barricades shall have flashing warning lights.

3. TRENCH RESTORATION

   The Contractor shall replace the pavement in the trench areas, with the specified material, as soon as possible so traffic can utilize the entire width of the roadway, unless otherwise noted. The Contractor shall place a sufficient number of barricades to provide for adequate tapers into and around the sanitary sewer, storm sewer, or water main construction sites.

4. PEDESTRIANS

   The Contractor shall make a special effort to accommodate ADA pedestrian traffic in and through the project, particularly by the required replacement of public sidewalk prior to other work, **at their own expense**. Sidewalks not usable shall be barricaded and clearly signed to indicate that the walk is closed per Part 6 of the MUTCD and Wisconsin MUTCD Supplement, and temporary pathways and/or detours shall also be clearly marked and/or signed in this manner. Where removal of sidewalk keystones (and adjacent stones) are specified at intersections, the new curb radius must be in place prior to such removal. However, if the Contractor elects to remove the walks earlier, the Contractor must provide temporary crushed aggregate to grade in their place. Temporary bridges for pedestrians shall be provided as required by the plans or special provisions or as ordered by the Engineer over new pavement, sidewalks, trenches, street intersections, and any other locations as determined by the Engineer. **This work shall be incidental to the contract**.

B. NOISE AND DUST CONTROL

The Contractor shall so conduct all their operations that they will cause the least annoyance to the residents in the vicinity of the work, and shall comply with all applicable local ordinances, **at the Contractor's own expense**. The compressors, hoists, and other apparatus shall be equipped with such mechanical devices as may be necessary to minimize noise and dust. Compressors shall be equipped with silencers on intake lines.

All gasoline or oil operated equipment shall be equipped with silencers or mufflers on intake and exhaust lines. Storage bins and hoppers shall be lined with material that will deaden the sounds. The operation of dumping rock and of carrying rock away in trucks shall be so conducted as to cause a minimum of noise and dust.

Vehicles carrying rock, concrete, or other material shall be routed over such streets as will cause the least annoyance to the public and shall not be operated on public streets between the hours of 9 p.m. and 7 a.m., or on Saturdays, Sundays, or legal holidays unless approved by the Engineer.

All unpaved streets, roads, detours, or haul roads used in the construction area shall be given an approved dust-preventive treatment or periodically watered to prevent dust. Applicable environmental regulations for dust prevention shall be strictly enforced. **Any application of dust palliative shall be incidental to the contract unless otherwise stated as a separate base bid item.**

C. NOTICE TO UTILITIES

The Contractor shall give notice in writing to all utilities (such as the gas, electric, telephone, transport company, and all other utilities) that may be affected by the Contractor's operations at least 3 working days before starting work.

The Contractor shall contact all private utilities, through Diggers Hotline, for necessary location or relocation of facilities including, but not limited to, poles, wires, and underground services.

Where performing trenchless work operations, the Contractor should expose ("day-light") all known utility crossings to verify the location of underground utilities prior to conducting work operations. The Contractor shall expose **ALL** City facilities, to include public/private sewer & water laterals within the right-of-way. City facilities shall be exposed to 1' below the facility to allow for visual inspect the bore head crossing to ensure no damage has been cone. The Engineer may allow the Contractor to perform pre & post televising on sewer mains and laterals in lieu of daylighting these facilities.

The Contractor shall also contact the Wauwatosa Fire and Police Departments when closing a street to all but municipal access. The Contractor shall also be responsible for notifying residents as necessary in regard to the work or the work of subcontractors. Adjustments to MMSD facilities require 72 hour notice to MMSD.

The Contractor shall not hinder or interfere with any person in the protection of such work, or with the operation of buses, at any time, except with the written permission of the Engineer. The Contractor must obtain all necessary information in regard to existing utilities and shall protect such utilities from injury and shall avoid unnecessary exposure so that they will not cause injury to the public. The cost of making repairs in case of any damage whatsoever shall be borne by the Contractor. The Contractor shall also give 3 working days of notice to the following City of Wauwatosa departments and other affected organizations:

1. Traffic & Electrical Supervisor
   Randy Michelz
   414-471-8429

2. Engineering Division
   7725 W. North Avenue
   Construction Inspection & Survey Engineer
   Nick Deming
   414-479-3541

3. Fire Department
   1643 Underwood Ave.
   911 (Emergencies)
   414-471-8490 (Non-emergencies)

4. Police Department
   1700 N. 116th St.
   911 (Emergencies)
   414-471-8430 (Non-emergencies)

5. Water Department
   Water Department Supervisor
   Adam Florin
   414-471-8480 ex: 5915

6. Street and Sewer Department
   414-471-8422

7. Forestry Section
   Urban Forestry & Grounds Superintendent
   Alex Krutch
   c. 414-975-0635

8. Milwaukee Metropolitan Sewerage Commission
   District Construction Services
   260 W. Seeboth Street
   414-225-2241

9. Digger's Hotline
   800-242-8511 (811)

10. Milwaukee County Transit Company
    David Locher
    1942 N. 17th Street
    Milwaukee, WI 53205
    414-343-1727

D. GRAFFITI

The Contractor shall not allow graffiti to remain on any vehicle, equipment, barricade, materials or structures owned, rented, installed, or constructed by the Contractor. The Contractor shall remove graffiti within 48 hours of discovery **at their own expense.** Failure to remove graffiti within 48 hours may result in the City removing the graffiti at the Contractor's expense. These costs shall be deducted from monies owed to the Contractor.

E. SNOW REMOVAL

Provide for snow removal in those areas closed to traffic and outside of the traveled way as required to facilitate safe construction operations and provide access to residents. Proper drainage and erosion control shall be maintained in order to minimize runoff across lanes open to travel. The City of Wauwatosa or other Authority Having Jurisdiction (AHJ) shall be responsible for maintaining travel lanes fully open to traffic and sidewalks that remain open to traffic or as otherwise defined by city ordinances. The Contractor shall be responsible to clear snow from closed travel lanes (including travel lanes closed to through traffic) and sidewalks to the satisfaction of the City Engineer prior to opening closed lanes and sidewalks to traffic. The contractor shall maintain any and all traffic control for closed lanes and sidewalks that may be impacted by the snow removal operations of the City of Wauwatosa or other AHJ. This work shall be considered incidental to the contract.

605.1.04 - SCOPE OF WORK

A. SITE INVESTIGATION AND REPRESENTATION

The Contractor acknowledges that they have satisfied themselves as to the nature and location of the work, the general and local conditions – particularly those bearing upon the availability of transportation, disposal, handling, and storage of materials, and those bearing upon vehicular access to commercial, industrial, and residential properties – the availability of labor, water, electric power, and roads, uncertainties of weather, river stages, or similar physical conditions at the site, the conformation and conditions of the ground, the character of equipment and facilities needed preliminary to and during the prosecution of the work, and all other matters which can in any way affect the work or the cost thereof under this Contract.

The Contractor further acknowledges that they have satisfied themselves as to the character, quality, and quantity of surface and subsurface materials and groundwater to be encountered from inspecting the site, as well as from information presented herein as a part of these Contract Documents. Any failure by the Contractor to acquaint themselves with all the available information will not relieve the Contractor from responsibility for properly estimating the difficulty or cost of successfully performing the work. Neither the Owner nor the Engineer assumes responsibility for any conclusion or interpretation made by the Contractor on the basis of the information made available by the Owner or the Engineer.

B. FIELD RELOCATION

During the progress of the work, minor relocation of the work may be necessary. Such relocation shall be made only with the agreement of the Engineer. If existing structures are encountered that will prevent construction as shown, notify the Engineer before continuing with the work in order that the Engineer may make such field revisions as necessary to avoid conflict with the existing structures, or to have the affected utility altered by others. The Contractor shall proceed to work on other portions of the project during the delay. No additional compensation will be given for such delays. If the Contractor proceeds with the work despite this interference, they shall be responsible for any damage that may occur.

605.1.05 - PROTECTION OF WORK

A. ACCESS FOR EMERGENCY, PUBLIC TRANSPORTATION AND POSTAL VEHICLES

Notify the fire department, police department, and applicable public and school transportation companies at least 3 working days before closing any street or portion thereof. No closing shall be made without appropriate concurrence of aforementioned departments. Notify said departments when the streets are again passable for emergency vehicles. Maintain vehicle access to consecutive arterial crossings or dead end streets in excess of 300 linear feet, unless special written permission has been obtained from the Fire and Police departments.

The Contractor shall provide a 24 hour emergency telephone number or numbers with the Fire and Police departments so that contact may be made easily at all times in case of barricade or flare trouble or other emergencies.

The Contractor shall develop a written plan for the storage of vehicles and materials at the construction site. This plan shall be submitted to the Engineer for approval prior to starting construction. **If the Contractor wishes to use any property outside the City right-of-way, they must provide written approval from the property owner to the City.**

Maintain postal service facilities in accordance with the requirements of the US Postal Service.

605.1.06 - LEGAL RELATIONS

A. GENERAL

1. SAFETY

The Contractor shall be solely and completely responsible, at their expense, for conditions at the job site, including safety of all persons (including employees) and property during execution of the work. This requirement shall apply continuously and not be limited to normal working hours. Project safety provisions shall conform to US Department of Labor (OSHA) requirements, the Wisconsin Occupational Safety and Health Act, and all other applicable laws including those which may be specified in other parts of these Contract Documents, and shall in any event comply with the common law standards of due care. Where any of these are in conflict, the more stringent shall apply. The Contractor's failure to thoroughly familiarize themselves with these safety provisions shall not relieve the Contractor of responsibility.

2. CONSTRUCTION SAFETY PROGRAM

The Contractor shall develop, and maintain for the duration of the Contract, a safety program that will effectively incorporate and implement, as a minimum, all required safety provisions. The Contractor's Superintendent shall be qualified and experienced in construction safety and shall be at the work site and be authorized to supervise and enforce compliance with the safety program. A written outline of the Contractor's safety program may be required prior to commencing any operations, for record purposes only.

3. SAFETY EQUIPMENT

The Contractor shall maintain at the job site safety equipment applicable to the work as prescribed by the governing safety authorities, including all articles necessary for giving first aid to the injured, and shall establish the procedure for the immediate removal to a hospital or a doctor's care of persons who may be injured on the job site. The Contractor shall do all work necessary to protect the general public from hazards including, but not limited to, surface irregularities or un-ramped grade changes in pedestrian sidewalks or walkways, and trenches or excavations in roadways.

Barricades, lanterns, and proper signs shall be furnished by the Contractor and placed as necessary to insure safety to the public and the work at their own expense.

4. COMPLAINTS

All complaints received by the Contractor shall be reported to the Engineer no later than the working day following receipt thereof. Such reports shall include the name, address, date, time received, date and time of action complained about,

and a brief description of the alleged damages or other circumstances upon which the complaint is predicated.

Each complaint shall be assigned a separate number and all complaints shall be numbered consecutively in order of receipt. In the event more than one complaint is received from the same complainant, each later complaint shall show all previous complaint numbers registered by the same complainant. In addition, a summary report shall be made to the Engineer each month which shall indicate the date, time, and name of the person investigating the complaint, and the amount of damages claimed (or estimate thereof), including the amount of settlement, if any.

When settlement of a claim is made, the claimant shall furnish the Engineer with a copy of the release of claim. The Owner shall be notified immediately, throughout the statutory period of liability, of any formal claims or demands made by attorneys on behalf of claimants, of the serving of any notice, summons, subpoena, or other legal documents incidental to litigation, and for any out-of-court settlement or court verdicts resulting from litigation.

5. NOTICE OF WORK

The Contractor shall provide written notice to the Engineer at least 5 days prior to the start of actual construction. If requested by the City, the Contractor shall provide written notice of work to affected property owners and residents adjacent to the construction at least 3 days prior to the start of actual construction to such properties.

The Contractor shall develop a written plan for the storage of vehicles and materials at the construction site. This plan shall be submitted to the Engineer for approval prior to starting construction. **If the Contractor wishes to use any property outside the City right-of-way, they must provide written approval from the property owner to the City.**

6. TRAFFIC SAFETY AND ACCESS TO PROPERTY

Comply with all laws regarding closing or restricting the use of public streets or highways. No public or private road shall be closed except by express written permission of the Engiener. Conduct the work so as to assure the least possible obstruction to traffic and normal commercial pursuits. Protect all obstructions within traveled roadways by installing signs, barricades, and lights where necessary for the safety of the public.

Signs, barricades, lights, and other traffic control devices shall conform to the requirements of the State of Wisconsin Manual of Uniform Traffic Control Devices (MUTCD).

The convenience of the general public and residents adjacent to the project and the protection of persons and property are of prime importance and shall be

provided for in an adequate and satisfactory manner. During construction operations, construct and maintain such facilities as may be required to provide access by all property owners to their property. Pedestrian access to properties adjacent to the work shall be provided for at all times. **This work shall be incidental to the contract unless otherwise stated as a bid item.**

Where traffic will pass over backfilled areas before they are permanently paved, and where, in the opinion of the Engineer, the final pavement replacement has not followed in a timely fashion, the top of the area shall be maintained with temporary bituminous surfacing that will allow normal vehicular traffic to pass over. **This shall be done at no additional cost to the City**. This does not apply to sections where no surface replacement is called for under this contract. If the Engineer orders this type of restoration for such sections that do not call for surface replacement, the Contractor shall be paid at the amount specified under the temporary asphalt item included in the contract. If a temporary asphalt item is not included within the contract, the Engineer will pay the amount in the Schedule of Fixed Extras.

Temporary access driveways must be provided where required. The Contractor shall maintain access to driveways by use of steel plates, compacted gravel, and/or temporary asphalt when practicable. **This work shall be incidental to the contract unless otherwise stated as a bid item.**

Cleanup operations shall follow immediately behind backfilling and the work site shall be kept in an orderly condition at all times. The Contractor shall immediately clean up accidental spills of any type of material that may be a hazard to safe movement of vehicular traffic. Where the type and amount of spilled material creates a hazard, the Contractor shall immediately post flag persons, initiate cleanup, and advise the Engineer of the spill.

Flag persons shall follow MUTCD requirements and have the proper safety equipment and apparel, per MUTCD and OSHA recommendations.

B. FIRE PREVENTION AND PROTECTION

The Contractor shall execute all work in a fire-safe manner. The Contractor shall supply and maintain on the site adequate firefighting equipment capable of extinguishing incipient fires. The Contractor shall comply with applicable fire prevention laws. Where these laws do not apply, applicable parts of the National Fire Prevention Standard for Safeguarding Building Construction Operations (NFPA No. 241) shall be followed.

605.1.07 - PROSECUTION AND PROGRESS

The work shall be performed at such time and in or on such parts of the project and with such forces, materials, and equipment to prevent any delay to the completion of the project within the time limits stated in the Contract, and in conformance with the Overall Construction Schedule specified herein.

The contractor may petition the Board of Public Works for approval of night work (7 p.m. to 7 a.m.) or Sunday work. The Board generally meets the 1st and 3rd Monday of every month. A request for approval of night or Sunday work must be made on a Board of Public Works Application and received by the appropriate City staff by deadlines indicated on the application form. No fees will be assessed to the Contractor for a request to the Board of Public Works to perform night work or Sunday work. The Contractor shall comply with all applicable requirements of the Owner. Please send an electronic copy of the completed application to BoPW to ndeming@wauwatosa.net and jhenderson@wauwatosa.net by the deadlines listed on the form in addition to any recipients required on the application form.

The Contractor may, with written permission of the Engineer and acquisition of all necessary permits, **and at the contractor's expense**, work outside regular hours of 7 a.m. to 7 p.m., Monday through Friday (City holidays are not considered part of this regular working week). A written request shall be made to the Engineer and allow 7 calendar days for satisfactory arrangements to be made to inspect the work in progress which occurs between 7 p.m. and 7 a.m. or Sundays, and allow 3 regular working days for satisfactory arrangements to be made to inspect the work in progress which occurs on 7 a.m. to 7 p.m. on Saturdays.

The Contractor shall not be allowed to perform work on City holidays without written permission from the Engineer.

If the Contractor schedules work outside regular hours and days which requires an inspector, and does not arrive on site within one hour of the scheduled time on the scheduled day, excluding inclement weather conditions, the Contractor shall be charged a fee of $300 to the City, to be deducted from monies owed to the Contractor. The scheduled day shall count as a working day towards the completion of the project deadline regardless of whether the Contractor works. If the Contractor needs to cancel the work scheduled outside regular hours and days, they must contact the City Engineering Department or the inspector who is scheduled to be on site at least 24 hours in advance of the scheduled time and date.

A. PRECONSTRUCTION CONFERENCE REQUIREMENTS

A preconstruction conference shall be held after the time of the Contract award and before the notice to proceed to discuss the responsibility of each party in the project and to clarify any questions. Required attendance shall include representatives of all contractors, including the superintendents designated for the project, resident engineer in charge of inspection and their principal staff, and representatives of the municipality or governing authority. A representative of the resident inspection staff shall preside over the conference.

The Contractor shall submit to the Engineer for approval a schedule of operations and proposed construction sequencing and staging, as described in section C below. The Engineer may waive this requirement for the convenience of the City. This schedule will be used to check and control the progress of the work.

A suggested format for the preconstruction conference would include but not be limited to the following subjects:

1. Presentation of a proposed *Overall Construction Schedule* by the General Construction Contractor.
2. Presentation of *Traffic Control Plan* by the Contractor.
3. Review of *Erosion Control Plan*.
4. Check off required bonds and insurance certifications prior to notice to proceed.
5. Shop drawing submittal and approval procedure.
6. Chain of command, direction of correspondence, and coordinating responsibility between contractors.
7. Request for a weekly job meeting for all involved.
8. Laboratory testing of materials requirements.
9. Inventory of material stored on site provisions.
10. Progress estimate and payment procedure.

B. PRECONSTRUCTION SURVEY

After the Contract is awarded and before starting the work, the Contractor shall make a thorough examination, and should photograph, in color, if the Contractor feels it is warranted, all existing buildings, structures, and other improvements which are within 100 feet of the work and/or which might be damaged by the Contractor's operations. The examination may be made jointly by the Contractor, the Engineer, and the property owner. The scope of the examination and photographs taken shall include cracks in structures, settlement, leakage, and similar conditions.

The above records and photographs are intended for use as evidence in ascertaining the extent of any damage which may occur as a result of the Contractor's operations and are for the protection of property owners, the Contractor, and the Owner. The records will provide a means of determining whether, and to what extent, damage may have occurred as a result of the Contractor's operation. The City intends to videotape the condition of the roadways and the areas surrounding the project sites when possible.

C. OVERALL CONSTRUCTION SCHEDULE

The Contractor shall prepare and submit to the Engineer within 10 working days after the awarding of the Contract their Overall Construction Schedule. The Overall Schedule shall be comprised of preparatory and construction operations covering all work to be done in connection with the Contract.

Failure to submit the Overall Schedule or subsequent updates of the Schedule shall be considered cause for withholding any partial payments due or that may become due under the Contract.

Therefore, it is imperative that the Contractor adheres to the completion dates listed in the Official Notice and Instructions to Bidders. If after the award of any paving contracts it is determined that a change in sequence would be mutually beneficial to all parties involved, the Engineer shall issue a Contract Modification. However, this modification will not alter the final completion date unless otherwise agreed upon and noted in the Contract Modification.

The Overall Schedule shall meet the following minimum requirements:

1. Include activities that describe essential features of the work and activities that might potentially delay contract completion. Identify activities that are controlling items of work. Procurement of long lead time items shall be included as tasks within the schedule but can exceed the 15 working day duration limit noted below. Build in the specified amount of severe weather days as specified in the contract.
2. Identify the contemplated start and completion dates for each activity. Provide a duration, ranging from one to 15 working days, for each activity. Break longer activities into 2 or more activities distinguished by the addition of a location or some other description.
3. For contracts with 15 activies or less or 8 weeks or less in duration, specify the sequencing of all activities. For contracts with more than 15 activities or longer than 8 weeks in duration, provide a logic diagram that shows the sequence of activities and the scheduling interrelationships among activities. Alternatively, the contractor may identify the activity interrelationships in a tabular listing. Ensure all activity interrelationships are finish to start relationships with no leads or lags. Use only contractual constraints in the schedule logic. The engineer may accept requested exceptions.
4. Provide on or with the schedule the following information:
    a. Work days per week
    b. Number of shifts per day
    c. Number of hours per shift
5. Show completing the work within interim completion dates and the specified contract time or completion date.
6. Provide the engineer with a pdf copy of the information required in items 3 and 4.

Handwritten schedules are NOT acceptable. It is recommended that the contractor include third-party activities related to the contract within the schedule if third-party work is anticipated to occur within coordination of the project.

As the work progresses, the Engineer may request an update to the original progress schedule for reasons including but not limited to the following:

1. The project completion or interim completion targets are delayed 14 calendar days or more for portions of work governed by calendar days or 10 working days or more for portions of work governed by working days.
2. The progress of the work differs significantly from the original progress schedule.

3. A contract change order requires the addition, deletion, or revision of activities that causees a change in the contractor's work sequence or the method and manner of performing the work.

The Overall Schedule shall be incidental to the contract.

605.1.08 - MAILBOXES

(Where Applicable) Maintaining mailboxes along the construction route is the responsibility of the Contractor, including subcontractors, and shall be incidental to the work. The Contractor shall notify the property owner(s), if necessary, prior to the start of work that their mailbox may require removal and replacement. A notification letter will be provided by the Engineer for distribution by the Contractor if requested. Mailboxes which require removal as part of any work shall be carefully removed by the Contractor and delivered to the property owner. Resetting the mail box shall be the responsibility of the Contractor. The Contractor shall also, at their own expense, maintain a temporary mailbox to allow the property owner to continue receiving mail until such time as the permanent resetting is completed. The Contractor shall coordinate the location(s) of any temporary mailboxes with the United States Postal Service and the Engineer. Temporary mailboxes shall be keyed mailboxes unless otherwise approved by the Engineer.

Should a mailbox be damaged as the result of any construction activity, the Contractor shall take the responsibility of repairing, replacing, and/or re-installing it at their own expense, within a reasonable amount of time as determined by the Engineer. The Contractor shall also, at their own expense, maintain a temporary mailbox to allow the property owner to continue receiving mail until such time as the permanent repairs are completed, if needed. Failure of the Contractor to complete this work in a timely fashion, as determined by the Engineer, may result in the City hiring a third party or using a City crew to perform it, at the Contractor's expense, to be deducted from monies owed to the Contractor.

Any and all work relating to mailboxes shall be incidental to the contract unless otherwise listed as a separate base bid item or directed by the Engineer.

605.1.09 - PAYMENT

The work specified in this Section 605 shall be considered **incidental to the contract** and the cost shall be included as part of the appropriate unit price stated in the Proposal unless otherwise stated.

Lump sum amounts are not subject to negotiation for cases where actual amounts of work and/or materials are larger than the engineering estimates.

Existing sign removal and re-installation as indicated on the plans and as directed by the Engineer shall be **incidental** to the contract base price unless otherwise noted.

SECTION 605.2 - CONSTRUCTION GENERAL

605.2.01 – Driveways

Driveway access shall be maintained at all times whenever possible, unless directed by the Engineer or stated on the plans. This may require driveways to be constructed one-half at a time, with steel plates, and/or the coordination with the business or industry, or a temporary driveway access point. This maintenance of approach access shall be considered incidental to the work. Maintenance of driveway access to residential properties may be waived with the written permission of the Engineer.,

The Contractor shall be limited to a maximum of 30 calendar days from the time an approach, its adjacent sidewalks, and/or adjacent curb and gutter is removed, to the time that said pavements have sufficient cure time for bearing vehicle traffic from the street to the property or alley. Failure of the Contractor to meet this deadline will cause the City to charge liquidated damages of $25 per day **per approach** until access is provided.

For contracts that do NOT include replacing all of the curb and gutter and/or all of the existing pavement (ie. selective replacement of these two items), the above time frame is reduced in the following manner, unless otherwise directed by the Engineer or shown in the plans:

- Residential driveways shall be replaced within 5 days after removal of the driveway approach or sidewalk.
- Driveway access to commerical and industrial properties shall be maintained at all times.

605.2.02 - BACKFILL

A. MAINTENANCE OF TRENCH SURFACE

The Contractor will be required to maintain the trench area, during the interval between the sewer or water main installation and the pavement restoration, by keeping it to grade and spreading calcium chloride, if necessary, for dust control. This trench maintenance shall be **incidental** to the contract, unless otherwise noted.

Settlement of replaced pavement over trenches within the warranty period shall be considered the result of improper or inadequate compaction of the subgrade or backfilling materials. The Contractor shall promptly repair all pavement deficiencies noted during the warranty period at no cost to the City.

605.2.03 - PAVEMENT RESTORATION AND SITE RESTORATION

A. PAVEMENT RESTORATION

1. PROTECTION OF STRUCTURES

Provide whatever protective coverings as necessary to protect the exposed portions of bridges, culverts, curbs, gutters, manhole and valve box covers, posts, guard fences, road signs, and any other structures from splashing oil, asphalt, or concrete from the paving operations. Remove any oil, asphalt, concrete, dirt, or any other undesirable matter that may come upon these structures by reason of the paving operations.

Where water valve boxes, manholes, catch basins, or other underground utility appurtenances are within the area to be resurfaced, the structure shall be level with the top of the final restoration grade as directed by the Engineer. If it is evident that these facilities are not in accordance with the proposed finished surface, notify the Engineer a minimum of 14 calendar days in advance so the proper authority can be contacted in order to have the facility altered before proceeding with the resurfacing. Consider any delays experienced from such obstructions as **incidental** to the paving operation.

B. LAWN REPLACEMENT AND LANDSCAPING

Topsoiling, mulching, fertilizing, and seeding shall conform, respectively, to Sections 625, 627, 629, 630 and 631 of the State Specs and as they are amended herein.

All landscaping work must be watered until sustained growth is assured. All watering shall be considered **incidental** to the contract.

Backfill required at curb repairs must be topped with a minimum of 6 inches of screened topsoil to top of curb.

If restoration in accordance with these specifications is not completed (aside from watering) within 2 weeks of the completion of adjacent paving and underground operations (restoration may be delayed with written permission from the Engineer), the City reserves the right to hire a third party, independent of the Contractor, to complete the work, or utilize City workers, to be paid with funds deducted from monies owed to the Contractor. Should the City exercise this right, the Contractor will not be paid for any of the quantities that were completed by the third party or City workers.

1. GENERAL

The Contractor shall give the Engineer at least 3 working days of notice of the time and place of planting and keep them advised of the schedule of planting operations.

2. SOIL PREPARATION

Remove any non-topsoil material to a depth of 6 inches and backfill with topsoil/compost blend as specified in Section 625.2 of the State Specs. Apply a Type A granular fertilizer per the supplier/manufacturer’s specified rate and mix

into the upper 4 to 6 inches of soil thoroughly. Rake or drag area until surface is thoroughly settled with a smooth, firm surface, free of humps or hollows. Ensure proper placement to eliminate the risk of future settling or sinking.

The Contractor shall dispose of all extraneous and excess materials at their expense and in accordance with any Federal, State, or Local laws.

3. SOD

All sod shall be placed on topsoil as specified within 24 hours after it has been cut. It must be staked or pegged on all slopes steeper than one foot vertical to three feet horizontal and where shown on the plans, which shall be incidental. The sod for Type "A" Lawn Replacement shall be a blend of bluegrass and fescues nursery sod, and shall be practically free from weeds or undesirable grasses. Sod must be placed to a butt joint and not wedged-off with topsoil. After being placed, it must be rolled or tamped. **All sod work must be watered for a minimum of 10 consecutive calendar days by the Contractor or until sustained growth is assured. The contractor shall provide 3 days notice to residents prior to turning over watering requirements to the resident.**

4. SEED

All areas designated to be seeded shall be placed on topsoil fertilized with a Type A granular fertilizer fertilizer per the supplier/manufacturer's specified rate and covered with Urban Type B erosion mat, unless otherwise specified. The seed mix for Type "C" Lawn Replacement shall be as noted below unless otherwise noted in the plans, free from weeds or undesirable grasses. After being placed, rake seed/soil as necessary to provide seed to soil contact and covered with mulch or erosion fabric where designated. All seed, mulch, and erosion fabric work must be watered until sustained growth is assured, a minimum of 14 calendar days.

a. General Lawn Areas: Wisconsin Department of Transportation Seed Mixture No. 40. Seeding rate shall be 4-5 pounds per 1000 square feet. Provide the empty seed bags brought to site to the inspector immediately after installation.

b. River Banks, Ravine Slopes, and Drainage Swales: Shady woodland seed mix shall be used for wet mesic to dry mesic soils. Species such as Solomon's Plume, Columbine, Jacob's Ladder, Jackin-the-Pulpit, Wild Geranium, and Early Meadow Rue are representative of a natural woodland. Seeding rate shall be in accordance with suppliers instructions.

C. SIGNAGE

New signs called out to be provided under the contract shall conform to Section 637 of the State Specs. New signs shall be installed on new posts and shall have hardware provided by the Contractor and included with the costs of the signs and/or sign post item(s).

New posts shall be 2” (2 3/8” O.D.) x 10’ Schedule 40 Aluminimum extruded post with a mill finish and plain end. The Post Anchor shall be Tapco V-Loc Steel Breakaway post or Engineer approved equal.

Hardware to attach existing signs to new poles shall be salvaged from the existing signs and posts, unless otherwise noted. New hardware required to resintall existing signs shall be approved by the Engineer prior to ordering.

Signs, posts and materials within the project limits may be removed and salvaged and shall be stored at the DPW Yard until reinstallation. Obtain permission from the Engineer to removal signs, posts, etc. if no item to remove, salvage and reinstall signs exists on the contract. Sign posts that are not V-Loc Steel Breakaway posts shall be disposed of by the Contractor at their expense. If no item to remove, salvage and resintall signs, posts & hardware, the work shall be considered incidental to the contract and performed at the Contractor’s expense. The Contractor shall provide a minimum of 3 days notice to DPW Electrical Superintendent before delivering the signs to the yard.

Prior to delivering the signs to the DPW Yard, the contractor shall provide a detailed list to the DPW Electrical Superintendent containing the following in formation:

1. Description and number of each sign(s) being delivered to the DPW Yard that will be reinstalled
2. Number of brackets being salvaged to the yard
3. Number of poles being salvaged to the yard that will be reinstalled.
4. The list shall have the contract number, the project description, the name of the contractor storing the materials and a contact person listed at the top of the page.

Upon delivery to the DPW Yard, the contractor shall assist the City/consultant inspector on the project to verify that all signs, hardware, posts and other materials contained on the list have been delivered. The Contactor shall store the signs in a manner that will not cause the signs to be damaged while being left in storage. All loose hardware shall be stored together in a labaled box or storage container noting what hardware is stored in each box or storage container. The box or storage container shall also be labeled with the contract number and the project description.

The Contractor shall be responsible for replacing any signs, posts or hardware that are damaged as a result of construction operations or due to improper storage by the contractor. The Contractor shall also be responsible to replace any missing signs, posts or hardware that were not properly delivered and stored to the DPW Yard.

The Contractor shall notify the insepctor of any damaged signs, posts or hardware prior to removal for documentation purposes. Failure to notify the on-site inspector prior to removal may result in the Contractor being responsible for replacement of the damaged signs, posts or hardware.

The Contractor shall immediately notify the Engineer of any signs, posts, or hardware that the Contractor deems unsuitable to be salvaged and reinstalled to allow the Engineer to resolve any concerns prior to reinstallation. The Engineer may require the contractor to furnish new material(s) under the contract using a bid item in the proposal or, if no such item exists for a particular item deemed unsuitable for reinstallation, by negotiating a price for replacement. The City also may elect to provide new material(s) to the contractor for reinstallation at no additional cost to the City.

The Contactor shall provide the DPW Electrical Superintendent with a minimum of 7 calendar day's notice prior to picking up the stored signs, posts and hardware. The City may replace salvaged signs, posts and hardware at their discretion while the signs are in storage at the DPW Yard. Before removing items from the DPW Yard, the contractor shall verify ALL items are present that were documented as delievered to the DPW Yard for storage. Notifiy the Engineer immediately and DO NOT remove any items from the DPW Yard if any item is missing. The Contractor will be responsible to replace any items discovered missing after removal of all items from storage at the DPW Yard.

605.2.04 PROTECTION OF THE ENVIRONMENT

A. GENERAL

The Contractor, in executing the work, shall maintain all work areas on and off the site as needed to keep them free from environmental pollution that would be in violation of any Federal, State, or Local regulations. All costs related to confromance with Protection of The Environment within these City Specs shall be considered incidental to the contract, unless otherwise noted by the Engineer.

B. PROTECTION OF SEWERS

Take adequate measures to prevent the impairment of the operation of the existing sewer system. Prevent construction material, pavement, concrete, earth, or other debris from entering a sewer or sewer structure. All sewer and groundwater flow interfering with construction and requiring diversion shall be diverted to sewers leading to a wastewater treatment plant. Non-sanitary sewage may only be diverted to non-wastewater treated areas if proper erosion and pollution control measures are followed in accordance with Wisconsin DNR regulations.

Prior to commencing excavation and construction, the Contractor shall submit for the City's review detailed plans (including routing and connections) showing how the Contractor intends to handle and dispose of sanitary sewer wastes. By reviewing the plan, the City neither accepts any responsibility for the adequacy thereof nor for any damages to public or private property resulting therefrom, such responsibilities remaining with the Contractor.

C. PROTECTION OF AIR QUALITY

Air pollution shall be minimized by wetting down bare soils during windy periods, by requiring the use of properly operating combustion emission control devices on

construction vehicles and equipment used by contractors, and by encouraging the shutdown of motorized equipment not actually in use.

Burning of waste, debris, and rubbish will not be permitted on the construction site.

If temporary heating devices are necessary for protection of the work, such devices shall be of a type that will not cause pollution of the air.

D. EROSION CONTROL FOR SEWER & WATER INSTALLATIONS IN PAVED AREAS

1. GENERAL

The latest edition of the DNR technical standards shall be adhered to for erosion control installation and maintenance, and shall overrule any potential specifications conflicts herein. Chapter 2.8.0 of the Standard Specs contains the general criteria for erosion control. In addition, since the control of soil erosion is a dynamic process, the Contract requires flexibility by the Contractor to accommodate changing conditions as the project progresses.

Excavated materials and imported backfill materials stored at the project site shall be kept to a minimum and shall be used or removed from the site as soon as practicable, which shall be incidental. Such materials shall be stored in such a manner that will not result in runoff of stockpiled materials. Backfilled trenches and other areas shall be left to the level of the adjacent area or slightly below until restored to reduce the potential for erosion. All excess excavated materials and all excess imported backfill materials shall be promptly removed from the site and disposed of at the Contractor’s expense.

The Contractor shall monitor each location where water may run off the site and shall provide measures to guard against sediments leaving the site. The Contractor shall have adequate erosion fabric fence or bales of hay and means of anchoring the same in place for erosion control as determined necessary by the Engineer. The type and amount of materials required will be determined by the type and amount of open excavation. The Contractor shall schedule the work so that the amount of open excavation and the stockpiling of construction materials on the job site is minimized for erosion control. Diversion berms or sediment filtration berms shall be constructed and maintained as determined necessary by the Engineer. Replacement of preexisting erosion control measures which are disturbed in the course of the work shall be completed promptly following completion of the work on the project causing such disturbance.

Tracking of foreign materials (e.g. mud, stone) on street surfaces shall be controlled during the working day as necessary, but no later than the end of the working day, by one or more of the following methods as required:

a. Hand shoveling material off street pavement.

b. Machine removal (such as with end loader or grader), provided that the results are equal to that of hand shoveling.
c. Sweeping material off street pavement. If using a mechanical sweeper that does not contain a built in water system to mitigate dust, the contractor shall sufficiently wet the surface or the area needing to be swept prior to sweep to reduce the spread of dust.

Specific erosion control measures are shown on the plans and shall be as described in these specifications. Sample details of erosion control devices follow these specifications. All control measures protruding above the normal paved and/or ground surface shall be marked by barricades and flashers. Maintenance of erosion control measures shall be considered **incidental**, including if an erosion control device needs to be replaced.

2. CONTROL OF SURFACE RUNOFF

a. STORM WATER INLET AND CATCH BASIN, hereinafter called inlet protection: Inlet protection shall be installed **prior** to disturbing any pavement or earth areas, and shall remain in place and maintained until the surface is restored with temporary or permanent pavement. Inlet protection shall be installed at all inlets that will receive runoff from the construction site, including adjacent streets and where materials are stockpiled. Depending on the slope of the street, this will include inlets in the block(s) downstream from the work site due to anticipated bypassing. The contractor shall install Type D inlet baskets at all locations permissable. The contractor shall indicate on their erosion control implementation plan those inlets which Type D inlet protection is unable to be place and their proposed substitution.

PLACEMENT: The inlet insert basket or sheet shall fit into the inlet without gaps around the insert as illustrated in the detail drawings. If the inlet being protected has a curb box, the curb box shall be protected as shown in the appropriate detail drawings until inlet protection is no longer needed.

FABRIC SPECIFICATIONS: The filter fabric shall be a geotextile fabric Type FF of polyester, polypropylene, stabilized nylon, polyethylene, or polyvinylidene chloride meeting the following specifications:

- Grab strength: 120 lb. minimum in the machine direction and 100 lb. in the cross machine direction (ASTM D4632).

- The fabric shall have an opening no greater than a number 30 US Standard Sieve.

- Water Flow Rate of approximately 120 gal/min/ft^2 at 50 MM constant head as determined by multiplying permittivity in sec as determined by ASTM D-4491 by a conversion factor of 74.

- Ultra violet radiation stability of 70% for strength retained at 500 hrs of exposure (ASTM D4355).

MAINTENANCE: Inlet protection shall be inspected by the Contractor within 24 hours after each working day rainfall or daily during periods of prolonged rainfall on working days. Repair or replacement shall be made immediately as incidental to the work.

Sediment deposits shall be removed after each storm event, or more often if the fabric becomes clogged.

b. GUTTER DETENTION

1. In areas where the street grade is greater than 4%, additional control is necessary to reduce flow velocity and to prevent sediment from bypassing the inlet screen/inlet grate screen.

2. Gravel filled nylon bags each containing a minimum of one-half cubic foot of material shall be placed in the gutter section with the long dimension of the bag perpendicular to the curb line, abutting the curb face at approximately 75 foot intervals.

3. Sediment deposits shall be removed after each storm event, or when reaching a maximum depth of 3 inches.

4. If the street is open for traffic, a barricade with flashers shall be placed by each bag.

5. The protection shall be installed prior to disturbing any pavement or earth areas, and shall remain in place and be maintained until the surface is restored with temporary or permanent pavement.

3. CONTROL OF TRENCH SEDIMENT

a. DEWATERING

1. If it becomes necessary to pump water from any trench or excavation, it shall be the Contractor's responsibility to remove particles greater than 100 microns. To demonstrate that settling or filtering is not required, all particles must pass through a US Standard No. 140 sieve.

2. METHODS OF REMOVAL

a. Pumped water requiring particle removal may be settled in portable tanks. The tank capacity must be large enough to allow for sufficient settling time to remove particles greater than 100 microns. The Contractor may add a flocculation substance to enhance the settlement process.

b. A second method of treating pump water may be as shown in the detail drawings, if applicable. This basin should be placed on the paved surface near a protected inlet. If a temporary settling basin is to be left unattended, it shall be covered with a half inch plywood or similar safety cover. Due to space and traffic constraints, this method must have prior approval from the Engineer.

c. The fabric shall be geo-textile fabric, polyester, polypropylene stabilized nylon, polyethylene, or polyvinylidene chloride meeting the following specifications:

- Grab strength: 400 lb. minimum in any principal direction (ASTM D1682)

- Mullen Burst Strength: Minimum 600 psi (ASTM D774)

- The fabric shall have an opening no greater than a number 140 US Standard Sieve, and a minimum permeability of 25 gpm/sq.ft. (Multiply the Permittivity in Sec. from ASTM. D4491-85 Constant Head Test using the conversion factor of 74.)

d. Other methods demonstrated to produce the desired results may be submitted for the approval of the Engineer.

a. DOWNSTREAM SEWER PROTECTION: At the end of each work day, the Contractor shall cover the entire annular space at both ends of the flume with a sheet of filter fabric. The fabric shall be of sufficient width so as to be tightly banded around the sewer pipes and the flume pipe. The fabric shall be geo-textile fabric of polyester, polypropylene, stabilized nylon, polyethylene, or polyvinylidene chloride meeting the following specifications:

- Grab strength: 400 lb. minimum in any principal direction (ASTM D1682)

- Mullen Burst Strength: Minimum 600 psi (ASTM D774)

- The fabric shall have an opening no greater than a number 140 US Standard Sieve, and a minimum permeability of 25 gpm/sq.ft. (Multiply the Permittivity in Sec. from ASTM D4491-85 Constant Head Test using the conversion factor of 74.)

4. PAYMENT

Erosion Control as herein before prescribed, required, and performed will not be separately measured for payment, but will be considered **incidental** to other

items in the contract unless there is a separate bid item specifically for erosion control. Maintenance of any eroision control item shall be considered **incidental.**

D. PROTECTION OF TREES AND SHRUBS

No trees, shrubs, or any other vegetation shall be removed without the written permission of the Engineer.
Unless specifically shown on the plans, or otherwise directed by the Engineer, it is the intent of the work operations under this contract to make every effort to preserve and protect trees and shrubs from damage or removal within the limits of, and adjacent to, the work included in the contract. The Contractor shall take all necessary precautions to protect trees, shrubs, and roots at the work site. Any costs associated with this work and work described within this section shall be considered incidental unless otherwise noted or directed by the Engineer.

There are, at various locations on the project, existing trees and shrubs which will require special care and protection during the removal and subsequent construction of new pavements, curbs, drive approaches, and walks. Prior to beginning construction operations for the removal and/or replacement of these contract work items, the Contractor shall conform to the following procedure:

The Contractor shall, prior to construction, conduct a detailed walk-through field inspection of all potential conflicts of the contract work with trees and shrubs within and adjacent to the project limits. The Contractor shall not excavate or cut the roots of trees or shrubs unless so indicated by the Engineer's written order or explicitly noted on the plans.

1. ROOTS

   Root foundations must remain adequate to withstand heavy windstorms. To protect the immediate portion of the tree roots, a Root Protection Zone shall be maintained. This zone is 5 feet on each side of the edge of the tree trunk parallel with the street and from the backside of the curb to the backside of the walk. No construction equipment or materials, sand, soil, gravel, block, or pipe shall be placed, parked, or stored within this area. All cutting for the removal of sod and soil in order to establish a finished grade within this zone must be done manually. No excavation shall occur within this zone unless otherwise directed on the plans or by the Engineer.

   Tree roots interfering with the work shall be completely severed with a clean, sharp tool e.g. axe, or chainsaw, and removed with an approved machine or other approved methods. All old walk shall be removed prior to root cutting.

   a. SIDEWALKS: The root system on the walk side of the tree shall not be cut by means of mechanical root cutting machines. If root removal is essential to concrete walk replacement, interfering roots shall be manually cut with hand implements. Roots below the proposed walk shall be removed only to a depth of 9 inches below the proposed elevation of the new walk surface. The cut must be within 2 inches of the edge of the proposed sidewalk to avoid cutting

too close to the trunk of the tree. All roots within 2 inches of the bottom of the proposed sidewalk must be removed.

All debris from the root sawing and/or tree removal operations shall be removed from the sidewalk area and root sawing trenches filled with approved topsoil before the end of the work day. All exposed and severed tree roots shall be immediately covered with mulch and watered to prevent drying until such time that the concrete work is complete, the forms removed, and the area between the tree and concrete work backfilled with approved topsoil.

Stumps and roots shall be ground by an Engineer approved mechanical grinding machine to a depth of 18 inches below the proposed ground elevation. Other methods of grubbing may be used only with the approval of the Engineer. All grubbing holes shall be cleaned of chips and grindings and filled with approved compacted backfill, with at least the top 3 inches being topsoil. All debris from root sawing and/or tree removal operations shall be hauled from site and disposed of in a reasonable amount of time, as detemined by the Engineer, and in accordance with any Federal, State, or Local regulations.

Dead, diseased, infected, or infested trees may not be hauled away until a permit has been obtained from the City Forester. No fee will be charged for the permit. Clearing and grubbing shall conform to Section 201 of the current State Specs.

If, in the Engineer's opinion, if it is necessary to alter the methods of construction in the plans to preserve trees and shrubs, the Contractor shall make such changes as directed. Such adjustments may include, but are not limited to, curb, sidewalk, and drive approach dimension changes, including horizontal and/or vertical alignment.

If the Engineer determines that damage to trees has occurred due to negligence of the Contractor, or failure to comply with above procedures and as directed by the Engineer, the Contractor shall be held liable for the basic formula value of such trees, based on caliper size, with such amounts to be deducted from the monies due under the contract (see following Table on the next page).

BASIC FORMULA VALUE OF TREES BASED ON CALIPER SIZE

TRUNK (Diameter)	CROSS-SECTION AREA (Square Inches)	BASIC VALUE (U.S. Dollars)
2		85.00
4		230.00
6		415.00
8		625.00
10		780.00
12	113	3,051.00
13	133	3,591.00
14	154	4,158.00
15	177	4,779.00
16	201	5,427.00
17	227	6,129.00
18	254	6,858.00
19	284	7,668.00
20	314	8,478.00
21	346	9,342.00
22	380	10,260.00
23	415	11,205.00
24	452	12,204.00
25	491	13,257.00
26	531	14,337.00
27	573	15,471.00
28	616	16,632.00
29	661	17,847.00
30	707	19,089.00
31	755	20,385.00
32	804	21,708.00
33	855	23,085.00
34	908	24,516.00
35	962	25,974.00
36	1,018	27,486.00
37	1,075	29,025.00
38	1,134	30,618.00
39	1,195	32,265.00
40	1,257	33,939.00

Diameter: measurements taken 4.5 ft. (1.4m) above ground level.

Basic values established at $27.00 per square inch cross-section of trunk. Basic price based on industry survey and U.S. Department of Labor Consumer Price Index.

F. PROTECTION OF STREET LIGHTS AND TRAFFIC SIGNALS

All electrical work shall, where pertinent, conform to the Wisconsin Electrical Code and good electrical construction practices.

Where there is enclosed or unenclosed lighting cable within the project limits, care must be exercised by the Contractor to avoid damage to the cable during work. Where the Contractor or any Subcontractors damage any part of the lighting system which results in identifiable fault in the wiring, inoperative street lights or traffic signals, or an outage has occurred anywhere within the project limits, the damage shall be repaired by a qualified electrician **at the Contractor's expense** in accordance with City specifications. All lighting systems shall be kept 100% operational.

1. TIME LIMITS FOR REPAIRS

   The Contractor shall have **24 hours** from the report of a problem in the existing or permanent lighting system to inspect and identify the cause, and **2 hours** for a temporary system (if applicable). Repairs shall be made no later than **3 days** after the problem is identified. Should these limits be exceeded, the Engineer reserves the right to hire a third party, independent of the Contractor, or use City workers to perform the repair(s). The cost of hiring a third party or using City workers and having them repair the damage will be paid for by the Contractor. Contractor agrees they will be informed of the final cost, which will be deducted from monies owed in a subsequent payment. In lieu of hiring a third party or using their own staff, the Engineer may also choose to fine the Contractor $100, to be charged each day the lights are not properly functioning outside of aforementioned time limits, and to be deducted from monies owed to the Contractor.

2. TEMPORARY LIGHTING

   If no plans for temporary lighting are included in the Contract Documents, the Contractor may choose, at their own expense, to maintain street lighting via overhead connections to existing poles, the installation of temporary poles and luminaires with their own wiring, or splicing (in existing wires only) around new and/or old pole bases as needed.

Any repairs and/or replacements made by the Contractor shall be incidental to the contract unless otherwise stated as a separate base bid item. Repairs shall be investigated and completed promptly in accordance with City of Wauwatosa specifications, or as instructed by the Engineer if no lighting specifications are included in the Contract Documents. The City may require temporary repairs **at the Contractor's expense**, including the installation of overhead facilities, to accelerate the return of functional electrical systems. Backfilling of the repair locations must not be done until all needed repairs have been made and inspected by the City Electrical Supervisor.

Splices in poles shall be made with reusable set-screw type connectors. Penn Union SX-2 or approved equal, copper service entrance connector, or approved equal. Complete splice with layer of nonstick varnished cambric insulating tape, followed by multiples laps of Scotch 130C rubber insulating tape, followed by multiple laps of Scotch Super 88 vinyl insulating tape. Split bolt compression connectors are not acceptable for this contract.

When applicable, cable work at existing conduit locations damaged during construction is to be corrected by utilizing newly placed conduit which has been laid as part of the contract work. Frost loops of at least 12 inches shall be provided where cables enter conduit systems. **Any direct-buried cable must be enveloped with mason sand.**

G. GENERAL CLEARANCES TO UTILITIES

The following minimum separations for city facilities should be followed when encountering other utilities within the right-of-way, unless more strict requirements are required by other governing bodies:

Water facilities	3 feet (horizontal & vertical)
Sewer pipes and laterals	2 feet (horizontal & vertical)
Lift Stations, Manholes, & Inlets	5 feet (horizontal)
Street light poles	3 feet
Street light cable	2 feet
Fiber cable and hand holes	2 feet
All other facilities not listed	2 feet

SECTION 610 – SEWER AND WATER CONSTRUCTION

SECTION 610 - CONSTRUCTION OF SANITARY AND STORM SEWERS AND LATERALS

New sewer and water construction must be completed prior to the general pavement removal operation. Preparation of the Right-of-Way, saw-cutting and removals shall be in accordance with Section 620 of these specifications.

Inlet shapes are to be altered in accordance with the iron to be used. Masonry shims on sewer structures must fully cover the masonry below. The pitch across the frame should be set to match the concrete curb and gutter cross-section.

Trench work shall not begin so far in advance of rough grading work that the gravel backfill will require more than a 6 week maintenance interval. The Contractor will be required to maintain the trench area during the interval as incidental to the work, by keeping it to grade and spreading calcium chloride, if necessary, for dust control. Aggregate slurry backfill must be used if excavation is to be paved over in less than 10 calendar days or as indicated on the plans. All sewer structure work shall be done in accordance with the Standard Specs and the City Specs.

Excavation and backfilling relating to utility installation is incidental to the utility bid item.

610.1.01 - EXCAVATION

A. GENERAL

Excavation required for this work for the most part is unclassified. Complete all excavation regardless of the type of materials encountered. The Contractor shall make their own estimate of the kind and extent of the various materials which will be encountered in the excavation, including the presence or absence of water. The surface type as shown on the plans is presented only as a guide for the Contractor and does not guarantee the type or depth of material beneath the surface course. No additional compensation will be made for differing surface materials. No additional compensation will be made for any rails, ties, or other unknown structures and objects that may be encountered. The Contractor may make written requests to the Engineer for exceptions to this rule, however the Engineer is under no obligation to approve exceptions.

The Contractor shall expose both ends of spot relays before commencing any pipe laying so that line and grade may be adjusted.

If a concrete cradle, cap, or envelope exists on any sewer to be removed and it is not noted on the plans, payment for the removal will be at 80% of the rate for rock excavation shown in the Schedule of Fixed Extras. The fixed extra price will include

all additional costs including, but not limited to, any additional labor, material, time, equipment, excavation, backfill, shoring, bracing, pavement removal and replacement, fees, and trucking. Excavation by hand means the use of pneumatic hand tools. Mechanical excavation requires the use of special attachments on excavators.

These prices will be used for removals up to 40 linear feet. If the concrete cradle, cap or envelope extends for greater lengths, a price for the remainder of the removal shall be mutually agreed upon with the Engineer before the Contractor continues. When computing the volume removed, no subtraction will be made for the cross-sectional area of the existing pipe. If the concrete cradle, cap, or envelope are shown on the plans, the price of removal should be included in the price for the sewer relay.

The spot relay shall be in a straight line grade from the downstream end of the existing pipe to the upstream end. Additional piping removed and replaced in order to provide positive drainage to the downstream end will be paid at the contract price for a longer spot relay or at the relay contract per linear foot price when the relay exceeds 25.5 linear feet. The pipes coming into and going out of the spot relay shall be checked with a hand level to make sure that they do not back pitch. Additional pipe should be removed to eliminate back-pitch and will be incidental the spot relay/repair.

The location, size, and elevation of all underground structures shown on the plans have been located to a reasonable degree of accuracy, but the City does not guarantee their exact location and data or the location and data of others not shown. Concrete support columns shall be placed on all sewers where shown on the plans and at all other locations not shown where a utility in a rigid conduit is discovered to pass beneath the new sewer by less than 12 inches. Concrete support columns shall be formed. Bank pouring of concrete support columns will not be permitted. The costs of these supports will be considered incidental to the contract.

Bridging, where needed or where directed to be placed, shall be provided and installed by the Contractor at no additional cost to the City.

If any damage occurs to an underground facility, or the damage is found to exist, such that the protective coating of an electrical line is penetrated or gases or liquids are escaping from a broken line which endangers life, health, or property, the Contractor shall immediately call “911” to report the damage location. This call shall be made prior to contacting the utility involved.

1. SALVAGED MATERIALS

See Section 620 of the specifications for materials to be salvaged.

610.1.02 - LAYING OF PIPE

A. BEDDING, COVER, FOUNDATION AND BACKFILL MATERIAL

All sewer pipe shall be laid in a Standard Section, Class "C" bedding of crushed limestone conforming to File No. 3 and Table 32 or Table 38, as applicable to size and type of pipe material, of the Standard Specs, with modifications as specified in Section 3.2.6(i) for PVC pipe of the Standard Specs, unless otherwise noted on the plans. Cover material for pipe shall be the same as that specified for bedding. Risers which do not require a concrete envelope shall be bedded (i.e. surrounded by bedding material) all the way to the top of the riser, and special care shall be taken to “tuck” the bedding tightly around the entire lateral assembly for all laterals to prevent future settling.

Backfill used on this contract for sanitary and storm sewer work shall be either mechanically compacted (unless directed to use flooding by the Engineer) crushed recycled concrete 1-1/4 inch dense meeting the gradation requirements for granular material as specified in Table 37 in Section 8.43.4 of the Standard Specs, or aggregate slurry backfill as specified in Section 8.43.8 of the Standard Specs. The backfill shall be consolidated by mechanical compaction of the trench backfill as specified in Section 2.6.14(b) of the Standard Specs unless otherwise specified by the Engineer.

Lumps of clay, loam, spoils (unless otherwise stated), garbage, organic material, or any other material the Engineer deems unsuitable are not allowed in the backfill, and the Engineer reserves the right to order the Contractor to remove such items from the trench before paving commences, at the Contractor’s expense, should the pieces be deemed unreasonably large and/or numerous. Material resulting from incidents such as, but not limited to, trench wall collapses is NOT excluded from this rule. For instances where the Contractor does not remove unacceptable backfill when directed, they shall be charged a percentage of the price for the pipe over the lineal footage in which the fill is present, to be deducted from monies owed to the Contractor.

B. PIPE AND FITTINGS

Except for lateral reconnections, sizes and strength classifications of sanitary sewer pipe to be used in all locations are indicated on the plans.

All wyes and tees shall be moulded as a single piece only. No wyes or tees with glued and/or fused pieces will be accepted unless the Contractor is given the written permission of the Engineer.

PVC pipe shall conform to ASTM D-3034 SDR35, Type PSM, rubber gasket joints, or ASTM F-789 Type PS-46 for sizes 4 inches through 15 inches and F-679 (T-l)

12454 Type PSM rubber gasket joints for sizes 18 inches through 27 inches. Where PVC pressure pipe is called for on the plans, it shall conform to AWWA C900, Pressure Class 150 (PC150) DR18. Joints shall use elastomeric gaskets.

All concrete pipe to be used for storm sewer on this project shall be reinforced concrete pipe, ASTM C-76 or ASTM C-507, or of the class shown on the plans. Reinforced concrete horizontal elliptical pipe 18 inch or larger in diameter shall conform to ASTM C 507 and of the class as shown on the plans. All reinforced concrete pipe catch basin or inlet leads, regardless of size, shall be ASTM C-76 Class V. Pipe furnished under this classification as manufactured by American Concrete Pipe Co., Inc., Milwaukee and Green Bay, WI, Madison Concrete Pipe, Inc., Madison, WI, County Concrete Corp., Marathon, WI, or equal, shall meet the requirements set forth in ASTM C-76 with "B" or "C" wall for circular pipe and any additional requirements set forth herein and in Chapter 8.6.0 of the Standard Specs. Joints shall use rubber gaskets in all concrete pipes (including circular and elliptical) and concrete box culverts, unless otherwise approved by the Engineer.

Temporary repairs for storm sewers which are to be replaced before the completion of the project may be made with PVC class SDR35 pipe, and the joints may be made by any reasonable means to prevent leaking and backups before the future replacement, at the discretion of the Engineer. Permanent storm spot repairs which were not originally called for on the plans or in a change order may be made with PVC C900 pipe with antihydraulic mortar joints if the Contractor does not wish to use RCP, with the permission of the Engineer and at no additional cost to the City.

Joints for concrete storm sewer reducers and bends shall be submitted to the Engiener and approved prior to construction as part of the shop drawing review.

The Contractor shall bear all costs of testing and shall submit copies of these test reports to the Engineer prior to any pipe installation.

C. JOINTS BETWEEN DISSIMILAR PIPE MATERIALS

When field cutting and/or machining the pipe is necessary, use only tools and methods recommended by the pipe manufacturer and approved by the Engineer. Breaking and chipping the pipe with a wrench, pliers, or a hammer will not be allowed.

Connect dissimilar pipe materials by means of a non-shear flexible compression coupling as specified below for sanitary sewer and for storm sewer, or a concrete closure collar for storm sewers as directed by the Engineer. Install couplings in strict accordance with the manufacturer's recommendations.

Joints on sanitary sewers between dissimilar pipe shall be either a non-shear coupling as manufactured by DFW/HPI or shall be made with flexible mechanical

compression joint coupling conforming to ASTM C-594 Type B with stainless steel bands and shear ring conforming to ASTM A-167 as manufactured by Joints, Inc. (Calder) of Gardena, CA, Fernco Joint Sealer Co. of Ferndale, MI., or as manufactured by Gripper Gasket, LLC of Corona, CA., or equal, and in addition using a transitional bushing conforming to ASTM C-594 Type B when pipe with different outside diameters are to be connected.

If a connection is being made to an existing lined pipe, the connection shall be made with one of the above adaptors directly to the liner of the pipe. A connection to the host pipe will not be permitted.

Joints on storm sewers between dissimilar pipe may be made with either a non-shear flexible mechanical compression joint coupling with No. 305 stainless steel bands or, where this is not possible, a concrete closure collar as shown on the special detail with prior approval of the Engineer.

Use concrete closure collars only on nonflexible pipe storm sewers and when approved by the Engineer, and then only to make connections between dissimilar pipe when standard rubber gasketed joints, mortar, or flexible couplings are impractical.

Before the closure collars are poured, wash the pipe to remove all loose material and soil from the surface on which the concrete will be placed. Wet nonmetallic pipe thoroughly prior to pouring the collars. Wrap and securely fasten a light gauge of sheet metal or building felt around the pipe to insure that no concrete shall enter the line. Place reinforcement as needed. Make the entire collar in one pour using 3000 psi concrete and extend a minimum of 12 inches on each side of the joint. The minimum thickness around the outside diameter of the pipe shall be 6 inches. No collar shall be poured in water. After the collars are poured and have taken their initial set, cure by covering with well-moistened earth. Refer to a special detail drawing(s), if provided.

Payment for connecting dissimilar pipe materials with flexible couplings, non-shear couplings or, when approved by the Engineer, concrete closure collars shall be included in, and incidental to, the prices for pipe stated in the bid unless otherwise noted as a separate item.

D. ABANDONED SEWERS, DRAINS AND SEWER STRUCTURES

Where the plans call for a sewer to be abandoned, the Contractor has the option to either remove or abandon the sewer by bulkheading the ends and filling the pipe with concrete grout as specified in Sections 8.35.4 or 8.35.5 of the Standard Specs, or as directed or approved by the Engineer. Direction of the use of Elastizell PS120 which is not called for on the plans or included in a bid item description shall be paid as an extra cost to the Contractor per cubic yard of material installed.

Bulkheads shall be as specified in Chapter 3.2.25 of the Standard Specs. Where the plans call for removal, the Contractor shall remove the entire pipe including any concrete support and backfill with the material as specified. The cost of this work shall be incidental unless otherwise specified as a separate bid item.

Manholes shall be removed or abandoned where specified or shown on the plans. As with sewers, the Contractor has the option to remove structures which are identified for abandonment but must remove those identified to be removed. The removal shall include the base of the structure. Manhole caps shall be used in the abandonment of sanitary or storm sewer structures and shall be made to the satisfaction of the Engineer. Where a cap is used, the manhole shall be filled with slurry or other suitable materials at least 4 feet below the proposed finished grade. This work shall be incidental to the contract unless noted as a separate bid item.

E. INSULATION AROUND WATER MAINS & APPURTENANCES

The Contractor shall provide and install extruded polystyrene rigid insulation with a minimum of 25 PSI compressive strength, two layers of 2 inch thick by 6 feet long by the width of the trench, between storm sewer and structure installations and all water mains and services at all locations shown on the plans, and at any other location where a water main or service is exposed. Insulation shall also be placed above storm sewers where they cross under water mains and services with less than 12 inches of separation, or as directed by the Engineer. Include costs with the price of the storm sewer relay, repair, extension, or structure, or water main relay, repair, or extension. If the vertical separation is greater than 12 inches and the service or main has a minimum of 6 feet of cover, the insulation need not be installed at locations which are not shown on the plans. Insulation shall be incidental to the work unless noted as a separate bid item.

F. CONNECTION TO EXISTING STRUCTURES

Where the sewer relay, repair, or extension begins or ends with a connection to an existing structure, the Contractor shall remove existing pipe and masonry from the structure as needed to make the new connection. The Contractor shall install an Engineer approved flexible water tight pipe-to-MH seal (“boot”) for all sanitary sewer and other flexible pipe connections. For rigid pipe storm sewer connections, the Contractor may mortar the pipe into place. The structure’s paved invert shall also be modified and rebuilt as needed. All costs shall be included with the price of the sewer unless noted as a separate bid item.

G. CONCRETE BEAMS & CRADLES

Concrete beams/cradles shall be constructed or placed where shown in the plans or as directed by the Engineer. Concrete beams shall conform to File No. 2 of the

Standard Specs. Concrete cradles shall conform to 3.2.6 (c) of the Standard Specifications except as modified herein.

Concrete cradles shall be monolithically poured and must be constructed using wood forms or other Engineer approved forming material. Concrete cradles shall be poured and permitted to cure for a minimum of 24 hours prior to setting the pipe on the cradle. The pipe shall not be placed on blocks or hardwood prior to the the cradle being formed & cured and these materials shall not be incorporated in any way into the cradle.

Concrete cradles Concrete used for concrete cradles shall conform to Section 620 of these specifications.

H. RESTRAINTS FOR ENDWALL SECTIONS AND BOX CULVERTS

Where a storm sewer terminates into an endwall section, the last three sections of pipe into the endwall section, including the joint to the endwall section, shall be mechanically restrained. Submit the type and number of proposed endwall restraints for each joint to the Engineer for review and approval.

Box culverts shall have the last three joint sections restrained at an outfall, similar to an endwall section. Box culverts shall also be mechanically restrained for the last three sections at the end of a run when typing into existing box culvert or a structure. The joint on either side of a new structure shall also be mechanically restrained.

610.1.03 - BUILDING LATERAL SEWERS AND STORM WATER DRAINS

A. GENERAL

The size, type of material, location, and direction of existing building laterals and the approximate distances from the nearest existing downstream manhole are shown on the plans and on the TV inspection logs, available for inspection at the City Engineering Division upon request. The Contractor shall be responsible for locating and verifying the size and type of material of each existing building lateral in the field. This shall include dye testing or electronic locating methods where necessary. This shall be incidental to the work and no additional compensation will be made for the location process or delays caused by this verification.

Make all lateral reconnections in accordance with the details shown in the plans. Materials to be used for this work shall be as specified in Chapter 3.4.0 of the Standard Specs, amended as follows: The material to be used shall be of equal size of the existing lateral and of the same material as the relayed mainline sewer unless otherwise specified on the plans.

Adaptors, couplings, and connectors shall be watertight and as shown on the plans, or shall be approved by the Engineer. Joints shall be rubber gasket as approved by

the State and local plumbing code. Cement mortar or glued joints are not acceptable.

Excavation and backfill shall conform to the applicable requirements of Chapter 3.4.0 of the Standard Specs and as herein modified. The maximum trench width shall be the outside diameter of the pipe plus 24 inches. Bedding shall be the same as required for the mainline. Backfill in the pipe zone shall be the same as required for mainline repair.

Install lateral reconnections in accordance with the applicable requirements of Chapter 3.4.0 of the Standard Specs. Use factory fabricated wyes or tees without glued or fused pieces. Provide bends, suitable lengths of straight pipe, and joints for dissimilar pipe as required. The minimum slope of the lateral reconnection shall be 1/4 inch per foot. Sanitary lateral reconnections which are to be extended shall be laid at normal depth for a new lateral with the adjustment to the existing grade of the lateral being made beginning at 5 feet from the back of curb or where directed by the Engineer.

B. LATERAL AND SUMP PUMP COLLECTOR SYSTEM TRACER WIRE WITH ACCESS BOX

This section shall only be applicable where shown on the plans or directed by the Engineer, and shall be incidental to the cost of lateral installation.

1. DESCRIPTION

When stated on the plans or directed by the Engiener, building sewer laterals and sump pump collector systems shall be installed with a tracer wire in accordance with the State of Wisconsin Administrative Code Chapter SPS 382.30(11)(h). This code requires that all new, non-metallic building sewers (including sanitary, storm, sump pump collector systems and private sanitary sewers) and water services installed must be accompanied by a means of locating the underground pipe.

a. A pipe locator conductor (tracer wire) shall be installed on all non-metallic (PVC, PE, clay, concrete and other non-metallic) sewer laterals and sump pump collector systems within the limits of the project as noted on the plan or directed by the Engineer. The conductor shall be placed along the top of the sewer lateral pipe from the sewer main or structure up to the property line or the end of the installation beyond the roadway as directed by the Engineer. On sump pump collector systems, the conductor shall run from the storm structure to the clean-out and from clean-out to clean-out or as directed by the Engineer.

Wrapping of the tracer wire on the pipe is prohibited. The conductor shall be held in place with ties or hitches spaced no more than 10 feet apart. The ties or hitches shall be spaced no more than 10 feet apart. The conductor shall be a minimum of 12-gauge standard solid copper wire with a green PVC or 30 to 45 MIL of Polyethylene coating to prevent corrosion. The wire shall be rated for buried and wet conditions. The conductor itself will be one continuous loop with the two wire ends connected to the tracer wire access box.

b. The tracer wire shall be brought to the surface at the property line, end of the lateral installed, at each sump pump collector system clean-out, or at a location directed by the Engineer within a covered access device. The covered access device (tracer wire access box) may be a terminal box, valve box, a small diameter PVC conduit or a cleanout. Within the covered access device, the Contractor shall provide an extra 18 inches of wire. The lid of the covered access device shall have “SEWER" permanently engraved on it by the manufacturer. The lids shall be cast iron accompanied with connection holes where the Contractor shall connect the tracer wire with stainless steel terminal bolts. The lid shall be bolted with a standard pentagonal head key.

c. Please be aware that below grade splices are prohibited.

d. Each tracer wire shall be field tested after installation is complete.

e. The Valvco Tracer Wire Access Box (http://www.cptest.com) and the Bingham & Taylor Cathodic Test Box (http://www.binghamandtaylor.com/cathodic.htm) are considered acceptable devices for this specification.

To minimize damage to the tree's root zone during the installation of the sanitary sewer lateral installation, no excavation shall be made within the following limits:

Tree Diameter (In.) (@ 4.5' Above Ground)	No Excavation Limits Distance (ft.) from Trunk
0 - 2	1
3 - 4	2
5 - 9	5
10 - 14	10
15 - 19	12
Over 19	15

The Contractor may encroach on the above limits if the sanitary sewer lateral to which the lateral piping will be connected or the house side of the existing City sidewalk is within the specified no excavation zone. The Contractor shall keep these

excavations as small as possible and shall contact the Engineer at least 3 days prior to starting the installation so they may notify the City Forester.

610.1.04 - MANHOLES

The Contractor shall be responsible for cleaning all sewer and water structures in the project area of all debris at their own expense.

A. INVERTS

Benches on all manholes shall be constructed at a minimum up to the crown of each pipe and sloped as specified for a sanitary or storm manhole as needed. Refer to File No.s 11 and 12 of the Standard Specs.

B. CASTINGS

New frames and covers are required on all new manholes, and new frames, grates, and back boxes are required for new inlet structures unless otherwise noted on the plans, and shall be supplied by the Contractor unless otherwise directed in the contract or by the Engineer. All castings shall be considered incidental to the appicable structure item unless otherwise stated as separate bid items.

Sanitary sewer manhole covers shall be self-sealing with an o-ring gasket and of a non-modernized design. The cover shall weigh approximately 143 pounds. They shall be Neenah R-1661-B or equal. They shall have two concealed pick holes. **The City of Wauwatosa will furnish these self-sealing covers with the new frame and grate unless specified otherwise in the plans. The Contractor shall pick them up at the Municipal Public Works Building at 11100 W. Walnut Road and install them. The contractor shall call 414-471-8422 a minimum of 1 day prior to picking up the materials. The Contractor shall provide all labor & equipment necessary to load the materials and deliver them from the DPW Yard to the jobsite.**

Storm sewer manhole covers shall be as shown in the plan details or equal and of a non-modernized design. The cover shall weigh approximately 152 pounds. Single and double storm sewer inlets shall be as shown in the plan details or equal and of a non-modernized design.

Frames for sanitary and storm sewer MHs shall be compatible with the covers and also be of a non-modernized design. Frames shall weigh approximately 369 pounds.

All manhole frames, iron rings, covers, storm water inlet or catch basin frames, grates, and back boxes which are removed from existing structures and are not reused shall remain the property of the City. The Contractor shall deliver these to the Municipal Public Works Building at 11100 West Walnut Road, Wauwatosa. WI.

C. FRAME/CHIMNEY JOINTS AND SEALS

Unless the manholes are to be adjusted and set to grade under a separate contract, the frame/chimney joints shall be as specified in the Standard Specs. Sanitary sewer manholes shall be constructed with a Type I, flexible watertight frame/chimney joint as detailed in Section 3.5.4(f)1.(a) of the Standard Specs. Seals shall be incidental to any manhole work unless otherwise stated as a separate bid item.

The Engineer approved manhole frame/chimney seal, where required, shall consist of a flexible rubber sleeve, overlapping extension or extensions as needed, and stainless steel bands, and shall extend from the frame to the cone of the new manhole to insure the chimney is fully covered. They shall be furnished and installed by the Contractor and shall be an internal rubber sleeve as manufactured by Cretex Specialty Products, N16 W23390 Stoneridge Drive, Suite A, Waukesha, Wisconsin, 53188, NPC, Inc., 250 Elm Street, PO Box 301, Milford, NH 03055 or Engineer approved equal. The Contractor shall use the proper tools for installation of the seals.

If it appears a flexible rubber seal will not fit or function properly in a manhole, and the Contractor has permission from the Engineer, a mastic seal or equal may be spread on the chimney in lieu of installing the rubber one. The Engineer must be present at the time of installation to verify all chimney joints were thoroughly covered.

1. SURFACE PREPARATION

Surface preparation shall be as follows or as recommended by the manufacturer if their requirements are more stringent:

a. Remove manhole cover and allow any accumulated fumes to dissipate, open additional manholes or use blower to ventilate, if necessary.

b. Power wire brush the lower 3 inches of the manhole frame to remove any loose rust or scale and repair any imperfections by either grinding smooth or filling with mortar. A reasonably smooth, clean sealing surface is required.

c. Realign the casting if it is offset more than approximately 2 inches from the chimney.

d. Make a visible line or series of alignment marks around the frame 2-3/4 inches up from the bottom edge of the frame for normal positioning. The sleeve can be installed higher in the frame if necessary, in which case the marks should be raised accordingly.

e. Provide a 4 inch wide sealing surface on the manhole cone deck (i.e. not on the adjusting rings). Remove all loose and protruding mortar and brick as needed to provide a sealing surface.

f. All sealing surfaces must be circular, reasonably smooth, clean and free of any loose material or excessive voids. If such a surface does not exist for the bottom of the sleeve to seal against, the Contractor shall prepare one. The Contractor shall use one-component, quick-set, high-strength, non-shrink, polymer modified patching mortar which has been formulated for vertical or overhead use to prepare the uniform vertical sealing surface.

g. If the bottom of the sleeve is to seal against the top of an eccentric (straight side) cone and an inadequately high vertical surface does not exist, the contractor shall contact the manufacturer to obtain details for building the required vertical surface.

h. If any caulk is used to fill minor irregularities in the bottom sealing surface, the caulk shall be a butyl rubber caulk conforming to AASHTO M-198, type B. When used, the Contractor shall apply a single bead of the caulk to the center portion of the lower sealing surface of the sleeve. The Contractor shall not use any other type of caulking material. Caulk is considered incidental to the seal installation and the Contractor will not be paid extra for it.

2. CRETEX INTERNAL MANHOLE FRAME CHIMNEY SEAL INSTALLATION

The Contractor shall also refer to the manufacturer's literature for additional installation variations and options.

a. Install the rubber sleeve with the printing at the top and line the top edge up with the previously applied marks. Any flaws in the manhole frame, such as minor cracks, pits or protrusions, shall be repaired by either filling with mortar or grinding smooth.

b. Lightly lubricate the outside of one stainless steel band with gasket lube and install it in the lower band recess so that the slotted end laps over the end with the studs and the studs extend through the adjustment slot. Put on the self-locking nuts and tighten sufficiently to draw the lapped ends of the band close enough to allow the attachment of the expansion tool. Position the expansion tool and expand the band as required to provide a watertight seal and tighten the two lock nuts.

c. Conduct a water leakage test on the lower band under the supervision of the Engineer. The Engineer shall determine how much water should be used for a proper test and shall decide if the seal passes or fails. If it fails, the Contractor may choose to re-install the lower band and repeat the test, or apply a bead of butyl rubber caulk, conforming to AASHTO M-198, Type B, to

the lower sealing surface of the sleeve to fill any minor irregularities in the masonry surface to the satisfaction of the Engineer present.

d. Lubricate the second band and install it in the upper recess, attach the tool and expand as before, keeping the bands parallel and a minimum of approximately 3 inches apart. The bands can be put closer together if excessive sleeve expansion is specifically required.

e. Check the top and bottom edges of the installed sleeve to insure that it has been properly compressed and sealed against the two surfaces.

f. The Engineer will not pay the Contractor for any internal manhole seals unless the Engineer has witnessed a passing water leakage test or witnessed satisfactory application of butyl rubber caulk or mastic.

D. FRAME ADJUSTMENTS & MASONRY

The masonry mortar and concrete bricks shall comply with the requirements of Section 519 of the State Specs and shall be incidental to the work.

Adjustments on manhole frames must be done after the asphalt base/binder has been laid and before the surface course is laid, and shall match 1/4 inch (“string bounce”) below the surface grade. Backfilling around the frames after adjustment shall be done with compacted fill as specified for the pavement base, and compacted asphalt base/binder material. Adjustments shall be incidental to the work unless otherwise specified as a separate bid item, and any adjustment bid item shall include all the labor, equipment, and materials needed.

The minimum dimensions for the pavement box-outs to perform adjustments shall be large enough to fully accommodate compaction by mechanical means. **The use non-mechanical means will not be permitted for compacting the lower layers around manholes without the express written approval of the Engiener.**

While performing the masonry work involved in making adjustments, the Contractor shall provide the means to intercept dropped materials before they reach the bottom of the structure, and shall clean the structure of any such materials at the bottom before final payment will be made. This shall be incidental to the work.

New sewer structures shall be built within approximately 4 inches of grade needed for the frame, requiring final frame setting during adjustments. Sewer structures to be in concrete pavement, at the time the surrounding concrete pavement is poured, shall have frames that are “wedged” high enough during concrete paving that the aggregates in the agitated concrete mix can move freely under the frame, and thus allow the frame to sit on solid concrete.

When additional masonry replacement is required to an extent which includes a normal step location, a new step must be incorporated as part of the work under that item. Replacement of masonry in poor condition is required even if it extends farther than listed on the plans. Sanitary manhole masonry work must be performed before the installation of internal seals or Pro Rings.

E. PRECAST MANHOLE JOINTS

All joints between sanitary manhole sections including base, riser(s), and cone shall be sealed with a high-strength external perimeter sealing band, consisting of a heavy polypropylene backing, rubberized mastic seal, woven polypropylene reinforcing, and heavy-duty steel straps, under the supervision of the Engineer. The external seal shall allow the manhole structure to pass the ASTM C-1244 vacuum test as described in Chapter 3.7.6 of the Standard Specs (see section 610.1.07 C of the City Specs for internal chimney seals). External perimeter sealing band shall be Mar Mac MacWrap or approved equal. Vacuum test shall be performed after all seals are in place, under the supervision of the Engineer, who will decide if it passes.

For sanitary manholes which have an outside drop, an Engineer approved mastic seal shall be used in lieu of Mar Mac MacWrap for all joints which are non-circular around the full perimeter of the manhole at the applicable joint(s). This mastic seal shall also be installed on other non-circular joints at the direction of the Engineer.

All external joint sealing shall be incidental to the cost of the manhole, regardless of sealing method, unless otherwise noted as a separate bid item.

F. BYPASS PUMPING

Contractor shall submit bypass pumping plans for review by the Engineer at least 3 business days prior to the work. A bypass pumping plan is required for ALL bypass pumping that occurs. The Contractor shall notify the Engineer 24 hours prior to commencement of the bypass pumping operation. The Contractor's plan for bypass pumping shall be approved by the Engineer before the Contractor will be allowed to start bypass pumping. This shall be incidental to the utility work.

Bypass Pumping plans shall include but is not limited to all of the information below:

- Locations of the MH where pumping will occur and the discharge MH
- Pump(s) size and flow capacity
- Duration of bypass pumping
- For proposed 24 hr pump operations, provide the following additional information:
    - Back-up system information in event of pump failure

- 24 hour emergency contact

G. MANHOLE CONNECTIONS

Where a new manhole is to connect to an existing sewer that will not be relayed at a later point in the project, up to the first 6 linear feet of pipe used in this connection shall be included in the price of the new manhole and considered incidental to the work.

If the existing pipe is found to be in poor condition, the Contractor shall inspect it to find how much farther they must dig to expose a section in at least acceptable condition. If the length is reasonably short and/or at the Engineer's direction, the Contractor shall be paid for each linear foot of pipe used beyond the initial 6 feet of connection. If the next acceptable pipe is unreasonably far away, the Contractor shall seek instructions from the Engineer for how to proceed.

610.1.05 - CATCH BASINS, STORM WATER INLETS & INLET MANHOLES, AND STORM WATER DRAINS

Storm water inlets and inlet MHs shall be constructed in conformance with File No. 11, 12, and 28 of the Standard Specs modified so as to accommodate the required frame (refer to the standard details and special provisions on the plan), and shall include a 6 inch stub for future lateral connection and a 4 or 6 inch stub for future underdrain connection at locations and directions as shown on the plans or as directed by the Engineer. The cost of these stubs shall be included in the unit price bid per inlet. These stubs shall be made of PVC SDR35 pipe.

The frame, grate, and curb box shall be furnished by the Contractor. The specific casting to be used on the job will be noted on the plans and listed in the special provisions of each individual contract. Castings shall be incidental to the structure unless otherwise noted as a separate bid item.

Storm water inlet manholes shall have a poured bench meeting the requirements of a standard manhole. Where the plans call for the construction of a storm water inlet rather than a manhole or inlet manhole on a storm sewer, the inlet shall also have a paved invert as specified for a standard MH.

Where the depth of the manhole is too shallow to accommodate the standard cone top section, a flat top slab shall be substituted for the cone and shown in the shop drawings. The steps and cover shall be to the side identified on the plans as the straight side. No additional compensation will be given for this change. Payment will be at the per vertical foot bid and contract price.

Underdrains, to be installed where indicated on the plans, shall be 6 inch perforated PVC wrapped in geotextile fabric (a "sock"), and be in accordance with section 612 of

the State Specs. Bedding of 3/8 inch limestone chips shall be used around the entire pipe and be in accordance with Table 32 of section 8.43.2 of the Standard Specs unless otherwise specified.

610.1.06 - ACCEPTANCE AND QUALITY CONTROL OF SANITARY AND STORM SEWERS

A. FINAL SEWER CLEANING

Prior to final acceptance of the sewer system by the Engineer, flush and clean all parts of the system. Remove all accumulated construction debris, rocks, gravel, sand, silt, and other foreign material from the sewer system at or near the closest downstream manhole. If necessary, use water jet, mechanical rodding or bucketing equipment. If any foreign matter is still present in the system upon final televised inspection by the Contractor, re-flush and clean the sections and portions of the lines as required.

The Contractor shall also submit a written report of the sanitary sewer cleaning. This report shall identify the sewer segments cleaned and the type and volume of debris removed from the sanitary sewers.

Perform a mandrel test and provide the results to the Engineer as part of the acceptance process.

B. ACCEPTANCE OF SANITARY AND STORM SEWER RELAYS BY CLOSED CIRCUIT TV VIDEO INSPECTION

Prior to final acceptance of any sanitary sewer or storm sewer spot relay, the Contractor shall inspect by means of remote closed circuit television equipment the entire segment of sanitary sewer, manhole-to-manhole, on which the repair was made, not just the short length repaired out of the manhole. It is the City's intent to have all manhole-to-manhole sewer spans disturbed, replaced, or repaired as part of the contract, to be internally inspected. Sewers shall be cleaned prior to inspection and all manhole connections shall be shown. A USB external hard drive of the inspections shall be furnished to the Engineer for review and acceptance. Televising shall be incidental to the sewer work.

The following conditions shall apply to the sewer acceptance TV inspection:

1. CCTV operators shall be NASSCO trained and certified in the use of Pipeline Assessment and Certification processes and nomenclature.

2. Video shall be furnished on an external USB hard drive that will not be returned to the Contractor.

3. The TV camera shall travel through the sewer at a maximum rate of 30 feet per minute.

4. The camera shall stop at the beginning and end joint of each relay for a 10 second period.

5. The camera shall travel in the downstream in all cases.

6. The lens of the camera shall be cleaned at each MH or when directed by the Engineer.

7. The videos shall have an on-screen display showing, at a minimum, the following:

    a. Upstream and downstream MH numbers
    b. Footage from upstream MH
    c. Date of inspection

8. Sewers shall not be televised within 48 hours of a rainfall event greater than 1/4 inch.

9. Jetting of pipe relay segments shall be completed no less than 30 minutes prior to televising and under normal functioning conditions.

This inspection shall be made as soon as practicable after the backfill has been consolidated. If the Contractor chooses to wait until after paving or restoring the trench surface to televise the sewer, theywill be solely responsible for any costs incurred from any potential repairs required to make the work acceptable, including, but not limited to, additional restoration and/or paving.

Reasons for rejection of the relay will include but not be limited to:

- Dropped joint
- Broken joint
- Open or offset joint
- Sag in repair
- Deflected pipe
- Leaks

The Engineer shall determine if any of these conditions exist and if they are excessive enough to be considered defective and warrant replacement. If directed by the Engineer, the Contractor shall promptly, at their expense, correct all defects.

C. MANHOLE VACUUM TESTING

Contractor shall vacuum test sanitary manholes in accordance with the applicable requirements of Chapter 3.7.6 of the Standard Specs under the supervision of the Engineer. It is highly recommended that the Contractor test sanitary sewer manholes immediately after installation and prior to backfilling. If the Contractor chooses to wait until after paving or restoring the trench surface to vacuum test the manholes, they will be solely responsible for any costs incurred from any potential repairs required to make the work acceptable, including, but not limited to, additional restoration and/or paving.

Plug lift holes with non-shrink grout. If a manhole fails the initial test, make necessary repairs with non-shrink grout or other acceptable and approved materials. The Contractor shall continue re-testing until the Engineer determines a satisfactory test is obtained. All testing shall be incidental to the contract.

D. SEWER TRENCH AND MANHOLE EXCAVATION DYE WATER FLOOD TEST

The City of Wauwatosa, at its discretion, may perform dye water flood testing on all sewer trenches and manhole excavations prior to final surface restoration or final payment to identify infiltration into the system. Dye water flood testing of sewer pipe and manholes shall be in accordance with the applicable requirements of Chapter 3.7.2 Water Infiltration Test of the Standard Specs. Infiltration rates as identified in the Standard Specs shall determine pass or failure of the pipe and manholes. If a pipe or manhole fails the initial test, the Contractor shall make necessary repairs at their own expense with approved materials. The Engineer may continue re-testing until a satisfactory test is obtained.

E. TRENCHLESS UTILITY INSTALLATION NEAR CITY SEWER FACILITIES

The City of Wauwatosa, at its discretion, may require contractors installing utilities using a trenchless method (such as directional boring) within the vicinity of existing storm sewer and existing sanitary sewers, including storm sewer and sanitary sewer laterals, to televise these facilities before and after completing work to ensure that the facilities were not damaged during installation of a trenchless utility. This includes, but is not limited to installation of gas mains and services, electrical lines and services, sewers and laterals, telephone lines, fiber optics, and water mains and services.

Televising requirements shall follow Paragraph B. of this section.

SECTION 615
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SECTION 615 – LINING AND GROUTING OF SEWER MAINS, LATERALS, AND MANHOLES

615.1 – GENERAL

A. POST CONSTRUCTION TELEVISING OF WORK

The Contractor shall conduct post-constructin televising and documentation per Section 614 of these City Specs as incidental to the contract unless otherwise noted in the bid items, including any deliverables.

After grouting is completed, all lateral connections shall be final inspected by means, panning and tilting to view up the lateral from the mainline, by using a color CCTV system. The inspection shall be conducted as per the NASSCO Pipeline Assessment and Certification Program. One external hard drive and hard copy of reports shall be submitted.

B. BYPASS PUMPING

The Contractor shall be solely responsible for maintaining commercial and residential sewer service at all times, with the exception of the lateral that is being installed. It shall be the responsibility of the Contractor, in instances of laterals with high flow rates as determined by the Contractor, to coordinate the work with the property owner(s) and/or occupant(s) at the Contractor’s expense.

The Contractor shall provide for the bypass flow of sewage around the section or sections of pipe designated for relining. The bypass shall be made by plugging the line at an existing upstream manhole and pumping the flow into a downstream manhole or adjacent system. The pump and bypass lines shall be of adequate capacity and size to handle the flow and to allow CCTV observation of the mainline packer throughout liner installation..

The Contractor shall submit bypass pumping plans for review by the Engineer at least 3 working days prior to the installation of the bypass. The Contractor shall notify the Engineer at least 24 hours prior to commencement of the bypass pumping operation. The Contractor shall not be allowed to start bypassing operations until their plan is approved by the Engineer. The review of the bypassing system by the Engineer shall in no way relieve the Contractor of their responsibility and/or public liability for overflows and/or backups.

C. CLEANING OF SEWER LINES

The Contractor shall remove all internal debris and obstructions which will interfere with the installation of the CIPP from the existing sewer line at their own expense as incidental to lining and grouting, unless otherwise noted in the bid items. All solids or semisolids resulting from the cleaning operations shall be removed from the site and disposed of at the Contractor's expense. All materials shall be removed from the site no less often than at the end of each work day. Under NO circumstance will the Contractor be allowed to accumulate debris or any other materials on the site of work beyond the stated time, except in totally enclosed containers and as approved by the Engineer. Any hazardous waste material encountered during this project will be considered a changed condition.

1. LINE OBSTRUCTIONS

It shall be the responsibility of the installer to clear the line of obstructions such as solids, dropped joints, roots, protruding service connections and collapsed pipe that will prevent the insertion of the liner pipe. If inspection reveals an obstruction that cannot be removed by conventional sewer cleaning equipment, then the Installer shall notify the City.

The Contractor shall remove any protruding tap, root, or deposit to the inside wall of the pipe. In no case shall the pipe be less than 95% open to flow.

At all points where the liner pipe has been exposed (such as service connection fittings, or other points where the old pipe must be removed), the liner pipe and fittings shall be encased in cement-stabilized sand or other high density material as specified by the Owner to prevent deflection due to difference in subsidence.

After the encasement material is in place and accepted by the Owner's representative, backfill is placed and compacted to required finish grade in accordance with the specifications. Particular care should be taken to ensure compaction of earth beneath the lateral pipe in order to reduce subsidence and resultant bending at the lateral connection at the sewer main.

D. OWNER COODRDINATION

The Contractor shall coordinate with the property owner(s) and/or occupant(s) to access their lateral from the internal cleanout for any work which requires cleanout access, including but not limited to any televising or testing.

E. CLEANING AND DISPOSAL

After the installation work has been completed and all testing acceptable, the Contractor shall clean up the entire project area, return the ground cover to grade, and restore any disturbed areas in-kind or as indicated on the plans, at the Contractor's expense unless otherwise noted. All excess material and debris not incorporated into the permanent installation shall be disposed of by the Contractor at their expense.

F. RESPONSIBILITY FOR OVERFLOW OR SPILLS

It shall be the responsibility of the Contractor to schedule and perform his work in a manner that does not cause or contribute to incidence of overflows or spills of sewage from the sewer system. In the event Contractor's work activities contribute to overflows or spills, the Contractor shall immediately take appropriate action at their own expense to contain and stop the overflow, clean up the spillage, disinfect the area affected by the spill, and notify the Engineer and/or property owner in a timely manner.

615.2 - SEWER RELINING

A. SCOPE

This section describes the procedures and the work necessary for the reconstruction of existing pipelines and conduits by the installation of structural cured-in-place pipes (CIPP). A CIPP is formed by the insertion of a resin-impregnated flexible felt tube into the existing pipe. The tube is expanded to tightly fit against the original conduit and then cured by circulating hot water or introducing controlled steam within the tube.

The finished CIPP shall extend over the installation length in a continuous, tight fitting, watertight, pipe-within-a-pipe. All liners shall be smooth walled when set.

The Contractor shall provide all materials, labor, equipment, cleaning, and television inspection of the sewer to be lined, installation of the liner, reconnection of service laterals, final television inspection, and testing of the lined pipe system. **The Contractor shall also submit a written report of the sanitary sewer cleaning. This report shall identify the sewer segments cleaned and the type and volume of debris removed from the sanitary sewers.**

The Contractor shall contact the property owner/residents and businesses within the project limits to inform them of the project and provide them with any information deemed necessary for the successful performance of the contract, and to inform them of temporary sewer service disconnections.

If the Contractor damages the sewer during construction and is unable to complete the lining in a satisfactory manner, the cost of the excavation and/or repairs shall be included in the unit price bid for the cured in place liner.

1. LATERALS

   It is the intent of this specification to provide for the rehabilitation of sanitary sewer laterals.

   The work to be performed under this Section includes the furnishing of all materials, parts, labor, tools, equipment, and supervision necessary for cleaning and CCTV inspection of the laterals to be lined, liner installation, all quality controls, provide samples for performance of required material tests, final CCTV television inspection, testing of lined pipe system and warranty work, all as specified.

   The CIPP shall fit sufficiently tight within the existing lateral so as to not leak at the ends of the liner. If leakage occurs through the wall of the pipe, the liner shall be repaired or removed as recommended by the CIPP manufacturer. Final approval of the liner installation will be based on lateral televising after CIPP liner installation is complete.

   The installed CIPP shall have a long term (50 year) corrosion resistance to the typical chemicals found in domestic sewage.

   All materials furnished, as part of this contract shall be marked with detailed product information, stored in a manner specified by the manufacturer and tested to the requirement of this contract.

   When cured, the liner shall extend to the downstream-most lateral pipe joint.

   The new CIPP lateral shall be a structurally sound, joint-less, corrosion resistant, watertight, and free of all defects that will affect the long-term life and operation of the pipe. The Contractor is responsible for proper, accurate and complete installation of the CIPP.

   Neither the CIPP system, nor its installation, shall cause adverse effects to any of the property owner’s or City’s processes or facilities. The use of the product shall not result in the formation or production of any detrimental compounds or by-products at the receiving wastewater treatment plant. The Contractor shall notify the Engineer and identify any by-products produced as a result of the installation operations, test and monitor the levels, and comply with any and all local waste discharge requirements.

   The Contractor shall cleanup, restore existing surface conditions and structures, and repair any of the CIPP system determined to be defective at their own expense unless otherwise noted in the bid items.

The Contractor shall conduct installation operations and schedule cleanup in a manner to cause the least possible obstruction and inconvenience to traffic, pedestrians, businesses, and property owners or tenants.

B. REFERENCES - LINING

This specification references American Society for Testing and Materials (ASTM), National Association of Sewer Service Companies (NASSCO), and American Water Works Association (AWWA) standards which are made part hereof by reference, and shall be the latest edition and revision thereof. If there is a conflict between these standards and this specification, this specification will govern. The ASTM testing specifications referenced are as follows:

1. ASTM D543 Standard Practices for Evaluating the Resistance of Plastics to Chemical Reagents

2. ASTM D638 Standard Test Methods for Tensile Properties of Plastics

3. ASTM D790 Standard Test Methods for Flexural Properties of Unreinforced and Reinforced Plastics and Electrical Insulatg Materials

4. ASTM D792 Standard Test Methods for Density and Specific Gravity (Relative Density) of Plastics by Displacement

5. ASTM D903 Standard Test Methods for Delamination of Plastic Composites

6. ASTM D2290-17 Standard Test Methods for Tensile, Compressive, and Flexural Creep and Creep-Rupture of Plastics

7. ASTM F1216 Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Inersion and Curing of Resin-Impregnated Tube

8. ASTM F1743 Standard Practice for Rehabilitation of Existing Pipelines and Condutis by Pulled-in-Place Installation of Cured-in-Place Thermosetting Resin Pipe

9. ASTM D5813 Standard Specification for Cured-in-Place Thermosetting Resin Sewer Pipe

C. QUALITY CONTROL

Though the process may be licensed, no change of material, design values, or procedures may be made during the course of the work without the prior written approval of the Engineer. All liner to be installed under this contract may be inspected at the point of manufacture for compliance with these specificaitons by

the Engineer. The Contractor shall require the manufacturer's cooperation in these inspections. The cost of the plant inspection shall be the responsibility of the Engineer.

At the time of manufacture, each lot of liner shall be inspected for defects. At the time of delivery, the liner shall be homogeneous throughout, uniform in color, and free of cracks, holes, foreign materials, blisters, or deleterious faults.

The Contractor shall have a Quality Control Plan or Procedure in place which allows the Engineer to monitor the resin impregnation process.

D. WARRANTY

All lining work, including any lateral lining, shall be guaranteed for a period of 3 years from the date of subtantial completion granted in writing by the Engineer unless otherwise stipulated in writing by the City. During this period, all defects discovered by the City shall be removed and replaced by the Contractor in a satisfactory manner at no cost to the City. The City may conduct independent television inspections, at its own expense, of the lining work at any time prior to the completion of the warranty period.

E. SUBMITTALS

1. QUALIFICATIONS FOR INSTALLERS OF APPROVED LINING MATERIALS

The Contractor shall submit all required pre-qualification product, manufacturer, and installer documents to the Engineer. For an installer to be accepted, the installer must satisfy all of the following:

a. Insurance, financial and bonding requirements of the City

b. Minimum of three (3) years of active experinece in the commercial installation of the product proposed

c. Successuflly installed at least 500 cured-in-place service laterals of the proposed product in sewer systems in the United States

d. Must have minimum three (3) years of experience in the installation of lateral cured-in-place lining

e. The Contractor shall employ a minimum of 1 foreman and 2 crew members with experience of at least 50 liner installations

f. The Contractor shall have the equipment available for the installation and testing of the lateral liner from inside the internal cleanout

g. Acceptable documentation of these minimum requirements shall be submitted to the Engiener, and any intentional misrepresentation of references will be grounds for disqualification

h. Contractor/Manufacturer submit evidence of installer training, testing, and/or certification of being trained to install the product by the Contractor/Manufacturer for the product.

2. PRODUCT QUALIFICATION

Sewer rehabilitation products submitted for approval shall provide third-party test results supporting the short-term and long-term performance, as well as the structural strength of the product. No product will be approved without independent third-party testing verification. The tube and resin manufacturers shall be third-party certified by United States recognized organizationsal standards. Proof of certification shall be required for approval.

Sewer rehabilitation products submitted for approval must provide third-party test results supporting the short-term and long-term performance as well as the structural strength of the product. No product will be approved without independent third-party testing verification. The tube and resin manufacturers shall be third-party certified by United States recognized organizational standards. Proof of certification shall be required for approval.

a. ENHANCERS – The use of proven materials that serve to enhance the pipe performance specified herein will be allowed. Proven materials must have passed independent third-party laboratory testing, not excluding long-term structural behavior testing, and must have been successfully installed to repair failing host pipes in the U.S. for at least two (2) years.

b. TESTING – Submit certified test reports demonstrating that the exact resin/liner combination to be used for this project meets the requirements for initial structural properties (performed in accordance with ASTM F1216 and ASTMD790) and chemical resistance (performed in accordance with ASTM F1216 – Appendix X2). Also submit certified test reports demonstrating that the exact resin and comparable liner to be used for this project has been tested for long term flexural modulus of elasticity and long-term flexural strength (i.e. 10,000-hour creep testing performed in accordance with ASTM D2990 for design conditions applicable to this project).

3. PROOF OF PRODUCT USAGE

Only cured-in-place lining products with a proven track record of successful installations will be approved. For cured-in-place liner product to be accepted, it must meet or exceed the following criteria:

a. The product must have been used in three successful cured-in-place lateral lining installation contracts of similar size and scope in the United States

b. CIPP FOR LATERALS – The product must have been successfully used and installed in a minimum of 2,000 lateral liner installations, and the product must be capable of being installed and tested from the internal cleanout.

Proven materials must have passed independent third-party laboratory testing, not excluding long-term structural behavior testing, and must have been successfully installed to repair failing host pipes in the United States for at least two (2) years. For a product to meet prequalification as a commercially acceptable product, a minimum of 100,000 feet of successful waste water collection system installations in the US must be documented to assure commercial viability of the process.

c. LIMITATION OF UNPROVEN TECHNOLOGY: The use of proven materials that serve to enhance the pipe performance specified herein will be allowed at the discretion of the Engineer. To limit the City's exposure to unproven pipe reconstruction or rehabilitation products while permitting the establishment and growth of such new product technologies where warranted, the City has established the following parameters:

    i. YEARLY FOOTAGE RESTRICTION: If the new product Contractor/Manufacturer does not have a minimum of 2 years of commercial experience in installing/manufacturing the proposed rehabilitation product for essentially trenchless pipeline reconstruction in the United States, the maximum of that Contractor's/Manufacturer's new product footage that will be installed in City's system during any 12-month period will not exceed 5% (at the time of the bid) of the total footage of that Contractor's/Manufacturer's new product installed and accepted in US sewer systems.

    ii. DOCUMENTATION: Footage in b.1. above will be documented by the Contractor/Manufacturer of the proposed product. Documentation will include the name, address and reference phone numbers of the users, length and diameter of the product, contract number or name, and official acceptance date by the user.

    iii. FINAL ACCEPTANCE: The limitations in b.1. above and documentation requirements in b.2. will be dropped after 3 years of successful performance/maintenance of the City's system and as the product is deemed successful by the Engineer.

iv. TRIAL INSTALLATION: Contractor/Manufacturer may be required to install a minimum test section of approximately 300 feet under the supervision of the Engineer for his review prior to the award of Contract. The test section is to be designated by the Engineer and paid for by the City at 75% of the unit or lump sum prices bid.

4. DESIGN GUIDE SUBMITTAL

Contractor/Manufacturer shall submit the Engineering design guide and quality control procedures for the liner manufacture and installation, including detailed inspection, testing of physical properties, retention of production samples, and taking of field samples. Test results from 10 previous installations must be submitted and shall meet the City's current standards and requirements.

a. DESIGN CALCULATIONS – submit structural design calculations and specification data sheets listing all parameters used in the liner design and thickness calculations based on Appendix XI of ASTM F1216 for each pipe segment/lateral.

See Section 615.2 G for more details.

5. INSTALLATION QUALITY CONTROL PLAN

Submit plan or procedures that ensure proper materials and procedures are used in liner shipping and storage and in the resin impregnation process. Submit installation and quality control plan, including mainline sewer and lateral cleaning plan and cleanliness requirements, liner shot plan and sequence, liner installation standard procedures, temperature monitoring plan, and plan to manage flow to/from laterals during lining. The Contractor's Quality Control Plan shall be submitted for review by the Engineer at least 2 weeks prior to the first CIPP installation.

6. CONTINGENCY PLAN

Submit plan that includes methods and equipment to be used to repair unacceptable liner defects, for removing failed liners, and for availability and accessibility of backup equipment such as air compressors and boilers.

7. MATERIALS AND CURING DETAILS

The Contractor shall provide submittals on all lining materials and resins and shall furnish manufacturer certification that the lining materials are in compliance with the specifications, codes, and standards referenced herein. The submittals shall include details of all component materials and construction details including complete manufacturer's recommendations for

storage procedures and temperature control (step curing temperature/hours at each stage for each section thickness and length) handling, inserting the liner and curing details.

8. BYPASS PUMPING

   The Contractor shall submit bypass pumping plans for review by the Director of Public Works at least 3 working days prior to the work. The Contractor shall notify the Director of Public Works 24 hours prior to commencement of the bypass pumping operation. The Contractor's plan for bypass pumping shall be approved by the Director of Public Works before the Contractor will be allowed to start bypass pumping.

9. CIPP FIELD SAMPLES

   To verify physical properties, the Manufacturer shall submit a minimum of 10 test results from previous field installations of the same resin system and tube materials as proposed for the actual installation. These test results must verify that the CIPP physical properties specified herein have been achieved in previous field applications.

10. DOCUMENTATION OF LINER INSTALLATION

    The Contractor shall submit installation reports for resin impregnation and a curing log of each CIPP (see Section 615.2 J. and K. for details). Installation documentation shall be submitted weekly.

F. MATERIALS

The minimum length of the CIPP shall be that deemed necessary by the Contractor to produce a finished pipe tightly formed to the existing pipe and which effectively spans the distance from the inlet to the outlet of the respective manholes.

The wall color of the interior pipe surface of the pipe after installation shall be a light reflective color so that a clear detail examination with closed circuit television inspection equipment may be made.

1. TUBE

   The tube material and design considerations shall meet the requirements of ASTM F1216, Section 5.1. and modified as follows:

   a. The tube shall consist of one or more layers of absorbent fabric capable of carrying resin, and capable of withstanding installation pressures and curing temperatures. The tube shall be compatible with the resin system used.

b. The tubes shall have a uniform thickness that, when compressed at installation pressures, will equal the specified nominal tube thickness.

c. The tube shall be fabricated to a size that, when installed, will tightly fit the internal circumference and length of the original pipe. The tube material shall be able to stretch to fit irregular pipe sections and negotiate bends. Allowance should be made for circumferential stretching during inversion.

d. The outside layer of the tube (before inversion) shall be plastic coated with a translucent flexible material that clearly allows inspection of the resin impregnation (wetout) procedure. The plastic coating shall not be subject to delamination after curing. The coating shall be compatible with the resin system used.

e. The tube shall be homogeneous across the entire wall thickness, containing no intermediate or encapsulated elastomeric layers. No materials shall be included in the tube that are subject to delamination in the CIPP.

f. The wall color of the interior pipe surface of the CIPP after installation shall be white or light brown so that a clear detail examination with closed circuit television inspection equipment may be made.

g. For pull-in methods of lining, the resin soaked felt tube shall have an outer plastic lining that effectively prevents the scrape off or wash off of resin. The outer layer shall have slits cut into the plastic just prior to the pull-in that allow outward migration of resin.

h. The bond between all CIPP layers shall be strong and uniform. All layers, after cure, must form one homogeneous structural pipe wall with no part of the tube left unsaturated by resin. Delaminations in the test samples will be cause for rejection of the line segment rehabilitated. If, in the opinion of the Director of Public Works, the video of the finished liner fails to show similar delamination, then more sampling and retesting of the CIPP liner may be done by the Contractor to verify or refute the previous tests. Costs of the retests shall be the responsibility of the Contractor.

2. RESIN

The resin used shall be a thermoset resin system that is compatible with the CIPP installation. The resin shall be able to cure in the presence of water and the initiation temperature for cure shall be less than 180°F. The resin shall be a corrosion resistant polyester, vinyl ester, or epoxy resin and catallyst system that, when properly cured within the composite liner assembly, meets the requirements of ASTM F1216 and these City Specs.

Thixotropic agents that enable the resin system to possess pseudo plastic fluid flow properties, and that do not interfere with visual inspection, shall be added for viscosity control and to minimize resin washout. Resins may contain pigments that do not interfere with visual inspection of or the physical testing of the CIPP. Filler proprietary materials may be added as long as the final pipe product can meet or exceed the minimum standards set forth in these City Specs.

a. RESIN IMPREGNATION

The tube shall be vacuum-impregnated with resin (wet-out) under controlled conditions. The volume of resin used shall be sufficient to fill all voids in the tube material at nominal thickness and diameter. The volume shall be adjusted by adding excess resin for the change in resin volume due to polymerization, and to allow for any migration of resin into the cracks and joints in the original pipe. A roller system shall be used to uniformly distribute the resin throughout the tube.

Unsaturated areas of the impregnated tube that are to be installed in the host pipe (the downstream turn back and the downtube are excluded) will be cause for rejection. Should the unsaturated section of the tube be noticed before inversion, then the unsaturated area of the tube shall be re-impregnated with resin using methods developed by the Contractor and to the satisfaction of the Engineer.

The Contractor shall designate a location where the CIPP will be vacuum-impregnated prior to installation. The Contractor shall allow the Engineer to inspect the materials and procedures used to vacuum-impregnate the tube.

3. LATERAL LINING

a. LINER ASSEMBLY – The liner assembly shall be continuous, and contiguous, in length and consist of one or more layers of absorbent needle punched felt, circular knit or circular braid that meet the requirements of ASTM F1216 and ASTM D5813 Sections 6 and 8. No intermediate or encapsulated elastomeric layers shall be in the textile that may cause delamination in the CIPP. The textile tube and sheet shall be constructed to withstand installation pressures, have sufficient strength to bridge missing pipe segments, and flexibility to fit irregular pipe sections. The resin saturated textile tube and sheet shall meet ASTM F1216, 7.2 as applicable, and the tube shall have 5% to 10% excess resin distribution (full resin contact with the host pipe) that when compressed and cured will meet or exceed the design thickness.

b. LATERAL LINER TUBE – The exterior of the lateral liner tube shall be laminated with an impermeable, translucent flexible membrane. Longitudinal seams in the tube shall be stitched and thermally sealed. The

lateral tube will be continuous in length. The lateral tube will be capable of conforming to offset joints, bends, bells and disfigured pipe sections. For pipe configurations that contain pipe diameter transitions, the transition liner tube must be formed by the manufacturer prior to installation to ensure proper wall thickness per ASTM F1216.

c. BLADDER ASSEMBLY – The liner assembly shall be surrounded by a second impermeable, inflatable, invertible, flexible translucent membrane bladder that will form a liner/bladder assembly. The translucent bladder shall facilitate vacuum impregnation while monitoring the resin saturation process.

d. WATER – Water Water is only available from select hydrants as identified by the City of Wauwatosa Water Department. See Section 605.1.02(A) for further details.

G. DESIGN CONSIDERATIONS

1. BUCKLING

The Contractor shall be responsible for all aspects of the design of the liner pipe. The Contractor shall guarantee that the installed liner is capable of sustaining outside loads, resisting chemical attack that normally occurs in sanitary and storm sewers, and will maintain hydraulic characteristics over a 50 year design life. **No design shall rely on bonding to the existing pipe or rely on the remaining strength of the existing pipe.** The minimum acceptable design criteria follows.

The Liner Pipe shall be designed to fit the existing sanitary or storm sewer. Provisions shall be made in the manufacturing process such that the SDR's will be achieved after the pipe has been expanded to the existing pipe.

The existing sewer shall be considered to be in a ***fully deteriorated*** gravity pipe condition, and that the original pipe is not structurally sound and cannot support soil and live loads. The CIPP shall be designed to support hydrostatic, soil and live loads. The CIPP liner shall be designed in accordance with ASTM1216, Appendix X1 and the following design conditions:

a. H_w = height of water above top of pipe, ft. (lesser of 12 ft. or exist. cover)

b. H = height of soil above top of pipe, ft. (use maximum existing cover)

c. C = reduction factor for long term effects = 0.50 to 0.66

d. N = factor of safety = 2.0

e. E'_s = modulus of soil reaction, psi = 1,250 psi

f. E_L = long term (50 year) flexural modulus of elasticity (per ASTM D790) = 200,000 psi (minimum)

g. Existing Soil Density, lb./cu.ft. = 130 pcf

h. Live Load, lb./sq.ft. = AASHTO H_{20} Wheel Load of 16,000 lb.

i. Initial Flexural Strength (per ASTM D790) = 4,500 psi

j. Long-Term Flexural Strength (per ASTM D790) = 2,250 psi

k. Minimum ovality of host pipe = 3%

l. Assume no bonding to original pipe.

m. E = initial flexural modulus of elasticity (ASTM D790) = 400,000 psi

NOTE: Flexural modulus has been reduced for long term loading in accordance with the recommendations contained in AASHTO Standard Specifications for Highway Bridges, Section 18, "Soil-Thermo Plastic Pipe Interaction System." The Director of Public Works has selected this source for 50 year design life. The Contractor may submit other third-party source information for consideration. The Director of Public Works will be the sole judge of the parameters used in design.

EXCLUSIONS: Any layers of the tube that are not saturated with resin prior to the insertion into the existing pipe shall not be included in the structural CIPP wall thickness. No factors of design relating to adhesion to the existing pipe will be allowed in the design.

2. HYDRAULIC CAPACITY

Overall condition of the pipeline system shall be maintained with its hydraulic profile as large as possible. The CIPP shall have a minimum of the full flow capacity of the original pipe before rehabilitation. Offsets of two adjacent pipe sections more than 25% of the diameter of the pipe shall be repaired by grinding and/or straightening the offset to be a usable shape in a manner mutually acceptable between the Contractor and the Director of Public Works.

3. LATERAL TUBES

The CIPP design for the lateral tube shall assume no bonding to the original pipe. The resin saturated lateral tube shall place the resin in full contact with the host pipe. The cured liner shall provide coating on the interior of the sewer mainline or lateral piping for an improved flow rate. The liner shall be smooth and have an average roughness coefficient “n” factor of 0.013 or lower.

H. TESTING REQUIREMENTS

1. CHEMICAL RESISTANCE

The Contractor shall certify that the CIPP meets the chemical resistance requirements of ASTM F1216, Appendix X2. Samples for testing shall be taken of tube and resin system similar to that proposed for actual construction. It is required that samples with and without plastic coating meet these chemical testing requirements.

2. HYDRAULIC CAPACITY

The Contractor shall certify that the CIPP shall have a minimum of the full flow capacity of the original pipe before rehabilitation. Calculated capacities may be derived using a commonly accepted roughness coefficient for the existing pipe material taking into consideration its age and condition. The roughness coefficient of the CIPP shall be verified by third party test data.

3. SAMPLING AND TESTING

The Contractor shall obtain samples and perform the tests as specified in ASTM F 1216 Section 8 to verify that the actual installation meets the required property specifications. Also refer to these City specifications for requirements.

I. INSTALLATION RESPONSIBILITIES FOR INCIDENTAL ITEMS

1. SAFETY

The installer shall carry out his operation in strict accordance with all OSHA and manufacturers' safety requirements. Particular attention is drawn to those safety requirements involving entering confined spaces.

2. TRAFFIC CONTROL

Traffic Control shall be the responsibility of the Contractor and shall conform to MUTCD and other portions of these specifications and the contract Special Provisions. The Contractor shall maintain traffic during working periods. During nonworking periods, the Contractor shall open the entire roadway to traffic.

3. ACCESS

It will be the responsibility of the owner to locate and designate all manhole access points open and accessible for the work, and provide rights of access to these points. If a street must be closed to traffic because of the orientation

of the sewer, the Contractor shall institute the actions necessary to do this for the mutually agreed time period.

4. WATER USAGE

Water is available from specific City hydrants for cleaning, inversion and other work items requiring water. However, the Contractor shall secure permission from the Water Dept. and obtain the necessary permits and pay the fees associated with the permit. Special reference is made to Section 610.1.03A of these City specs.

5. INSPECTION OF PIPELINES

Inspection of pipelines shall be performed by NASSCO PACP certified personnel trained in locating breaks, obstacles and service connections by closed circuit television. The interior of the pipeline shall be carefully inspected to determine the location of any conditions which may prevent proper installation of the impregnated tube including, but not limited to, protruding taps, collapsed or crushed pipe, and reductions in cross sectional area of more than 20%. Televising and related documetntation shall be per section 614 of these City Specs.

J. INSTALLATION OF CIPP IN MAINLINE SEWERS

1. INSTALLATION

a. The wet out tube shall be inserted through an existing manhole or approved access point by means of an inversion process and the application of a hydrostatic head sufficient to extend it to the next designated manhole or termination point.

b. Tube installation forces or pressures shall be limited so as not to stretch the tube longitudinally by more than 5% of the original length.

c. Before the installation begins, the tube manufacturer shall provide the minimum pressure required to hold the tube tight against the existing conduit, and the maximum allowable pressure so as not to damage the tube. Once the installation has started, the pressure shall be maintained between the minimum and maximum pressures until the installation has been completed.

d. The CIPP liner shall not be installed at a rate over two feet per second as gauged at the point of insertion at the top of the water column.

e. The existing conduit shall be dewatered for any CIPP installation that does not use an inversion method to expand the tube against the pipe wall.

f. For *pull-in methods*, a proofing section shall be pulled through the existing conduit prior to installation. The proofing section shall consist of the materials proposed for rehabilitation. The minimum length of the proofing section shall be 5 feet in length and shall be of like diameter and thickness. If proofing section is damaged, point repairs shall be made to the existing conduit. The proofing process shall be repeated using a new proofing section to verify effective point repairs. Repeat proofing and point repair process until proofing results in no damage to proofing section. Installation of CIPP using pull-in methods can begin after successfully proofing the existing conduit.

g. The standard inversion technique involves the release of any entrapped air or vapor from the turn back end of the uncured CIPP. Typically, this process requires the cutting of the outer plastic lining to allow the air/vapor to escape prior to the submergences of the turn back end of the uncured CIPP. The cuts in the plastic shall be repaired with suitable tape and glue prior to the submergence of the turn back end in the inversion column.

h. The use of a lubricant during inversion is recommended to reduce friction. This lubricant should be poured into the water in the downtube or applied directly to the tube or inflation bladder. Lubricant shall not be used in process where impermeable coatings are perforated prior to tube installation. The lubricant used should be a nontoxic, oil-based product that has no detrimental effects on the tube or boiler and pump system, will not support the growth of bacteria, and will not adversely affect the fluid to be transported.

i. Should and instance arise where two liners are overlaped, the area where they meet shall be sealed with a hydrophilic O-ring or other suitable material approved by the Engineer.

j. The City will entertain proposals for other methods of installation provided the Contractor submits adequate documentation supporting the method. The Director of Public Works will have the final determination of acceptability any installation method. The Contractor shall base his bid on the specified installation methods.

2. CURING

a. After installation is completed, a suitable heat source and water or steam recirculation equipment are required to circulate heated water throughout the pipe. The equipment should be capable of delivering hot water or steam throughout the section to uniformly raise the water temperature above the temperature required to effect a cure of the resin. Water temperature in the line during the cure period should be as recommended by the resin manufacturer.

b. The heat source should be fitted with suitable monitors to gauge the temperature of the incoming and outgoing water supply. Another such gauge should be placed between the impregnated tube and the pipe invert at the termination to determine the temperatures during cure.

c. Initial cure will occur during temperature heat-up and is completed when exposed portions of the new pipe appear to be hard and sound and the remote temperature sensor indicates that the temperature is of a magnitude to realize an exotherm or cure in the resin. After initial cure is reached, the temperature should be raised to the post-cure temperature recommended by the resin manufacturer. The post-cure temperature should be held for a period as recommended by the resin manufacturer, during which time the recirculation of the water and cycling of the boiler to maintain the temperature continues. The curing of the CIPP must take into account the existing pipe material, the resin system, and ground conditions (temperature, moisture level, and thermal conductivity of soil).

3. COOL-DOWN

The CIPP should be cooled to a temperature below 100°F (38°C) before relieving the hydrostatic head. Cool-down may be accomplished by the introduction of cool water into the CIPP to replace water being drained from a small hole made in the downstream end. Care should be taken in the release of the static head so that a vacuum will not be developed that could damage the newly installed pipe.

4. INFLATION BLADDER REMOVAL

For pulled-in place installation techniques where the inflation bladder is designed to not bond to the CIPP, all portions of the bladder material must be removed from the CIPP.

K. INSTALLATION OF CIPP LATERAL LINING

1. EXISTING LATERAL INSPECTION AND PIPE PREPARATION

Inspect lateral prior to lining operations per Section 614 of these City Specs. This initial inspection will determine if the lateral is a candidate for lining rehabilitation. Any issues discovered during this initial investigation that may have an effect on the lining process needs to be discussed with the Engineer to determine how we will proceed. This initial inspection is incidental to the lateral lining bid item.

Cleaning of the lateral in preparation for the lining process is incidental to the lining pay items in this contract. Pipe preparation should be in accordance with manufacturer’s specifications to ensure the host pipe is best prepared to

receive the new lateral liner. The lateral shall be cleaned using industry standard cleaning heads, and provide a sufficient cleaned length to ensure existing lateral is prepared for the CIPP lining. It is the responsibility of the Contractor to verify, prior to installation, that all internal debris has been removed from the sewer lateral.

If the lateral has obstructions that the Contractor believes require the use of alternative cleaning and preparation techniques, the Contractor shall notify the Engineer. The Engineer may authorize in writing the use of contingent items for the heavy cleaning of the lateral.

The Contractor is also responsible for contacting the Engineer in case of debris or defects in the mainline sewer that would prohibit the CIPP lining of the specified lateral. The Engineer may authorize in writing the use of contingent items to perform heavy cleaning of the mainline sewer and/or perform a mainline spot repair.

Inspect and confirm the inside diameter, alignment, length and condition of each lateral to be lined. Field measure lateral diameters, including transitions in lateral diameters, and identify exact locations of fittings and bends. All dimensions shall be field verified by the Contractor prior to delivery of the liner. If unknown physical conditions in the work area that differ materially from those ordinarily encountered are uncovered during the investigation, the Contractor shall notify the Engineer.

If the existing lateral between the mainline sewer and the internal cleanout is found to be damaged through no act of the Contractor, contains an obstruction that cannot be removed by the conventional cleaning equipment, or contains a sag that is unacceptable to the Engineer, submit inspection documentation to the Engineer. The Engineer may authorize the use of contingent bid items to repair the defects in the lateral.

2. RESIN IMPREGNATION

The liner assbly is encapsulatd within the translucent bladder (liner/bladder assembly)the entire liner shall be saturated with the resin system (wet-out) under controlled vacuum conditions. The volume of resin used shall be sufficient to fill all voids n the textile lining material at nominal thinkness and diameter. The volume shall be adjusted by adding 5-10% excess resin for the change in resin volume due to polymerization and allow for any migration of resin vume due to polymerization and to allow for any migration of resin into the cracks and joints in the original pipe. No dry or unsaturated area in the lateral tube shall be accptable upon visual inspection. The Contractor shall complete a wet-out process control sheet for every lining completed. The control sheets shall provide, at a minimum, the following information:

- Liner Manufacturer
- Liner Diameter
- Number of Layers
- Resin Amount
- Resin Type
- Resin Manufacturer
- Batch Number (Resin)
- Hardener Name
- Batch Number (Hardener)
- Mixing Ratios
- Vacuum Pressure of Impregnation Process
- Wet-Out Start Time and Date

3. LINER INSERTION

   The lateral tube and inversion bladder shall be inserted into the launching device. The launching device is inserted into the pipe and pulled to the point of repair. The pull is complete when the lateral tube is exactly aligned with the lateral pipe connection. The lateral tube is completely protected during the pull. The liner assembly shall not be contaminated or diluted by exposure to dirt or debris during the pull.

4. CURING

   After insertion is complete, apply a suitable recirculation system capable delivering air, steam, or water, as required by the liner system manufacturer (or ambient temperature curing), uniformly throughout the section to achieve a consistent cure of the resin. Maintain the curing temperature as recommended by the liner system manufacturer. Prevent excessive temperatures that could scald or bubble the liner.

   a. WATER INVERSION PROCESS – If water is used to accomplish the inversion process, the Contractor shall complete an installation process control sheet for every lining completed. The control sheets shall provide the following information:

      - Liner Length
      - Hydrostatic Head at Point of Inversion
      - Hydrostatic Head at Termination Point
      - Time When Inversion Process Starts
      - Time When Curing Begins and Ends

   b. AIR INVERSION PROCESS – If air is used in the inversion process, liner manufacturer shall provide the minimum pressure required to hold the

tube tightly against the host pipe, and the maximum pressure allowable to not damage the tube. Once the inversion has started, the pressure shall be maintained between the recommended pressure ranges until the inversion has been completed. Should the pressure deviate from within this range, the installed liner shall be removed. The Contractor shall complete an installation process control sheet for every lining completed. The control sheets shall provide the following information:

- Liner Length
- Minimum Pressure
- Maximum Pressure
- Time and Pressure When Inversion Process Started (and every 10 minutes until inversn process completes)
- Time When Curing Beginsss and Ends

5. COOL-DOWN

The CIPP shall be cooled to a temperature below 100°F (38°C) before relieving the hydrostatic head. Cool-down may be accomplished by the introduction of cool water into the CIPP to replace water being drained from a small hole made in the downstream end. Care shall be taken in the release of the static head so a vacuum will not be developed, which could damage the newly installed pipe.

6. REMOVAL

After the curing process is complete, the Contractor shall remove all installation and curing equipment from the host pipe. No material other than the cured CIPP shall remain in the host pipe. Remove any excess liner material protruding into the sewer main or manhole by remote robotic cutting equipment, or manual means, in accordance with the manufacturer's instructions. Provide a finished CIPP that is continuous and as free as commercially practicable of visual defects, including but not limited to foreign inclusions, dry spots, pinholes, delamination, and wrinkles in any location in excess of 10% of the host pipe's inside diameter.

L. REINSTATEMENT OF BRANCH CONNECTIONS

After the pipe has been relined and tested (refer to Section 610.3.06.K) only existing active service connections as shown on the plans shall be reconnected. The reconnection of services shall be done without excavation, unless otherwise specified by Owner; this will be accomplished from the interior of the pipeline by a television camera directed cutting device. The location of the service shall be made by inspection of the preconstruction TV tape and other proven detection

methods. The Contractor shall remove and dispose of any pieces or shavings of the liner that result from the opening of the service connection.

All recut service connection shall be brushed smooth and free of burrs and frayed edges, or any restriction preventing free wastewater flow and shall be reinstated to 90% of the original opening. Overcutting of the opening will be cause for rejection. In the event of overcutting or other defect, the Contractor shall either make an open cut saddle type point repair or use an approved method of short-lining of the service that overlaps the overcut or defective portion of the sewer liner.

M. ANNULAR SEAL AT MANHOLES

All manhole to CIPP seals shall be of the hydrophilic elastomer type capable of forming a watertight seal in the presence of water that will fill the annular space without gaps. The material used shall be either Hydrotite or an approved equal.

N. TESTING

1. For each inversion length designated by the Engineer in the contract documents or purchase order, one CIPP sample shall be cut from a section of cured CIPP at an intermediate manhole or at the termination point that has been inverted through a like diameter pipe which has been held in place by a suitable heat sink, such as sandbags. (Note: In areas with limited space and larger diameter pipes, other sampling techniques may be required). In pipes greater than 18-inches in diameter, other sampling and curing techniques may be required. All samples shall be labeled before shipment to the testing laboratory and a duplicate sample shall be provided to the Engineer.

2. The sample should be large enough to provide a minimum of three specimens and a recommended five specimens for flexural testing and also for tensile testing, if applicable. The full CIPP sample wall thickness shall be tested, whenever possible. If the sample is irregular, distorted, or of such thickness that proper testing is inhibited, then the wall thickness shall be machined away from the inside pipe face of the sample only. Thus, the test specimen shall be cut from the outside pipe face of the CIPP sample. For specimens greater than 1/2 inch (12.70 mm) depth, the width-to-depth ratio of the specimen shall be increased to a minimum of 1:1 and shall not exceed 4:1. Test specimens shall be oriented on the testing machine with the interior surface of the CIPP in tension. The following test procedures should be followed after the sample is cured and removed.

    a. FLEXURAL (BENDING) PROPERTIES -- The initial tangent flexural modulus of elasticity and flexural stress should be measured for gravity

and pressure pipe applications in accordance with Test Method D 790, Test Method I Procedure A, and should meet the requirements of these City Specs.

b. TENSILE PROPERTIES -- The tensile strength should be measured for pressure pipe applications in accordance with Test Method D 638 and must meet the requirements of these City Specs.

3. GRAVITY PIPE LEAKAGE TESTING

Leakage testing of the CIPP shall be conducted after cure and prior to the reinstatement of laterals while under hydrostatic pressure. The downstream (turn back) end of the liner pipe shall be cut out to within two inches of the manhole wall. A standard inflatable sewer plug shall be inserted into the liner pipe and inflated to a pressure that will withstand the static head provided by the water filled down tube. The liner pipe shall then be refilled with water. The water level of the downtube will be observed for five minutes by the Engineer or their representative. The change in water elevation, if any, will be noted, the water loss rate calculated and compared to the acceptable leakage standard for new pipes. The test results shall be judged against the exfiltration limits shown in Table 5 of Section 3.7.2 of the Standard Specs and in general conformance with Section 3.7.4.

4. DELAMINATION TEST

For all CIPP products, a delamination test should be performed on each installation length. The sample shall be fabricated from material taken from the tube and the resin/catalyst system used and cured in a clamped mold placed in the downtube. Delamination testing shall be in accordance with ASTM D 903 with the following exceptions:

a. The rate of travel of the power-actuated grip shall be 1 inch (25 mm)/minute.

b. Five test specimens shall be tested for each inversion specified.

c. The thickness of the test specimen shall be minimized but should be sufficient to adequately test delamination of nonhomogeneous CIPP layers.

d. The peel or stripping strength between any nonhomogeneous layers of the CIPP laminate should be a minimum of 10 lb/in. (178.60 g/mm) of width for typical CIPP applications.

O. INSPECTION & ACCEPTANCE

After all testing and work is completed, the contractor shall internally inspect the CIPP installation by closed circuit television and provide the City with video showing the completed work including the restored conditions. The connections and seals at manholes shall be visually inspected.

1. The relining pipe shall be continuous, without joints over the entire length of the pipe. The liner shall be free of all visual and material defects except those resulting from pre-lined conditions (such conditions shall be brought to the attention of the owner prior to relining). There shall be no pits, pinholes, cracks or crazing, lifts, dry spots or delamination. The surface shall be smooth and free of waviness throughout the pipe.

   Any defects or unacceptable liner determined by the television inspection, test reports for structural values or thickness that will affect the structural integrity of the reconstructed pipe shall be repaired or the Liner replaced at the Contractor's expense. The methods and materials used for the repair or replacement of the failed liner shall be reviewed by the Director of Public Works.

2. WRINKLES

   Wrinkles in the finished liner pipe that are larger than 5 percent of the pipe diameter are unacceptable and shall be removed and repaired by the Contractor at the Contractor’s expense.

3. ANNULAR VOID

   It is the City’s responsibility to demonstrate that a void between the liner pipe and the host pipe wall exists. If so shown, the Contractor shall either devise a method to grout the void to the satisfaction of the Engineer of repair or replace that section of pipe at the Contractor’s expense. Methods of repair shall be proposed by the Contractor and submitted to the Engineer for review. The City may demonstrate the existence of the void by dye water flooding of the upstream manhole and viewing the downstream pipe annular space for tracking. Annular voids shall be considered nonconforming work.

4. CIPP samples shall be prepared and tested in accordance with ASTM F1216, Section 8.1 using either method proposed.

5. Visual inspection of the CIPP shall be in accordance with ASTM F1216, Section 8.4.

6. THIRD PARTY TESTING

All material testing referred to in this contract specification shall be done by an accredited Third Party testing laboratories. The Contractor shall inform the Engineer at the preconstruction meeting of the laboratory that the Contractor intends to use for the tests. All costs for the testing shall be included in the contract unit prices for the relining work.

7. DIGITAL MEDIA AND WRITTEN REPORTS

The Contractor shall perform pre-installation and post-installation inspections of the pipeline by means of remote controlled closed circuit television in accordance with Section 614 of these City Specs. These inspections shall be recorded on an external USB hard drive. The Contractor shall document these inspections in writing and submit all written reports and video to the Engineer. This work shall be considered incidental to any lining or grouting, except where called out as a separate bid item in the contract documents.

Pre-installation inspection of any pipe run shall be performed not more than 3 calendar days before the start of the lining of that pipe run. If the pre-installation inspection reveals any deficiencies in the cleaning or removal of obstructions, the deficiencies shall be corrected and the pre-installation inspection shall be performed again at no additional cost to the City.

The Contractor shall also submit a written report of the sanitary sewer cleaning. This report shall identify the sewer segments cleaned and the type and volume of debris removed from those sanitary sewers.

8. CIPP LATERAL ACCEPTANCE

All CIPP shall be continuous in length and wall thickness shall be uniform. Installed thickness of the CIPP lateral liner shall be within minus 10 percent and plus 15 percent of the design. The Contractor shall take into account any necessary allowance for longitudinal and circumferential expansion when sizing and installing the liner. The contact tolerance is 1.0 mm. Where any space or gap between the outside surface of the liner and the inside surface of the existing pipe exceeds 1.0 mm, the liner fit will be deemed deficient and corrective action will be required.

Where irregularities of the existing pipe exists such as offset joints, protrusions, bumps, and deformations, and the irregularities remain after the sewer has been prepared in accordance with the Contract Documents, exception to the contact tolerance will be allowed in the irregularity zone at the discretion of the Engineer. The exception shall not present an obstruction to sewage flow.

Acceptance of the CIPP lateral liner will be based on the Engineer's evaluation of the resin impregnation quality control reports, CIPP temperature curing logs, and post construction inspection video, which shall demonstrate:

a. Observed infiltration of the liner is zero
b. All active service connections are open, clear and watertight.
c. There is no evidence of excessive wrinkles, cracks, lifts, scalds, blisters, or delamination in the CIPP.

If any defective CIPP is discovered after it has been installed, it shall be removed and replaced with either a sound liner or a new lateral at no additional cost to the City. Obtain approval of the Engineer for method of repair, which may require field or workshop demonstration.

P. CLEANUP

After the installation work has been completed and all testing acceptable, the Contractor shall clean up the entire project area and return the ground cover to grade. All excess material and debris not incorporated into the permanent installation shall be disposed of by the Contractor. Sidewalk, driveway, street surfaces and lawn areas shall be restored to its preconstruction condition at the Contractor's expense.

615.2 – MANHOLE RELINING

A. GENERAL

This specification shall govern all labor, materials, equipment and appliances necessary for the sanitary sewer manhole interior rehabilitation for the purpose of eliminating infiltration and inflow, providing corrosion protection, repair of cracks and voids and restoration of the structural integrity of the manhole as a result to the application of a monolithic fiber-reinforced structural/structurally enhanced cementitious liner to the wall and bench surfaces of concrete, block, brick, or any other masonry construction material.

B. REFERENCES

1. ASTM C78 – Flexural Strength of Concrete (Using Simple Beam with Third-Point Loading).

2. ASTM C109 – Compressive Strength of Hydraulic Cement Mortars (Using 2-inch Cube Specimens).

3. ASTM C321 – Bond Strength of Chemical – Resistant Mortars.

4. ASTM C496 – Splitting Tensile Strength of Cylindrical Concrete Specimens.

5. ASTM C596 – Drying Shrinkage of Mortar Containing Hydraulic Cement.

6. ASTM C952 – Bond Strength of Mortar to Masonry Units.

C. SUBMITTALS

Submit manufacturer's material data and application and installation instructions for all products used.

Provide documentation that the proposed manhole rehabilitation process has a minimum 5-year history for reconstruction of sanitary sewer manholes on projects of similar size and scope.

D. QUALITY ASSURANCE

Use, mix, apply, and cure all products in accordance with the manufacturer's recommendations and instructions.

Provide recommended daily or lot test specimens for compressive strength and other testing per applicable ASTM standards.

E. MATERIALS

1. PATCHING MATERIAL

A quick setting, fiber-reinforced, high early strength, corrosion resistant, hand mixed and hand applied calcium aluminate based, cementitious material for patching and filling voids and cracks.

Material shall have the following minimum requirements:

Compressive Strength	ASTM C-109	6 hr 1,400 psi
Shrinkage	ASTM C-596	0% at 90% R.H.
Bond	ASTM C-321	28 day 150 psi
Cement		Sulfate resistant
Density, when applied		105 ± pcf

2. INFILTRATION CONTROL MATERIAL

A rapid-setting high early strength, hand-applied cementitious product specifically formulated for infiltration control and making repairs to concrete, block, brick, or other masonry structures.

Material shall have the following minimum requirements:

Compressive Strength	ASTM C-109	1hr 600 psi
Compressive Strength	ASTM C-109	24hr 1,800 psi
Bond	ASTM C-321	1hr 30 psi
Bond	ASTM C-321	24hr 80 psi

3. GROUTING MATERIAL

A rapid setting cementitious grout specifically formulated for stopping very active infiltration and filling voids.

A rapid setting chemical grout specifically formulated for stopping very active infiltration.

4. LINER MATERIAL

Material shall be Strong Seal MS-2A or approved equal.

A corrosion resistant, fiber-reinforced, cementitious liner material shall be wet mixed and low-pressure spray applied to form the structural/structurally enhanced monolithic, cementitious liner covering all interior manhole surfaces.
Material shall be pre-mixed and specially formulated to withstand abrasion in sewer networks. Mortar shall be made with Type I or Type III Portland cement. Material shall be sulfate resistant and suitable for application in environments with pH level 3.0 or higher.

Material shall have the following minimum requirements at 28 days:

Compressive Strength	ASTM C-109	9,000 psi
Tensile Strength	ASTM C-496	900 psi
Flexural Strength	ASTM C-78	1,400 psi
Shrinkage	ASTM C-596	0% at 90% R.H.
Bond	ASTM C-952	2,000 psi
Density, when applied		130±5 pcf

5. BONDING COMPOUND

Material shall be a modified cementitious bonding compound material that protects exposed reinforcement steel and enhances bond of overlay to substrate.

6. WATER

Water shall be clean and potable.

F. EXECUTION

1. MANHOLE AND MANHOLE INTERIOR SURFACE PREPARATION

Prepare surfaces in accordance with manufacturer's instruction and recommendations.

a. Place covers over sewer inverts to prevent extraneous material from entering the sewer lines.

b. Remove foreign, loose and unsound concrete and masonry material from the interior surfaces of the manhole by means of high-pressure (1,500 psi minimum) water spray.

c. Loose, unsound, and protruding concrete and masonry material not able to be removed by high pressure water spray may require the use of mason's or mechanical tools for removal.

d. Clean the interior surfaces of the manhole with high-pressure (1,500 psi minimum) water spray, using detergent, muriatic acid, antibacterial agent, or other chemicals to remove grease, oil, and other contaminants that would prevent good bond between the existing manhole interior surface and the liner material.

e. Active hydrostatic leaks (infiltration) shall be stopped using the rapid-setting, specially formulated infiltration control material.

f. Very active hydrostatic leaks (infiltration) shall be stopped using one of the rapid-setting grouting materials specially formulated for control of very active infiltration.

g. Clean and prepare exposed reinforcement steel, and apply and cure bonding compound material, in accordance with the product manufacturer's instructions and recommendations.

h. Prepare cracks and voids to be patched and filled, and apply and cure patching material, in accordance with the product manufacturer's instructions and recommendations.

i. Prepare, clean, and repair manhole

2. LINER APPLICATION, CURING, AND TESTING

Prepare manhole surfaces, wet batch-mix liner material, low pressure spray apply liner mix to manhole wall and bench surfaces and allow liner to cure in accordance with the product manufacturer's instructions and recommendations.

Liner application shall be **½ inch minimum thickness.** The application shall be completed with a minimum of two coats. The first coat shall be applied at a thickness adequate to cover the substrate and be troweled to compact the material into voids and set the bond. The second coat shall be applied to ensure complete coverage at the specified ½ inch minimum thickness.

Inverts shall be lined with patching mix, trowel applied in one coat to ½ inch minimum thickness.

Prepare, label, and submit recommended daily or per lot test specimens for testing.

3. CLEANING

Protect upstream and downstream sewers from excess chemical grout and other construction debris. Clean manhole interiors and remove all construction-related materials, equipment, and appliances from the manholes prior to reinstatement of the manholes to service.

4. ACCEPTANCE TESTING

Upon completion of liner application, curing and cleaning, all manholes shall be visually inspected by Contractor in presence of Owner's Representative.

Visual inspection shall determine if the manhole is free from leaks and defects.

Any leak or defect shall be corrected by the Contractor at no additional cost to Owner.

5. WARRANTY

All lining work shall be guaranteed for a period of 1 year from the date of substantial completion granted in writing by the Engineer unless otherwise stipulated in writing by the City. During this period, all defects discovered by the City shall be removed and replaced by the Contractor in a satisfactory manner at no cost to the City. The City may conduct independent inspections, at its own expense, of the lining work at any time prior to the completion of the warranty period. The warranty shall cover liner repair due to hydrostatic leaks (infiltration).

615.3 - SEWER GROUTING

A. GENERAL

Provide all labor, materials, tools, equipment and incidentals as shown, specified, and required for testing sewer pipe joints by applying a positive air pressure to the joints, monitoring and recording the pressure in the void. The intent of joint & connection testing is to identify those sewer joints, lateral connections and laterals that are not watertight and that can be successfully sealed by packer injection grouting. This document can be utilized for the following applications:

Test all service lateral connections from the sewer main to a predetermined distance up the sewer lateral.

Test all joints within a predetermined distance in laterals directly connected to manholes.

Provide all labor, materials, tools, equipment, and incidentals as shown, specified, and required to grout pipeline joints, joints in laterals connected to manholes and lateral connections to the mains using the packer injection method.

Packer injection grouting is used to reduce the infiltration within the pipeline, seal annular space between liners and host pipes at lateral connections, seal pipe joints that have failed the joint test criteria, provide external pipe support, but not a structural rehabilitation, by stabilizing soils outside the pipe and prevent further loss of pipe bedding into the pipe.

Packer injection grouting shall be accomplished by pressure injection of chemical grout into the soils encompassing the exterior of pipe joint. Chemical grouts shall be designed to be injected into the soil surrounding the pipe, which stabilizes the soil and forms a permanent impermeable seal called a grout/soil ring, and into the annular space between liners and host pipes. Adequate volumes of grout

must be injected to form an effective seal. Adequate amounts of grout are based generally upon pipe size and field conditions. This application will be through structurally sound joints and lateral connections through penetrations from within the pipe by using the packer method in tandem with a closed circuit television (CCTV) inspection system.

B. REQUIREMENTS

Contract requires work in active sewers. The Contractor shall follow all federal, state and local requirements for safety in confined spaces and uniform traffic controls.

Additional safety considerations including safely handling, mixing, and transporting of chemical grouts should be provided by the grout manufacturer/supplier, and should include safe operating practices and procedures, appropriate personal protective equipment (PPE) for the various grouting operations, and proper storage, transportation, mixing, and disposal of grouts, additives, and their associated containers.

Require completion of grout handling and mixing training certification from the grout manufacturer/supplier for personnel working with chemical grouts and additives.

C. SUBMITTALS

Manufacturer's information and installation procedures for chemical grout shall be submitted to the Engineer prior to performing the grouting. This shall include, but not be limited to, product data, material samples, sealant mixture design, application/packing procedures, test data, and a detailed description of equipment and operational procedures used to accomplish the chemical grout sealing. A detailed time schedule shall also be submitted. The Contractor shall provide a minimum 48 hour advance written notice of proposed testing schedules and testing procedures for review and concurrence of the Engineer.

1. QUALIFICATIONS FOR INSTALLERS OF APPROVED GROUTING MATERIALS

   The Contractor shall submit all required pre-qualification product, manufacturer, and installer documents to the Engineer. For an installer to be accepted, the installer must satisfy all of the following:

   a. Insurance, financial and bonding requirements of the City

b. Minimum of three (3) years of active experinece in the commercial installation of the product proposed

c. Successuflly installed at least 500 grouted laterals from mains and manholes of the proposed product in sewer systems in the United States

d. Must have minimum three (3) years of experience in the installation of sewer grouts

e. The Contractor shall employ a minimum of 1 foreman and 2 crew members with experience of at least 50 grout installations

f. The Contractor shall have the equipment available for the installation and testing of the grout from inside the internal cleanout

g. Acceptable documentation of these minimum requirements shall be submitted to the Engiener, and any intentional misrepresentation of references will be grounds for disqualification

h. Contractor/Manufacturer submit evidence of installer training, testing, and/or certification of being trained to install the product by the Contractor/Manufacturer for the product.

2. CHEMICAL GROUT INFORMATION

Materials submittals shall include a description of chemical grout materials to be used, a description of proposed additives to be use, the manufacturer's recommended procedures for storing, mixing, testing, and handling of chemical grouts, and MSDS sheets for all materials to be used.

The Contractor shall also identify the manufacturers and models of the packers to be utilized in performing the work.

3. DOCUMENTATION OF GROUT INSTALLATION

Upon completion of each pipe segment, submit to Engineer a report for each joint and/or lateral connection tested, grouted or attempted to be grouted as required by PACP. Televising and documentation shall be in accordance with Section 614 of these City Specs and as required by PACP regulations. Data shall include but not be limited to the following:

- Identification of the sewer pipe section tested by assigned sewer ID (if available) and length.
- Type of pipe material, diameter & depth of pipe to the surface at manholes.
- Length of pipe sections between joints.
- Test pressure used and duration of test.

- Pass/fail results for each joint/connection tested.
- Location stationing of each joint/connection tested and location of any joints/connections not tested with an explanation for not testing.
- Volume of grout material used on each joint or connection.
- Gel set time used (cup test results from tanks).
- Grout mix record of the batches mixed including amount of grout and catalyst, additives, temperature of the grout solution in tanks.
- Operator conducting testing and sealing shall be noted on the reports.

Televising shall include testing and sealing operations for each joint/lateral (including inflation and deflation over the joint/lateral) displaying the final air test of joints or laterals. Additional final recording, if specified, shall include inspection of the pipe or lateral after all grouting work is complete.

D. REFERENCE STANDARDS TO BE USED

National Association of Sewer Service Companies (NASSCO) prepared Pipeline Assessment and Certification Program (PACP), Lateral Assessment and Certification Program (LACP), and TV inspection form and sewer condition codes.

ASTM F2304 Standard Practice for Rehabilitation of Sewers using Chemical Grouting (latest revision).

ASTM F2454 Standard Practice for Sealing Lateral Connections and lines from the Mainline Sewer Systems by Lateral Packer Method, Using Chemical Grouting (latest revision).

E. PRODUCTS

1. TESTING EQUIPMENT & GROUTING EQUIPMENT

The basic equipment used for mainline pipe joints and for laterals connected to the mainline shall consist of a remotely operated color television camera capable of pan and tilt, joint testing device (referred to hereafter as a packer), and test monitoring equipment. The equipment shall be constructed in such a way as to provide means for introducing air under pressure into the void area created by the expanded ends of the packer against the host pipe and a means for continuously measuring, viewing and recording the actual static pressure of the test medium and grout within the void area only.

The packer shall be of a size less than the diameter of the host pipe, with the cables at either end used to pull it through the line and may be constructed in

such a manner as to allow a restricted amount of sewage to flow at all times. Packer shall be expanded by air pressure. Packers shall be of low void space construction with void volume given by the packer manufacturer.

The device for testing lateral connections shall consist of inflatable mainline end elements and a lateral grouting plug that creates a void area extending beyond the main connection. Whenever possible, use a lateral grouting plug sized to match the diameter of the lateral being grouted with an effective sealing length of at least ten feet. Where the lateral is capped, utilize alternate lateral grouting plug or equipment sized appropriately for the capped lateral.

In cases were the lateral transitions from 6 inch to 4 inch in diameter, use a 4 inch lateral grouting plug. However, it is possible that due to physical restrictions the lateral plug may not launch and thus the service may not be able to be grouted.

The basic equipment for 4 inch and 6 inch laterals connected to manholes shall consist of a flexible push-type packer and mini-push camera. The device for testing lateral pipe connected to the manhole shall be capable of testing the joints within 10 feet of the lateral or to the cleanout, whichever comes first, from the manhole toward the building. If the lateral contains a transition, Contractor may change out diameters of push packer or grout lateral using only a 4 inch push packer.

Void pressure data shall be transmitted from the void area to the monitoring equipment or video picture of a pressure gauge mounted on the packer and connected to the void area. All test monitoring shall be above ground and in a location to allow for simultaneous and continuous observation of the televising monitor and test monitoring equipment.

Grouting equipment shall consist of the packer, appropriate pumping and hosing systems capable of supplying an uninterrupted flow of sealing materials to completely fill the voids. Grout pumping system shall be sized to deliver a mixed volume of grout at a minimum of 3 gpm and 30 gallons of uninterrupted flow within 10 minutes.

Volume of mixed grout pumped must be capable of being measured and recorded for each grouted joint/connection. Generally, the equipment shall be capable of performing the specified operations in sewers where flows do not exceed 25% of pipe diameter unless permitted by Engineer.

Connection and lateral service sealing shall be accomplished using the lateral grouting plugs and push packers specified above. Provide back-up bladders for each packer on-site at all times during grouting procedures.

Equipment for cleaning lateral blockages shall be readily available while any lateral grouting work is being performed.

2. GENERAL GROUTS

All grout materials must have the following characteristics:

a. While being injected, the grout must be able to react /perform in the presence of water (groundwater).

b. The ability to increase grout mix viscosity, density and gel strength by increased concentration of constituents or the use of approved additives.

c. The cured grout must withstand submergence in water without degradation.

d. The resultant grout formation must be homogeneous and prevent the passage of water (infiltration) through the pipe joint.

e. The grout must not be biodegradable.

f. The cured grout should be chemically stable and resistant to organics found in sewage.

g. Residual grout shall be easily removable from the sewer line to prevent blockage of the sewage flow.

Handle, mix, and store grout in accordance with the manufacturer's recommendations. The materials shall be delivered to the site in unopened original manufacturer's containers.

3. CHEMICAL GROUTS

a. Water based chemical grouts shall have the following characteristics:

b. A minimum of 10% acrylamide base material by weight in the total grout mix. A higher concentration of acrylamide base material is recommended to increase strength or offset dilution during injection.

c. The ability to tolerate some dilution and react in moving water during injection.

d. A viscosity of approximately 2 centipoise, which can be increased with approved additives.

e. A controllable reaction time from 10 seconds to 1 hour.

f. A reaction (curing) that produces a homogenous, chemically stable, non-biodegradable, firm, flexible gel.

g. The ability to increase mix viscosity, density and gel strength by increased concentrations of the mix constituents or by the use of approved additives.

h. Product Manufacturer: Avanti AV-100 or equal.

4. ADDITIVES

At the Contractor's discretion and according to field conditions, additives may be selected and used within the manufacturers recommended quantities.

When using non-soluble additives the grout tanks must have mechanical mixing devices to keep the additives in suspension and maintain a uniform solution of grout and additive.

a. STRENGTHENING AGENTS

For joint grouting, a latex or “diatomaceous earth” additive may be added to increase compressive and tensile strength. The quantity of strengthening agent additive shall be as recommended by the manufacturer and approved by the Engineer. Product Manufacturer: Avanti AV-257 Icoset, DeNeef Reinforcing Agent, or equal.

b. ROOT INHIBITOR

When roots are present, for joint and lateral connection joint grouting, a root deterrent chemical shall be added to control root re-growth. The quantity of inhibitor shall be as recommended by the manufacturer and approved by Engineer. Product Manufacturer: Avanti AC-50W, or equal.

c. DYE

A manufacturer approved water soluble dye without trace metals may be added to the grout tank(s) for visual confirmation.

d. GEL TIME MODIFIER

A gel time extending agent may be used in accordance with the manufacturer’s recommendations to extend gel time as necessary.

e. FREEZE/THAW

In those lines where the grouting material may be exposed to a freeze-thaw cycle, ethylene glycol or other Engineer approved additive shall be used to prevent chemical grout cracking once set.

615.3.1 - EXECUTION

A. CONTROL TESTS

1. PACKER TESTS

Demonstrates the acceptable performance of air test. To insure the accuracy, integrity and performance capabilities of the testing equipment, a demonstration test will be performed in an above-ground 8 inch nominal diameter test cylinder suitable to contain the full length of the packer and sustain the void test pressure. The test cylinder shall be equipped with a void release valve to exercise a controlled release of pressurized air from the void area to test the packer under both sound and leaking conditions. The test cylinder shall also be equipped with a local pressure gauge (0-25 psi) within the void space.

a. With the void release valve sealed, inflate the packer and air test void at 7 to 10 psi. The observed void pressure at the test cylinder pressure gauge must be within ±1.0 psi of the reading in the control center/studio void pressure gauge and follow both up and down pressure changes (allowing time for pressure equalization).

b. If above test is passed, crack the release valve to simulate a very small leak. The cylinder shall be equipped with a void release valve to exercise a controlled release of the test media with the associated pressure drop to be equally displayed ±1.0 psi of the cylinder gauge and test monitoring equipment.

After entering each pipeline segment with the test equipment, but prior to the commencement of joint testing, position the packer on a section of sound sewer pipe between pipe joints, and perform a test as specified. The equipment shall hold a 7-10 psi test pressure for a period of 15 seconds with a pressure drop of less than 1 psi. In the event of a failed test, repair any defective equipment and re-test to verify proper operation of all equipment at no additional compensation. Should it be found that the surface or porosity conditions of the barrel of the sewer pipe cannot meet the joint test requirements, then the performance testing shall be waived or modified as determined by the Engineer.

If air testing cannot be performed successfully, repair or otherwise modify air test equipment and repeat the tests. This test may be required at any other time during the performance of joint testing work if the Engineer suspects the testing equipment is not functioning properly.

2. PUMP TESTS

At the beginning of the contract, prior to application of grout, a pump test shall be performed to determine if proper ratios are being pumped from the grout component tanks at the proper rates and to measure pump rates. Use separate containers to capture the discharges from each of the grout component hoses, to simulate the actual volumes of each component through the interconnect hoses, hose reel and length of grout hose and confirm accuracy of grout pump totalizer. Take corrective action if ratios or rates are not within manufacturer's recommended standards.

3. GROUT TESTS

Perform and record a grout gel test in the presence of the Engineer by recording the grout tank solution temperature, catalyst tank solution temperature, ambient air temperature in truck, and gel time of the sample whenever the following conditions occur:

a. At the beginning of each day; the material in the hoses shall be recycled to the tanks and a sample shall be taken.

b. When new batches of grout are mixed.

Whenever the temperature in the tanks or ambient temperature have changed by more than ±10° F from the previous gel test.

B. PIPE PREPARATION

Prior to the application of the chemical grouting materials and as incidental to grouting work, the Contractor shall thoroughly clean the sewer designated to receive the chemical grouting. Cleaning shall constitute removal of all loose debris and solids which inhibit proper seating of the packer. Clearing mineral deposits or protruding taps shall also be considered incidental unless otherwise noted.

The Contractor shall have cleared the designated sewer line(s) of obstructions such as dropped joints, protruding lateral connections, and broken pipe/crushed pipe which will prevent the use of the grouting equipment. If the CCTV inspection

reveals a condition for which an applicable pay item has not been included in the contract documents, the Contractor shall inform the Engineer in a timely fashion.

C. ROOT AND LOOSE DEBRIS IN LATERAL CONNECTIONS

Remove all roots and loose debris from laterals connected to manholes for the length of lateral to be tested/grouted. All Costs are to be included in the respective bid items. If attempts to clean the lateral have been made and the Engineer is in agreement that a lateral connection containing roots and obstructions cannot be cleaned, the Engineer will direct the Contractor as to which laterals are to be (a) grouted without full proper cleaning – in which case such lateral connection would be excluded from warranty testing, or (b) no grouting action taken – in which both cases receive a payment under the same bid item.

During mainline sewer cleaning or joint testing, document all lateral connections containing roots, mineral deposits or obstructive conditions that are either (a) greater than fine roots or (b) of a nature to prevent testing and sealing of connection. For each such connection, submit a screen shot image clearly showing the extent of roots or obstructive condition to the Engineer. Submit images in electronic format, labeled and organized in a manner to easily retrieve the image for the lateral connection in question. The list of lateral connections with roots shall include upstream and downstream manhole numbers and stationing. Engineer will review the list of lateral connections containing roots and obstructions and direct Contractor as to which laterals are to be (a) grouted without cleaning (in which case the appropriate payment will be made in the respective bid items and NO warranty testing required), or (b) removed from the scope of work (in which case no payment for such lateral will be made).

D. GROUT PREPARATION

Follow the manufacturer’s recommendations for the mixing and safety procedures.

Adjust gel time as necessary to compensate for changes in temperature in grout component tanks or hoses. The addition of dilution water to extend gel times is not acceptable unless resulting base grout tank only material exceeds 20% by weight for solution grouts.

During the grouting process, the Grouting Technician shall monitor the grout component tanks to make sure that proper ratios are being pumped. If unequal levels are noted in the tanks, repeat the pump test as described above and correct any defective equipment.

Gel times shall be calculated using the following formula unless Contractor experience and/or field conditions dictate otherwise. Any alterations of the gel time formula shall be approved by the Engineer.

$$Gel\ Time\ (\pm 5\ sec.) = \left(\frac{Volume\ of\ Pipe/Packer\ Void\ Space\ (gal)}{Pumping\ Rate\ (gpm)}\right)\left(\frac{60\ sec.}{1\ min}\right) + 20\ sec.$$

Packer/Pipe void shall be defined as the volume between the inflated packer and the inside pipe wall when the packer is inflated per manufacturer recommendations.

For example: An 8 inch pipe with a packer void space of 0.3 gallons and a 3 gpm pumping rate would provide:

$$Gel\ Time\ =\ (0.3\ gal/3\ gpm)(60\ sec/1\ min) + (20\ sec)\ =\ 26\ sec(\pm 5\ sec)$$

E. TESTING AND GROUTING DEFECTS

Testing and grouting will not be required on pipe exhibiting the following conditions or characteristics:

1. Longitudinally cracked, fractured or broken pipe.

2. Sections of the pipe with structural defects between joints.

3. Any sections of pipe or joints that are in such poor structural condition that in the judgment of Engineer or Contractor, significant structural damage of the pipe would occur as a result of the pressure test.

Any structurally undamaged joint that structurally fails (breaks) during testing and grouting that are documented on video to have been done under normal pressure conditions shall be the Owner's responsibility and cost to repair.

Grout all circumferential cracks and fractures or other defects as specified or as directed by Engineer. Do not test or grout any other pipe defects unless so specified or shown, or directed by Engineer to do so. Any structurally failed pipe or joint that is grouted at the Engineer's direction that further fails/breaks during testing and grouting that are documented on video to have been done under normal pressure conditions shall be the Owner's responsibility and cost to repair. Promptly repair any other sewer damage resulting from the Contractor's operations at no additional compensation.

F. JOINT TESTING PROCEDURE FOR MAINLINE SEWER AND LATERALS CONNECTED TO MANHOLES

Joint testing pressure shall be equal to 0.5 psi per vertical foot of pipe depth plus 2 psi. However, test pressure shall not exceed 10 psi without the approval of the Engineer.

Test joints in laterals which are directly connected to manholes to a five feet. If there is a transition in the laterals connected to manholes test the transition. Direct visual observation and measured cable lengths shall be used to position the lateral packer for laterals directly connected to manholes.

Individually test each sewer pipe joint at the above-specified pressure (and retest after sealing) in accordance with the following procedure:

1. AIR TEST PROCEDURE

    a. The packer shall be positioned within the pipe in such a manner as to straddle the joint to be tested.

    b. The packer ends shall be expanded so as to isolate the joint from the remainder of the pipe and create a void area between the packer and the pipe joint. The ends of the testing device shall be expanded against the pipe as per manufacturer's recommendations. If all attempts to isolate the joint fail, pump grout in an attempt to seal the leak around the packer end elements. The Contractor shall be paid the unit price for grout to seal the packer unless the Engineer determines that the sewer was inadequately cleaned or the packer is not performing properly, but will not be paid the unit price for joint grouting for this activity.

    c. After the void pressure is observed to be equal to or greater than the required test pressure, the air flow shall be stopped. If the void pressure decays by more than 1.0 psi within 15 seconds, the joint will have failed the test and shall be sealed.

Upon completing the testing of each individual joint, the packer shall be deflated with the void pressure meter continuing to display void pressure. Should the void pressure meter fail to drop to 0.0 ± 0.5 psi, clean the test equipment of residual grout material or make the necessary equipment repairs to provide for an accurate void pressure reading.

G. LATERAL CONNECTION TESTING PROCEDURE

Lateral connection joint testing pressure shall be equal to 0.5 psi per vertical foot of pipe depth plus 2 psi. However, test pressure shall not exceed 10 psi without approval of the Engineer.

Air testing lateral connections shall be accomplished by isolating the area to be tested with the lateral connection packer and by applying positive pressure into the isolated void area. A pan and tilt camera shall be used to position the lateral packer for laterals directly connected to the mainline sewer. The lateral bladder shall be inverted from the mainline assembly into the lateral pipe and inflated. The mainline elements shall then be inflated to isolate the lateral connection and the portion of the lateral to be tested. A sensing unit shall monitor the pressure of the packer void and will accurately transmit a continuous readout of the void pressure to the control panel at the grouting truck or to a pressure gauge on the packer recorded by the CCTV camera.

The test procedure will consist of applying a controlled air pressure into each isolated void area. Air shall then be slowly introduced into the void area until a pressure equal to or greater than the required test pressure, but in no cases greater than 2 psi above the required test pressure, is observed on the pressure monitoring equipment. Once the designated pressure in the isolated void is displayed on the meter of the control panel, the application of air pressure will be stopped and a 15 second waiting period will commence. The void pressure will be observed during this period. If the void pressure drop is greater than 2.0 psi within 15 seconds, the lateral shall be considered to have failed the air test and shall be grouted and retested.

After completing the air test for each individual lateral specified herein, deflate the lateral packer, with the void pressure meter continuing to display void pressure. If the void pressure does not drop to 0.0 ± 0.5 psi, the equipment shall be adjusted to provide a zero void pressure reading at the monitor.

H. GROUTING PROCEDURE

Grout all joint and lateral connections that failed the pressure test by the injection method. This shall be accomplished by forcing grout through a system of pumps and hoses into and through the joints of the sewer from the packer within the sewer pipe.

Remove excess grout from pipe and laterals. Excess grout shall be defined as a thickness of grout that given its location, size and geometry, could cause a blockage. Flush or push forward to the next downstream manhole, remove from the sewer system, and properly dispose of excess grout.

1. PIPE JOINT SEALING BY PACKER INJECTION GROUTING FOR MAINLINE SEWERS AND LATERALS CONNECTED TO MANHOLES

Position the mainline packer over the joint or defect to be sealed by means of a CCTV camera in the line. Position the push/pull packer over the joint or defect to be sealed by a means of visual observation, marked push rod, or where a cleanout is available, through a CCTV camera in the lateral. For push packers, start work at the most distant point to be grouted. Take an accurate measurement of the location of the defect to be sealed using a portion of the packer as a point of reference for positioning the injection area of packer over the defect.

Pneumatically expand the packer sleeves such that they seal against the inside periphery of the pipe to form a void area at the joint now completely isolated from the remainder of the pipe line.

Pump grout materials, in stages if needed, into this isolated area to refusal until and the void or surrounding soil has been filled or solidified with the goal of applying 0.25 to 0.5 gallons of grout per inch-diameter per pipe joint. Refusal is when the packer void pressure during grout pumping instantaneously rises or “spikes” by 4 to 5 psi or more above the normal void pressure experienced during grout pumping operation. Refusal may also be revealed when pumping void pressure exceeds the holding pressure of the packer end elements as evidenced by “blow-by” past the packer sealing end elements. Refusal shall mean, when the joint will not accept any more grout because it has flowed throughout the void, through any joint failure and into the surrounding soil; gelled or filled the available void space; and formed a cohesive seal stopping further grout flow, then the joint will have then been sealed. Record the amount of grout pumped on the sealing log. If sealing is not achieved refer to the second paragraph below.

Upon completion of the injection, deflate the packer to break away from the ring of gel formed by the packer void. The packer should then be re-inflated and the joint retested at a pressure equal to the initial test pressure. If the joint fails this air test, repeat the grouting procedure at no additional cost to the Owner, except for the additional grout used. Repeat this sequence of air testing, grouting and subsequent air testing until either the joint is sealed or it is determined that the grout consumption is too high (see the following paragraph). The final determination to stop subsequent attempts to seal a joint will be made jointly between the Engineer and the Contractor. Should the void pressure meter not read zero ± 0.5 psi, clean the equipment of residual grout or make the necessary equipment repairs/adjustments to produce accurate void pressure readings.

If a mainline or lateral joints require more than 0.5 gallon of grout per inch-diameter per pipe joint, modify grouting procedure to perform stage grouting by pumping additional grout in up to 4 gallon increments, waiting 1 gel set cycle time or 1 full minute, whichever is greater between stages. Maximum number of stages shall not exceed two stages of 4 gallons each unless approved by the Engineer.

2. LATERAL CONNECTION SEALING FROM THE MAINLINE BY PACKER INJECTION GROUTING

Lateral connection sealing begins if the lateral connection does not pass the air test, shows evidence of leakage, has been successfully cleaned to remove roots, or where Contractor has been directed. The lateral packer shall remain in position during the pressure test, thus maintaining the isolated void. Pressure inject grout through the lateral packer into the annular space between the lateral grouting plug and the lateral pipe.

When pumping grout, operate the pumps until the mixed grout has flowed through any joint failure, through any annular space, and into the surrounding soil; gelled or filled the available void space; formed a cohesive seal stopping further grout flow; and minimum of 8 psi back pressure is achieved while pumping. As grout pumping continues the void pressure will slowly rise to a range of about 2 to 4 psi, continue pumping until a point where there is a sudden increase in the void pressure. This increase from 2 to 4 psi to over 8 to 10 psi takes place in a matter of a few seconds. If the grout pumped exceeds 1 gallon per foot of lateral bladder plus 3 gallons, it will be suspected that there are significant voids on the outside of the pipe or that the packer is not properly sealed. Check that the packer is sealed properly. If it is, modify grouting procedure to stage grouting by pumping additional grout equivalent to 1 gallon plus 0.25 gallon per foot of lateral bladder, waiting 1 full minute, and retesting. The maximum number of stages shall not exceed two stages unless authorized by Engineer.

Upon completion of the lateral connection sealing procedure, deflate the lateral bladder, re-inflate and air test the lateral connection a second time to confirm the sealing of the connection in accordance with the air testing procedure. If the lateral connection fails this air test, repeat the grouting procedure at no additional cost to the Owner, except for the additional grout used. Air tests after grouting laterals containing roots is not required.

Confirm lateral flow after sealing of each lateral connection. If a grout blockage exists, the Contractor shall immediately clear the lateral at no additional cost to the City. Blockages in the lateral that are not the result of grouting operations shall not be the responsibility of the Contractor.

After grouting lateral connections (with the appropriate size lateral bladder), a thin residual grout film may be present inside the lateral wall. The amount of residual grout film present is dependent on the lateral bladder used, geometry of the lateral and positioning of the packer. This thin layer of cured grout is normal and will eventually peel off the sidewall of the pipe. The residual chemical grout film is not “sandwiched” between two structures and will eventually peel off the sidewall of the pipe. This residual chemical grout film is not considered excess grout. Removal of residual grout shall be requested by the Engineer and shall be incidental to the installation of the grout.

3. JOINT SEALING VERIFICATION

Record grouting of joints in conjunction with the testing of joints. Record the void pressure drop continuously on video and in writing immediately before sealing, and immediately after grouting. After the packer is deflated and moved, record on video the visual inspection of the joint.

Use of standardized test and seal data sheets and PACP data codes is highly recommended.

4. DISPOSAL

Collect and properly dispose of cleaning materials used in the cleaning of the grouting equipment.

I. POST-CONSTRUCTION INSPECTION

After grouting is complete, all lateral connections shall be final inspected by means, panning and tilting to view up the lateral from the mainline, by using a color CCTV system. The inspection shall be conducted as per the NASSCO Pipeline Assessment and Certification Program. One external hard drive and hard copy of reports shall be submitted.

J. QUALITY CONTROL

Conduct warranty joint air testing on all of the joints and lateral connections successfully sealed in 10% of the sewer pipe segments or a minimum of two sewer line segments, whichever is greater, approximately 11 months after substantial completion. Engineer will select the pipe segments to be warranty tested. Contractor will be provided with a 60-day notice of the warranty testing. Conduct all warranty tests in the presence of the Engineer.

1. If more than 10% of the warranty tested joints or lateral connections fail, warranty test an additional 15% of the pipe segments or two additional sewer line segments, whichever is greater. If more than 10% of the second group of warranty tested joints or lateral connections fail, warranty test 100% of the joints or lateral connections sealed in the remaining untested pipe segments at no additional compensation.

2. Grout and/or retest all joints and lateral connections failing warranty testing at no additional compensation.

K. WARRANTY

All grouting work shall be guaranteed for a period of 1 years from the date of subtantial completion granted in writing by the Engineer unless otherwise stipulated in writing by the City. During this period, all defects discovered by the City shall be removed and replaced by the Contractor in a satisfactory manner at no cost to the City. The City may conduct independent television inspections, at its own expense, of the grouting work at any time prior to the completion of the warranty period. The warranty shall cover grout repair due to hydrostatic leaks (infiltration).

615.4 - MANHOLE GROUTING

A. GENERAL

This section includes the material and procedures required for the repair of sanitary sewer manholes by chemical grouting. The Contractor shall provide all labor, materials and equipment to perform the work in accordance with these specifications. Equipment shall include pumps, hoses, gauges, drills, compressors, personal protective equipment and all other items as necessary to complete the work. The Contractor's equipment shall be of a type, capacity and mechanical condition suitable for doing the work in an effective and efficient manner.

1. WORK REQUIRED

Sealing leaks in precast manholes will be accomplished by drilling holes in the area of the leak and injecting chemical grout. If the leak is in a precast joint of the manhole barrel, the entire joint will be grouted by drilling at least three injection holes. If the leak is in the connection to a sewer, the leak will be grouted with an injection hole above the crown and another at the leak. If the leak is located within the frost zone, within 6 feet from the surface or if above bottom cone joint, urethane grout is to be used.

2. DEFINITIONS

CHIMNEY: The cylindrical variable height portion of the manhole structure used to support and adjust the finished grade of the manhole frame. The chimney extends from the top of the corbel or cone to the base of the manhole frame.

CONE OR CORBEL: That portion of the manhole structure, which slopes upward and inward from the barrel of the manhole to the required chimney or frame diameter. "Corbel" refers to a section built of brick or block, while "cone" refers to a precast section.
BARREL: That portion of the manhole structure from the bench to the cone.

PRE-APPROVED EQUAL: A product that meets the applicable material, performance and design life requirements of this specification and has been approved by the Engineer for use on this project a minimum of 7 calendar days prior to bid opening.

DEFECT: A joint that is leaking including the entire circumference of the manhole, each stain or active leak, or cluster of leaks within one square foot in a precast manhole.

3. QUALITY ASSURANCE

Sealing shall be performed by a crew under the direct supervision of a superintendent who has documented experience in the sealing procedures as specified herein and as considered standard in the sewer manhole sealing industry.

Storage, mixing, handling and use of all materials and compounds shall be in strict accordance with manufacturer's instructions and specifications.

a. STANDARDS: National Association of Sewer service Companies (NASSCO) specification guidelines for sewer collection system maintenance and rehabilitation, eighth edition.

4. SUBMITTALS

Manufacturer's information and installation procedures for chemical grout will be submitted to the Engineer prior to performing the grouting. This shall include, but not be limited to, product data, material samples, sealant mixture design, application/packing procedures, test data and a detailed description of equipment and operational procedures to accomplish the chemical grout sealing. A detailed time schedule shall also be submitted.

B. PRODUCTS

1. CHEMICAL GROUT

Water based chemical grouts shall have the following characteristics:

a. A minimum of 10% acrylamide base material by weight in the total grout mix. A higher concentration of acrylamide base material is recommended to increase strength or offset dilution during injection.

b. The ability to tolerate some dilution and react in moving water during injection.

c. A viscosity of approximately 2 centipoise, which can be increased with approved additives.

d. A controllable reaction time from 10 seconds to 1 hour.
e. A reaction (curing) that produces a homogenous, chemically stable, non-biodegradable, firm, flexible gel.

f. The ability to increase mix viscosity, density and gel strength by increased concentrations of the mix constituents or by the use of approved additives.

g. Product Manufacturer: Avanti AV-100, Avanti AV-118, or equal.

2. ADDITIVES

At the Contractor's discretion and according to field conditions, additives may be selected and used within the manufacturers recommended quantities.

a. STRENGTHENING AGENTS

For joint grouting, a latex or “diatomaceous earth” additive may be added to increase compressive and tensile strength. The quantity of strengthening agent additive shall be as recommended by the manufacturer and approved by Engineer. Product Manufacturer: Avanti AV-257 Icoset, DeNeef Reinforcing Agent, or equal.

3. ROOT INHIBITOR

When roots are present, a root deterrent chemical shall be added to control root re-growth. The quantity of inhibitor shall be as recommended by the manufacturer and approved by the Engineer. Product Manufacturer: Avanti AC-50W or equal.

a. DYE: A manufacturer approved water soluble dye without trace metals may be added to the grout tank(s) for visual confirmation.

b. GEL TIME MODIFIER: A gel time extending agent may be used in accordance with the manufacturer's recommendations to extend gel time as necessary.

c. FREEZE/THAW: In those lines where the grouting material may be exposed to a freeze-thaw cycle, ethylene glycol or other Engineer approved additive shall be used to prevent chemical grout cracking once set.

When using non soluble additives the grout tanks must have mechanical mixing devices to keep the additives in suspension and maintain a uniform solution of grout and additive.

C. EXECUTION

1. CHEMICAL GROUT PREPARATION

Mix grout in plastic or metal pail. Concrete or wood containers are not allowed. Add accelerator to grout if required and stir to an even consistency.

Utilize positive displacement pumps in accordance with manufacturer's recommendations to inject chemical grout. Pumps must be flushed with washing agent in accordance with manufacturer's recommendations for at least 2 minutes before and after grouting operation.

2. CHEMICAL GROUT INJECTION

Manhole sealing may be accomplished only where the manholes are structurally sound. No sealing shall be attempted where the leakage is unconfinable, such as in brick manholes or where the structural integrity of the manhole has been lost. All manhole sealing shall be done during high groundwater conditions. The properties and characteristics of chemical sealing materials used for manhole sealing shall be as specified.

Manhole grouting shall not be performed until the repair of the manhole frame and grade rings or any other structural manhole repairs are complete. Manhole preparation work shall consist of the removal of any loose debris, grease, slime or old sealants from the manhole cracks, joints or gaps to be sealed. The Contractor shall cut, trim, and/or otherwise remove all roots within the manhole before beginning the grouting and sealing process. Preparation shall also include removal of manhole steps as required. All

foreign and loose material shall be removed by water blasting and/or by hand scraping with a steel wire brush (or other approved tool).

a. Drill injection holes for injection from within the manhole at the rate recommended in the manufacturer's written recommendations. Carefully drill holes through structure wall at 45° angles to intersect the crack at the approximate midpoint of thickness of the wall. Drill injection holes shall extend through the entire manhole wall.

b. Insert a packer and remove grease fitting to allow water to flow through the open packer. Inject chemical grout from the lowest elevation and proceed upward from packer to packer to ensure continuous flow of grout through the crack. Use potable water if necessary to speed the reaction for inactive leaks and/or dry cracks.

c. In cases where there are multiple leaks around the circumference of the manhole, fewer holes may be drilled – providing all leakage is stopped from these holes. Into the previously drilled holes, chemical sealant injection devices shall be placed in such a way that they will provide a watertight seal between the holes and the injection device. A hose, or hoses, shall be attached to the injection device from an injection pump. Chemical sealing materials as specified shall then be pumped through the hose until material refusal is recorded on the pressure gauge mounted on the pumping unit, or a predetermined quantity of sealant has been injected. Chemical injection pumps shall be equipped with pressure meters that will provide for monitoring pressure during the injection of the chemical sealants. When necessary, fluid bypass lines equipped with pressure-regulated bypass valves shall be incorporated into the pumping system.

d. Care shall be taken during the pumping operation to insure that excessive pressures do not develop and cause damage to the manhole structure. Upon completion of the injection, the devices shall be removed and the remaining holes filled with mortar and troweled flush with the surface of the manhole walls or other surfaces. The mortar used shall be of the “fast-set” type with “non-shrinking” characteristics.

After the manhole sealing operation has been completed, the manhole shall be visually inspected for the elimination of excessive infiltration by the Contractor in the presence of the Owner’s Representative.

All sealed manholes shall be re-inspected 3 months after completion and resealed, if necessary, at no cost to the Owner.

3. PATCHING INJECTION HOLES

Remove excess grout and sealing material from structure surface. Patch injection holes with a quick setting, fiber-reinforced, high early strength, corrosion resistant, hand mixed and hand applied calcium aluminate based, cementitious material for patching and filling voids and cracks.

Material shall have the following minimum requirements:

Compressive Strength	ASTM C-109	6 hr 1,400 psi
Shrinkage	ASTM C-596	0% at 90% R.H.
Bond	ASTM C-321	28 day 150 psi
Cement		Sulfate resistant
Density, when applied		105 ± pcf

4. CHEMICAL GROUT ACCELERATOR

Resin may be mixed with the accelerator as recommended by the manufacturer. Adjust the amount of accelerator as necessary in a manner approved by the manufacturer.

5. CLEANUP

Protect upstream and downstream sewers from excess chemical grout and other construction debris. Remove excess material from omitted surfaces before the material hardens. Use drop cloths or other protective coverings when necessary. Chip away hardened globules, spatter, and excess materials from surfaces, which are not intended to be covered. Prior to demobilization from the site, the Contractor shall remove all construction debris, stabilize any spill areas, and wash roadway areas affected by the sealing operation.

6. WARRANTY

All grouting work shall be guaranteed for a period of 1 year from the date of substantial completion granted in writing by the Engineer unless otherwise stipulated in writing by the City. During this period, all defects discovered by the City shall be removed and replaced by the Contractor in a satisfactory manner at no cost to the City. The City may conduct independent inspections, at its own expense, of the grouting work at any time prior to the completion of the warranty period. The warranty shall cover liner repair due to hydrostatic leaks (infiltration).

SECTION 620 – REMOVALS, EARTHWORK AND GRADING

620.1 – REMOVALS

1. PREPARATION OF RIGHT-OF-WAY

Should any tree, shrub, or plant that has been disturbed or otherwise damaged by the Contractor die within one year from the time that it was disturbed or damaged, they shall replace such tree, shrub, or plant in kind and size or satisfactorily compensate the property owner. Proof of satisfactory compensation to a property owner shall be a written release from the property owner to the Contractor, a copy of which shall be provided to the Engineer.

The Contractor shall not store materials and equipment over tree roots in grounds belonging to the Milwaukee County Parks system in the area between the curb and sidewalks or bike paths, or any other County property without County permission. The Contractor shall develop a written plan for the storage of vehicles and materials at the construction site. This plan shall be submitted to the Engineer for their approval prior to starting construction. **If the Contractor wishes to use any property outside the City right-of-way, they must provide written approval from the property owner to the City.**

a. TRACKING PADS

Tracking Pads, where shown in the plan, shall be constructed according to Section 628.2.14 & 628.3.16 of the State Specs. Tracking Pads should be reviewed on a minimum of a weekly basis and replaced or reworked as needed to minimize material tracked onto adjacent roads. If directed by the Engineer, the Contractor shall replace or rework the Tracking Pad within 24 hours of the request being made. Tracking Pads shall be considered incidental to the contract unless a pay item is provided for in the contract.

2. CLEARING AND GRUBBING

If clearing and grubbing is required by the contract, clearing and grubbing shall be per Section 201 of the State Specs.

The Contractor shall dispose of all stumps, roots, brush, waste logs and limbs, timber tops, and debris resulting from clearing and grubbing by chipping or removing the material from the right-of way. Burning of debris or burying debris within the right of way is not permitted.

The contractor shall not remove City trees unless directed in writing by the Engineer or explictly shown to be removed by the Conctrator in the plan.

a. Tree Trimming

If tree trimming of private trees overhanging the right-of-way or an easement is required under the contract, the contractor shall hired a certified arborist to perform the tree trimming. Symmetrically trim lower limbs or branches of trees left in place and overhanging the right-of-way or easement to at least 18 feet above the finished grade but no more than 24 feet above finished grade unless otherwise authorized in writing by the Engineer. Trim tree branches using generally accepted horticultural practices.

The Contractor shall not trim any City owned tree. If the Contractor believes a City owned tree or trees requires trimming, the Contractor shall notify the Engineer prior to the Pre-Construction Conference to see if City Forces can trim the tree(s). The Engineer will consult with the City Forester to determine if the tree(s) can be trimmed. The City will not accept any additional costs from the Contractor regardless of whether or not the tree(s) can be trimmed.

3. SAWCUTTING

All sawing is considered incidental to the contract unless otherwise noted.

Sawcutting consists of sawing existing concrete or asphaltic pavements, curb and gutter, driveways, or sidewalks, and the washing of the sawing debris at locations where cuts have been made in areas still open to traffic, or as directed by the Engineer. The saw cuts shall be straight, vertical, and to the full depth of the pavement. All debris and residue created from sawcutting shall be immediately removed and cleaned up by the Contractor to the satisfaction of the Engineer. Debris and residue shall not be washed down into the storm sewer. Utility trenches shall be sawed prior to pavement removal unless otherwise approved by the Engineer.

For sawing that is not straight or for sawing where the debris and residue is not properly cleaned, 5% of the pavement cost may be credited to the project if the Contractor does not re-saw or cleanup as directed. Any re-cuts or extra cleaning shall be at the Contractor’s expense.

For trenches, the width of pavement cut shall be sufficiently sized to allow for a minimum of an 8 inch undisturbed ledge on each side, where gravel backfill is used. The contractor may elect to re-saw prior to pavement replacement at the contractor’s own expense. The Engineer may direct the Contractor to re-saw areas where damage has occurred to the existing pavement. Curbs and sidewalks shall be completely removed to existing expansion or scored joints sawed full depth, falling within 4 feet of the normal restoration limits, as directed by the Engineer.

4. REMOVAL OF PAVEMENT AND ANCILLARY CONCRETE

Saw all pavements (bituminous and concrete), curb & gutter, driveway aprons, and sidewalk prior to removal as incidental to the work unless otherwise noted as a base bid item. All concrete or asphalt over concrete base shall be sawed to the full depth of the concrete except where noted on the plans, and in accordance with Section 203.3.2.2 of the State Specs.

The Contractor shall use appropriate concrete breaking machinery to minimize disruption to nearby residents and businesses. The Engineer reserves the right to order the Contractor to change the method of pavement breaking during the progress of the work if damages seem likely to occur. In any event, the Contractor shall be solely responsible for all damages

The edges of existing pavements to remain in place shall be cut as straight lines with vertical faces. The defective pavement shall be removed from an area without damaging the remaining pavement. Damage to pavements due to the Contractor's negligence, as determined by the Engineer, shall be replaced as directed by the Engineer at the expense of the Contractor.

Service walks, fences, and other structures within the grading limits belonging to abutting property owners shall be removed and delivered to the abutting property when ordered by the Engineer. Any other material not required by the City shall become the property of the Contractor, who shall remove and dispose of such material at their own expense.

5. MILLING ASPHALT & CONCRETE

The Contractor shall use a self-propelled milling machine with depth, grade, and slope controls. Mill to depth identified in the plans +/- 0.25 inches or as directed by the Engineer. Shroud the drum to prevent discharging loosened material into adjacent work areas or live traffic lanes. Provide an engineer-approved dust control system. Millings shall be disposed of by the contractor unless otherwise noted.

If no milling depth is given on the plans for milled butt joints, butt joints shall be milled to a minimum of 2 inches in dpeth where matching into existing pavement unless otherwise approved by the Engineer.

All milled butt joints, in driveways where there is no existing joint, are to be sawed, prior to milling.

6. PAVEMENT CORE HOLES

If pavement cores are necessary to locate underground utilities, the pavement cores maybe salvaged and temporarily reinstated prior to a permanent pavement repair being completed. Reinstatement of a core shall not be considered a permanent

repair unless so authorized in writing by the Engineer and shall only apply in certain special conditions at the discretion of the Engineer. Core hole plugs shall be reinstated with Utilibond or UtiliGrout 2-part epoxy mix, or approved equal.

Pavement repairs shall be a minimum of a 4' x 4' repair area in all pavements. For concrete pavements, the minimum area may be larger depending on the location of surrounding joints.

For cores in the curb flange, a minimum of a 5' section shall be replaced. If the core is within 3' of a joint or crack in the curb and gutter, replace the section to the joint or 3" beyond the crack. Replace the entire section if less than 5' of the piece of curb and gutter impacted will remain in place.

For cores in sidewalk and driveway approaches, the Contractor shall replace the entire sidewalk square or driveway approach panel. If the core hole is completed in a curb ramp (including the curb and gutter), curb ramp landing, and/or sidewalk square adjacent to the landing, the complete curb ramp will be required to be replaced.

7. SALVAGED MATERIALS

Existing iron on structures to be abandoned or rebuilt and hydrants to be removed shall be removed by the Contractor using reasonable care. These salvaged items will become property of the City and shall be delivered to the City's Public Works Building at 11100 W. Walnut Rd. by the Contractor, even if they are damaged or broken. The Contractor shall be fined $20 per frame, lid/cover, and back-box which is unaccounted for at the end of the project, to be deducted from monies owed to the Contractor. Internal manhole chimney seals shall be removed and disposed of by the Contractor as incidental to the work.

620.2 – EXCAVATION AND GRADING

1. GENERAL

Excavation and Grading work shall be performed in accordance with Section 205, 207, 208, 211, and 305 of the State Specs, except as modified herein, to the depths and thicknesses indicated on the plans. The removal of asphalt pavement shall be incidental to common excavation. In cases where asphalt pavement overlays concrete pavement, the removal of the asphalt shall be incidental to the concrete pavement removal item. References to Section 700 of the State Spec can be omitted unless otherwise noted in the plans or special provisions.

Excavation and disposal of excess material to the specified depth of the new pavement is required and will be paid for under the unit bid item for removals, but the removal of temporary pavement shall be considered incidental to the price of placing said pavement.

The approaches to the street being graded shall be sloped as indicated on the plan or as directed in the field by the Engineer to reasonably accommodate any equipment or vehicles entering the site. The side slopes shall be graded at a 6-to-1 slope. If due to the existing grades a 6-1 slope cannot be achieved, the maximum permitted slope shall be 4-1 unless otherwise directed by the Engineer. The Contractor shall notify the Engineer where a maximum 6-1 slope cannot be achieved and obtain the variance in writing from the Engineer prior to grading.

All sidewalks shall be graded for four (4) inches of base aggregate dense unless otherwise noted.

2. EXCAVATION

Surplus excavation must be wasted by the Contractor, at their expense, in locations permitted to such disposal outside the right-of-way (unless otherwise indicated). The estimated quantity for grading is based on information provided by the cross-sections of the roadway and does not include the excavation or backfill for utility excavations. If a Common Excavation item is not included in the contract, backfilling and beveling along replaced pavement, sidewalk, driveway approaches, curb & gutter and other hard surface restoration is considered incidental to the contract.

Earth in excavation shall be removed to the proper cross section as shown or noted on the plans. The Contractor shall dispose of all excess earth not required in the Contract, and shall also dispose of earth not suitable in the judgment of the Engineer to be used in the work.

Large rocks, 6” in diameter or larger, and other obstructions shall be removed to a depth of not less than 2 foot below subgrade within the road bed or 3’ below the finished grade if outside the road bed. The cost of this work is to be included in the bid price for excavation.

3. EARTH FILL

Earth taken from excavation shall be placed in embankment to the proper cross section as shown on the plans. Such filling shall be placed in layers not to exceed 8 inches in depth and shall be uniformly spread and compacted in such a manner and with such equipment as is deemed acceptable by the Engineer. All sod and other vegetable matter shall be stripped from the ground surface before any filling operations begin. Material used in the preparation of the subgrade shall consist of suitable sand, clay, earth, or gravel, and be free from animal, vegetable, or any other organic matter.

The Contractor shall grade the area around the sidewalk to the proper cross section or depth noted for topsoil before paving. This work shall be done by hand methods

or by use of equipment which, in the opinion of the Engineer, will not cause damage to the curb, walk, or trees. Backfill material placed between the curb and the lot line shall be free from roots, rocks, and construction debris, and shall be subject to the approval of the Engineer.

4. SUBGRADE

Before depositing stone, the Contractor shall shape the subgrade by scarifying, blading, leveling, and rolling as required to prove the required grade and cross-section Areas which are inaccessible to the roller shall be thoroughly compacted with a plate compactor. Use of plate compactors for utility frame adjustments is not permitted. The Contractor shall not do unnecessary hauling upon the finished subgrade. Any ruts or holes that develop during trucking operations in the subgrade or dense graded base shall be re-graded and compacted at the expense of the Contractor.

The Contractor shall conduct their operations so as to not expose the subgrade to precipitation that may cause the subgrade to become unstable. If the Contractor fails to protect the subgrade with the means and methods used, the Contractor shall bear all costs to stabilize or undercut the unstable material.

Subgrade under open graded base areas shall not be compacted or subjected to excessive construction equipment traffic prior to geotextile placement. Where erosion of subgrade has caused accumulation of fine materials or surface ponding, remove material with light equipment and scarify underlying soils to a minimum depth of 6 inches with a York rake or equivalent and light tractor. Fill and lightly re-grade any areas damaged by erosion, ponding, or traffic compaction before placing stone. Bed bottoms are level grade.

5. PROOF ROLL

The Contractor shall attempt to locate any soft or spongy areas in the subgrade using a method approved by the Engineer. Any soft or spongy areas in the subgrade must be removed and replaced with suitable material as directed by the Engineer prior to placement of the base aggregate and prior to any forecasted precipitation once the existing subgrade has been exposed. The Engineer may also require a proof roll of the dense graded base before paving operations begin.

6. EXCAVATION BELOW SUBGRADE (EBS)

Undercutting of unstable subgrade or base must be authorized by the Engineer. The volume of material removed will be determined either by direct measurement or markings on the subgrade/base measured by the Engineer. The Contractor shall make undercuts approximately 1 foot deep unless instructed otherwise by the Engineer. The aggregate used to fill the undercuts shall be as shown in the plans or

as directed by the Engineer. Undercuts required due to subgrade exposure to precipitation shall be completed at the cost of the Contractor.

7. UNDERDRAINS

Underdrain installation shall conform to Section 612 of the State Specs unless otherwise noted.

In applications with open graded base for porous surfaces, such as asphalt or permeable pavers, the underdrain piping shall be perforated or slotted rigid PVC pipe manufactured in accordance with ASTM D-3034. Perforations shall be 3/8" on 12" centers.

8. GEOSYNTHETICS

Furnish and install geotextiles for subgrade separation and stabilization, drainage filtration, subgrade reinforcement, and under culverts and riprap as shown in the plans or directed by the Engineer. Geosynthetics shall conform to the requirements of Section 645 of the State Specs. The City may request samples for testing from the job site.

For applications with open graded base for porous surfaces, such as asphalt or permeable pavers, the Contractor shall provide non-biodegradable, nonwoven fabric made from 100 percent polypropylene staple filaments as manufactured by the following or an approved equal:

a) Carthage Mills - Series: FX-80HS.
b) TenCate Geosynthetics North America Mirafi - Series: 160N.
c) Propex Inc. - Series: Geotex 801
d) US Fabrics, Inc. - Series: 205NW

9. DENSE GRADED BASE

Dense graded base shall be 1-1/4 inch per section 305.2.1 of the State Specs, constructed to the thickness as shown on the plans or as directed in the field by the Engineer, and constructed in accordance with State Spec 305, except as noted herein, to the compacted thickness shown on the plans or stated in the proposal. All organic material shall be removed from the site of the work and shall not be used as part of the base or subgrade material, and this shall be considered incidental to the work.

a. MATERIALS

The 1-1/4 inch crushed aggregate shall conform to the following gradation requirements:

Table 1

SIEVE SIZE	PERCENT PASSING BY WEIGHT
31.5mm (1 ¼ in.)	95 to 100
25mm (1 in.)	-
19mm (3/4 in.)	70 to 93
9.5mm (3/8 in.)	42 to 80
4.75mm (No. 4)	25 to 63
2.00mm (No. 10)	16 to 48
0.425mm (No. 40)	8 to 28
0.075mm (No. 200)	2 to 12

If the Contractor requests to use 1-1/4 inch recycled concrete in lieu of crushed aggregate and the request is approved by the Engineer, the 1-1/4 inch recycled concrete shall meet the gradations listed in Table 1 above.

The stone shall be shaped and thoroughly compacted to the specified thickness to at least 95% of maximum density.

b. PLACEMENT

Crushed dense graded base (gradation 1-1/4 inch) shall be placed and compacted to lifts no thicker than 6 inches until the overall thickness indicated by the plans is reached. Compaction shall be to 95% of maximum density per section 305.3.2 of the State Specs. Soft or yielding spots must be reworked or removed, replaced, and rolled until the dense graded base is uniformly compacted over its entire length and width with no tendency to ravel.

Where the contract specifies or allows 1 ¼-inch base, do not place reclaimed asphalt or blended materials below virgin aggregate materials unless the Engineer allows in writing.

c. PAYMENT

No payment will be made for dense graded base quantities exceeding 125% of the final estimated quantities as computed by the City unless additional earth excavation has been approved by the Engineer. Dense graded base may be incidental to some items in the contract and will not be paid under the Dense Graded Base bid item, if present in the contract.

10. OPEN GRADED BASE

Open Graded Base shall be constructed to the thickness as shown on the plans or as directed in the field by the Engineer, and constructed in accordance with State Spec 310, except as noted herein.

a. Materials

Crushed stone shall contain a minimum of 90% fractured faces and have a LA Abrasion of less than 40 per ASTM C 131. Do not use rounded river gravel for vehicular applications. All stone materials shall be washed with less than 2% passing the No. 200 sieve.

Gradation Requirements:

Table 1
ASTM No. 57 Base

SIEVE SIZE	PERCENT PASSING BY WEIGHT
37.5 mm (1 1/2 in.)	100
25 mm (1 in.)	95 to 100
12.5 mm (1/2 in.)	25 to 60
4.75 mm (No. 4)	0 to 10
2.36 mm (No.8)	0 to 5

Table 2

ASTM No. 8 Base

SIEVE SIZE	PERCENT PASSING BY WEIGHT
12.5 mm (1/2 in.)	100
9.5 mm (3/8 in.)	85-100
4.75 mm (No. 4)	10-30
2.36 mm (No.8)	0-10
1.16 mm (No. 16)	0-5

Table 3
ASTM No. 2 Subbase

SIEVE SIZE	PERCENT PASSING BY WEIGHT
75 mm (3 in.)	100
63 mm (2 1/2 in.)	90 to 100
50 mm (2 in.)	35 to 70
37.5 mm (1 1/2 in.)	0 to 15
19 mm (3/4 in.)	0 to 5

Gradation Requirements for open graded aggregates not specifically listed in Tables 1 through 3 above shall conform to Section 310 of the State Specs, if not defined elsewhere in the plans or these specifications.

621– CONCRETE CONSTRUCTION

621.1 GENERAL PROVISIONS FOR CONCRETE CONSTRUCTION

Concrete construction shall conform to Sections 415, 416, 501, 601, and 602 of the State Specs, except as modified herein. All concrete provided shall be Grade A or Grade C concrete with class C fly ash being the only acceptable Supplemental Cementious Material (SCM). Grade E shall only be used in locations shown in the plans or directed in writing by the Engineer. Quality Control (QC) field testing referenced in Section 700 of the State Specs for concrete is not required unless otherwise noted within Section 600 or Section 601 of these specifications. Voluntary QC field testing may be done at the Contractor's own discretion and own expense. The City will perform QV testing as noted in these specifications.

The Engineer reserves the right to reject any concrete at the Contractor's expense that does not reasonably meet the mix specifications, or is not reasonably workable enough to be properly placed in areas including, but not limited to, corners and angles.

If required by the City, the Contractor shall provide "high-early strength" concrete at the rate listed in the Schedule of Fixed Extras for the specified pavement type unless it is a specific bid item.

The Contractor will be required to remove all broken concrete, excess dirt, debris, and any other materials resulting from the work and dispose of it with their own resources at the Contractors own expense.

The Contractor particularly warrants and agrees, when signing this contract, that they will replace, within a year after **final acceptance** of the work under the contract, any pavement, curb, walk, stairs, or driveway that develops pop-outs, scaling, spalling of the surface, structural defects, or any other nonconforming defects as determined by the Engineer.

1. CONCRETE MARKING STAMPS

   The Contractor shall mark the ends of each portion of concrete work with a stamp that shall show "City of Wauwatosa", the year in which the work was placed, and the name of the contracting company that performed the work. All concrete work shall be marked including but not limited to, pavement, curb and gutter, sidewalk, and driveway aprons. Failure by the Contractor to properly mark the concrete or if the stamp is missing or contains incorrect information, the Contractor will be required to remove and replace the concrete from joint to joint or as otherwise determined by the Engineer.

2. TUNNELING

Tunneling under curbs and sidewalks is optional and at the expense of the Contractor, unless otherwise stated. However, should any subsequent cracking, subsidence, or any other indication of failure occur within the warranty period, the damaged section shall promptly be replaced by the Contractor at no additional cost to the Owner. Tunneling under pavement is not permitted.

621.2 MATERIALS

1. CONCRETE

The grade and class of all concrete used shall conform to Grade A or Grade C of the State Specs (excluding all SCMs other than class C fly ash) so a minimum compressive strength of 3600 pounds per square inch is developed in 28 days of curing. Where the plans call for Special High Early Strength (SHES) Concrete Pavement, the contractor shall conform to the requirements of 416.2.5 of the State Specs. Other grades may be used only with the written approval of the Engineer. The use of a water reducing admixture is subject to Section 501 of the State Specs. The Contractor shall provide a list of concrete mix product codes, admixture product information sheets, and their relative WisDOT concrete grades from the concrete supplier.

a. COLORING AND STAMPING CONCRETE

Coloring and Stamping Concrete, where shown in the plans, shall conform to the requirements Section 405 of the State Specs.

2. TYPE B AGGREGATE SLURRY BACKFILL ALONG CURB FLANGE

When indicated in the plans to slurry backfill along the curb flange, the slurry backfill should conform to Section 6.43.9 of the Standard Specs, *with the addition of one bag of fly ash* per cubic yard. The mix shall be deposited in the trench directly from a concrete transit mix truck.

3. REINFORCING STEEL

Provide reinforcing steel as specified that conforms with Section 505 of the State Specs.

4. EXPANSION JOINTS

Joint material shall conform to 415.2.3 of the State Specs.

5. CURING COMPOUNDS

   Liquid Membrane-Forming Curing Compounds shall conform to the requirements of Section 415.2.4 of the State Specs. Curing compounds shall be used on all concrete pavements and ancillary concrete such as, but not limited to curbs and gutter, walks, and drive approaches.

6. JOINT SEALING

   All joints shall be sealed with a hot applied joint sealant conforming to the Specification for Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements, ASTM Designation D6690, type II. A Certification of Compliance shall be furnished to the Engineer prior to application.

621.3 FORMS

Forms shall be used when concrete is not being poured against existing pavement. The construction of sidewalks without forms is prohibited. The side pitch of sidewalks shall be ¼ inch per foot and shall slope toward the street unless otherwise noted or shown in the plans.

The forms shall be clean, straight, of sufficient strength to resist springing out of shape, and an approved type of metal or wood extending the full depth of the concrete, and shall be equipped with fastening devices to prevent movement in any direction. All foreign material shall be removed from forms that have been previously used. Flexible forms of an approved type shall be used for all inside radii under 200 feet. Flexible face/outside forms shall be used on radii of less than 300 feet. When flange forms without a bar recess are used, the Contractor shall provide a metal parting strip for the reinforcing steel so that the steel will be fully exposed when the forms are removed, or drill in the rebar at their own expense when the concrete is hardened.

All rubble, broken concrete, and other debris shall be removed from the area between the curb and lot line before the curb forms are set.

The forms shall be set upon the prepared subgrade to proper line and grade and firmly staked in position. Areas which are inaccessible to a mechanical vibratory roller shall be compacted by using an approved mechanical compactor. Non-mechanical compaction methods will NOT be permitted. Before steel reinforcing or concrete is placed, the contact surfaces of the forms shall be cleaned and oiled.

The Contractor must continually have, in advance of the concrete pour, at least 200 linear feet of form setting, fine grading, and compacting completed for inspection.

For pavement and sidewalk, forms and form pins shall not be removed for at least 4 hours after the concrete is finished, unless approved by the Engineer. The removal

of forms and form pins shall be at a time and in a manner which will not cause damage to the newly poured concrete.

Where finishing machinery is to ride on the forms, the Contractor shall use an approved type of “Road” form. The foundation under the forms shall be firm and cut true to grade so that the form, when set upon, will be firmly in contact for its whole length and at the desired grade. The material under the forms shall be mechanically tamped so no settlement or springing of forms under the finishing equipment occurs.

The Contractor shall, at their own expense, repair lighting systems which are damaged by their form pins. Refer to Section 605 of the City Specs for repair requirements.

1. ADJUSTING UTILITY FRAMES AND WATER VALVES

    a. ADJUSTING UTILITY FRAMES

        Concrete around utility frames, water valves, or any other fixtures shall not be placed until such frames and fixtures have been accurately adjusted, properly secured, and set to the required alignment and grade by the Contractor.

        For concrete paving, the practice of boxing out covers and then placing adjacent concrete promotes random cracking and will NOT be permitted. Whenever possible, the frames may be adjusted and set to grade on a full bed of mortar in advance of the paving operation or curb and gutter placement (except of asphalt pavement and asphalt resurfacing projects where the manhole frames shall only be adjusted after the lower layer(s) of hot mix asphalt pavements is completed). Otherwise frames shall be “wedged” high enough during concrete paving that the aggregates in the agitated concrete mix can move freely under the frame, and thus allow the frame to sit on solid concrete.

        If the condition of the structure to be adjusted requires masonry repairs beyond 6 inches of vertical feet from the bottom of the frame, the additional repairs beyond this limit shall be paid per the relevant bid item, or if no bid item exists the Fixed Extra rate.

    b. ADJUSTING WATER VALVES

        The Contractor shall furnish all labor and equipment necessary to adjust all water valve boxes within the street right-of-way within the actual work limits. This work requires the boxes to be placed at finished grade and be operational.

After the concrete is installed, if the City Water Department determines the valve is inoperable due to displacement or faulty adjusting or lack of protection, the Contractor will be required to perform all work necessary to correct the condition with materials, and make the valve operational at the Contractor's own expense within 5 days of notification by the City.

c. SURFACE REQUIREMENTS

The Contractor shall set the frames, grates, lids, and water valves accurately so the complete installation is at the correct elevation required to fit the adjoining surfaces. The frames shall be set in pavement areas so that they comply with the following surface requirements.

Place a 6 foot straightedge over the centerline of each frame or water valve parallel to the direction of traffic at the completion of the paving. Make a measurement at each side of the frame and average the two measurements. If this average is greater than 5/8 inch, reset the frame to the correct plane and elevation. If this average is 5/8 inch or less but greater than 3/8 inch, the City will allow the frame to remain in place but shall pay only 50% of the contract unit price for adjusting catch basin frames, manhole frames or water valves. If the frame is higher than the adjacent pavement, then make the two measurements at each end of the straightedge and average them. Frames protruding more than 1/8 inch above the pavement grade shall be reset based on the average.

After the concrete is installed, if the City Water Department determines the valve is inoperable due to displacement or faulty adjusting or lack of protection, the Contractor will be required to perform all work necessary to correct the condition with materials, and make the valve operational at the Contractor's own expense within 5 days of notification by the City.

621.4 PLACING CONCRETE

After all the form work has been completed and inspected, and before placing concrete, the forms shall be oiled, checked for correct line and grade, and the compacted base checked for correct elevation. All debris shall be removed from the pouring area. The compacted base shall then be sprinkled with sufficient water to thoroughly dampen it.

The concrete shall then be placed in as nearly a continuous operation as possible to the proper height, consolidated, and stuck-off flush with the top of the forms in a manner which the Engineer finds satisfactory. No concrete that has partially hardened or been contaminated by foreign material shall be deposited on the work, nor shall re-tempered concrete be used. The Engineer reserves the right to reject any nonconforming concrete at any time.

2. EXPANSION JOINTS

Expansion joints of ½ inch thick material, i.e. “felt”, shall be used at any location where sidewalks abut other buildings or pavements, e.g. driveways and curb heads, or any other location as directed by the Engineer. They shall also be placed approximately every 100 feet or as directed by the Engineer when pouring continuous, new sidewalk. Expansion joints in curbs shall conform to 601.3.6 of the State Specs. Unless otherwise directed by the Engineer, place expansion joints at 3 feet on either side of an inlet frame. The Engineer may further decide to have expansion joints placed at any spot and in any thickness where they see fit, and **at all locations the expansion material must be to the full depth of the cross section.**

Expansion joints are also required around any hydrant, power pole, light pole base, or structure next to which concrete is being poured, and at any other location as directed by the Engineer. Felted isolation box outs around applicable items above shall be 30” x 30” unless otherwise shown in the plans or directed by the engineer.

3. TIME OF HAULING READY MIXED CONCRETE

Concrete shall be discharged at the work site within 1-1/2 hours after the cement has been added to the water and/or the aggregates, except for high-early strength concrete mixes which shall be discharged within 45 minutes of water added to cement and SHES concrete shall be discharged per the requirements in 416.2.5 of the State Specs. The Engineer, at their discretion, may still choose to reject loads at the Contractor’s expense if the discharged concrete does not appear to reasonably meet the mix specifications, regardless of whether the allotted discharge time for that mix type has passed.

4. SIDEWALK

Sidewalks shall be a minimum of 7 inches thick at alleys and driveways and 5 inches thick at all other locations unless otherwise noted in the plans or directed by the Engineer.

The cross-slope of the walk shall be ¼ inch per foot (approximately 2%) unless otherwise directed or shown on the plans.

The detectible warning fields used in pedestrian ramps shall be **cast iron of a natural patina** finish unless otherwise directed by the Engineer. Warning fields with coatings of any kind are not allowed unless directed by the Engineer. Installation shall conform to the manufacturer’s recommended procedures.

The surface of sidewalk construction shall be finished by troweling and brushing, and sidewalks shall be 5 feet wide unless otherwise noted or directed by the Engineer. The Contractor must provide compacted crushed aggregate when

necessary to fill up to subgrade for walk construction. Compacted crushed aggregate is to be considered incidental to the work unless otherwise stated as a separate bid item. Expansion joints must be used where sidewalks abut any other pavement or as directed by the Engineer. All joints must be hand cut. Where sidewalk is being installed on a radius of less than 250 feet flexible forms shall be used.

Where non-continuous walk removal and replacement is encountered, the Contractor shall replace the walk sections within 4 business days after removal. In the case of walk abutting commercial properties such as hospitals, churches, businesses, schools, or as directed by the Engineer, the walk shall be replaced within 1 calendar day. Backfilling and cleanup at each work location shall be completed within 5 business days after the finishing operation. Extensions to these deadlines may be made with written approval of the Engineer. Requests to use temporary access must be submitted to and approved in writing by the Engineer. Temporary access shall be at the Contractor's expense unless otherwise explicitly noted in writing by the Engineer.

a. TREE ARCS

Where "half moon" tree arccs are required, roots shall be cut manually, using only hand tools, after the adjacent concrete slabs have been removed. Manual root cutting shall be performed along the line needed to accommodate the flexible form used to construct the tree arc. Non-manual means to cut roots shall not be permitted unless otherwise approved in writing by the Engineer.

Contractor shall make every effort to safeguard and preserve all trees and tree roots not within the limits of root removal specified and/or approved by the Engineer.

b. ROOTS OUTSIDE OF TREE ARCS

Tree roots at sidewalk slabs marked with a "T" not at tree arcs shall be cut by the contractor at six (6) inches outside of the sidewalk area using hand tools, a root cutting machine, or other engineer approved method. Machine root cutting must be completed prior to removing adjacent concrete slabs. Root cutting using hand tools may be done after the adjacent concrete slabs have been removed.

Machine cuts shall be made along the length of the slabs only where slabs are marked for removal with a "T" due to root damage. Root cutting before slab removal is not allowed at any other locations. Cuts shall be made perpendicular to the lenth of the root and shall be done in a manner so as not to splinter the wood. Cutting depth shall be nine (9) inches from the proposed sidewalk surface.

5. DRIVE APPROACHES

The drive approaches and drives shall be constructed so the width at the sidewalk edge is equal to the width of the private portion of the driveway, or as directed by the Engineer. The approaches and flares for approaches shall be placed as directed by the Engineer (typically 3 feet from the start of the flare to the start of the transition), and the transitions in the curb head from the bottom of the driveway to the end of the flare shall be 1 foot unless otherwise directed by the Engineer. The shape shall be as marked by the Engineer.

The Engineer may require moving replacement service walks and adjusting driveways. The Contractor shall leave curb openings for driveway approaches as indicated and as further directed by the Engineer. Approaches shall have expansion joints where they abut other pavements and sidewalk, unless otherwise directed by the Engineer.

All approaches, including at alleys, shall have a minimum of 7 inches of concrete and 6 inches of mechanically compacted crushed recycled aggregate unless otherwise noted or directed by the Engineer.

Backfilling and cleanup at each work location shall be completed within 5 business days after the finishing operation, unless otherwise approved by the Engineer.

6. CURB & GUTTER

All curb heads must be 7 inches thick and 6 inches high (to the gutter line), with a 24 inch wide gutter and 1-1/4 inches in the pan, unless otherwise shown in the plan. Refer to the “Concrete Curb and Gutter Detail” in the plans for more information. One (1) inch expansion material shall be installed at 3’ from the edges of inlets and catch basin castings. When abutting asphalt pavements, curb joints shall be 10-12 foot intervals, except as specifically noted in the plans and special provisions, or as directed by the Engineer. One (1) inch expansion material is required at the end of all radius points at intersections or sharp curves in the street and at a maximum interval of 300’.

Honeycombing occurring along the back of the curb and the flange face shall be pointed with mortar (1 part Portland Cement to three parts Fine Aggregate) after removal of the forms. All excess concrete behind the curb shall be removed before backfilling.

7. CONCRETE STEPS

The existing concrete step shall be completely removed and new step formed and poured.

The dimensions of the new step shall match the existing one as closely as practicable, however the Engineer may change the final dimensions as they see fit. Any reinforcement for the step(s) required by the Engineer shall be considered incidental to the contract. No additional payments shall be made for any concrete required by a change in dimensions.

8. SLIP FORM MACHINES

During slip-form construction, the Contractor shall not leave up overnight the lines which control the machine sensors ("string line") unless authorized by the Engineer. If permitted, the Contractor shall take all measures to ensure the string line is visible and shall verify that the line and grade is correct prior to beginning or continuing slip-form construction.

The Contractor may, with prior approval of the Engineer, elect to use a machine for placing, forming, and consolidating concrete pavement and ancillary concrete. The resulting concrete work shall be of such quality as to equal or exceed that produced by hand methods.

Before pouring with the slip form machine, the following should be checked by the Contractor: the tracing area shall be uniformly graded so as not of produce undue stress on the self-leveling mechanisms, the machine must have an operational, calibrated variable slope control in order to vary the flange or widening pitch, and **the cross-section of the slip form machine shall be the cross-section called for on the plans**. All vibrators must be operational and the machine must be set at the correct line and grade.

Curb and gutter machinery and/or machines which form integral curb and pavement shall not be utilized to construct curbs with a radius of 30 feet or less.

Supports for the line and grade control line shall have a maximum spacing of 25 feet.

If machine methods are used for forming and finishing curb and gutter, the Contractor may saw contraction joints approximately 1/8th inch thick and 2 inches deep, cut to the cross section of the curb. The equipment used in sawing shall meet the approval of the Engineer. The sawing shall be done as soon as practicable after the concrete has set sufficiently to preclude raveling during the sawing and before any cracking takes place in the concrete.

621.5 CONCRETE JOINTS

The depth of joints must be 1/3 the thickness of the pavement. Joints in the curb section must be a minimum of 2 inches deep. Joints in pavement and curb section shall be sawed unless otherwise permitted by the Engineer.

Contraction joints shall be cut in drive approaches as specified and shown on the plans or details, or as directed by the Engineer at a minimum depth of 1-3/4 inches.

Sawing expansion joints and joints in sidewalks is prohibited.

Any required tie bars shall be considered incidental to any concrete work

1. PAVEMENT

   Transverse joints in concrete pavement are required at 10-15 foot intervals as directed by the Engineer, except as otherwise indicated. The Engineer may require joints to vary to match the center of a driveway, utility cover, or any other structure as they see fit. Curb joints must match pavement joints.

a. CONSTRUCTION JOINTS: Shall be constructed at the formed edges of all pavement slabs. Reinforcing bars, No. 4 bar x 30 inches long deformed bars shall be placed at 30 inch centers midway between the top and bottom of the slab. The ends of the rods shall be bent down or suitable chairs provided so that the main portion of the bar is parallel to the surface of the slab. The reinforcing bars shall be straightened after the forms are removed and before the adjacent slab is poured. Transverse constrution joints with pavement thicknesses 8” or greater shall be doweled.

Construction joints shall be provided at the end of each day’s pour or at locations where the interval of time between loads of concrete exceeds 1 hour. Construction joints shall be constructed only at regular planned joint locations.

b. CONTRACTION/TRANSVERSE JOINTS: All transverse joints shall be installed at right angles or radial to the centerline of the pavement unless otherwise shown in the plans or directed by the Engineer. Contraction joints shall be provided at approximately 10-15 foot intervals or as directed by the Engineer. The joint spacing and the decision concerning the location of sawed or formed contraction joints shall be entirely at the discretion of the Engineer. Pavement thicknesses 8” thick or greater shall be doweled.

Sawed contraction joints shall be provided to a depth of 1/3rd of the pavement thickness by using a blade that cuts approximately 1/8th of an inch in width. During the finishing sequence, hand cut joints shall be provided at a minimum of approximately 80 foot intervals. The length of time between the finishing of

the concrete and the sawing of joints shall not exceed 12 hours for transverse joints and 24 hours for longitudinal joints. “Soft-cut” or other methods for the construction of contraction joints shall be subject to the approval of the Engineer prior to their use.

c. LONGITUDINAL JOINTS: Reinforcing bars, No. 4 bars x 30 inches in length, shall be placed at 36 inch centers midway between the top and bottom of the slab during pouring. Longitudinal joints shall be constructed as and in the locations shown on the plans. Joints shall be true to line and perpendicular to the surface of the pavement. Longitudinal joints may consist of construction joints where new work joins work previously completed. All other longitudinal joints shall be constructed by sawing in accordance with the plans, or any method approved by the Engineer.

The equipment used in any sawing of joints shall meet the approval of the Engineer. The sawing shall be done as soon as practicable after the concrete has set sufficiently to preclude raveling during the sawing and before any cracking takes place in the concrete.

d. BASE PATCHING:

Base Patching Construction shall conform to the State Specs 390.3 for concrete patching and as modified by these specifications. Base patching shall use grade A concrete, grade B concrete is not permitted. A minimum of 6 inches in depth of 1 ¼ inch base aggregate shall be placed prior to pouring the concrete base patch. Base aggregate shall be incidental to the base patching Item(s) unless otherwise noted in the plans.

Base Patching shall be tied with reinforcing bars, No. 6 x 12 inches in length at 30 inch centers midway between the top and bottom of the slab, on all sides to the existing concrete. Transverse joints in base patching for pavement thicknesses 8 inches thick or greater shall be doweled at intermediate joints within the repair area and at construction joints where matching transverse joints in the existing/adjacent pavements. Required reinforcing bars and dowel bars shall be included within the costs of the Base Patching item(s).

e. CONCRETE REPAIR AND REPLACEMENT:

Concrete Pavement Repair and Replacement shall conform to the State Specs 416.3.7 and as modified by these specifications. The existing base shall be removed and new 1 ¼ inch base aggregate a minimum of 6 inches in depth shall be placed unless otherwise noted in the plans or approved by the Engineer. Base aggregate shall be incidental to the Concrete Pavement Repair and Replacement item(s) unless otherwise noted in the plans.

Transverse joints in Concrete Pavement Repair and Replacement for pavement thicknesses 8 inches thick or greater shall be doweled and dowels shall be

included in the costs of the Concrete Pavement Repair and Replacement item(s). Reinforcing bars, No. 6 bars x 12 inches in length, shall be placed at 30 inch centers midway between the top and bottom of the slab along longitudinal joints. Required reinforcing bars and dowel bars shall be included within the costs of the Concrete Pavement Repair and Replacement item(s).

2. CURB & GUTTER

   When concrete curb and gutter abuts new concrete pavement, contraction joints shall be constructed coincident with pavement joints at approximately 10-15 foot intervals or as directed by the Engineer. Contraction joints abutting other pavement types other than concrete shall be placed at approximately 10 foot intervals or as directed by the Engineer. Joints are required at the beginning and end of each radius. Trim ends of existing curbs to be joined to a vertical plane.

   The curb and gutter section shall be tied to the concrete pavement or concrete base by reinforcing tie bars, with spacing no greater than 30 inches on center. Curbs shall be tied in at the pan only – no rebar shall be installed in the curb head. Parting strips shall be used when practicable or as directed by the Engineer. The Contractor may elect, at their own expense, to drill in tie bars after the concrete has hardened. The cost of reinforcement shall be included in the price for curb and gutter. **Tie bars between existing and proposed curbs shall be in the flange/gutter only and NOT in the curb head.**

   Backfilling behind curb and gutter is considered incidental to the work.

3. SIDEWALK

   Joints shall be tooled in at a minimum of 1-3/4 inches deep. Joints for sidewalks shall be cut at approximately 5 foot intervals unless directed otherwise by the Engineer.

621.6 FINISHING

A metal straightedge must be used on the gutter lines along driveway openings. The curb and gutter crew must also be provided with templates or "gauges" in order to obtain the proper depth from the top of a back form to the top of the concrete along driveway openings. At said driveway openings, construction procedure must provide a smooth and uniform vertical plane along the back in order to receive the expansion joint material. The height of this back edge shall be level with the flange edge of the curb unless otherwise directed by the Engineer.

Excessive troweling and watering will not be permitted. Surface applications to hasten hardening are prohibited. Patching will not be permitted except upon approval of the Engineer.

All concrete construction shall have applied approved curing compounds as stated in Section 415.2.4 of the State Specs, forming emulsions or emulsifiable

concentrates for curing and protection of concrete surfaces, as soon as practicable after the surface water sheen has disappeared from the fresh concrete. Costs shall be included with the price of the concrete.

The Contractor shall make an impression of an arrowhead in the concrete curb to indicate the location of all new and existing street lighting conduit crossings, which shall be incidental, or they may elect to grind in equivalent arrows after the concrete has hardened. Marking of all new and existing street lighting conduit crossings shall be incidental to the contract.

The alignment of the curbs in existing streets must be matched in all locations. The proposed dimension at the sidewalk for each new concrete approach is indicated on the plan or marked in the field by the Engineer. All portions of non-concrete service walks necessarily disturbed for the curb construction must be salvaged and piled in such a manner as to protect them from damage during the work and shall be replaced in kind when work is complete, except concrete walks indicated by the Engineer for removal and new replacement. This work shall be incidental unless otherwise noted in the plans or directed by the Engineer.

The Contractor shall provide for a minimum of one finisher to remain on the project site after final finishing of all concrete until such time as said concrete has hardened sufficiently to resist surface scarring caused by footprints, handprints, or any other type of imprint, malicious or otherwise. An unreasonable amount of leaf imprints will be considered nonconforming. The finisher shall actively and continuously patrol on foot the newly placed concrete and repair any damage to the surface that might be sustained as described above. The cost for providing the finisher(s) and necessary equipment and materials shall be considered incidental to the contract unit price for each specific concrete item.

1. PAVEMENT

    a. GENERAL

        The sequence of operations shall be strike-off, consolidation, screeding, float finishing, straight-edging, and final surface finish. The machine method of strike-off and consolidation shall be employed, except for those areas where the slab width is variable for strips or lanes of pavement uniformly less than 10 feet in width, and other areas where the use of machine methods is impractical, as determined by the Engineer who will then allow hand methods. All finishing equipment and tools shall be cleaned immediately after use and kept clean so as to maintain such equipment in satisfactory condition during use. The Contractor shall provide whatever assistance is requested by the Engineer to check the adjustment and operating condition of the machine.

b. MACHINE STRIKE-OFF

1. After the concrete is deposited, the surface of the pavement shall be struck off by the use of an approved type of finishing machine. The screeds shall be adjusted to the grades indicated on the plans. The surface of the pavement shall be struck off a sufficient number of times to form a consolidated mass of concrete with a mortar surface at finished grade.

2. Immediately after the last pass of the finishing machine, the surface of the pavement shall be floated by the use of an approved mechanically operated float or a “pan” attached to the finishing machine. Each type of float finisher shall be in first class mechanical condition, adjusted to conform to required crown and grade and shall be capable of producing the required surface finish. The width of the “pan” type of float shall be less than the width to be paved.

3. The finishing of the pavement shall comply with the provisions of “Hand Strike-Off” as described in section “c” below. Unless otherwise specified, provide a final finish with an Engineer approved artificial turf drag or equal. Use a drag made of molded polyethylene with synthetic turf blades approximately 0.85 inches long containing approximately 7200 individual blades per square foot. Use a seamless strip of artificial turf approximately full pavement width and of sufficient size that during the finishing operation approximately 2 feet of turf, measured parallel to the pavement centerline, is in contact with the pavement surface. Pull the drag with an Engineer approved device that allows control of the time and rate of texturing. Operate the drag in the longitudinal direction to produce a finish acceptable to the Engineer. Weight the drag as necessary to maintain contact with the pavement. Keep each drag clean and free of particles of hardened concrete. Replace the drag as necessary to produce the desired finish.

4. All edges of each slab, including the edges of the joints, shall be floated by hand and finished with an edging tool with a ½ inch radius. At the proper time, depending upon the rate of set of the concrete, the contraction joints shall be re-cut and the finishing of the joints completed. The completed pavement surface, including areas at expansion and contraction joints, shall not deviate more than 1/8th of an inch from the edge of a 10 foot testing device.

5. SLIP FORM MACHINE STRIKE-OFF: Before constructing pavement with slip form machines, the following shall be checked by the Engineer and Contractor: the tracking area shall be uniformly graded so as not to produce undue stress on the self-leveling mechanisms. The machine must have an operational, calibrated, variable slope control. The machine must

have the ability to produce a cross section complying with the required crown sections shown on the plans or in the special provisions.

All vibrators must be in good operating condition. Slumped edges must be immediately corrected by the use of forms. In all cases, the use of the slip form machine shall produce a continuous cross section as shown on the plans. The use of hand methods in conjunction with the slip form equipment may be allowed only with the permission of the Engineer. The Engineer reserves the right to reject the use of this machine.

c. HAND STRIKE-OFF

1. After the concrete is deposited, the surface of the pavement shall be struck off with an approved type of screed that is cut to the required form of the pavement surface. A mechanical vibrator shall be attached to the screed. The surface of the pavement shall be struck off a sufficient number of times to form a consolidated mass of concrete with a mortar surface at finished grade.

2. The entire surface shall then be floated by means of a long handled float until all surface irregularities are corrected. The pavement must then be checked by pulling a 10 foot metal straight edge over the surface. For this purpose, the Contractor shall furnish and use an accurate 10 foot straight edge with a handle at least 3 feet longer than one-half the width of the slab. The straight edge shall then be held in successive positions parallel to the street centerline in contact with the surface and the whole area gone over from one side of the slab to the other as necessary. Advance along the street in successive stages of not more than one-half the length of the straight edge. Any depressions found shall be immediately filled with fresh concrete, struck off, consolidated, and refinished. Projections also shall be struck off and finished. The straight edge testing and refloating shall continue until the entire surface is found to be free from observable deviations or irregularities and the slab has the required grade and contour. Following this, the pavement shall be finished by dragging a seamless strip of artificial turf or a broom over the full width of the pour. This operation shall be done at such times and in such a manner that will produce a surface texture satisfactory to the Engineer.

3. All edges of each slab, including the edges of the joints, shall be floated by hand and finished with an edging tool with ½ inch radius. At the proper time, depending upon the rate of set of the concrete, the contraction joints shall be re-cut and the finishing of the joint completed. The completed pavement surface, including areas at expansion and contraction joints, shall not deviate more than 1/8th of an inch from the edge of 10 foot testing device.

4. CONCRETE BASE

    a. After depositing the concrete, the surface of the pavement shall be struck off with an approved type of screed that is cut to the required form of the pavement surface. A mechanical vibrator shall be attached to the screed unless otherwise allowed by the Engineer. The surface of the pavement shall be struck off a sufficient number of times to form a consolidated mass of concrete with a mortar surface at the depth below finished grade as indicated on the plans. A finishing machine will not be required unless stipulated in the Special Provisions.

    b. The entire surface shall then be floated by means of a long handled float until all the surface irregularities are corrected.

    c. Concrete Base to receive a asphalt overlay does not require a broomed finish and shall not have curing compound applied.

2. SIDEWALK

    After deposing the concrete, the surface of the walk shall be struck off at finished grade with an approved type of screed. A mechanical vibrator shall be attached to the screed if directed by the Engineer.

    The surface shall then be worked with metal floats until a uniform mortar surface is obtained. A hand float operated in a circular motion shall be the final floating operation. Immediately after the water glaze or sheen has disappeared, the surface troweling shall be performed with a rectangular steel trowel operated by hand in a circular motion. The application of neat cement to the surface is prohibited.

    As soon as the concrete will retain its shape, the joints shall be re-cut with the jointer and the edges of all slabs rounded with an edging tool having ¼ inch radius. After all troweling and edging is completed and the concrete has attained a partial set, the surface shall be brushed with a damp, soft bristle brush.

3. CURB & GUTTER

    Immediately after depositing and spading the concrete, the exposed surfaces shall be floated with metal floats, troweled, and edged. As soon as the concrete has sufficiently set, the face forms shall be removed and separator plates withdrawn. All exposed surfaces shall be checked with a clean metal straight edge 10 feet in length. All deviations shall be immediately corrected. The edges along the back of curb, flange, and the joints shall be finished with suitable tools.

The radii at the top and bottom of the curb face shall be rounded with special tools that fit the cross section. All exposed surfaces shall then be troweled smooth.

As soon as partial set has taken place and the water glaze or sheen has disappeared, the surface shall be brushed lightly with a damp, soft bristle brush.

621.7 CURING TIME AND CLEANUP

Before opening the street to vehicular traffic, the Contractor shall clean the area of all forms, lumber, dirt, and other debris to the satisfaction of the Engineer.

The newly placed concrete shall be protected from carrying vehicular traffic until sufficient curing time has elapsed to permit traffic to use the area, i.e. when the concrete reaches 3000 psi or more in compressive strength. If new concrete is opened to traffic before the results of cylinder breaks are delivered, and the strength is found to be below 3000 psi on the day traffic was first allowed, to be determined by the Engineer, the City may require the Contractor to credit the project all or part of the cost for the concrete work since such pavement would be nonconforming. In severe cases the City may direct the Contractor to remove and replace the pavement at the Contractors own expense.

When a concrete saw has been utilized to cut joints, the Contractor will be required to clean the area of all forms, lumber, dirt, and other debris. All debris and residue created by the sawcutting shall be removed in accordance with Section 620.1.3 of the specifications.

The Contractor shall restore in an acceptable manner all property, both public and private, which has been damaged in the prosecution of the work, and shall remove all surplus and discarded materials, rubbish, and temporary structures from the right-of-way and any adjacent properties to the satisfaction of the Engineer. The Contractor shall restore all work completed under other previous contracts which has been damaged by the Contractors operations, in a manner in conformance with the specifications for the item(s) involved.

All cleanup, repair, and restoration work shall be considered incidental unless otherwise indicated as separate bid items in the proposal.

621.8 CONCRETE WORK DURING COLD WEATHER

Concrete shall be placed in accordance with Section 415 of the State Specs. The Engineer, at their discretion, may order the concrete work to cease, irrespective of air temperature, if it is anticipated that the temperature and/or wind chill will drop below freezing.

The Contractor shall remove and replace at their expense any concrete damaged by frost or freezing, irrespective of the fact that the Contractor may have had the approval of the Engineer to pour said concrete.

When concreting during cold weather, the water and the aggregates in the concrete mixture may be heated. When specifically allowed by the Engineer, the Contractor may use magnesium free calcium chloride as an admixture in the concrete at their own expense. The maximum quantity to be used shall not exceed 1% of the cement content of the mix.

Other methods of protection from freezing may be used with the written approval of the Engineer.

All costs, including but not limited to associated with cold weather concrete work shall be at the expense of the Contractor, unless specifically called out as a base bid item. If cold weather protection for concrete is required, the covering shall remain in place for the full duration of the concrete curing period when temperatures fall within ranges requiring concrete to be covered.

621.9 JOINT SEALING

Joint Sealing shall consist of cleaning the joint in preparation for sealing and sealing all contraction and expansion joints in the concrete pavement with a hot applied joint sealing material. The work shall conform to the plan details and as follows.

Joints shall not be sealed until they have been inspected and approved by the Engineer. All contraction and expansion joints in concrete pavement shall be sealed with a hot-poured sealer. All sawed transverse and longitudinal joints shall be sealed with a hot-poured sealer.

The operation of sealing shall be performed as soon as practicable upon elapse of the curing period and, in any event, prior to the time traffic of any kind uses the pavement unless otherwise approved by the Engineer. Application of the joint sealer shall be made when the joint surfaces are clean and dry.

1. Immediately before sealing the joint, thoroughly clean the joints of all laitance, curing compound, and other foreign material. Exposed joint faces shall be cleaned by sandblasting or water blasting with sufficient pressure to thoroughly and completely clean the joint. A multiple-pass technique shall be used until the surfaces are free of material that might prevent bonding. For the final cleaning immediately prior to installation of the sealer, the joints shall be blown clean with oil-free compressed air. The joint faces must be surface dry when sealant is applied.

2. The sealing compound shall be heated to the pouring temperature recommended by the manufacturer in an approved kettle or tank,

constructed as a double boiler, with the space between the inner and outer shells filled with oil or other satisfactory heat transfer medium. The heating kettle shall be equipped with a mechanical agitator, positive temperature control, and an approved dial thermometer for checking temperatures of the compound. The heating kettle, if and when operated on concrete, shall be properly insulated against the radiation of heat to the concrete surface.

3. The sealing compound shall NOT be heated above the maximum safe heating temperature as specified by the manufacturer. Any material heated above the maximum safe heating temperature shall be discarded.

4. Pouring of joints shall be made when the sealing material is at the required temperature and, insofar as practicable, the sealing compound shall be maintained at a uniform temperature during pouring operations. Pouring shall not be permitted when the temperature of the sealing compound in the applicator, as it is applied to the joint, is more than 10° F below the recommended pouring temperature. Pouring of the molten sealer in the joint opening shall be done with such equipment that the sealer completely fills the joint opening **without overflowing on the adjoining surface and when finished** and, after shrinkage, the sealer is approximately flush with the adjoining surfaces. In the event satisfactory sealing of a joint is not accomplished in a single pouring, the sealing compound shall be placed in two pourings. At least one-half of the required amount shall be placed in the first pouring, and the second pouring shall follow the first as soon as practicable after the first pouring has attained maximum shrinkage, but not later than one hour after the first pouring.

621.10 TESTING

The Engineer may, at any time, perform one or a combination of concrete tests including, but not limited to, strength, air content, slump, and temperature as they see fit. The Engineer may also perform plant inspections and source material testing in accordance with the State Specs. The Contractor is free to perform their own testing at their own expense whenever they choose.

Should the Engineer perform testing but the Contractor chooses not to test on their own, the Contractor waives their right to dispute any testing results, except in cases where gross negligence of acceptable industry methods was documented. The Contractor is solely responsible to cast strength cylinders for their use to determine the permissible timing to reopen concrete pavements, approaches, and sidewalk to use that they determine necessary and/or to meet specific contract requirements. If strength cylinders are not cast, the contractor shall not open concrete to traffic until

the concrete has accrued the specified number of curing days as outlined in section 415.3.15 of the State Specs.

621.11 PAYMENT

1. THICKNESS TOLERANCES

   Payment adjustments for thickness for any pavement items, including but not limited to streets, alleys, walks, and drives, may be made in accordance with the table shown below, at the discretion of the Engineer:

Deficiency in Thickness Determined by Cores (in.)	Proportional Part of Bid Price Allowed
0.00 to 0.25	100%
0.26 to 0.35	80%
0.36 to 0.45	72%
0.46 to 0.55	68%
0.56 to 0.75	57%
0.76 to 1.00	50%
Greater than 1.00	Remove & Replace

   Areas of pavement determined to be deficient in thickness by more than 1 inch shall be removed and replaced by the Contractor at their expense with concrete pavement of specified plan thickness. The Engineer may permit the deficient pavement to remain in place, in which case the value of the nonconforming area will be deducted from monies owed to the Contractor.

   If sidewalk requires coring to determine thickness, a panel that is cored will be required to be removed and replaced. If any deficiency in thickness greater than 0.25” exists in the cored panel, the contractor shall remove and replace the cored panel at cost to the City. If the panel is of acceptable thickness, the City will pay under the contract bid price the cost to remove and replace the panel.

2. VERIFICATION TESTING

   City Verification cylinders will be at a minimum taken as follows by HTCP or ACI certified technicians:

   a. Class I Concrete, as defined by Section 715 of the State Specs, will have (3) cylinders made for testing at least once per 800 CY of concrete placed or at minimum of once daily.

   b. Class II Concrete, as defined by Section 716 of the State Specs, will have (3) cylinders made for testing at least once per 400 CY of concrete placed.

c. Class III Concrete, as defined by Section 716 of the State Specs, is tested at random and at the direction of the Engineer.

The City will have a certified testing lab test the cylinders for compressive strength. Payment adjustments for any concrete items, including but not limited to streets, alleys, walks, and drives, may be made in accordance with the table shown below, at the discretion of the Engineer, for the full amount of concrete placed between City Verification Cylinders:

Deficiency in Average Strength Determined by Cast Cylinders	Proportional Part of Bid Price Allowed
3600 PSI or Greater	100%
3400 – 3599 PSI	95%
3000 – 3399 PSI	90%
2500 – 2999 PSI	80%
Less than 2500 PSI	Remove & Replace

The Contractor, at their own cost, may elect to take cylinders at the same or increased frequency for their own quality control purposes.

621.12 BRICK PAVERS

The paving block installation shall be rigid and shall not be displaced even when subjected to heavy loads. Paving Blocks shall be reset to match the existing pattern. They shall be sawcut as required to fit existing conditions and shall tightly abut all existing construction without gaps. Material for setting bed course and the joints between the pavers shall consist of a wet mixture of 1-part Portland cement to 10 parts mason sand. Where Paving Blocks abut existing curb, the finished surface shall be 1/2-inch above the top-of-curb.

Sealant shall be placed at all joints between paver block and water, gas, or other utility boxes. Sealant for joints around utility boxes shall be SikaFlex 1A, as manufactured by Sika Corp, Lyndhurst, NJ, 800-933-7452, or approved equal. Color shall be concrete gray unless otherwise specified or noted in the plans. Seal around all utility boxes with specified material in accordance with manufacturer's requirements.

Where there are existing gaps wider than ½ inch between blocks to be removed and reset or replaced, paver blocks shall be cut with a saw to provide the pieces necessary to fill in the gaps.

Bricks that are part of an adjacent driveway, sidewalk, carriage walk, or other feature shall be removed as necessay to complete the scope of work, salvaged and stored in a safe location and reinstalled within 5 days of the sidewalk being replaced even if these bricks are within the right-of-way. Reinstallation of privately owned sidewalk bricks shall match the existing condition of the

sidewalk prior to the work taking place. Removal, salvaging, storing and reinstallation of bricks that are part of an adjacent driveway, sidewalk, carriage walk, or other feature shall be considered incidental to the contract.

621.13 MUDJACKING

1. GENERAL

The Contractor shall furnish all equipment, tools, and other apparatus necessary for the proper construction and acceptable completion of the work specified under this contract. The equipment shall be approved by the Engineer prior to starting the work, and maintained in good working condition by the Contractor during the progress of the work.

All necessary hoses, valves, valve manifolds, and positive cut-off and bypass provisions to control pressure and volume, pressure gauges with gauge protectors, expanding packers for positive seal grout injection, wood plugs, hole washing tools, and drill steel and bits shall be provided by the Contractor.

Prior to jacking any pavement, the slabs shall be closely examined for any existing cracks. This investigation shall be performed by the Contractor and the Engineer. Both parties shall agree regarding the existing condition of the pavement, and existing cracks shall be noted or marked.

The Contractor shall replace or repair any slabs broken due to jacking as determined by the Engineer. The Engineer may require the removal and replacement of the entire slab or a portion of the slab damaged by radial or transverse cracks.

2. WATER SUPPLY

If water tanks are not an integral part of the grout delivery machine, the Contractor shall supply water for delivery to the work site. See section 605.1.02A. Use of City Water for more information.

3. INJECTION HOLES & DRILLING

An air compressor and rock drill or other device capable of drilling the grout injection holes through the sidewalk slab and base material shall be provided. The equipment shall be in good condition. The holes shall be vertical and round. Down-feed pressure whether by hand or mechanical means shall not exceed 200 psi. Holes shall be drilled to prevent breakout at the bottom of the pavement.

Grout injection holes shall be drilled in a pattern approved by the Engineer. Holes shall not be larger than 2 inches in diameter, drilled vertically to a depth

sufficient to penetrate through any chemically stabilized base, but not more than 3 inches into the subgrade. Holes shall be drilled so that breakout shall not occur at the bottom of the slab.

Subject to the Engineer's approval, holes may be washed or air blown to create a small cavity to allow the initial spread of grout.

After jacking has been completed at any one hole, the packer shall be removed and the hole temporarily plugged immediately with a tapered wooden plug. The temporary wooden plugs shall not be removed until the grout has set sufficiently so that back pressure will not force it through the hole. Each hole shall be permanently sealed flush with the pavement surface with a fast setting sand/cement or other patch material approved by the Engineer. The patch material shall have a minimum thickness of 3 inches.

4. WEATHER LIMITATIONS

Pavement mudjacking shall not be performed when the ambient temperature at the bottom of the pavement slab is less than 40° F, or when the subgrade or subbase is frozen.

5. GROUT MIXTURE

At least 2 weeks before the start of mudjacking operations, the Contractor shall submit the grout mix design to the Engineer for approval. Submit a mix design for each type of grout or blended material including a complete list of ingredients, admixtures, and set time.

6. JACKING

An expanding rubber packer or other approved device providing a positive seal and connected to the discharge hose on the grout plant shall be lowered into the holes. The discharge end of the packer or hose shall not extend below the lower surface of the concrete pavement. The Contractor shall pump in a pattern and in the amount required to raise the pavement to within 1/4 inch of finial grade. Grade tolerances shown in this section shall be applicable to transverse grades as well as longitudinal grades. Continuous pressures to 200 psi will be permitted. Pressures to 300 psi will be allowed only for short periods. In the event the pavement is bonded to the subgrade, brief pressure rises (10 seconds or less) to 600 psi will be allowed. **Loss of grout through cracks, joints, other injection holes, or from back pressure in the hose or in the shoulder area will not be tolerated.** Grout held in the mixer or in the injection pump or hose for more than 1 hour after mixing shall not be used for jacking.

The slabs shall not be raised more than 1/4 inch when pumping in any one hole at any time. No part of the slab shall lead any other part of the slab or any

adjacent slab more than 1/4 inch at any time. The entire slab and all adjacent slabs shall be kept on the same plane at all times, within the 1/4 inch tolerance. The Contractor shall make observations to assure that when pumping from one hole, the grout flows to adjacent holes to ensure that all voids are filled. The Contractor may cut a slab to prevent breakage when it is bound against an adjoining slab. If the temperature is 80° F, or higher during the jacking operation, the slabs shall be sufficiently moistened to prevent expansion of the slabs.

Upon completion of jacking operations, slabs within the work area shall present an even grade at each joint and shall not vary from the final elevations by more than 1/4 inch. If slabs are found that are lower than the specified tolerance from the final grade, these slabs shall be further jacked until the tolerance is met. Should any over-jacking be greater than 1/4 inch the Engineer has the option to require removal and replacement of the pavement. These repairs shall be accomplished at no additional cost to the City.

The Contractor shall not permit pedestrian traffic on the pavement slab until the grout has set for a minimum of 24 hours.

7. ACCEPTANCE OF WORK

Prior to acceptance, the Contractor shall remove loose concrete, joint filler, or grout spilled on the surface or shoulder. Waste construction material shall be removed and the surrounding areas shall be left in a neat, orderly condition by the Contractor prior to opening to traffic or final acceptance.

SECTION 625 – GENERAL PROVISIONS FOR PERMEABLE PAVING

625.1 – GENERAL CONDITIONS

625.1.01 – SUMMARY

A. Section Includes

1. Permeable and interlocking concrete pavers
2. Crushed stone bedding material
3. Open-graded subbase aggregate
4. Open-graded base aggregate
5. Bedding and join/opening filler materials
6. Edge restraints
7. Geotextiles

625.1.02 – REFERENCES

A. American Society for Testing and Materials (ASTM)

1. C 131, Standard Test Method for Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine
2. C 136, Method for Sieve Analysis for Fine and Coarse Aggregate
3. C 140, Standard Test Methods for Sampling and Testing Concrete Masonry Units and Related Units
4. D 448, Standard Classification for Sizes of Aggregate for Road and Bridge Construction
5. C 936, Standard Specification for Solid Interlocking Concrete Pavers
6. C 979, Specification for Pigments for Integrally Colored Concrete
7. C 1781, Standard Test Method for Surface Infiltration Rate of Permeable Unit Pavement Systems
8. D 698, Test Methods for Moisture Density Relations of Soil and Soil Aggregate Mixtures Using a 5.5-lb (2.49 kg) Rammer and 12 in. (305 mm) drop
9. D 1557, Test Methods for Moisture Density Relations of Soil and Soil Aggregate Mixtures Using a 10-lb (4.54 kg) Rammer and 18 in. (457 mm) drop
10. D 2922 Standard Test Methods for Density of Soil and Soil-Aggregate In-Place by Nuclear Methods (Shallow Depth)
11. D 4254, Standard Test Methods for Minimum Index Density and Unit Weight of Soils and Calculation of Relative Density
12. D 6758, Standard Test Method for Measuring Stiffness and Apparent Modulus of Soil and Soll-Aggregate In-Place by Electro-Mechanical Method

13. E 2835, Standard Test Method for Measuring Deflections using a Portable Impulse Plate Load Test Device

B. Interlocking Concrete Pavement Institute (ICPI)

1. Permeable Interlocking Pavement manual
2. Permeable Design Pro software for hydrologic and structural design

625.1.03 – SUBMITTALS

A. Shall be in accordance with General Conditions of the Contract and Section 500.

B. Paver manufacturer's/installation subcontractor's drawings and details: Indicate perimeter conditions, Junction with other materials, expansion and control joints, paver layout, patterns, color arrangement, installation and setting details. Indicate layout, pattern and relationship of paving joints to fixtures, and project formed details.

C. Minimum 3 lb (2 kg) samples of subbase, base and bedding aggregate materials.

D. Sieve analysis of aggregates for subbase, base and bedding materials per ASTM C 136.

E. Project specific or producer/manufacturer source test results for void ratio and bulk density of the base and subbase aggregates.

F. Soils report indicating density test reports, classification, and infiltration rate measured on-site under compacted conditions, and suitability for the intended project.

G. Erosion and sediment control plan.

H. Stormwater management (quality and quantity) calculations; structural analysis for vehicular applications using ICPI Permeable Interlocking Concrete Pavements manual, Permeable Design Pro or specify design methods and models.

I. Permeable concrete pavers

1. Paver manufacturer's catalog sheets with product specifications.
2. Two representative full-size samples of each paver type, thickness, color, and finish. Submit samples indicating the range of color expected in the finished installation.
3. Accepted samples become the standard of acceptance for the work of this Section.

4. Laboratory test reports certifying compliance of the concrete pavers with ASTM C 936.
5. Manufacturer's certification of concrete pavers by ICPI as having met applicable ASTM standards.

6. Manufacturers' material safety data sheets for the safe handling of the specified paving materials and other products specified herein.
7. Paver manufacturer's written quality control procedures including representative samples of production record keeping that ensure conformance of paving products to the product specifications.
8. Material labels

J. Paver Installation Subcontractor

1. Demonstrate that job foremen on the project have a current certificate from the Interlocking Concrete Pavement Institute Concrete Paver Installer Certification program.
2. Job references from projects of a similar size and complexity. Provide Owner/Client/General Contractor names, postal address, phone, fax, and email address.
3. Written Method Statement and Quality Control Plan that describes material staging and flow, paving direction and installation procedures, including representative reporting forms that ensure conformance to the project specifications.

625.1.04 – QUALITY ASSURANCE

A. Paver Installation Subcontractor Qualifications

1. Utilize an installer having successfully completed concrete paver installation similar in design, material and extent indicated on this project.
2. Utilize an installer with job foremen holding a record of completion from the Interlocking Concrete Pavement Institute PICP Installer Technician Course.

B. Review the manufacturers' quality control plan, paver installation subcontractor's Method Statement and Quality Control Plan with a pre-construction meeting of representatives from the manufacturer, paver installation subcontractor, general contractor, engineer and/or owner's representative.

C. Mock-Ups

1. Install a 10 ft x 10ft (3 x 3 m) paver area.
2. Use this area to determine surcharge of the bedding layer, joint sizes, and lines, laying pattern, color and texture of the job.
3. This area will be used as the standard by which the work will be judged.

4. Subject to acceptance by owner, mock-up may be retained as part of finished work.
5. If mock-up is not retained, remove and properly dispose of mock-up.

625.1.05 – DELIVERY, STORAGE, AND HANDLING

A. General: Comply with Division 1 Product Requirement Section.

B. Comply with manufacturer's ordering instructions and lead-time requirements to avoid construction delays.

C. Delivery: Deliver materials in manufacturer's original, unopened, undamaged container packaging with identification tags intact on each paver bundle.

1. Coordinate delivery and paving schedule to minimize interference with normal use of buildings adjacent to paving.
2. Deliver concrete pavers to the site in steel banded, plastic banded, or plastic wrapped cubes capable of transfer by forklift or clamp lift.
3. Unload pavers at job site in such a manner that no damage occurs to the product or existing construction.

D. Storage and Protection: Store materials in protected area such that they are kept free from mud, dirt, and other foreign materials.

625.1.06 – ENVIRONMENTAL REQUIREMENTS

A. Do not install in rain or snow.
B. Do not install frozen bedding materials.

625.2 – PRODUCTS

625.2.01 – PERMEABLE CONCRETE PAVERS

A. Acceptable Manufacturers

1. Unilock Wisconsin
W4814 County Highway A,
Elkhorn, WI 53121
(262) 742 3890 or your local Territory Manager

2. County Materials
Contact: 1-800-242-7733

3. Northfield an Oldcastle Company
N59 W14909 Bobolink Ave
Menomonee Falls, WI 53051

Contact: 262-338-5700

4. The specified products establish minimum requirements that substitutions must meet to be considered acceptable.
   a. To obtain acceptance of unspecified products, submit written requests at least 7 days before the Bid Date.
   b. Requests received after this time will not be considered.

B. Product Requirements

1. Permeable Paver Type 1: Unilock Eco-Optiloc
   a. Color: Standard
   b. Finish: Standard
   c. Color Pigment Material Standard Comply with ASTM C 979.
   d. Edge: Chamfer - 3 mm bevel
   e. Size: 10 ¼ inches x 10 ¼ inches x 3 ¼ inches thick with a maximum tolerance of plus or minus 1/16 in all directions.
      i. L-Shape

2. Permeable Paver Type 2: County Materials Renewable Permeable Pavers
   a. Color: Dream
   b. Finish: Standard
   c. Color Pigment Material Standard Comply with ASTM C 979.
   d. Edge: Chamfer - 3 mm bevel.
   e. Size: 8 5/8 inches x 8 5/8 inches x 3 1/8 inches thick with a maximum tolerance of plus or minus 1/16 in all directions.
      i. L-Shape

3. Permeable Paver Type 3: Belgard AquaLine L-Stone
   a. Color: by approval
   b. Finish: Smooth
   c. Color Pigment Material Standard Comply with ASTM C 979
   d. Edge: Chamfer - 3 mm bevel
   e. Size: 9 inches x 9 inches x 3 1/8 inches thick with a maximum tolerance of plus or minus 1/16 in all directions.
      i. L-Shape

C. Provide pavers meeting the minimum material and physical properties set forth in ASTM C 936, Standard Specification for Interlocking Concrete Paving Units. Efflorescence is not a cause for rejection.

1. Average compressive strength 8000 psi (55MPa) with no individual unit under 7,200 psi (50 MPa).
2. Average absorption of 5% with no unit greater than 7% when tested according to ASTM C 140.

3. Resistance to 50 freeze-thaw cycles, when tested according to ASTM C1645, with no breakage greater than 1.0% loss in dry weight of any individual unit. Conduct this test method not more than 12 months prior to delivery of units.

D. Maximum allowable breakage of product is 5%.

625.2.02 – PRODUCT SUBSTITUTIONS

A. Substitutions Permitted for gradations for crushed stone Jointing material, base and subbase materials. Base and subbase materials shall have a minimum 0.32 void ratio. All substitutions shall be approved in writing by the project engineer.

625.2.03 – CRUSHED STONE FILLER, BEDDING, BASE, AND SUBBASE

A. Crushed stone with 90% fractured faces, LA Abrasion < 40 per ASTM C 131.
B. Do not use rounded river gravel for vehicular applications.
C. All stone materials shall be washed with less than 2% passing the No. 200 sieve.
D. Joint/opening filler, bedding, base and subbase: conforming to ASTM D 448 gradation as shown in Tables 1and 2 below:

Table 1
ASTM No. 8 Grading Requirements
Bedding and Subbase

Sieve Size	Percent Passing
12.5 mm (1/2 in.)	100
9.5 mm (3/8 in.)	85-100
4.75 mm (No. 4)	10-30
2.36 mm (No. 8)	0-10
1.16 mm (No.16)	0-5

Table 2
ASTM No. 57 Base
Grading Requirements

Sieve Size	Percent Passing
37.5 mm (1 1/2 in.)	100
25 mm (1 in.)	95-100
12.5 mm (1/2 in.)	25-60
4.75 mm (No. 4)	0-10
2.36 mm (No.8)	0-5

625.2.04 – ACCESSORIES

A. Provide accessory materials as follows:

1. Geotextile: Mirafi 140N or Approved Equal
   a. 4 oz., nonwoven needle punched geotextile composed of 100% polypropylene staple fibers that are inert to biological degradation and resists naturally encountered chemicals, alkalis, and acids.
   b. Grab Tensile Strength: ASTM D 4632: 115 lbs
   c. Grab Tensile Elongation: ASTM D 4632: 50%
   d. Trapezoidal Tear: ASTM D4533: 50 lbs
   e. Puncture: ASTM D4833: 65 lbs
   f. Apparent Opening Size: ASTM D 4751: 0.212 mm, 70 U.S. Sieve
   g. Permittivity: ASTM D 4491: 2.0 sec -1
   h. Flow Rate: ASTM D 4491: 140 gal/min/sf

2. Geogrid Barrier: Tensar FilterGrid FG30 or Approved Equal
   a. Provide a layer of needle punched nonwoven geotextile (nominal 5 oz/SY) that is thermally bonded to approved geogrid and is manufactured in a NTPEP audited facility and is NTPEP approved.
   b. Geogrid layer shall be manufactured from a punched polypropylene sheet which is oriented in three substantially equilateral directions.
   c. Textile Grab Elongation: ASTM D 4632: 50%
   d. Textile Trapezoid Tear Strength: ASTM D 4533: 50lbs.
   e. Textile Permittivity: ASTM D 4491: 1.7 sec -1
   f. Textile Water Flow: ASTM D 4491: 120 gpm/SF
   g. Textile Apparent Opening Size: ASTM D 4751: 0.212mm, 70 U.S Sieve
   h. Geogrid Rib Pitch: 1.30 in longitudinal and diagonal
   i. Geogrid Aperture Shape: Triangular
   j. Geogrid Radial Stiffness at Low Strain: 13,708 lb/ft @ 0.5% strain

3. Polypropylene Cover: WisDOT Type FF erosion control fabric per State Spec 628.2.12, or approved equal.
4. Underdrain Piping
   a. The Underdrain Piping shall be perforated or slotted rigid PVC pipe manufactured in accordance with ASTM D-3034. Perforations shall be 3/8” on 12” centers.
   b. All Underdrain Piping shall be covered with underdrain fabric (a “sock”) before installation.

625.3 – EXECUTION

625.3.01 – EXAMINATION

A. Acceptance of Site Verification of Conditions

1. General Contractor shall inspect, accept and certify in writing to the paver installation subcontractor that site conditions meet specifications for the following items prior to installation of interlocking concrete pavers.
   a. Verify that subgrade preparation, compacted density and elevations conform to specified requirements.
   b. Provide written density test results for soil subgrade to the Owner, General Contractor and paver installation subcontractor.
   c. Verify location, type, and elevations of edge restraints, utility structures, and drainage pipes and inlets.

2. Do not proceed with installation of bedding and interlocking concrete pavers until subgrade soil conditions are corrected by the General Contractor or designated subcontractor.

625.3.02 – PREPARATION

A. Verify that the soil subgrade is free from standing water.
B. Stockpile Joint/opening filler, base and subbase materials such that they are free from standing water, uniformly graded, free of any organic material or sediment, debris, and ready for placement.
C. Edge Restraint Preparation
   1. Install edge restraints per the drawings.

625.3.03 – INSTALLATION

A. General

1. Any excess thickness of soil applied over the excavated soil subgrade to trap sediment from adjacent construction activities shall be removed before application of the geotextile and subbase materials.
2. Keep area where pavement is to be constructed free from sediment during entire job. Geotextiles, Base and bedding materials contaminated with sediment shall be removed and replaced with clean materials.
3. Do not damage drainpipes, overflow pipes, observation wells, or any inlets and other drainage appurtenances during installation. Report any damage immediately to the project engineer.

B. Geotextiles

1. Place on bottom and sides of soil subgrade. Secure in place to prevent wrinkling from vehicle tires and tracks.
2. Overlap a minimum of 12 inches in the direction of drainage.

C. Geogrid Barrier

1. Place between layers of No. 2 stone and No. 57 stone to mitigate future settlement.
2. Overlap a minimum of 12 inches in all directions.

D. Polypropylene Cover

1. Place below and around the sides of the permeable paver setting bed and the paver bricks, to prevent setting bed and brick joint material from settling. DO NOT place cover before pouring concrete.
2. Cut down all edges to be flush with the finished grade.

E. Open-graded subbase and base

1. Moisten, spread and compact the No. 2 subbase in 6 in. lifts without wrinkling or folding the geotextile. Place sub base to protect geotextile from wrinkling under equipment tires and tracks.
2. For each lift, make at least two passes in the vibratory mode then at least two in the static mode with a minimum 10 T vibratory roller until there is no visible movement of the No. 2 stone. Do not crush aggregate with the roller.
3. The surface tolerance of the compacted No. 2 subbase shall be ± 2 1/2 in. over a 10 ft straight edge.
4. Moisten, spread and compact the No. 57 base layer in three, 4 in. lift. On this layer, make at least two passes in the vibratory mode then at least two in the static mode with a minimum 10 T vibratory roller until there is no visible movement of the No. 57 stone. Do not crush aggregate with the roller.
5. The surface tolerance the compacted No. 57 base should not deviate more than. ±1 in. over a 10 ft straight edge.

F. Bedding Layer

1. Moisten, spread and screed the No. 8 stone bedding material.
2. Fill voids left by removed screed rails with No 8 stone.
3. The surface tolerance of the screened No. 8 bedding layer shall be ±3/8 in over a 10 ft straightedge.
4. Do not subject screened bedding material to any pedestrian or vehicular traffic before paving unit installation begins.

G. Permeable interlocking concrete pavers and joint/opening fill material

1. Lay the paving units in the pattern(s) and joint widths shown on the drawings. Maintain straight pattern lines.
2. Fill gaps at the edges of the paved area with cut units. Cut pavers subject to tire traffic shall be no smaller than 1/3 of a whole unit.
3. Cut pavers and place along the edges with a double-bladed splitter or masonry saw.
4. Fill the openings and joints with No 8 stone.
5. Remove excess aggregate on the surface by sweeping pavers clean.

6. Compact and seat the pavers into the bedding material using a low-amplitude. 75-90 Hz plate compactor capable of at least 5,000 lfb. This will require at least two passes with the plate compactor.
7. Do not compact within 6 ft of the unrestrained edges of the paving units.
8. Apply additional aggregate to the openings and joints if needed, filling them completely. Remove excess aggregate by sweeping then compact the pavers. This will require at least two passes with the plate compactor.
9. All pavers within 6 ft of the laying face must be left fully compacted at the completion of each day.
10. The final surface tolerance of compacted pavers shall not deviate more than ±3/8 inch under a 10 ft long straightedge.
11. The surface elevation of pavers shall be 1/8 to 1/4 in. above adjacent drainage inlets, concrete collars or channels.

625.3.04 – FIELD QUALITY CONTROL

A. After sweeping the surface clean, check final elevations for conformance to the drawings.
B. Lippage: No greater than 1/8 in. (3 mm) difference in height between adjacent pavers.
C. The surface elevation of pavers shall be 1/8 to 1/4 in. above adjacent drainage inlets, concrete collars or channels.
D. Bond lines for paver courses ± 1/2 in. over a 50 ft string line.
E. Verify the surface infiltration at a minimum of 100 in./hour using test method C 1781.

625.3.05 – PROTECTION AND MAINTENANCE

A. After work in this section is complete, the General Contractor shall be responsible for protecting work from sediment deposition and damage due to subsequent construction activity on the site.

B. PICP installation contractor shall return to site after 6 months from the completion of the work and provide the following as required: fill paver joints with stones,

replace broken or cracked pavers, and re-level settled pavers to initial elevations. Any additional work shall be considered part of original bid price and with no additional compensation.

C. The manufacturers' representative of the pavers shall provide a minimum 36 month maintenance program; including a visual inspection report with photos and a recommended cleaning schedule.

D. The expenses associated with this inspection report and maintenance schedule is included in the cost of the permeable system.

E. Maintenance shall be required when either of the following two conditions are met:

1. The surface infiltration rates of more than 75% of the total permeable surface falls below 10% of the initial infiltration rates as determined in the post installation infiltration certification in Section 325.3.04.E of this specification.
2. Surface ponding remains for 24 hours in an area greater than 10 square feet of permeable surface.

625.3.06 – PERMEABLE JOINT AGGREGATE MATERIAL REFILLING

A. Remove all debris from joint and provide additional Permeable Joint Aggregate material after 120 days and before 150 days after date of Substantial Completion/Provisional Acceptance.

1. Fill Permeable Joint Aggregate material full to the lip of the paver.

END OF SECTION

SECTION 670
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SECTION 670 – Street Lighting

670.1 – GENERAL

The Contractor shall coordinate with WE Energies to energize service at electrical service/lighting control cabinets and disconnect any electrical services as needed at their own expense.

A. PROJECT REQUIREMENTS

All electrical work shall be performed by a state licensed electrical contractor, and where pertinent, conform to the State of Wisconsin Electrical Code and good electrical construction practices. The Contractor shall maintain the street lighting systems in such a fashion as to provide for their continuous operation throughout the contract to extent required, which shall be incidental to the work unless stated as a separate bid item.

Work shall conform to Sections 204, 651, 652, 653, 654, 655, 656, 657 and 659 of the latest State Specs and the latest adopted State of Wisconsin Electrical Code, except as modified herein, and the City Specs.

The work under this section includes additions and modifications to the existing City of Wauwatosa street lighting system as shown on the drawings and as specified. All work, including repairs, shall be inspected by City staff. The Contractor shall furnish and install, as incidental unless specifically noted as a separate bid item, all items needed to make the proposed system complete from the source of supply to the most remote unit. Such items include, but are not limited to, wire nuts, grommets, tape, connectors, conduit lock-nuts varnish, and putty.

The Contract drawings for electrical work are in part diagrammatic, intended to convey the scope of work and indicate the general arrangement of, including but not limited to, equipment, cable, conduits, and approximate sizes and locations of equipment and material. They are not to be used for obtaining lineal runs of wire or conduit. Unless otherwise noted, no measurement of an electrical drawing derived by scaling shall be used as a dimension with which to work. Dimensions noted are subject to field measurement of existing construction. All required measurements shall be performed by the Contractor prior to the installation of equipment.

Traffic control devices required for the street lighting work shall be considered incidental to the work under this Contract if a bid item for traffic control is not listed in the proposal. See Section 605 General Provisions in the City Specs for more details on traffic control requirements.

1. CONTINUOUS OPERATION OF STREET LIGHTS

If there are overhead and underground utility facilities located within the project limits, refer to the plans and specifications for any anticipated utility adjustments.

The Contractor shall coordinate his construction activities with a call to Diggers Hotline or a direct call to the utilities which have facilities in the area as required per statutes (see General Provisions for a detailed list of utility contact information).

Contractor shall be responsible for locating existing underground street lighting and traffic signal cables within the project limits.

Bidders are advised to contact each utility company prior to preparing their bids. Any damage to public or private utilities shall become the responsibility of the Contractor. Satisfactory repair or replacement shall be completed at the Contractor's expense.

Where there is enclosed or unenclosed lighting cable within the project limits, care must be exercised by the Contractor to avoid damage to the cable during work. Where the Contractor or any of his subcontractors damage any part of the lighting system which results in inoperative street lights or traffic signals, or an outage has occurred anywhere within the project limits, the damage shall be repaired by a qualified electrician at the Contractor’s expense in accordance with City specifications. All lighting systems shall be kept 100% operational.

a. TIME LIMITS FOR REPAIRS

The Contractor shall have **24 hours** from the report of a problem to inspect and identify the cause. Repairs shall be made no later than **3 days** after the problem is identified. The Contractor may also, at their own expense, install overhead facilities to accelerate the return of functional electrical systems to meet the time limits outlined herein.

Should these limits be exceeded, the Engineer reserves the right to hire a third party, independent of the Contractor, or use City workers to perform the repair(s). The cost of hiring a third party or using City workers and having them repair the damage will be paid for by the Contractor. Contractor agrees they will be informed of the final cost, which will be deducted from monies owed in a subsequent payment. In lieu of hiring a third party or using their own staff, the Engineer may also choose to fine the Contractor as they see fit for the circumstances, to be charged each day the lights are not properly functioning outside of aforementioned time limits,

and to be deducted from monies owed to the Contractor.

b. TEMPORARY LIGHTING

If no plans for temporary lighting are included in the Contract Documents, the Contractor may choose, at their own expense, to maintain street lighting via overhead connections to existing poles, the installation of temporary poles and luminaires with their own wiring, or splicing (in existing wires only) around new and/or old poles and/or pole bases, as needed.

Temporary lighting systems shall maintain equal or better lighting levels throughout the area of construction. The Contractor may propose to reduce these levels by submitting a plan to the City for review and approval to reduce light levels on the project. The plan shall indicate all existing and new lighting proposed to be in service and show what lighting is being proposed to be reduced or removed as part of the temporary lighting for the project. If the City does permit reduced lighting levels within the construction, the Contractor is still responsible for maintaining connections to allow 100% lighting capacity for any circuit(s) that continue beyond the construction limits of the project.

Whenever the Contractor is doing work that involves splicing into existing lighting systems, a tag system shall be employed at the distribution center.

The Contractor shall attach an appropriate tag on all circuits which are required to be opened during the course of his work. Such tags shall bear the date, Contractor's name, and individual worker's name indicating to others that work is being performed on the system.

At the conclusion of work operations on a particular distribution center, the Contractor shall remove such tags and re-energize the affected circuits.

See section 670.1 B. 8 below for detailed requirements.

i. All temporary lighting shall be in accordance with Wisconsin Electrical Code, the sections of the State Specs as mentioned in Section 670.1 A. above, the City Specs, and any applicable Federal, State, and Local laws.

2. PERSONNEL QUALIFICATIONS

Perform all electrical work using a journey worker electrician or an

electrical apprentice under the onsite supervision of a journey worker electrician. Electrical work is defined as any electrical and related construction required to be performed by the Contractor under this contract.

3. QUALITY ASSURANCE

All electrical materials shall conform to the latest requirements of the Wisconsin State Electrical Code (defined as the NEC plus the Wisconsin Supplemental Volumes).

All electrical materials to be furnished and installed under the contract shall comply with the provisions of the Underwriters Laboratories, Inc. and shall be UL listed and labeled.

B. GENERAL MATERIAL REQUIREMENTS

All materials furnished by the Contractor for lighting installation under this contract are subject to approval by the Engineer. Materials and equipment by manufacturers other than those specifically named will not be considered. Unless otherwise stipulated in the specifications or noted on the drawings, all materials and equipment incorporated in the work shall be new and unused and in complete accordance with the specification requirements. Materials and/or work not specifically identified as or in a bid item shall be considered incidental to work, and shall be included with the cost in appropriate bid item(s). All electrical materials to be furnished and installed under the contract shall comply with the provisions of the Underwriters Laboratories, Inc. (UL) and shall be UL listed and labeled.

It is the Contractor’s responsibility to verify the catalog numbers shown on the plans and specifications, and update same before submitting shop drawings. Any catalog number revisions or subsequent material cost increases shall be made at no additional cost to the contract whether it is because of a different type or mounting due to project conditions, discontinued catalog numbers or other such issues. In the case of discontinued catalog numbers, the electrical contractor shall bring it to the Engineer’s attention with the manufacturer’s recommended substitution before shop drawings are submitted so that the appropriate equipment can be selected by the Engineer.

Bonding wire shall be installed in conduits for equipment grounding. All equipment shall be grounded as required.

1. CABLE, DUCT, AND CONDUIT

a. ELECTRICAL WIRE

All conductors and tracer wire shall be in strict accordance with Section 655 of the State Specs. Conductors shall be of the gage indicated on the plans, stranded copper, XLP insulated, USE rated wire, placed where indicated on the plans, with number of required conductors as indicated on the plans. Conductors shall be installed in duct. No direct-bury proposed conductors shall be allowed without the written permission of the Engineer.
Feeder conductors shall be black or red, and where two of this type are called for on the plans, one shall be black and one shall be red. Neutral conductors shall be white and grounding conductors shall be green. Tracer wire shall be orange or of the color indicated on the plans. Other cable types shall be of the color indicated on the plans or as directed by the Engineer.

b. HDPE Duct

Duct shall be in accordance with Section 655 of the State Specs, Type TC7, Schedule 40, UL listed, and shall be black with a red stripe for electrical installations. Duct shall be installed in the size(s), location, and number as indicated on the plans, and all the way through the tops of bases.

c. Nonmetallic Conduit/PVC

All conduits and sleeves shall be rigid PVC Schedule 40 in accordance with Section 652 of the State Specs, and of the size(s) indicated on the plans. Conduit sleeves for HDPE duct shall be installed at any roadway crossing, in concrete bases, and any other location as shown on the plans and in the detail drawings.

In junction boxes, ducts that are entering shall be cut off no higher than one-half the depth of the box but a minimum of 3” above the gravel base in the box unless otherwise approved by the Engineer.

2. FIXTURES/LUMINAIRES

The contractor shall consult the plans and/or proposal for product numbers and types of fixtures/luminaires to be installed. Either a 10% overage of fixtures or 3 each, whichever is greater, shall be delivered to the City Department of Public Works and shall be incidental to the bid item for fixtures/luminaires.

LED luminaires shall be of a slim, low profile design that minimizes wind loading. Luminaires shall be constructed of cast and extruded aluminum with integral, weather-tight LED driver components with high

performance aluminum heat-sinks. Each luminaire shall use a terminal block for power input suitable for #6 through #14 AWG wire.

The arm mount luminaire shall be designed for installation on a 2-inch nominal diameter mast arm.

Luminaire design shall be modular to accommodate varied lighting output by use of LED light bar modules and/or differing driver outputs. The LED shall have a nominal color temperature of 3000K with a minimum of 70 CRI. Drivers shall operate with an input voltage ranging from 120-277V, 50/60 Hertz, +/-10% as standard. LED drivers shall have a power factor greater than 90%. Anticipated L90 at 25°C shall be 100,000 hours or greater. All luminaires shall come equipped with an integral surge suppression protection standard and a quick disconnect harness suitable for mate and break under load provided on power feed to the driver.

The finish shall be factory applied powder coat durable Gray topcoat, providing resistance to corrosion, ultraviolet degradation, and abrasion. Luminaire manufacturer shall provide a minimum of 10 year warranty on materials and finish.

Luminaires shall be rated and/or certified UL listed for wet locations, IP-66 minimum enclosure rating, IDK dark sky full cutoff compliant, and Design Light Consortium (DLC) qualified. Luminaires shall be provided in a 3000K temperature color unless otherwise specified or directed by the Engineer.

Pole and Bracket Cable shall consist of two insulated single conductors for each luminaire. Conductors shall be stranded copper, AWG #10, 600V, Type XLP-USE having an insulation thickness of at least 45-mils. The conductors shall be continuous, without splices from the underground feeder connection or fuse holder, to the terminals at the luminaire. A sufficient length of excess cable shall be provided at each pole to permit the removal and servicing of the fuse assembly from outside the pole.

3. THREADED FASTNER REQUIREMENTS

These special provisions require the corrosion preventative compound described in Sections 657.3.1(3) and 657.3.5 of the State Specs. Any and all fasteners and other attachment hardware used on the pole

shaft shall be stainless steel unless otherwise approved by the Engineer.

All threaded fasteners (including but not limited to anchor bolts, screws, and bolts) shall be liberally coated with an Engineer approved anti-seize compound, and excess shall be wiped off. Excepting fasteners inside control cabinets, fasteners up to half an inch in diameter shall be stainless steel. Rust, corrosion, and anti-seize protection shall be provided at all threaded assemblies by coating all mating surfaces with an Engineer approved compound. Aerosol cans of anti-seize material are NOT acceptable. Anti-seize material shall be painted or dipped on threads.

4. FINISH REPAIRS

Unless otherwise specified, mars and scratches on painted equipment shall be touched up with two coats of color matched synthetic resin enamel, or with two coats of color matched zinc rich paint acceptable to the Engineer or as directed by the Engineer. Cold galvanizing paint shall be applied to steel surfaces prior to applying paint.

5. PULL BOXES

Covers for pull boxes shall say “STREET LIGHTING” when used in a lighting circuit.

Pull boxes shall be rectangular precast polymer concrete, reinforced by a heavy-weave fiberglass (Quazite or Engineer approved equal), 17”x30” with 18” depth, style Quazite PT, open bottom (flared), and Tier 15 rated. Covers shall be heavy duty, bolted, skid resistant with a minimum coefficient of friction of 0.5, and in concrete gray color. The cover fasteners shall be stainless steel captive 3/8-inch hex head bolts with stainless steel inserts.

Pull boxes shall be placed at all locations indicated on the plans or approved by the Engineer. When indicated on the plans, “communications” pull boxes, as described below, shall be used in the street lighting work where shown, and shall read “STREET LIGHTING” on the cover.

a. COMMUNICATIONS

Pull boxes for communications shall be the same as described above, except they shall have nominal sizes of 24”x36” and 42”

deep, unless otherwise shown on the plans. The cover shall read "COMMUNICATIONS".

6. LIGHT POLES

a. ALUMINUM LIGHT POLES

Light poles shall be Valmont brand or Engineer approved equal.

The completed lighting unit shall be of such design as will withstand all loads to which the units will be subjected in the field, including the loads applied by the materials attached to the lighting units, in conformance with the latest edition of the AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals. Use a design life of 25 years. Design to withstand a 3 second gust wind speed of 90mph (145km/h).

Poles shall be one extruded piece of 25-foot tapered aluminum, with 6063 satin finish, 0.156 wall thickness, 4-bolt mounting with 11 ½" bolt circle, and single member 6-foot mast arm, or as shown in the plan details. Pole shall be Part No.RTA25C8B4 with No. 69772-001 mast arm as manufactured by Hapco Aluminum Pole Products or Engineer approved equal, unless otherwise shown. Any and all fasteners and other attachment hardware for the pole shaft shall be stainless steel unless otherwise directed or approved by the Engineer, and shall be incidental to the pole.

Shafts with arm mounted luminaires shall have a J-hook at the top of each pole to provide strain relief for the cable.

Provide a welded mounting plate to accommodate side mount luminaire(s) as incidental to the pole. Exact dimensions to be coordinated with the luminaire to match end (arm) dimensions.

b. CONCRETE POLES

The poles shall be sky gray colored, polished finished with acrylic seal.

All standards furnished shall be cast in metal molds true to design. Time of mixing shall be sufficient to ensure that all particles shall be thoroughly wetted.

The pole shafts shall be fiber reinforced, air-entrained concrete, with 5/8” minimum coverage over reinforcement (7,000 psi minimum). Concrete shall be placed in one continuous operation. When filled, the mold shall be rotated at a high speed to insure a dense concrete by centrifugal force, and produce a cable raceway throughout the length of the standard not less than 2 ½” at the location of the hand holes and a minimum of 1 ½” at top of pole. The poles shall then be polished to a smooth ground finish. Reinforcing shall be in accordance with this specification to assure that no cracking shall occur during normal handling.

The span concrete poles are to be octagonal in shape and carry a 0.125 inch/foot taper, and have a sky gray finish. Shaft length is in general to be a minimum of 27'-7" and a maximum of 28'-0". The pole is to be 23'-0" above grade. The butt diameter shall be 8" minimum and the top diameter shall be 5" minimum. The hand hole shall be 2 ½” x 12” minimum and 18" above grade and located on the opposite side of the pole from the curb. Two cable entrances shall be provided across from one another to run parallel with the curb line. Cable entrances shall be 18" below grade and a minimum size of 2-1/4" x 8". Cable entrances shall be sufficient in size to allow a single 1” conduit to enter the pole and terminate no less than 3” below the hand hole but no more than 6” below the hand hole.

The hand-hole cover shall be flush with pole. Poles shall be furnished with flush aluminum cover plate for hand hole and all other necessary hardware. This hardware shall include a removable metal cap which will protect the required open cable raceway at the top from the weather, nonferrous inserts for securing accessories such as cast aluminum pole cap, bracket brace, hand hole cover, etc., 6'-0" x 2" dia. mast arm of galvanized steel or aluminum with 1-1/4" slip fitter, stainless steel or silicone bronze nuts and bolts. Brackets for mast arm are to be one piece (no welds).

Manufacturer's conformance to specifications shall be certified by an independent testing laboratory.

All poles shall be guaranteed against defect for a period of 5 yrs. If defects are discovered, poles shall be replaced on a two-for-one basis.

c. POLE CABLE & FUSE

Conductors from the underground cable network shall be Type RHW-2/USE-2 (XLP) individual conductors. In each utilized phase

conductor in the hand-hole, there shall be installed a 1-pole secondary inline 600 VAC fuse assembly as manufactured by BUSS Tron HEB series fuse holder with weatherproof boots, or Engineer approved equal, with a KTK fuse. Conductors shall have sufficient length to permit removal of the fuse assembly through the hand-hole of the pole.

Exposed ends of fuse holders shall be taped thoroughly with 3M 130C linerless rubber insulating tape and 3M Scotch Super 88 vinyl tape or Engineer approved equal.

d. BASES

Shall be constructed in accordance with Section 654 of the WisDOT Standard Specifications and as shown on the plans, and the requirements of the pole manufacturer.

Light pole bases shall be round, 20” diameter by 5’ deep reinforced concrete, unless otherwise shown on the plans. Bases shall have anchor bolts cast in place with the base. The Contractor shall confirm bolt placing and circle diameters with the pole supplier(s) before pouring bases. Bases of a non-circular shape will not be accepted unless such bases are noted to be installed in the plans.

Bases shall be excavated by use of a circular auger. Top surfaces of concrete bases shall be trowel finished and level with a 1-inch chamfer around the entire top edge. Backfilling and compaction of areas disturbed by construction operations shall be considered incidental. All form material exposed to view shall be removed by the contractor.

Factory made PVC elbows shall be cast in the base as sleeves for the cable-in-duct, incidental to the base. Location and size shall be as shown on the details or directed by the Engineer. Elbows shall be installed in an orientation as to permit conduit to be installed in as nearly a straight-line run as possible, without bends. It is acceptable to the Engineer if the Contractor achieves this by “crisscrossing” the vertical portions of the elbows in the base, and/or orienting the elbows so the tops protrude from the top of the base and are cut down later, in order to create a more gradual curve inside the concrete. The sleeve opening in the side of the base shall be no less than 18” below the concrete top of the base.

Bases shall be constructed so as to center the pole on the concrete. The Engineer may require off-center pole bases to be removed and reinstalled at the Contractor’s expense, or the Engineer may reduce payment for each off-center base. Sonotube

and other forming materials shall be removed from the exposed portion of bases before completion.

7. LIGHTING CONTROL CABINET

The lighting control cabinet shall include a new concrete foundation, NEMA 3R enclosure, panelboard, time clocks, contactors, photocontrol, circuit breakers, wiring, and all equipment and materials as shown in the plans and as listed below, as incidental to the cabinet item. The cabinet with all of its electrical components, wiring and parts shall be listed and labeled by Underwriters Laboratories (UL) or other nationally recognized testing laboratory as a completely assembled unit.

All materials furnished for this portion of the work shall be Listed and Labeled by UL or other National Recognized Testing Laboratory.

Provide factory PAINTED finish on enclosure, meter pedestal and exterior mounted disconnect switch and any exposed conduits to match color of street lighting poles/luminaires.

Provide “LIGHTING CONTACTOR” or “RECEPTACLE CONTACTOR” (1/4”) engraved identification plaque on respective contactor.

Provide “LIGHTING” or “RECEPTACLE” (1/4”) engraved identification plaque on respective H-O-A switch.

a. ENCLOSURE

Control enclosure shall be manufactured by Bison Pro Fab (800) 825-5805, APX Enclosures (717) 328-9399, or Engineer approved equal.

Control enclosure shall be NEMA-3R made from 12-gauge Type 304 stainless steel. Seams shall be continuously welded and ground smooth. All hardware shall be type 304 stainless steel.

Enclosure shall be free standing with an overall height of 54-inches, a width of 48-inches and a depth of 24-inches. Enclosure shall have a 2-inch wide inside flange at the front, back, and sides for anchoring to base. Side and back walls shall be stiffened with 2 vertical stainless steel equipment mounting rails per wall. The door frame shall be double flanged.

The cabinet top shall be sloped to drain and shall have a drip shield over door. Provide screened vent slots (1/8-inch x 1-inch) under the cabinet overhang located in the top face above door opening.

Outer door shall be NEMA 3R, 12-gauge stainless steel, with cellular neoprene gasket and a three position door stop rod. Door shall be hinged with a continuous 14-gauge stainless steel hinge secured with ¼-20 stainless steel carriage bolts. Provide 3-point latching system with ¾-inch diameter stainless steel padlocking handle. Also provide a Corbin No.2 deadbolt lock with 2 keys.

Enclosure shall have a 0.125-inch thick 5052-H32 aluminum mounting panel at back (interior) of enclosure.

Provide plastic print pocket attached to inside of door.

All abandoned cables shall be removed from the lighting control cabinet.

b. MAIN DISCONNECT

Fusible 200A, 2-pole, 600VAC, NEMA 4X stainless steel, heavy duty with insulated groundable neutral assembly, service ground kit and lockable in ON & OFF positions. Mount directly to back of enclosure as appropriate. Provide Bussmann 200A, 600V FRS-R Class RK5 fuses.

c. CONTACTORS

Contactors shall be 200A, 2-pole, mechanically held, 120V coil, Square-D #8903-SVO10-V02, and shall be mounted directly to back panel. The Contractor shall construct a separate latching/unlatching circuit using an 8-pin DPDT relay and socket (120Vcoil, 10A contacts) Square-D or Engineer approved equal.

d. CONTROL TRANSFORMER

Shall be 240VAC Primary, 120VAC Secondary, 1PH, 3KVA, Square-D #3S1F. The Contractor shall furnish Square-D #9080FB1211R fuse block assembly with 15A fuse to protect the line side of the transformer.

e. TIME CLOCK

The time clock shall be astronomical with non-volatile EEPROM memory, battery backup, -40°F to 155°F operating range, LCD display, daylight saving time and leap year correction. The Contractor shall provide an Intermatic #ET8215C.

f. SECONDARY LOAD CENTER

The Contractor shall provide circuit breaker enclosure for secondary circuits, Square-D #QO24L70S with one 20A breaker (#QO120) for maintenance circuit, one 15A breaker (#QO115) for photocell circuit, and one #PK0GTA2 Ground Bar.

g. PHOTOCELL

The photocell shall be of the button type and installed in the overhang of the control cabinet facing north. The Contractor shall apply silicon caulk to maintain the integrity of the enclosure. The photocell shall be rated for 120V, 1800W with 30-60 second delay between “ON-OFF” operations and be warranted for 5-years by the manufacturer. Photocell shall be Intermatic #K4021C or Engineer approved equal.

h. HAND-OFF-AUTO SWITCH

Switch shall be Square-D #9001-KS43B switch body, #9001-KA1 contact block and #9001-KN760WP nameplate mounted in Hoffman #E-1PB one hole box.

i. OTHER DEVICES

Furnish one 120V GFI duplex service receptacle in the surface mounted box and one 120V LED light fixture. The light fixture shall be surface mounted type with gasketed vapor tight globe, wire guard, lamp, and separate on/off switch in surface mounted box.

j. DUPLEX GFCI RECEPTACLE – Shall be Hubbell #GFR20ILA (20A)

k. 4” SQ DEEP BOX – Shall be Appleton #4SDEK with #8362 Cover

l. VAPOR TIGHT FIXTURE – Shall be E-conolight #E-VT1L141NG

m. 4” OCT. BOX – Shall be Appleton #4SDEK with #8362 cover

n. LAMP – Shall be GE 60W/A19

o. LIGHT SWITCH – Shall be Hubbell #CS1221I (20A)

p. 4” SQ DEEP BOX – Shall be Appleton #4SDEK with #8361 Cover

q. NEUTRAL AND GROUND BAR – 240V CIRCUITS

Shall be 1/4”x4”x12” Copper Bus Bar with mounting hardware. The Contractor shall provide Burndy #KA4C (#14-#4 AWG) or #KA25 (#4-#1/0 AWG) copper mechanical lugs for all conductors to the bus bar, or Engineer approved equal. Appropriate sizes and quantities shall be determined from the plans and details, and space shall be left for future lugs on the bar. Insulated standoffs shall be provided for the neutral bar. A separate copper grounding bar shall be mounted within the cabinet, identical to the Neutral Bar, for terminating field equipment grounding conductors.

r. PANELBOARD

Panelboard shall include 240/480 volt, 400A Square ‘D’ panel, 200A main circuit breaker, and 40A branch circuit breakers and ground bar as follows:

i. Panelboard: (1) – Square-D 400A, 600V, I-Line, #HKA-225-S4
ii. Ground Bar: (1) – Square-D #PK0GTA2
iii. Main Breaker: (1) – Square-D 2-Pole, 200A, 600V, I-Line, #JGA26200AB
iv. Circuit Breakers: (12) – Square-D I-Line one pole, 40A, #FA-14040

Fillers (Square-D #HNM1BL or #HNM4BL) shall be provided as required.

s. METER PEDESTAL

A new meter pedestal (‘Milbank’ or Engineer approved equal) shall be furnished and installed under this item. The Contractor shall arrange for and pay all permits and fees associated with installation of the meter pedestal as incidental to the cabinet work unless a separate bid item is noted.

The Contractor shall furnish and install an Engineer approved meter pedestal, conduit fittings (10,000 AIC or as required by the

local utility), ground rod(s) and connection(s), and all necessary conductors and equipment required by the State Electrical Code and the utility for a service connection. Meter shall be located on the side of the cabinet as appropriate.

t. CONCRETE BASE

The concrete base shall be as shown on the plans and shall comply with the requirements of Section 654 of the WDOT Standard Specifications. Conduit shall be Schedule 80 PVC electrical conduit and shall conform to the requirements of Section 652 of the State Specs.

Anchor rods, nuts, and washers shall conform to the requirements of ASTM A449 or A687 (Grade 105). The entire length of the anchor rods, and the nuts and washers thereof, shall be hot-dip zinc coated in accordance with AASHTO M232.
Concrete Masonry shall conform to the requirements of Concrete Masonry, Grade A, AFA, A-S, A-IS or A-IP, Section 501 of the State Specs.

u. CONSTRUCTION

The cables shall be trained in straight horizontal and vertical directions and be parallel next to and adjacent to other cables whenever possible, using cable clamps attached with #10 screw to mounting panel, Panduit CCH series or Engineer approved equal. Adhesive type clamps are not allowed. All equipment shall be mounted to the panel in the enclosure unless otherwise indicated on the plans or directed by the Engineer. Refer to the plans and details for equipment layout within the cabinet. The cabinet interior shall be cleaned of all construction debris prior to final acceptance.

v. PROGRAM TIME CLOCKS AS FOLLOWS

Lights: turn on 20 minutes after sunset and off 20 minutes before sunrise.

Receptacles: turn on 1 hour prior to sunset and turnoff at midnight. Verify with City or Engineer prior to programming

8. TEMPORARY LIGHTING (WHERE APPLICABLE)

Temporary lighting shall be installed where called out on the plans. If no plans for temporary lighting are provided, the Contractor may still choose – at their own expense – to install Engineer approved temporary lighting (see Section 670.1 A. 1. b. above for additional information).

Regardless of whether temporary lighting is on the plans or the Contractor elects to install it, they shall be responsible for determining and providing any and all materials, labor, equipment, and miscellaneous supplies as needed to maintain lighting during construction, as incidental to the temporary lighting. All temporary lighting shall require submittals (and if applicable, plan drawings) approved by the Engineer. Maintenance of temporary lighting shall be incidental to the work.

a. MATERIALS

i. WOOD POLES

All temporary poles shall be wood unless otherwise approved in writing by the Engineer. Wooden poles shall be Class V or larger with a 35 ft. overall length, but this length shall be adjusted as needed to accommodate locations below existing utility poles and/or lines, and adjustments shall be incidental to the poles. The poles shall be northern pine in accordance with ANSI Standard 05.1 for Specifications and Dimensions of Wood Poles. All poles shall be pressure treated with 5% pentachlorophenol with a minimum of 8 pounds per cubic foot net retention of the oil-borne preservative. Provide 4 AWG copper wiring in accordance with Section 655 for pole wiring. The depth of the wood pole in the ground shall not be less than 5 feet or as directed by the engineer.

ii. DOWN GUYS

All down guys shall be galvanized, 3/8-inch nominal diameter, 7 strand, zinc coated steel wire conforming to ASTM A475, with 11,500 lbs. minimum breaking strength, and utilities grade or better. All guys shall have a 7-foot PVC or plastic guy guards. All guys shall have a guy strain insulator in accordance with ANSI Class 54-2, a tensile strength of 12,000 lbs., and a maximum cable diameter of 1/2-inch.

Anchor rods shall be twin-eye 5/8-inch nominal diameter with a minimum breaking strength of 11,500 lbs. Anchors shall be expanding or plate type with an expanded area of 125 square inches or greater. A screw type anchor may be used provided the anchor is at least 10-inches in diameter, has 78 square inches of an area, and an anchor rod diameter 1-1/4-inch by 66-inches or larger, and galvanized.

Guy wire clamps shall be 3-bolt and have a minimum breaking strength of 11,500 lbs. A galvanized service sleeve shall be used to hold down the loose guy ends beyond the guy clamp.

The dead ends shall be made of the same material as the guy wire.

iii. LUMINAIRES AND ARMS

Fixtures shall be high pressure sodium or LED cutoff luminaires of appropriate output, and mast arms shall be of appropriate length.

iv. AERIAL CABLE

The aerial cable shall consist of #2 AWG triplex or quadplex assembly of two or three XLP insulated power aluminum conductors, respectively, with an ACSR bare messenger wire (may be used as ground conductor if needed).

b. CONSTRUCTION

i. POLES

The depth of pole in the ground shall be no less than 5-feet, or as directed by the Engineer. All poles which are at the end of an aerial cable run, or where aerial cable tension could cause the pole to lean, shall have down guys installed. Any backfill in the hole around the buried section of pole shall be either stone chips, slurry, or other non-compressible material approved by the Engineer. Backfill shall be incidental to the pole.

ii. CABLE

The Contractor shall install the overhead lines in a manner which is safe and in accordance with all applicable codes, and shall correct excessive sag or loose connections until removal of the temporary system is acceptable to the Engineer, or until the final payment of the contract.

Cable shall be a minimum of 20-feet above any roadway or driving surface, and minimum 15-feet above all other surfaces.

Where necessary to connect to existing underground circuiting, the Contractor shall provide an appropriately sized, temporary junction box at the base of the wood pole for an above-ground splice. The cable that extends above grade shall be appropriately protected by a plastic cable guard or conduit for a minimum of 10 vertical feet.

iii. REMOVALS

Temporary lighting shall only be removed when the proposed permanent system is fully tested and functional, or with the express written permission of the Engineer. Once criteria for removals are met, all materials shall be removed as soon as practicable, and any voids or holes left by the temporary system shall be backfilled in compliance with Section 670.1 C. of the City Specs below.

iv. FAILURES, DAMAGE, AND MALFUNCTIONS

All temporary lighting shall be maintained in accordance with Section 670.1 A. 1 of the City Specs, as incidental to the contract, from the time of installation through the time of disconnection at the start of removals.

In the event of circuit failures in and near the project area during construction suspected to relate to construction activities, the Contractor, at his expense, shall respond to and troubleshoot outages. Whether or not the problem or solution lies within the project limits, he shall immediately make the necessary repairs per City specifications. The Contractor shall lay out his own work and shall be responsible for determining exact locations for equipment

and rough-ins and the exact routing of conduits so as to best fit the layout of his work.

Since damaged cable may not be discovered until non-working hours, the Contractor shall maintain a telephone number by which he can be contacted for said repairs 24 hours/day, 7 days/week, including holidays and weekends. Repairs must be permanent in nature and may include installation of an entire conduit crossing with pull boxes, trenching, cable replacement and other work needed as determined by the City Electrician.

Contractor shall be responsible for making repairs to street lighting and traffic signal systems which are believed to have been damaged as a result of the contractor's construction operations. After the Contractor has made sufficient repairs, should the Contractor demonstrate, to the satisfaction of the Engineer, that damage to the underground cable was obviously not a result of construction operations under this contract, and such cables were directed to be repaired by the Engineer, the Contractor shall be reimbursed by the City for actual costs of labor, equipment and material used on a cost-plus-limited basis per the terms of the contract.

The Contractor shall also be responsible for repairs for failure to the street lighting cable within the one-year warranty period following contract acceptance which are shown to be a result of the Contractor's construction activities. If the Contractor fails to abide by the requirements herein, the City reserves the right to complete the work independently of the Contractor and deduct the cost thereof from monies due the Contractor under this contract.

The Contractor or his representative shall respond to all emergency calls from the City of Wauwatosa within one (1) hour after notification and provide immediate corrective action. When equipment has been damaged or becomes faulty beyond repair, the contractor shall replace it with new and identical working equipment within one (1) working day. The cost of furnishing and installing the replaced equipment shall be borne by the contractor at no additional expense. The contractor may institute actions to recover damages from a responsible third party. If at any time, the contractor fails to perform all work as specified herein to keep the

temporary lighting system in proper operating condition; and if the contractor's designated personnel cannot be contacted, the City shall have the normal maintaining authority to perform the required repair. The cost of the repair shall be paid by the contractor.

C. REMOVAL OF EXISTING LIGHTING

Holes left by all removals shall be backfilled with an Engineer approved material. This work shall be incidental to removals.

Where indicated on the plans or as directed by the Engineer, the Contractor may be required to salvage and deliver selected existing light poles, arms, luminaires, pull boxes, frames/covers, signs, or other materials – to be determined on a contract-by-contract basis – to the City of Wauwatosa Public Works Yard at 11100 W. Walnut Rd., Wauwatosa, WI 53226. Contact Randy Michelz, Traffic and Electrical Supervisor, (414) 471-8429

1. LIGHTING UNITS

Where indicated on the plans, lighting units shall be completely removed including pole (direct-bury or base mounted), base (as applicable), mast arm, luminaire, pole wiring, and all appurtenances, and the existing underground cables and conduits/ducts shall be cut off and safely abandoned below ground or temporarily spliced as required to maintain operation of the street lighting, all incidental to the removal unless otherwise noted as a separate base bid item. Except where noted on the plans, all of the above materials shall be disposed of offsite by the Contractor as incidental to all removals. The Contractor shall notify the Wauwatosa Electrical Supervisor 48 hours prior to the removal of the lighting units.

Any partial removal of lighting units shall only be as specifically indicated on the plans, or as directed by the Engineer.

2. CABLE, DUCT, AND CONDUIT

Where new underground conduit or duct is to be installed, the Contractor shall remove existing underground conduits/ducts (note conduits and ducts only need to be removed where exposed after abandonment; no filling or pulling of abandoned runs required) and their wiring, and dispose of/recycle offsite in an appropriate manner, as incidental to removals and proposed installations. All unused or

abandoned wires shall be removed from light poles, junction boxes, ducts, conduits, and the lighting control cabinet. Incidental splices shall be made where needed to maintain continuous operation of the lighting system.

3. SIGNS ON POLES

Signs attached to the existing poles shall be removed by the Contractor. The signs shall be placed on temporary posts, salvaged, or disposed of offsite as directed by the Engineer or shown on the plans. The Contractor shall reinstall the signs, or install new signs if so called for on the plans, on the nearest available new lighting unit or as indicated on the plans. Removing, temporarily posting, disposing of (where applicable), and reinstalling existing signs or installing new ones shall be considered incidental to the work unless otherwise noted as a separate base bid item. It may be noted on the plans the City of Wauwatosa is furnishing some signs.

4. PULL BOXES

Where indicated on the plans, existing pull boxes, frames, hardware, and covers shall be completely removed. The existing pull box frames, covers, hardware, and all other materials therein shall be disposed of off-site by the Contractor as incidental to removals. The existing underground cables and conduits/ducts in the pull box shall be cut off and safely abandoned below ground or temporarily spliced as required to maintain operation of the street lighting, incidental to the removal.

5. CABINETS

Cabinets shall be removed where indicated on the plans. Cabinets shall have all conductors and electric services disconnected in a safe manner. Unless otherwise indicated on the plans, removal shall include as incidental to the work the entire cabinet, the entire base including conduits, ducts, and cable, all internal and external electrical components, wiring, and hardware, meter pedestal (where applicable; unless otherwise indicated as a separate bid item), and any other interior or exterior attachments and their materials. The Contractor shall coordinate cabinet removals with WE Energies, the Engineer, and the City of Wauwatosa Electrical Supervisor as incidental to the removal.

D. INSTALLATION

1. HDPE DUCT

Duct shall be installed 6”-12” from the back of curb, at a depth of 24”-30” of cover from the top of curb. The Contractor shall lay or bore the duct empty, i.e. without any proposed cable inside.

In the roadway (not driveways or walks), duct shall be installed in a 3” PVC Schedule 40 conduit sleeve at a depth of 18”-24” of cover for the sleeve from the top of pavement unless otherwise noted in the plans, but the sleeves shall be installed empty before the duct is pulled through. Duct shall NOT be placed in any sleeves before the sleeves are installed. PVC crossings shall extend 6”-12” beyond the back of curb. Compacted gravel (or spoils in turf areas) may be used for bedding and backfill material but it must be free from all rocks, pebbles, broken concrete, clay chunks or other material that may cause damage to the duct (or conduit). Backfill in these areas shall be thoroughly compacted to prevent future settlement. In paved (or brick paver) areas, the backfill for trenches shall be slurry where directed by the Engineer. Mason sand bedding is only required around direct-buried cable.

Should two or more crossings be required at a location, each crossing shall have its own HDPE duct in its own PVC sleeve, and the crossings shall be laid side-by-side at the same depth. Separate borings and trenches are not required.

The location of each crossing through a roadway shall be marked by arrowhead chisel marks or stamps in the curb edge at the top of curb. If curb at the crossings is to be replaced as part of this contract or from damage, then these marks shall be made in the proposed curb after it is installed.

a. SLC TRANSITION/SHUR-LOCK II BENDS

Where indicated on the plans or as directed by the Engineer, Duraline Shur-Lock II couplers shall be used with Schedule 40 PVC conduit bends, of the size to match the HDPE conduit, to accomplish 90° turns in duct alignments. Couplers shall be sized as appropriate. Where used, Shur-Lock II fittings shall be noted on the as-built drawings and the Contractor shall verify to the Engineer the installation of the SLC transition is complete prior to backfilling. Transitions shall not be paid for unless confirmation of their installation has been made by the Engineer, or proof of their installation is provided to the Engineer, AND they are clearly shown on the as-built drawings. If the Contractor fills their excavation without notifying the Engineer or before the Engineer is able to

confirm installation, the Contractor shall, at their own expense, re-excavate and re-fill around the SLC for the Engineer’s verification.

2. PVC CONDUIT

Unless otherwise noted on the plans, PVC conduit shall only be used as a sleeve for HDPE duct. Boring is only required where indicated on the plans. Boring in areas where it is not shown or directed by the Engineer shall NOT require any additional payment to the Contractor, unless the Engineer agrees in writing to extra costs before the work is performed.

Where the earth trench meets conduit that is either above or below the trench line, the trench line shall be sloped at a grade of not more than two inches (2") per foot to the conduit. The conduit is not to be bent up to meet the trench line. Where trench is excavated around the conduit end; any fill material placed beneath such conduit shall be properly compacted.

The material excavated from the trench shall be stored in such a manner as to do no damage to the adjacent public or private property. All surplus material shall be removed at the Contractor's expense and on the same day as it is excavated unless otherwise permitted in writing by the Engineer. The Contractor shall be strictly responsible for any damage done to adjacent public or private property arising from the excavation of the cable trench, laying the cables, or backfilling the trench. During the period trenches are left open, they shall be either covered or barricaded to the satisfaction of the Engineer.

Conduit sleeves shall be installed at any location where cable needs to cross under a roadway pavement (sleeves at driveways, walks, and trees are not required). These sleeves shall be installed perpendicular to the centerline of the road, at a depth of 18”-24” of cover from the top of pavement. The ends of these sleeves shall extend 6”-12” behind the back of curb. Compacted gravel (or spoils in turf areas) may be used for bedding and backfill material but it must be free from all rocks, pebbles, broken concrete, clay chunks or other material that may cause damage to the duct (or conduit). Backfill in these areas shall be thoroughly compacted to prevent future settlement. In paved (or brick paver) areas, the backfill for trenches shall be slurry where directed by the Engineer. Mason sand bedding is only required around direct-buried cable.

a. BASES

Sleeves shall be placed in all bases (including, but not limited to, for light poles and cabinets), with PVC bends oriented to

accommodate future pulling of duct and cable, and of the size and quantity as indicated on the plans.

For light pole bases, factory made PVC elbows shall be cast in the base as sleeves for the cable-in-duct, incidental to the base. Location and size shall be as shown on the plans or directed by the Engineer. Elbows shall be installed in an orientation as to permit conduit to be installed in as nearly a straight-line run as possible, without bends. It is acceptable to the Engineer if the Contractor achieves this by “crisscrossing” the vertical portions of the elbows in the base, and/or orienting the elbows so the tops protrude from the top of the base and are cut down later, in order to create a more gradual curve inside the concrete. The sleeve opening in the side of the base shall be no less than 18” below the concrete top of the base.

3. CABLE

All new cable shall be installed in HDPE duct. Cable shall NOT be installed before the duct is placed in the ground or bases. The Contractor shall exercise care in the installation of the cable-in-duct to insure that the completed raceway is smooth and free of kinks and sharp bends. The Contractor shall verify that the conductors are free to move in the duct after installation. At the request of the Engineer, the Contractor shall demonstrate free movement of the conductors within the duct after installation and that the conductors can be easily removed and replaced.

Frost loops of at least 12 inches shall be provided where cables enter conduit systems. At any location where existing direct-buried cable is exposed, mason sand shall be used as a bedding material around the cable before backfilling.

Conductors in poles, pull boxes, or other terminations shall be marked with blue tape wrap to identify the set of conductors emanating from the distribution center (feeder). Neutral conductors shall be identified with white tape wrap, and grounding conductors shall be identified with green tape wrap.

4. PULL BOXES

Ground rods (5/8” x 8’) shall be installed in all pull boxes where new construction meets the existing lighting system, and where indicated on the plans. Ground rods shall be paid per the bid item in the plans; if no such bid item exists, ground rods shall be incidental to the contract.

The new pull boxes shall be installed flush with grade, on 12 inches of crushed stone base, or as shown on the plan details, if applicable. Where the pull box joins new and existing cable, sections of existing electrical cables shall be routed through the new box and placed so as to be slack and readily accessible. In locations where new concrete is to be placed around the new box, the seam between the cover and the rim of the box and the bolt holes in the cover shall be taped to prevent accidental introduction of concrete into the seam or bolt holes.

The Contractor shall make every effort to prevent any damage to the existing electrical cables during the removal and installation process. Damage to cables incurred during the removal or installation process shall be repaired by the Contractor at the Contractor's expense.

The pull boxes shall be set flush with the grade or pavement and installed on aggregate per plan details.

All junction box covers are to be bolted down.

5. POLES

Each light pole shall be identified with 5-character, self-adhesive street light numbers. This identification shall consist of 2.5-inch tall black letters (2-inch on residential streets), numbers on a white background, die cut from engineer grade reflectorized sheeting. The identification number shall be assembled as a vertical label applied to the streetlight poles on the quadrant of the surface on the pole that faces oncoming traffic. The top of the label shall be installed at 5 feet above the ground line. Verify pole numbers with Engineer prior to installation of identification labels.

Poles on residential streets and decorative style poles shall NOT have number labels installed on the outside of the pole unless specifically called for on the plans.

Furnish and install all incidental items, such as hardware, transformer, pole wiring/fusing, grommets, etc. necessary to make the unit complete.

Furnish only items (Pole assembly and transformer) are to be delivered (in appropriate packaging/protective materials) to the City of Wauwatosa Public Works Yard at 11100 W. Walnut Road, Wauwatosa, WI 53226. Contact Randy Michelz, Traffic and Electrical Supervisor, 414-471-8429.

a. POLE CONNECTIONS

In circuits with two feeds, red cable shall be used for even numbered poles, and black cable shall be used for odd numbered poles. Contractor shall verify the circuit is appropriately balanced amongst all appurtenances it powers.

6. LUMINAIRES/FIXTURES

Luminaires and their respective arms (where applicable) shall be installed in accordance with Sections 657 and 659 of the State Specs and the manufacturer's requirements.

E. SPLICING REQUIREMENTS

Insulated cables shall be installed in continuous lengths without splices from terminal to terminal. Splicing will be permitted only in hand holes of poles, transformer bases, junction boxes or as otherwise provided on the plans. All splices other than underground cast-in-place splices shall be readily accessible.

Existing direct-buried cable may be spliced into new poles, cabinets, and pull boxes, but new cable-in-duct shall not.

1. LIGHTING UNITS

Splices in poles shall be made with reusable set-screw type connectors. Penn Union SX-2 or equal, copper service entrance connector, or Engineer approved equal. Complete splice with layer of nonstick varnished cambric insulating tape, followed by multiples laps of Scotch 130C rubber insulating tape, followed by multiple laps of Scotch Super 88 vinyl insulating tape. Split bolt compression connectors are not acceptable for this contract. Splice blocks will not be accepted.

Splices in poles shall be incidental to the pole bid item.

2. UNDERGROUND/PULL BOXES

Splices shall accept quantity and size of conductors required at individual pull boxes (which may be of differing configurations), be direct burial and submersible rated. Utilize multi-cable compression connectors with the splice encased in a Scotchcast 85 series multi-mold permanent resin compound. Split bolts are not allowed. No splices are allowed in pull boxes, unless indicated on the plans or otherwise approved by the Engineer.

Splices underground are only for extension of direct buried cables or repairs as approved by the City.

3. BOLLARDS

Utilize silicon-filled wire connectors of proper size equal to King Dryconn waterproof connectors.

F. WARRANTY

The electrical contractor shall provide a written labor warranty for a minimum of 1 year after final acceptance of project installation. Warranty shall include materials damaged by Contractor's installation, otherwise materials shall be warranted by manufacturer. The Contractor shall be responsible during warranty period to coordinate replacement materials under warranty.

G. SUBMITTAL REQUIREMENTS

The Contractor shall furnish a complete list and cut sheets/shop drawings of materials to be furnished and used for lighting and electrical. Such list shall include the names and addresses of manufacturers, together with catalog numbers, certificates of compliance, specifications, and other product information requested by the Engineer. Catalog numbers shall be identified on respective data sheet. The list and cut sheets/shop drawings shall be submitted within 21 calendar days of the award of the contract. No materials shall be incorporated into the lighting system prior to the written approval of the Engineer. Approval does not change the intent of the specifications. The Contractor shall not substitute or make changes in material without resubmittal for approval.

The following list is a general list of items shall be submitted for approval and shall not be considered an exhaustive list of items to be submitted:

- Lighting Control Cabinet (materials and equipment layout/wiring diagrams)
- Fuse Holders/Fuses
- Splices
- Duct
- Conduit (including connectors)
- Electrical Wire (underground and pole wiring)
- Wire Identification
- Pull Boxes
- Poles
- LED Luminaires

- LED Bollards (if applicable)
- Temporary Lighting Plan and Materials (if applicable)
- As-built Drawings (Prior to final payment).

The Contractor is allowed 1 submittal of each item for approval. If more submittals are required, the Contractor will be charged $250 per item (e.g. duct, electrical wire) for additional review time with payment made with re-submittal, to be deducted from monies owed to the Contractor.

1. SUBSTITUTIONS

   Any request for substitutions will only be reviewed by the City and Engineer after the award of the contract following the bid opening. Materials, equipment or methods of installation other than those named, will be considered only if such articles are in accordance with the general requirements and are similar in composition, dimension, construction, capacity, aesthetics, finish and performance.

   In any case where the Contractor wishes to use equipment or methods other than those listed by name, such equipment shall be considered a substitution and must be approved by the City and Engineer. To gain approval for substitutions, the Contractor shall submit the following to the City and Engineer for review.

   Documentation from the equipment manufacturer indicating where this equipment meets and does not meet the specifications or drawings as written. This documentation shall state all exceptions taken to the specification and the reasons for such exceptions. All documentation relative to the request for substitution shall be submitted on the manufacturer's letterhead and signed by a representative of the manufacturer. Equipment and materials submitted for review without proper documentation will be rejected without review.

   a. MANUFACTURER'S CUT SHEETS: Cut sheets shall be originals as are contained in the manufacturer's catalog. Photocopies of these sheets will not be accepted for review.

   b. LUMINAIRES: Request for substitutions shall include photometric test reports performed by an independent testing laboratory, as well as a summary of energy loading. Calculations indicating lighting levels and uniformities based on plan layout shall be included in the request. Photometric calculations for specified luminaire and submitted substitution shall be submitted for review. Substitutions shall meet or exceed photometric and energy use of specified luminaires. No substitution request will be considered if calculations are not submitted. Any luminaires on project that have specified same manufacturer/luminaire family elsewhere will require

acceptable substitution requests for ALL related luminaires from an equivalent manufacturer/luminaire family - no exceptions.

The Contractor shall provide samples of the proposed equipment for the Engineer's review, if requested by the latter, and any other information or materials as requested by the Engineer to establish equality.

The Contractor shall acknowledge that they have reviewed the submission criteria for the request for substitution by stamping the submission with a review stamp or acknowledgment by an accompanying letter.

Review fees are $250 per each bid item substitution request, to be deducted from monies owed to the Contractor.

H. CIRCUIT IDENTIFICATION REQUIREMENTS

Color coding shall be accomplished by use of cable jackets of the proper color. All tails of all splices shall be coded. Secondary distribution circuits shall be color-coded with even circuits red, odd circuits black, neutral conductor white, and the ground conductor shall be green.

Each of the line-side underground conductors at every pole, bollard and pull box shall additionally have a 6" wrap of blue electrical tape applied to identify the set of conductors emanating "from" the control cabinet.

Each accessible location of underground cable in control cabinets, pull boxes, and pole/transformer bases shall have a permanent embossed 304 stainless steel tag with 3/16" characters (equal to Panduit #MEHT187 system) attached in a "flag" manner using a black outdoor rated nylon tie. The tag shall include information identifying the cabinet and conductor circuit number (i.e. L-3).

I. BRANCH CIRCUIT TAG OUT REQUIREMENTS

The Contractor may, at his option, work on live circuits or he may disconnect and tag out circuits. Any branch circuit not disconnected and tagged out shall be considered live, and the Contractor shall restrict his work force to those qualified to work on live circuits. Disconnection may be made by disconnecting branches at the overcurrent device.

Tag outs shall be made with manufactured electrical warning tags furnished by the Contractor and endorsed with the name of the Contractor, the date, and the project I.D. The Contractor shall clear all completed tag outs by the end of the workday.

J. EQUIPMENT BONDING REQUIREMENTS

Bonding wire shall be installed in conduits for equipment grounding. All equipment shall be grounded as required.

K. TESTING REQUIREMENTS

The Contractor shall perform acceptance tests for circuits installed under this project, and shall record that information on “Insulation and Equipment Testing Schedule” at the end of this Section 670 after construction is completed, as incidental to the contract. The Contractor shall create and provide all documentation to the City at completion of tests, with all system issues corrected at the Contractor’s expense and all tests passing.

All testing shall occur in the presence of the Engineer or the City Electrical Superintendent. The Contractor and the City shall agree on a time for testing of the completed installation with the required parties present.

The contractor shall create and provide all documentation to the City at completion of tests (with all system issues corrected).

The cost of testing shall be considered incidental to the installation of all electrical items and will not be paid for separately or as an extra/change order.

The lighting system is not complete until all electrical work is complete and inspected by the Engineer, and all electrical systems work properly.

A general system “Test Burn” shall be performed with any failed luminaires being replaced, along with any other non-functioning component(s) at the Contractor’s expense. Only one test burn for the purpose of identifying initial failures will be required. Insulation testing shall also be performed, as detailed below.

1. INSULATION TESTING/”MEGGER” TEST

   On new underground conductors, fuses shall be removed from all fuse holders to not damage LED luminaire drivers during testing. Each conductor (entire length) shall have its insulation tested to ground from the control cabinet. The conductors shall have a reading of infinity at 1000Vdc impressed voltage to be accepted. If any readings do not meet the infinity requirement, the Contractor shall sequentially test each portion of the lighting circuit between termination points until the issue(s) can be identified. The issue(s) shall be mitigated by corrections or replacements including, but not limited to, tightening lugs, or replacing defective splices and conductors. Additional splices will NOT be allowed.

Testing instruments shall be accurate and reliable. It is strongly recommended that this testing be carried out after each span of cable is installed in a section of duct.

Light fixtures (LED and HPS) and existing conductors shall NOT be part of the insulation testing.

If equipment associated with the project does not operate properly or fails the tests as outlined, it is the Contractor's responsibility to determine issues and to correct and/or repair each defect at their own expense. If the Contractor does not test the new installation(s) prior to backfilling, paving, or any other surface restoration, they shall bear the expense of any excavations and/or removals required to complete repairs and testing

L. AS-BUILT INFORMATION

Upon completion of the project, the Contractor shall prepare an easily readable as-built plan and deliver one original copy to the Engineer. All changes from the original plan that were built into the project shall be noted in **red permanent ink** upon the original plans. As-built information shall be turned over along with testing results.

Any angled segments/shortcuts, bends, or any other locations where the new construction deviates from the specified plan locations, dimensions, alignments, or materials, shall be CLEARLY noted in the as-built so the City can provide accurate locating services in the future. As-built plans shall be submitted to the City within 3 weeks of the Engineer granting substantial completion of the project or for any portion of the project granted substantial completion.

M. ENERGY REBATES

The Contractor shall provide the Engineer with a copy of material invoice (pricing not necessary) for indicating proof of purchase, quantities, and complete manufacturer name/catalog number of luminaires provided on project. The City shall use this information to apply for any available rebates.

N. EXAMPLE TESTING REPORT TABLE

INSULATION AND EQUIPMENT TESTING FOR **PROJECT: _____**					**COMPANY:** _____ _____
EQUIPMENT OR CIRCUIT NAME:	TEST BY:	TEST RESULT: PASS OR FAIL	DATE TESTED:	OWNER OR ENGINEER PRESENT:	COMMENTS:

SECTION 700 - CONTRACT

THIS contract made this _____ Day of _____ , 20 ___ by and between _____ hereinafter called the “Contractor” and the City of Wauwatosa, Wisconsin, hereinafter called the “City”.

WITNESSETH, that the Contractor and the City for the consideration stated herein, agree as follows:

ARTICLE I. SCOPE OF WORK The Contractor shall perform everything required to be performed and shall provide and furnish all labor, material and equipment for the work of _____

_____

_____

all in strict accordance with the Plans and Specifications, including any or all addenda prepared by the City of Wauwatosa Engineering Services Division under the direction of the Director of Public Works, acting and in these contract documents referred to as the Director of Public Works, which plans and specifications are made a part of this contract in strict compliance with the Contractor’s proposal and the other contract documents herein mentioned which are a part of this contract and the Contractor shall do everything required by this contract and the other contract documents constituting a part hereof.

ARTICLE II. THE CONTRACT PRICE In consideration of the completion of the work described herein and in fulfillment of all stipulations of this contract to the satisfaction and acceptance of the Director of Public Works and the City, the City shall pay and the Contractor further agrees to receive and accept payment based on the prices hereto attached, which prices shall agree with those in the accepted Contractor’s proposal as filed with the City of Wauwatosa, Wisconsin on the _____ day of _____ , 20 ___ , as full compensation subject to the additions or deductions provided therein, in current funds.

ARTICLE III. COMPONENT PARTS OF THE CONTRACT This contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, if not attached as if hereto attached.

1. Addenda (if applicable)
2. Special Provisions (Section 600)
3. Plans
4. General Conditions (Section 500; Section 501, if applicable)
5. Advertisement for Bids (Section 100)
6. Instructions to Bidders (Section 200)
7. Contractor's Proposal (Section 300)
8. Federal Funding Requirements & Minimum Wage Scale (Section 400)
9. Contract (Section 700)
10. All Other Specifications
11. Appendices and other documents intended to be incorporated into the contract
12. Bonds (Section 800)

In the event any provision in any of the above component parts of this contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated above shall govern over any component part which follows it numerically except as may otherwise be specifically stated.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in four original counterparts the day and year first above written.

(SEAL)

_____
Contractor

_____
Address

Attest:

_____ By _____

_____ _____
Title Title

(SEAL)

CITY OF WAUWATOSA
Owner

Attest:

_____ By _____
City Clerk Mayor

_____
City Clerk

Provision has been made to pay the liability that will accrue under this contract up to the original amount thereof as specified in the Common Council resolution authorizing the same. Liability in excess of the original amount of this contract may accrue only after additional endorsement hereon by the City Comptroller as to provision of funds therefor.

_____ , 20 ___ _____
City Comptroller

Approved as to form _____ , 20 ___ .

_____
City Attorney

*CORPORATE CERTIFICATE

I, _____ certify that I am the _____ of the Corporation named as Contractor hereinabove; that _____ , who signed the foregoing contract on behalf of the Contractor was then _____ of said Corporation; that said contract was duly signed for and in behalf of said Corporation by authority of its governing body, and is within the scope of its Corporate Powers.

_____ Corporate Seal

* If the Contractor is a corporation, the above Corporate Certificate should be executed.

If the contract is signed by the secretary of the Corporation, the above certificate should be executed by some other officer of the Corporation, under the corporate seal. In lieu of the foregoing certificate, there may be attached to the contract copies of so much of the records of the Corporation as will show the official character and authority of the officers signing, duly certified by the secretary or assistant secretary under the corporate seal to be true copies.

The full name and business address of the Contractor should be inserted and the contract should be signed with his official signature. Please have the names of the signing party or parties typewritten or printed under all signatures to the contract.

If the contractor should be operating as a partnership, each partner should sign the contract. If the contract is not signed by each partner, there should be attached to the contract a duly authenticated power of attorney evidencing the signer's (signers') authority to sign such contract for and in behalf of the partnership.

If the contractor is an individual, the trade name (if the contractor is operating under a trade name) should be indicated in the contract and the contract should be signed by such individual. If signed by one other than the contractor, there should be attached to the contract a duly authenticated power-of-attorney evidencing the signer's authority to execute such contract for and in behalf of the Contractor.

CERTIFICATE OF INSURANCE

DATE (MM/DD/YYYY)

PRODUCER

INSURED

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY **A**

COMPANY **B**

COMPANY **C**

COMPANY **D**

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE ISSUANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY				GENERAL AGGREGATE	$
	☐ COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG	$
	☐ CLAIMS MADE ☐ OCCUR				PERSONAL & ADV INJURY	$
	☐ OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	$
	_____				FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT	$
	☐ ANY AUTO				BODILY INJURY (Per Person)	$
	☐ ALL OWNED AUTOS				BODILY INJURY (Per Accident)	$
	☐ SCHEDULED AUTOS				PROPERTY DAMAGE	$
	☐ HIRED AUTOS					
	☐ NON-OWNED AUTOS					
	_____					
	GARAGE LIABILITY				AUTO ONLY-EA ACCIDENT	$
	☐ ANY AUTO				OTHER THAN AUTO ONLY:	
	_____				EACH ACCIDENT	$
					AGGREGATE	$
	EXCESS LIABILITY				EACH OCCURRENCE	$
	☐ UMBRELLA FORM				AGGREGATE	$
	☐ OTHER THAN UMBRELLA FORM					$
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				☐ STATUTORY LIMITS	$
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: ☐ INCL ☐ EXCL				EACH ACCIDENT	$
					DISEASE-POLICY LIMIT	$
					DISEASE-EACH EMPLOYEE	$
	OTHER					$
						$
						$

DESCRIPTION OF OPERATIONS/LOCATION/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

City of Wauwatosa
7725 W. North Avenue
Wauwatosa, WI 53213

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL MAIL 10 DAYS WRITTEN NOTICE TO THE CITY OF WAUWATOSA.

AUTHORIZED REPRESENTATIVE:

CERTIFICATION OF COMPLIANCE WITH UNEMPLOYMENT INSURANCE AND SOCIAL SECURITY ACT REQUIREMENTS

The Contractor hereby certifies that he has heretofore complied and will during the progress of the work, comply with the Wisconsin Unemployment Insurance Act and will hold the City harmless from any liability for benefits under such Act or Acts by reason of discontinuance by the Contractor of the employment of any person engaged by the Contractor upon the work. The Contractor also hereby certifies that he will during the progress of the work comply with the Federal Social Security Act and will hold the City harmless from any Social Security payments and provisions required by such Act respecting his or his subcontractors' employees.

_____

Contractor Name

_____

Contractor Signature

_____

Date

Accepted by City:

_____

City Attorney

_____

Date

DEBARMENT CERTIFICATION FORM

The Contractor certifies that, neither the Contractor firm nor any owner, partner, director, officer, or principal of the Contractor, nor any person in a position with management responsibility or responsibility for the administration of federal funds:

(a) Is presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from covered transactions by any federal or state department/agency;

(b) Has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction or contract (federal, state, or local); violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (b) above; or

(d) Has within a three-year period preceding this certification had one or more public transactions or contracts (federal, state, or local) terminated for cause or default.

If the contractor is “Actively” registered with SAMS (Service for Award Management), the following UEI (Unique Entity ID) number has been assigned: _____

The Contractor further certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department/agency.

Dated this _____ day of _____, 20 _____

By_____
Authorized Signature for Contractor

_____
Printed Name and Title

Subscribed and sworn to before me this _____

_____, 20_____

_____
(Notary Signature)

Notary Public, State of _____

My Commission expires: _____

SECTION 800 - BONDS
BID BOND

KNOW ALL BY THESE PRESENTS, THAT we _____

_____

(hereinafter called the Principal) and _____

_____
(hereinafter called the Surety), A corporation chartered and existing under the laws of the State of _____, with its principal offices in the City of _____, and authorized to do business in Wauwatosa, Wisconsin, in the full and just sum of _____ _____ Dollars ($_____) good and lawful money of the United States of America, to be paid upon demand of the CITY OF WAUWATOSA, WISCONSIN, to which payment, well and truly to be made, the Principal and the Surety bind themselves, their heirs, executors, administrators and assigns, jointly and severally and firmly by these presents.

WHEREAS, The Principal is about to submit, or has submitted to the City of Wauwatosa, Wisconsin, a proposal for furnishing all labor, materials, equipment and incidentals necessary to _____

_____
_____ and;

WHEREAS, The Principal desires to file this bond in accordance with law, in lieu of a certified bidder's check otherwise required to accompany this proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal is accepted, the Principal shall, within ten days after the date of receipt of a written notice of award of contract, execute a contract in accordance with the Proposal and upon the terms, conditions, and price(s) set forth therein, of the form and manner required by the City of Wauwatosa, Wisconsin and execute a sufficient and satisfactory contract performance bond payable to the City of Wauwatosa, Wisconsin, in an amount of One Hundred Percent (100%) of the total Contract price, in form and with security satisfactory to said City, then this obligation to be void; otherwise to be and remain in full force and virtue in law; and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount hereof in good and lawful money of the United States of American, not as a penalty but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this _____ day of _____ 20 ___.

_____

Principal

By _____

(Seal)

_____

Surety

_____

(Seal)

Countersigned _____

Local Resident Producing Agent for _____

_____

(Note: This form of bond must be executed after the award of the contract.)

PERFORMANCE BOND

KNOW ALL BY THESE PRESENTS, That we, _____

_____

_____ as Principal, and _____

_____

as Surety, are held and firmly bound unto the City of Wauwatosa, 7725 W. North Avenue, Wauwatosa, Wisconsin 53213, hereinafter called the City, in the penal sum of _____

_____Dollars, ($_____)

lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

The condition of this Obligation is such, that whereas the principal has executed the attached Agreement dated _____

_____

Now, Therefore, if the attached agreement is executed on behalf of the City and if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said agreement, and any and all duly authorized modifications of the said agreement that may hereafter be made and shall pay to each and every person or party entitled thereto all the claims for work or labor performed or materials furnished, including premiums for Worker's Compensation Insurance, for or in or about or under such agreement as provided in Section 779.14 and 779.15 of the Wisconsin Statutes, and any such authorized extension or modification of said agreement, then this obligation to be void, otherwise to remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligations on this bond, it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement to the work or to the specifications.

IN WITNESS WHEREOF the above-bounden parties have executed this instrument, in _____ original counterparts, under their several seals this _____ day of _____, 20___, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

In presence of:

_____ _____ (SEAL)
(Individual Principal)

_____ _____
(Business Address)

_____ _____ (SEAL)

_____ _____
(Business Address)

Attest:

_____
(Corporate Principal)

_____
(Business Address)

_____ By _____ (Affix Corporate Seal)

Attest:

_____

_____
(Corporate Surety)

_____
(Business Address)

_____ By _____ (Affix Corporate Seal)

_____

Approved _____, 20 ___.

_____

_____ Mayor
(Title)

NOTE: The Bond must be approved and the approval dated in every case; refer to Section 779.14 and 779.15 Wisconsin Statutes. The title of the person signing must be indicated.

LABOR & MATERIAL PAYMENT BOND

KNOW ALL BY THESE PRESENTS:

That _____
(Here insert full name and address or legal title of Contractor)

_____
as Principal, hereinafter called Principal, and _____

_____
(Here insert full name and address or legal title of surety)

as Surety, hereinafter called Surety, are held and firmly bound unto the City of Wauwatosa, 7725 West North Avenue, Wauwatosa, Wisconsin 53213, as Obligee, hereinafter called City for the use and benefit of claimants as hereinbelow defined, in the amount of _____
_____ Dollars (_____),
for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, 20 __, entered into a contract with City for _____

_____
(Here insert full name, address and description of project)
in accordance with Drawings and Specifications prepared by _____

_____
(Here insert full name and address or legal title of City Engineer)
which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor, material used or reasonably required for use in the performance of the Contract, then this obligation shall be 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 the Principal or with a Subcontractor of the Principal 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, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above name Principal 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, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. 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, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: The Principal, 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 or certified mail, postage prepaid, in an envelope addressed to the Principal, 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 in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased work on said Contract or after the expiration of one (1) year following the date of Substantial Completion of the Project, whichever is later, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

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 of payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record 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 ___.

_____
(Principal) (Seal)

_____ By _____
(Witness) (Title)

_____
(Surety) (Seal)

_____ By _____
(Witness) (Attorney-in-Fact)

AFFIDAVIT

(To be attached to all contracts)

STATE OF WISCONSIN)
)SS.
COUNTY)

_____ being first duly sworn on oath deposes and says he is _____

_____(Attorney-in-fact or agent) of

_____(Bonding Company)

surety on the attached contract number _____ executed by

_____ (Contractor).

Affiant further deposes and says that no officer, official or employee of the City of Wauwatosa has any interest directly or indirectly, or is receiving any premium, commission fee or other thing of value on account of the same or furnishing of the bond, undertaking or contract of indemnity, guaranty, or suretyship in connection with the above mentioned contract.

Signed _____

Subscribed and sworn to before me

This _____ day of _____, A.D.; 20 ____.

_____ (Notary Public)

_____ County, Wisconsin

My Commission expires _____.

CITY OF WAUWATOSA
2026 GREEN ALLEY
CONTRACT 26-11
PROJECT #10262

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

PROJECT LOCATION



PLAN INDEX		
SHEET No.	DESCRIPTION	FILE No.
	PAVING	
DO1	GENERAL NOTES	15-1069
D02-D04	CONSTRUCTION DETAILS	15-1069
D05-D06	PLAN AND PROFILE	15-1069
D07	DRIVE APPROACH DETAIL	15-1069

PROJECT COORDINATION:

NICK DEMING, PE
CONSTRUCTION MANAGER
(414) 479-3541
NDEMING@WAUWATOSA.NET

DIVISIONS D:

MAGGIE ANDERSON, PE
SENIOR CIVIL ENGINEER
(414) 479-3444
MANDERSON@WAUWATOSA.NET

APPROVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF WAUWATOSA, WISCONSIN BY RESOLUTION ADOPTED:

DATE _____ CITY CLERK _____

SUBMITTED FOR APPROVAL:

MARCH 18, 2026 DATE _____ CITY ENGINEER REG. PROF. ENGR.

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

2026 GREEN ALLEY

NORTH AVE - BEVERLY PL, MAYFAIR - 102ND

SCALE: AS NOTED | SHEETS: 8

PAVING NOTES:

1. NO TREES OR SHRUBS SHALL BE DISTURBED WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER
2. CONTRACTOR SHALL PRESERVE AND PROTECT ALL RETAINING WALLS AND OTHER APPURTENANCES ADJACENT TO THE PROJECT.
3. SAWCUT 2' BEYOND EDGE OF CONCRETE AT DRIVEWAYS. REMOVAL AND REPLACEMENT OF 2' DRIVEWAY SECTION IS INCIDENTAL TO 7" CONCRETE BID ITEM. ALL SAWCUTTING IS INCIDENTAL.
4. UNDERGROUND UTILITIES HAVE BEEN SHOWN TO A REASONABLE DEGREE OF ACCURACY USING DIGGERS HOTLINE FIELD LOCATES AND RECORD DRAWINGS. HOWEVER, THE CITY DOES NOT GUARANTEE THEIR EXACT SIZING, LOCATION, OR DEPTH OR THAT OF OTHERS NOT SHOWN. THE CONTRACTOR SHALL VERIFY THE EXISTENCE OF THESE UTILITIES AND THOSE NOT SHOWN. COSTS FOR LOCATING AND DELAY SHALL BE INCIDENTAL TO THE CONTRACT.
5. THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 3" SAND BEDDING AND COVER AROUND STREET LIGHT, TRAFFIC SIGNAL OR INTERCONNECT CABLE, DUCT OR CONDUIT WHEREVER IT IS EXPOSED.
6. INSTALL EROSION CONTROL INLET BASKETS IN ALL THE INLETS AND CATCH BASINS DIRECTLY DOWN-SURFACE OF ALL OPEN CUT WORK PRIOR TO STARTING WORK, OR WHERE DIRECTED BY THE ENGINEER. INLET PROTECTION MUST BE REMOVED WHEN WORK IS COMPLETED.
7. TRAFFIC CONTROL AND EROSION CONTROL SHALL BE ERECTED PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.
8. CONTRACTOR SHALL SUPPORT ALL EXISTING UTILITIES, STRUCTURES, POWER POLES, STREET LIGHTS AND SIGNS AS NEEDED TO FACILITATE CONSTRUCTION. INCIDENTAL TO CONSTRCUTION.
9. ALL DECORATIVE PAVERS SHALL BE REPLACED IN KIND OR REMOVED, STOCKPILED AND REPLACED BY THE CONTRACTOR UNLESS OTHERWISE NOTED ON THE PLANS.
10. NO STAGING OR STOCKPILING IS ALLOWED ON NORTH AVE. ALL WORK MUST REMAIN WITHIN THE PROJECT LIMITS OF THE ALLEY.
11. ALL ALLEY EDGES SHALL HAVE FELT TO SEPARATE THEM FROM ADJACENT PAVEMENTS, STRUCTURES, PLANTERS, WALLS, POWER POLES, AND FENCES. 30" x 30" FELTED ISOLATION BOX OUT IS REQUIRED AT ALL LIGHT POLES AND CONCRETE POLE BASES PLACED WITHIN CONCRETE. FELT SHALL BE INCIDENTAL TO THE PAVEMENT BID ITEM.
12. ALL CURB RAMP OPENING TAPERS ADJACENT TO GRASS ARE 3' UNLESS OTHERWISE SHOWN ON THE CURB RAMP DETAILS. ALL CURB RAMP TAPERS ADJACENT TO PAVED SURFACES SHALL BE 10:1 MAX.
13. CONTRACTOR SHALL PRESERVE AND PROTECT ALL RETAINING WALLS AND OTHER APPURTENANCES ADJACENT TO THE PROJECT.
14. A SAWCUT IS REQUIRED AT THE EDGE OF ALL CURB AND GUTTER; SIDEWALK; AND PAVEMENT REPLACEMENT LOCATIONS. SAWING IS INCIDENTAL TO THE CONTRACT.
15. ALL FABRICS, TEXTILES, AND MEMBRANES SHALL HAVE A MINIMUM 1-FT OVERLAP ON ALL EDGES, AS INCIDENTAL TO THE CONTRACT. ANY OF THIS MATERIAL WHICH MAY SHOW ABOVE FINISHED GRADE SHALL BE TRIMMED DOWN AS INCIDENTAL TO THE CONTRACT.

STORM SEWER NOTES:

1. ALL IRON FROM EXISTING STRUCTURES WHICH ARE CALLED OUT FOR REMOVAL OR REPLACEMENT SHALL BE SALVAGED TO THE CITY OF WAUWATOSA DEPARTMENT OF PUBLIC WORKS.
2. ALL NEW MANHOLE FRAMES AND GRATES SHALL BE PROVIDED BY THE CITY OF WAUWATOSA AT THE DEPARTMENT OF PUBLIC WORKS. CONTRACTOR SHALL CALL AT LEAST ONE WORKING DAY IN ADVANCE TO CITY DPW TO ARRANGE PICKUP OF FRAMES AND GRATES.
3. CONTRACTOR SHALL EXPOSE EXISTING STORM SEWER AT ALL LOCATIONS PRIOR TO START OF CONSTRUCTION TO VERIFY EXACT LOCATION AND INVERT OF EXISTING SEWER. ANY DISCREPANCIES SHALL BE REPORTED TO ENGINEER TO ALLOW DESIGN MODIFICATIONS AS REQUIRED. EXISTING SANITARY SEWER AND WATER MAIN CROSSINGS HAVE BEEN SHOWN IN THE PROFILE ALONG THE STORM SEWER BASED ON BEST AVAILABLE RECORDS. ELECTRIC, TELEPHONE, GAS, STREET LIGHTING, WATER AND SANITARY SERVICES ARE SHOWN IN PLAN AND PROFILE VIEW BASED ON BEST AVAILABLE RECORDS. CONTRACTOR SHALL LOCATE SERVICES IN THE FIELD AND CROSSING OF THESE SERVICES ARE INCIDENTAL TO UNIT BID PRICE FOR STORM SEWER.
4. ALL STORM SEWER ELEVATIONS ON PLANS ARE INVERT ELEVATIONS.
5. CONSTRUCT ALL SEWER IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN, LATEST EDITION- INCLUDING ADDENDUMS.
6. ALL RIM ELEVATIONS ARE APPROXIMATE, AND SHALL BE VERIFIED IN THE FIELD DURING CONSTRUCTION.
7. BYPASS PUMPING SHALL BE INCIDENTAL TO STORM SEWER CONSTRUCTION.
8. CONTRACTOR SHALL ABANDON ALL STORM SEWER IN LINE WITH PROPOSED SEWER BY REMOVING ALL EXISTING PIPE AND MANHOLES. ABANDONMENT IS INCIDENTAL TO PROPOSED SEWER INSTALLATION.
9. CONTRACTOR SHALL RECONNECT ALL EXISTING LIVE STORM SEWER LINES OR LATERALS TO THE PROPOSED STORM SEWER SYSTEM.
10. ALL UTILITY INSTALLATIONS SHALL HAVE MECHANICALLY CRUSHED CONCRETE BACKFILL CONSOLIDATED BY MECHANICAL COMPACTION, UNLESS INDICATED OTHERWISE ON THE PLANS.

TRAFFIC & ELECTRICAL SUPERVISOR
TROY GRUENER
414-471-8429
TGRUENER@WAUWATOSA.NET

FIRE DEPARTMENT
1643 UNDERWOOD AVE.
911 (EMERGENCIES)
414-471-8490 (NON-EMERGENCIES)

POLICE DEPARTMENT
1700 N. 116TH ST.
911 (EMERGENCIES)
414-471-8430 (NON-EMERGENCIES)

WATER DEPARTMENT
WATER DEPARTMENT SUPERVISOR
ADAM FLORIN
414-471-8480 EX: 5915
AFLORIN@WAUWATOSA.NET

STREET AND SEWER DEPARTMENT
414-471-8422

FORESTRY SECTION
URBAN FORESTRY & GROUNDS SUPERINTENDENT
ALEX KRUTCH
C.414-975-0635
AKRUTSCH@WAUWATOSA.NET

MILWAUKEE METROPOLITAN SEWERAGE COMMISSION
DISTRICT CONSTRUCTION SERVICES
260 W. SEEBOTH STREET
414-225-2241

DIGGER'S HOTLINE
800-242-8511 (811)

MILWAUKEE COUNTY TRANSIT COMPANY
DAVID LOCHER
1942 N. 17TH STREET
MILWAUKEE, WI 53205
414-343-1727

DESCRIPTION | DATE

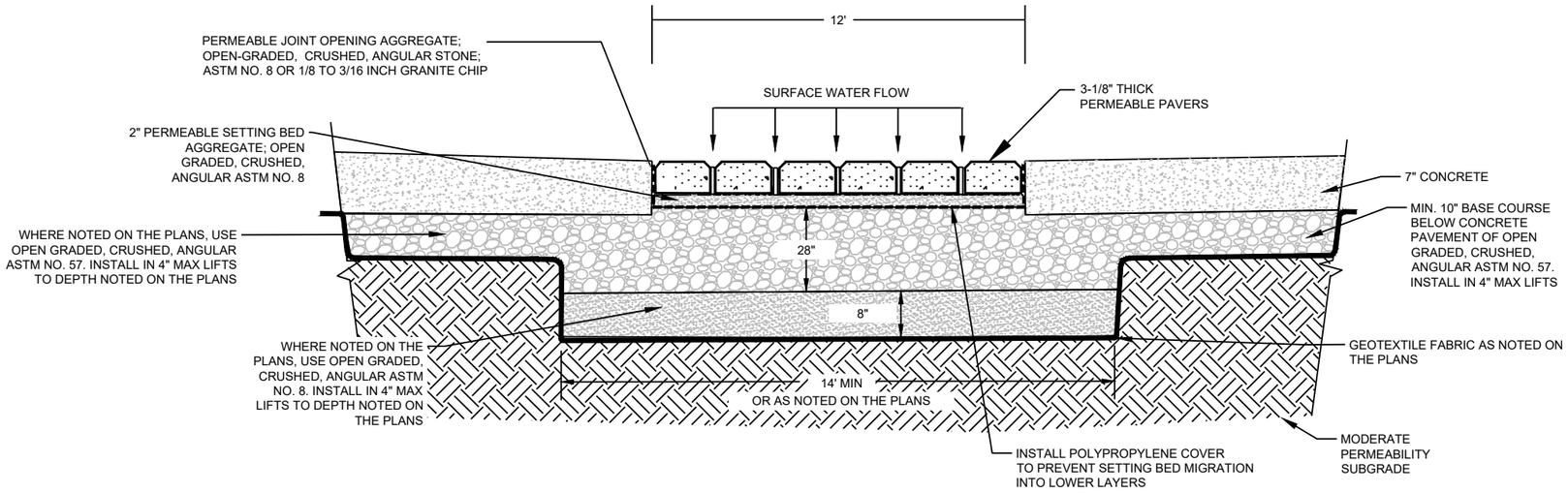
CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

PAVING GENERAL NOTES

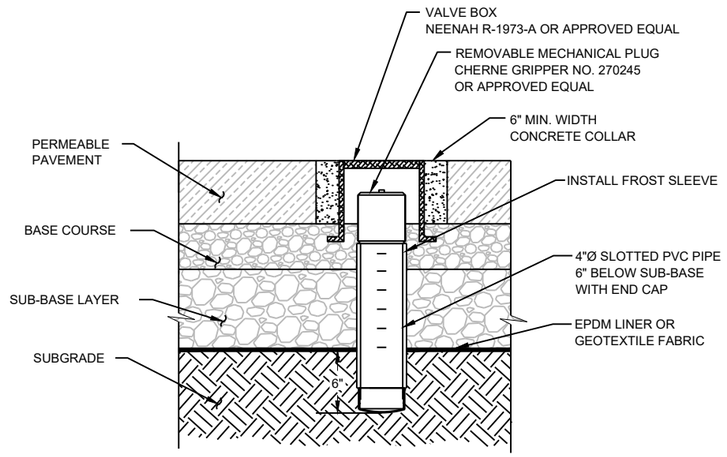
2026 GREEN ALLEY

CONTRACT: 26-11
FILE NO: 15-1069
DRAWN BY: VB-F
CHECKED BY: MJA
SCALE: AS SHOWN

D01



102ND ST GREEN ALLEY CROSS SECTION



OBSERVATION WELL

102ND ST ALLEY: STA 2+47.17, 8.1'LT

DESCRIPTION

DATE

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

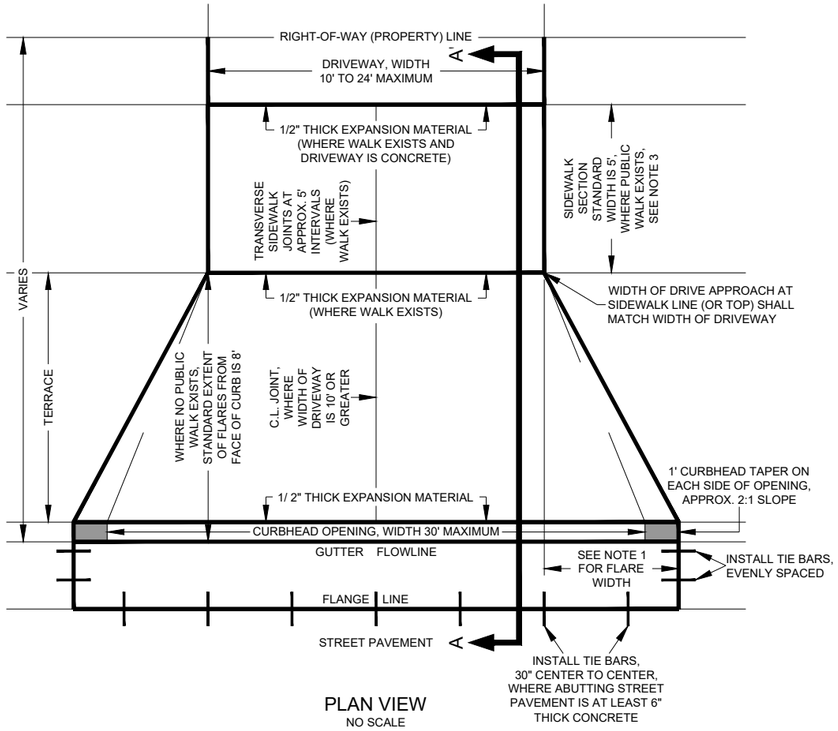
CONSTRUCTION DETAILS

TO:

FROM:

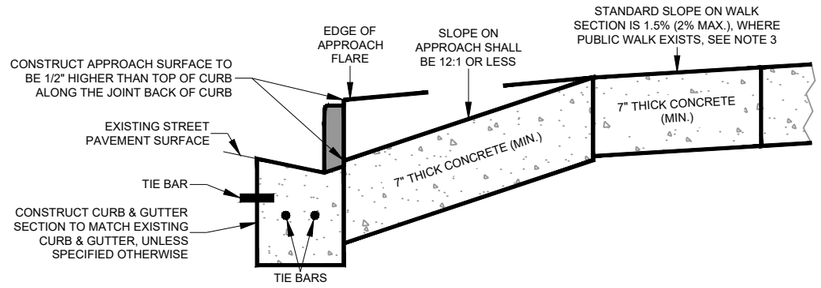
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FILE NO:	15-1069
DRAWN BY:	VB-F
CHECKED BY:	MJA
SCALE:	NOT TO SCALE

D02



PLAN VIEW
NO SCALE

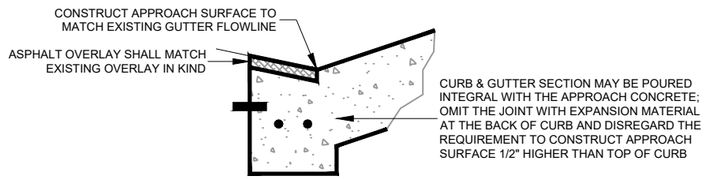
SECTION A - A'
(VERTICAL DIMENSION EXAGGERATED FOR CLARITY)



NOTES:

1. FLARE WIDTH SHALL BE EITHER 4' OR EQUAL TO 1/2 THE EXTENT OF THE TERRACE (ROUNDED TO THE NEAREST FOOT), WHICHEVER IS LESS.
2. WHERE POSSIBLE, DRIVE APPROACHES SHALL BE CONSTRUCTED SO THAT 8" OF WATER DEPTH IN THE GUTTER FLOWLINE CANNOT LEAVE THE CITY PUBLIC RIGHT-OF-WAY. EXCEPTIONS MUST BE APPROVED IN WRITING BY THE ENGINEERING SERVICES.
3. SIDEWALK SECTION IS OPTIONAL WHERE NO PUBLIC SIDEWALK EXISTS. IF THE OPTIONAL SIDEWALK SECTION IS OMITTED THEN A STRAIGHT GRADE MAY BE BUILT FROM BACK OF CURB TO 15' BACK OF CURB FACE OR TO THE RIGHT-OF-WAY (PROPERTY) LINE, WHICHEVER IS LESS; SLOPE SHALL BE 12:1 OR LESS.

WHERE EXISTING GUTTER PAN HAS AN ASPHALT OVERLAY



CITY OF WAUWATOSA DRIVE APPROACH DETAIL

DESCRIPTION | DATE

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

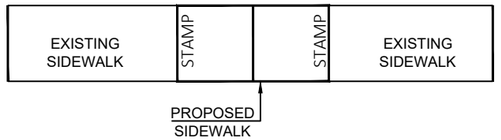
CONSTRUCTION DETAILS

FROM: TO:

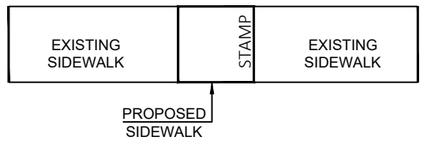
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FILE NO:	15-1069
DRAWN BY:	VB-F
CHECKED BY:	MJA
SCALE:	NOT TO SCALE

D03

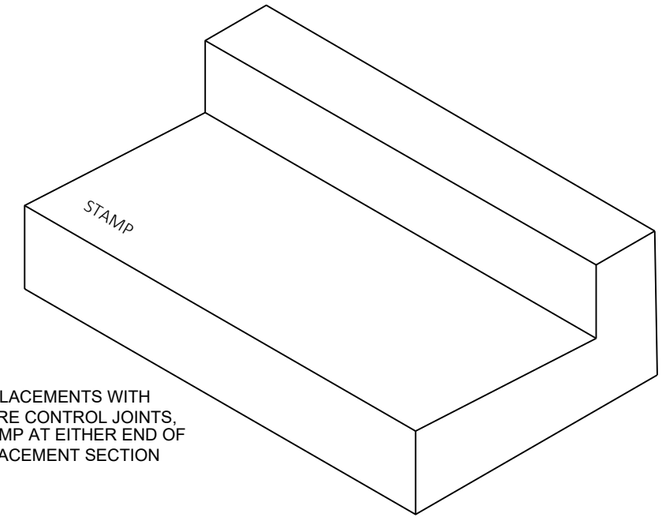
MULTIPLE SIDEWALK SQUARE REPLACEMENT



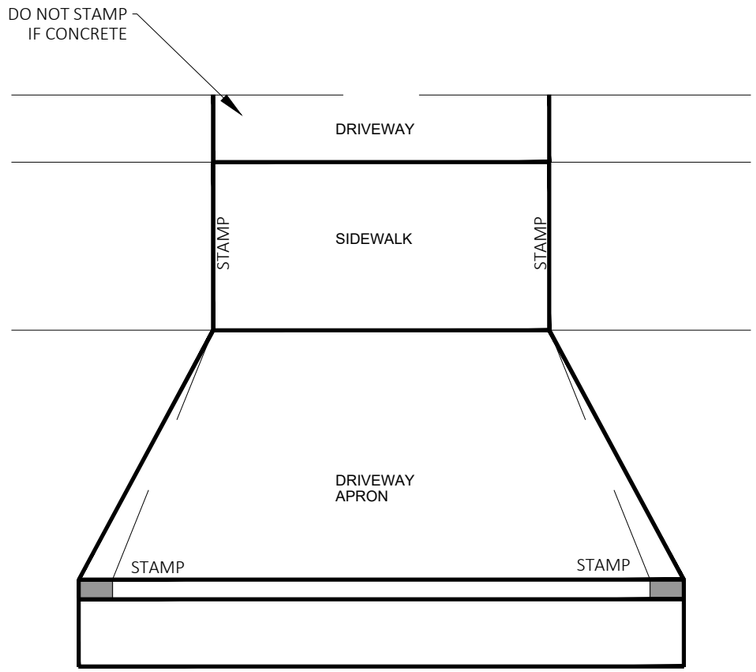
SINGLE SIDEWALK SQUARE REPLACEMENT



CITY OF WAUWATOSA
20XX
<COMPANY>

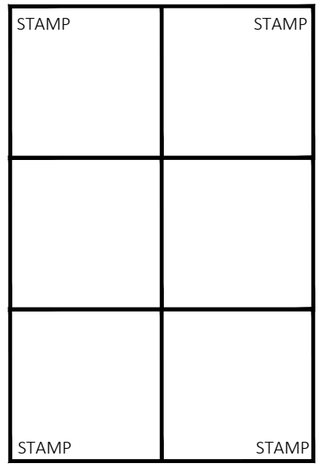


FOR REPLACEMENTS WITH ONE OR MORE CONTROL JOINTS, PLACE A STAMP AT EITHER END OF THE REPLACEMENT SECTION

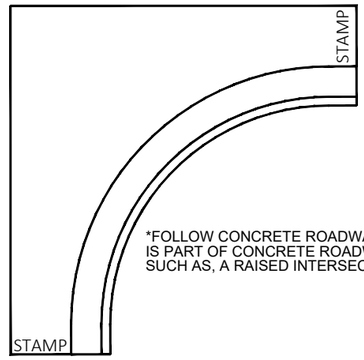


DRIVEWAY STAMP DETAIL

CONCRETE ROADWAY



RADIUS REPLACEMENT*



*FOLLOW CONCRETE ROADWAY DETAIL IF RADIUS IS PART OF CONCRETE ROADWAY REPLACEMENT, SUCH AS, A RAISED INTERSECTION

PAVEMENT STAMP DETAILS

CITY OF WAUWATOSA
CONCRETE STAMP DETAIL

GENERAL NOTES FOR CONCRETE STAMPS:

1. THE CONTRACTOR STALL MARK THE ENDS OF EACH PORTION OF CONCRETE WORK WITH A STAMP THAT SHALL SHOW "CITY OF WAUWATOSA", THE YEAR IN WHICH THE WORK WAS PLACED, AND THE NAME OF THE CONTRACTING COMPANY THAT PERFORMED THE WORK.
2. LETTER SIZE SHALL BE 1" TALL
3. STAMP NOT REQ'D ON CONCRETE TO BE OVERLAID

DESCRIPTION | DATE

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

CONSTRUCTION DETAILS

FROM: | TO:

CONTRACT:	26-11
FILE NO:	15-1069
DRAWN BY:	VB-F
CHECKED BY:	MJA
SCALE:	NOT TO SCALE

D04

Underground utilities have been shown to a reasonable degree of accuracy using diggers hotline field locates and record drawings. However, the city does not guarantee their exact size, location or depth or that of others not shown. The contractor shall verify the existence of these utilities and those not shown. Costs for locating and delay shall be incidental to the contract.

CLEAR/TRIM TREES AND BRUSH BEFORE CONSTRUCTION

SAWCUT CLEAN EDGE AND FELT

MATCH EXISTING PAVEMENT

WRAP UTILITY POLE WITH ½" FELT PRIOR TO PLACING CONCRETE INCIDENTAL TO CONCRETE PAVEMENT (TYP.)

CUT BACK CONCRETE SLAB AND REPLACE AT NEW ELEV.

PROP. 6" PVC WYE CONNECTION TO EX. 6" PVC STORM PIPE AT 31+90.47, 2.3' LT

EXISTING 72" x 84" STORM SEWER

ADJUST STORM MANHOLE

BACKFILL AND RE-GRADE GRAVEL PARKING AREA WITH 1 ½" DENSE BASE

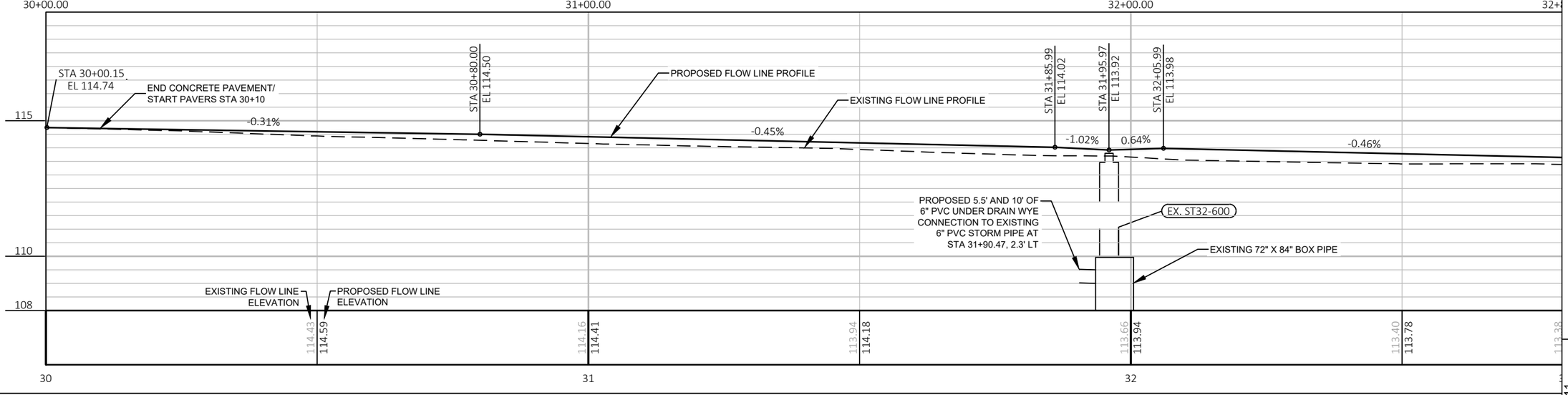
PRESERVE AND PROTECT FENCE

PR. OBSERVATION WELL STA 2+47.14, 8.0' LT RIM = 113.93'

PRESERVE AND PROTECT PRIVATE PAVERS. PAVERS NEED TO BE REMOVED PRIOR TO FORM WORK, RESET INCIDENTAL TO WORK.

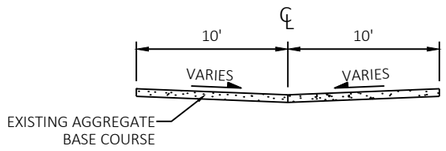
SCALE 0 10 20 FEET

VERTICAL SCALE: 1" = 4'
HORIZONTAL SCALE: 1" = 20'

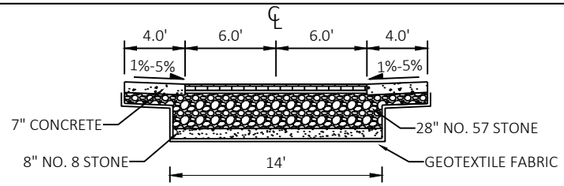


LEGEND:

- 3-1/8" PERMEABLE PAVERS
- 7" CONCRETE PAVEMENT
- FENCE
- HMA PAVEMENT
- GRAVEL
- SAWCUT PAVEMENT
- TOPSOIL AND SOD
- TOPSOIL AND MULCH
- HEDGES & SHRUBS



EXISTING TYPICAL SECTION



PROPOSED TYPICAL SECTION

DESCRIPTION | DATE

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

PAVING PROFILE

W. MEINECKE AVE. TO W. NORTH AVE.

FROM: MAYFAIR ROAD TO: N. 102ND ST.

CONTRACT: 26-11
FILE NO: 15-1069
DRAWN BY: VB-F
CHECKED BY: MJA
SCALE: AS SHOWN

D05

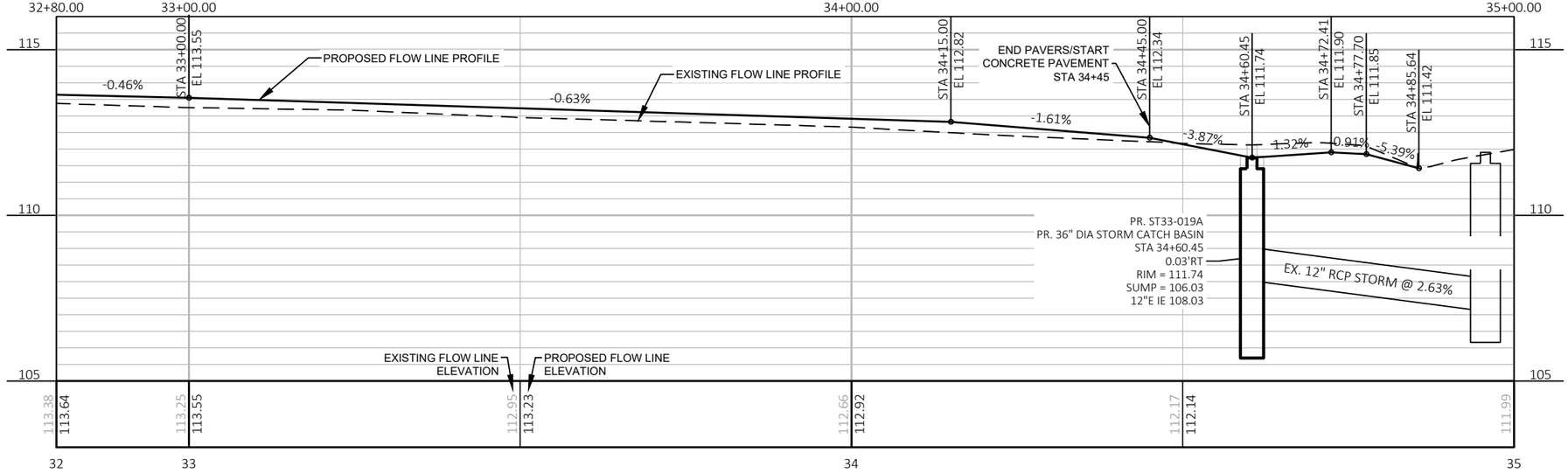
FILE NAME : S:\DEPARTMENT FOLDERS\ENGINEERING\ACAD_PROJECTS\26-11 GREEN ALLEY\SHEETSPLAN\06 PLAN AND PROFILE.DWG
LAYOUT NAME - 01

PLOT DATE : 3/13/2026 11:09 AM PLOT BY : VALERIA BREIMON-FLORES PLOT SCALE : ##########

Underground utilities have been shown to a reasonable degree of accuracy using diggers hotline field locates and record drawings. However, the city does not guarantee their exact size, location or depth or that of others not shown. The contractor shall verify the existence of these utilities and those not shown. Costs for locating and delay shall be incidental to the contract.

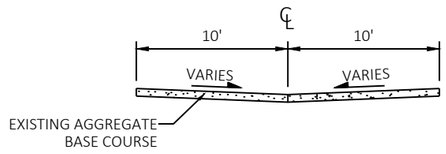
PRESERVE AND PROTECT FENCE
MATCH EXISTING PAVEMENT
PRESERVE AND PROTECT FENCE
SAWCUT CLEAN EDGE AND FELT
MATCH EXISTING PAVEMENT
GRADE LINE
PR. ST33-019A
EX. ST33-019
EX. 42" Dia Storm Manhole
STA 34+95.67
0.32'RT
RIM = 111.90
SUMP = 106.50
12"W IE 107.10
BACKFILL AND RE-GRADE GRAVEL PARKING AREA WITH 1 ¼" DENSE BASE
SAWCUT CLEAN EDGE AND FELT
MATCH EXISTING PAVEMENT
WRAP UTILITY POLE WITH ½" FELT PRIOR TO PLACING CONCRETE INCIDENTAL TO CONCRETE PAVEMENT (TYP.)
SAWCUT CLEAN EDGE AND FELT
PRESERVE AND PROTECT PRIVATE PAVERS. PAVERS NEED TO BE REMOVED PRIOR TO FORM WORK, RESET INCIDENTAL TO WORK.
SCALE 0 10 20 FEET

VERTICAL SCALE: 1" = 4'
HORIZONTAL SCALE: 1" = 20'

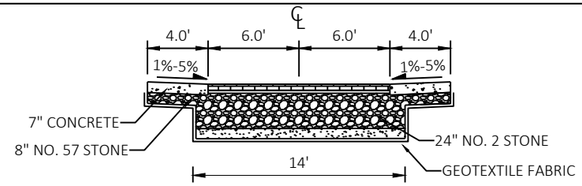


LEGEND:

- 3-1/8" PERMEABLE PAVERS
- 7" CONCRETE PAVEMENT
- FENCE
- HMA PAVEMENT
- GRAVEL
- SAWCUT PAVEMENT
- TOPSOIL AND SOD
- TOPSOIL AND MULCH
- HEDGES & SHRUBS



EXISTING TYPICAL SECTION



PROPOSED TYPICAL SECTION

DESCRIPTION | DATE

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

PAVING PROFILE

W. MEINECKE AVE. TO W. NORTH AVE.

FROM: MAYFAIR ROAD TO: N. 102ND ST.

CONTRACT:	26-11
FILE NO.:	15-1069
DRAWN BY:	VB-F
CHECKED BY:	MJA
SCALE:	AS SHOWN

D06

FILE NAME : S:\DEPARTMENT FOLDERS\ENGINEERING\ACAD_PROJECTS\26-11 GREEN ALLEY\SHEETSPLAN\06 PLAN AND PROFILE.DWG
LAYOUT NAME - 02
PLOT DATE : 3/13/2026 11:09 AM PLOT BY : VALERIA BREIMON-FLORES PLOT SCALE : ##########

REMOVE EX. CB ST33-019A & REPLACE WITH 36 IN CIRCULAR CATCH BASIN W/ 2' SUMP

12" STORM PIPE TO BE CIPP LINED

GRADE LINE

PROPOSED 2" PVC CONDUIT

PRESERVE AND PROTECT EXISTING TREE

MATCH EXISTING 4" ASPHALT OVER 5" CRUSHED BASE COURSE

ADJUST STORM MANHOLE

102ND ST

RIGHT OF WAY

112.52
112.48
112.33
111.92
111.85
111.74
112.35
112.15
111.90
112.03
111.83
112.19
112.04
111.64
111.68
111.54
111.53
111.53
111.60
111.59
111.39
111.44
111.26
111.75
111.25
111.26
111.83
111.31
111.32
111.28
111.31

7.4%
3.9%
4.9%
6.1%
3.1%
4.5%
1.3%
1.0%
1.5%
1.5%
6.9%
5.6%
7.5%

5.0'
2.0'
2.0'
42.0'
6.0'

Underground utilities have been shown to a reasonable degree of accuracy using diggers hotline field locates and record drawings. However, the city does not guarantee their exact size, location or depth or that of others not shown. The contractor shall verify the existence of these utilities and those not shown. Costs for locating and delay shall be incidental to the contract.

SCALE
0 2.5 5
FEET

DESCRIPTION
DATE

CITY OF WAUWATOSA
ENGINEERING SERVICES DIVISION

DRIVE APPROACH DETAIL
W. MEINECKE AVE. TO W. NORTH AVE.
FROM: MAYFAIR ROAD
TO: N. 102ND ST.

CONTRACT: 26-11
FILE NO: 15-1069
DRAWN BY: VB-F
CHECKED BY: MJA
SCALE: AS SHOWN

D07

FILE NAME : S:\DEPARTMENT FOLDERS\ENGINEERING\ACAD_PROJECTS\26-11 GREEN ALLEY\SHEETSPLAN\06 PLAN AND PROFILE.DWG
LAYOUT NAME - 03
PLOT DATE : 3/13/2026 11:10 AM
PLOT BY : VALERIA BREIMON-FLORES
PLOT SCALE : ##########

WHEREAS, it is the sense of the Board of Public Works of the City of Wauwatosa that it is necessary to perform 2026 Green Alley work in the City of Wauwatosa and work incidental thereto under City Contract 26-11 / Project 10262.

NOW, THEREFORE, BE IT RESOLVED, the Board of Public Works of the City of Wauwatosa hereby approves the following:

Section 1. That the plans and specifications and form of contract and bond, together with the contract documents submitted therewith for furnishing all labor, materials, and equipment necessary to complete the 2026 Green Alley project and work incidental thereto, be and the same are hereby approved with authorization given to City staff to make minor plan and specification adjustments prior to publishing the project documents.

Section 2. That the work is intended to be done during the 2026 construction season in the City of Wauwatosa, all in accordance with said plans and specifications.

Section 3. That the work is to be let to the lowest responsible bidder following competitive bidding therefore.

Section 4. That the City Clerk be and she is hereby authorized and instructed to advertise for bids for City Contract 26-11 / Project 10262, 2026 Green Alley on March 25, 2026 and April 01, 2026. Bids are to be opened on April 15, 2026 and to provide in so doing that bids may be submitted with a contract and bond, with sureties, as prescribed by the form furnished, complete with the exception of the signatures on the part of the City; and in lieu of the foregoing provision that the bidder may accompany his bid with a certified check equal to five (5) percent of the bid, payable to the City as a guarantee that if his bid is accepted, he will execute and file the proper contract and bond within ten (10) days after the award, all in accordance with the provision of the Wisconsin Statutes.

File #: 26-0511 **Agenda Date:** 3/18/2026 **Agenda #:** 5.

Consideration of awarding the contracts for minor and or emergency general construction, painting and and/or maintenance under $25,000.00 (February 1, 2026 through February 28, 2028)

Submitted by:
Laurel Schleimer
Department:
Finance

A. Issue

Our current list of prequalified vendors utilized by various City Departments to perform minor and/or emergency repairs for general construction, painting and and/or maintenance has expired as of January 31, 2026.

B. Background/Options

The Purchasing Department has requested updated prequalification statements from qualified contractors to be retained for a three-year period beginning February 1, 2026 through February 28, 2028.

A copy of the proposed fee schedules from the responding contractors is attached for your review.

The Purchasing Policy gives departments the ability to utilize any pre-qualified vendor for projects up to $25,000 without having to seek additional quotes.

C. Strategic Plan (Area of Focus)

NA

D. Fiscal Impact

NA

E. Recommendation

It is the recommendation of the purchasing department to retain those contractors responding for a period of three years to be utilized by the City on an as needed basis, subject to price and availability, as well as the ability to add additional vendors requesting prequalification who have provided the required documentation during the period ending 2/28/2028.

Recommendation: Common Council

CONTRACTOR CONTACTS AND FEE SCHEDULES
BUILDING GENERAL CONSTRUCTION/ MAINTENANCE /PAINTING WORK
(2026 RATES)

CONTRACTOR	CONTACT NAME	** BASIC FEE SCHEDULE	
Ford Construction 1419 Poplar Drive Waukesha, WI 53188 No additonal charges for mileage, etc.	Bob Ford Office: (262) 896-9370 Fax: (262) 896-9371 fordcon@fordconstructioninc.com	Standard Rate: Overtime Rate / Saturday: Overtime Rate / Sunday: Materials Mark-up (Overhead) Materials Mark-up (Profit) Future Price Increase Mileage Charges	$53.00 / hour $77.55 / hour $77.55 / hour 12% 12% 3% per year N/A
Ray Stadler Construction Co. 6202 W. State Street Wauwatosa, WI 53213	John Stadler Office: (414) 774-8805 john@raystadler.com	Standard Rate: Overtime Rate / Saturday: Overtime Rate / Sunday: Future Price Increase Material Mark-up (Overhead) Materials Mark-up (Profit) Mileage/other charges	$95.00 / hour $142.50 / hour $190.00 / hour Consumer Price Index 7-1/2% 7-1/2% $0.75 /per mile
Statz Restoration & Eng. Co. N57 W13580 Reichert Avn Menomonee Falls, WI 53051	Karen Spence Office: (262) 783.7745 Fax: (262) 783.4941 karen@statzrestoration.com	Standard Rate: Overtime Rate / Saturday: Overtime Rate / Sunday: Future Price Increase Material Mark-up (Overhead) Materials Mark-up (Profit) Mileage/other charges	$120.75 / hour $150.00 / hour $175.00 / hour 5% per year 15% 0% none
Moon Construction LLC 16300 Tomahawk Trail Brookfield, WI 53005	James J Smallwood Office: (414) 303.6032 jsmallwood@moonconstructs.com	Standard Rate: Overtime Rate / Saturday: Overtime Rate / Sunday: Future Price Increase Material Mark-up (Overhead) Materials Mark-up (Profit) Mileage/other charges	$75.00 / hour $112.50 / hour $150.00 / hour Flat Rate per year 15% 15% none
PTP LLC (Patrick the Painter) 3289 N. 105th Street Wauwatosa, WI 53222 (referred by Police Dept)	Patrick Kaine Office: (414) 412.2902 patthepainter1970@yahoo.com	Standard Rate: Overtime Rate / Saturday: Overtime Rate / Sunday: Future Price Increase Material Mark-up (Overhead) Materials Mark-up (Profit) Mileage/other charges	$75.00 / hour $100.00 / hour $100.00 / hour Flat Rate per year None Stated None Stated None Stated

The following vendors did not Respond

Ward Welding
ProPainter MKE
Precise Painting
Alpha Omega
Two Day Painting

NOTE: 1) Mileage and equipment / truck charges may also apply.
2) Hourly Rates are subject to increase after one year in accordance with submitted Fee Schedules

File #: 26-0539 **Agenda Date:** 3/18/2026 **Agenda #:** 6.

Consideration of award of Contract 26-08 / Project 1024, Center Street Improvements to Stark Pavement Corp. in the amount of $601,672.00

Submitted by:
Jeni Schroeder, PE
Senior Civil Engineer
Department
DPW, Engineering

A. Issue

Consideration of award of Contract 26-08 / Project 1024, Center Street Improvements to Stark Pavement Corp. in the amount of $601,672.00.

B. Background/Options

The project consists of roadway and pedestrian facilities and communications improvements within the project limits. Project limits are on Center Street from N. 113th Street to N. 118th Street. The project will complete the road work that was associated with the underground utility installations in the summers of 2024 & 2025. The western driveway entrance to the schools will be realigned to match into the intersection with N. 116th Street. The work is planned for the 2026 construction season.

We have examined the two (2) bids submitted for Contract 26-08 / Project 1024, Center Street Improvements on Wednesday, March 11, 2026. The bids received are as follows:

Stark Pavement Corp.	$601,672.00
LaLonde Contractors, Inc.	$742,025.12

C. Strategic Plan (Area of Focus)

Priority 2: Public Safety, Goal 2 - Proactively address pedestrian, bicycle and vehicular safety.

Priority 3: Infrastructure, Goal 1 - Optimize infrastructure to handle 100-year storm events.

Priority 3: Infrastructure, Goal 2 - Ensure the City's infrastructure supports public health through multi-modal transportation and recreation opportunities.

D. Fiscal Impact

The project was included in the approved 2024-2028 Capital Budget.
An estimated $100,000 of the project cost will be reimbursed by the Wauwatosa School District.

E. Recommendation

Staff recommends the award be made to Stark Pavement Corp. and for their bid price of $601,672.00, this being the lowest and best bid.

Recommendation: Common Council

Resolution awarding the bid for Contract 26-08 / Project 1024, Center Street Improvements to Stark Pavement Corp. in the amount of $601,672.00.

RESOLUTION 1

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for proposals for Center Street Improvements under Contract 26-08, Project 1024, bids and proposals were received until 11:01 o'clock in the morning, Wednesday, March 11, 2026, and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows:

Stark Pavement Corp.	$601,672.00
LaLonde Contractors, Inc.	$742,025.12

WHEREAS, the lowest bid received is from Stark Pavement Corp. in the amount of $601,672.00; and

WHEREAS the Board of Public Works recommends that the proper City Officials be authorized to enter into a contract for doing said work of improvement;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with Stark Pavement Corp. for the work of Center Street Improvements at and for their bid price of $601,672.00, this being the lowest and best bid.

BE IT FURTHER RESOLVED that the surety deposits, if any, be returned to the unsuccessful bidders.

File #: 26-0517 **Agenda Date:** 3/18/2026 **Agenda #:** 7.

Consideration of award of Contract 26-10 Hart Park Restroom / Project 8037, Hart Park Restroom to Mid City Corporation in the amount of $317,133.00

Submitted by:
Maggie Anderson, PE, Senior Civil Engineer
Department:
Public Works, Engineering Division

A. Issue

Consideration of award of Contract 26-10 Hart Park Restroom / Project 8037, Hart Park Restroom to Mid City Corporation in the amount of $317,133.00. The restroom is located south of State Street at N. 74th Street extended within Hart Park.

B. Background/Options

The project consists of the installation of a prefabricated restroom building and associated site amenities. The work is planned for the 2026 construction season.

We have examined the two (2) bids submitted for 26-10 / Project 8037, Hart Park Restroom on Wednesday, March 11, 2026. The bids received are as follows:

Mid City Corporation	$317,133.00
Pablocki Paving Corporation	$452,138.40

C. Strategic Plan (Area of Focus)

Priority 3: Infrastructure, Goal 1 - Optimize infrastructure to handle 100-year storm events.

D. Fiscal Impact

Project 8037 is included in the approved 2026-2030 Capital Budget.

E. Recommendation

Staff recommends the award be made to Mid City Corporation and for their bid price of $317,133.00, this being the lowest and best bid.

Recommendation: Common Council

Resolution awarding the bid for Contract 26-10 / Project 8037, Hart Park Restroom, to Mid City Corporation in the amount of $317,133.00.

RESOLUTION 1

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for proposals for Hart Park Restroom under Contract 26-10, Project 8037, bids and proposals were received until 11:01 o'clock in the morning, Wednesday, March 11, 2026, and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows:

Mid City Corporation	$317,133.00.
Pablocki Paving Corporation	$452,138.40

WHEREAS, the lowest bid received is from Mid City Corporation in the amount of $317,133.00.; and

WHEREAS the Board of Public Works recommends that the proper City Officials be authorized to enter into a contract for doing said work of improvement;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with Mid City Corporation for the work of Hart Park Restroom at and for their bid price of $317,133.00., this being the lowest and best bid.

BE IT FURTHER RESOLVED that the surety deposits, if any, be returned to the unsuccessful bidders.

File #: 26-0424 **Agenda Date:** 3/18/2026 **Agenda #:** 8.

Approval of Final Payment for Contract 24-07 2024 Street & Utility Improvements

Submitted by:
Mahmoud Jassar, Asst. Construction Manager
Department:
Engineering Department

Dear Board Members:

Stark Pavement Corp has completed the work for the 2024 Street & Utility Improvements under Contract 24-07/Project Number 324000007. The work took place on N 115th St, N Colonial Dr, & W Sarasota Pl.

The final contract value is $973,385.00. The original base bid was $989,999.00. The final amount due to the contractor is $**239,639.47**

The final contract value is less than the original bid amount by $16614 due to liquidated damages incurred.

I hereby certify that the work on Contract 24-07/Project 324000007 was completed in a manner satisfactory to the City of Wauwatosa and recommend acceptance of the same by the Board of Public Works.

Sincerely,

Mahmoud Jassar, PE

Asst. Construction Manager

Enclosure(s):

24-07 Pay App 4

Recommendation: Common Council

Docusign Envelope ID: 382E09B6-9B6C-4A20-B53A-FF7F92F7ACA7

City of Wauwatosa
Periodical Estimate For Partial Payment

PROJECT:	24-07			WORK COMPLETED FROM:																
CONTRACTOR:	Stark Pavement Corp.			DATE START		DATE END														
				10/5/2024		11/5/2024														
PAYMENT NUMBER :	Pavment 4 - Final																			
									Payment 1		Payment 2		Payment 3		Payment 4		Payment 5			
Item No.	Item Code	Description	Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised Total	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity To Date	Total To Date
Division A		Sanitary Sewer																		
A5-02	A1	CHIMNEY REBUILD OF SANITARY MANHOLE	VF	$ 838.00	1.5	$1,257.00	1.5	$1,257.00	0.00	$0.00	0.00	$0.00	1.88	$1,575.44	1.00	$838.00		$0.00	2.88	$2,413.44
A5-04	A2	REPLACE FRAME AND COVER, EX. SAN. MHS, CITY SUPPLIED	EA	$ 642.00	6	$3,852.00	6.0	$3,852.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	6.00	$3,852.00		$0.00	6.00	$3,852.00
A2-01	A3	SANITARY SEWER LINING, 8"	LF	$ 36.50	1107	$40,405.50	1107.0	$40,405.50	0.00	$0.00	0.00	$0.00	0.00	$0.00	1109.00	$40,478.50		$0.00	1,109.00	$40,478.50
A6-05	A4	VERIFICATION OF LATERAL ACTIVITY OR ABANDONMENT	EA	$ 650.00	3	$1,950.00	3.0	$1,950.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$1,950.00		$0.00	3.00	$1,950.00
A5	A5	REMOVAL OF ROOTS IN LATERALS, MEDIUM OR GREATER	EA	$ 1,050.00	11	$11,550.00	11.0	$11,550.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	12.00	$12,600.00		$0.00	12.00	$12,600.00
A6-05	A6	REMOVAL OF DEPOSITS AT LATERAL CONNECTIONS, MEDIUM OR GREA	EA	$ 1,050.00	9	$9,450.00	9.0	$9,450.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	13.00	$13,650.00		$0.00	13.00	$13,650.00
A2-10	A7	GROUTING FIRST 15 FT OF SANITARY LATERAL FROM MAIN	EA	$ 1,250.00	36	$45,000.00	36.0	$45,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	36.00	$45,000.00		$0.00	36.00	$45,000.00
A8	A8	GROUTING FIRST 1.5 FT OF SANITARY LATERAL FROM MAIN (CONNECTI	EA	$ 1,150.00	2	$2,300.00	2.0	$2,300.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$2,300.00		$0.00	2.00	$2,300.00
A2-17	A9	GROUTING ANY LENGTH OF SANITARY LATERAL AT MANHOLE	EA	$ 1,650.00	5	$8,250.00	5.0	$8,250.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	5.00	$8,250.00		$0.00	5.00	$8,250.00
A10	A10	LOW PRESSURE SANITARY LATERAL GROUTING, 15 LF	EA	$ 1,450.00	2	$2,900.00	2.0	$2,900.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$2,900.00		$0.00	2.00	$2,900.00
A11	A11	GALLONS OF ACRYLAMIDE BASED SANITARY LATERAL GROUT	GAL	$ 12.00	720	$8,640.00	720.0	$8,640.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	720.00	$8,640.00		$0.00	720.00	$8,640.00
A6-01	A12	CLEANING AND TELEVISING LATERALS- NO GROUTING/LINING (UNDISTR	EA	$ 650.00	5	$3,250.00	5.0	$3,250.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	5.00	$3,250.00		$0.00	5.00	$3,250.00
						$138,804.50		$138,804.50	0.00	$0.00	0.00	$0.00	1.88	$1,575.44	1914.00	$143,708.50	0.00	$0.00	1915.88	$145,283.94
Division B		Water Main																		
B3-06	B1	ABANDON WATER VALVE VAULT	EA	$ 1,599.00	2	$3,198.00	2.0	$3,198.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$3,198.00		$0.00	2.00	$3,198.00
						$3,198.00		$3,198.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$3,198.00	0.00	$0.00	2.00	$3,198.00
Division C		Storm Sewer																		
C1-05	C1	12" SDR 35 PVC STPRM SEWER MAIN	LF	$ 86.00	71	$6,106.00	71.0	$6,106.00	0.00	$0.00	0.00	$0.00	54.00	$4,644.00	0.00	$0.00		$0.00	54.00	$4,644.00
C1-123	C2	12" CLASS V REINFORCED CONCRETE STORM SEWER	LF	$ 91.00	22	$2,002.00	22.0	$2,002.00	0.00	$0.00	0.00	$0.00	22.00	$2,002.00	0.00	$0.00		$0.00	22.00	$2,002.00
C1-06	C3	15" SDR PVC STORM SEWER MAIN	LF	$ 99.00	26	$2,574.00	26.0	$2,574.00	0.00	$0.00	0.00	$0.00	26.00	$2,574.00	0.00	$0.00		$0.00	26.00	$2,574.00
C1-49	C4	15" CLASS IV REINFORCED CONCRETE STORM SEWER	LF	$ 107.00	36	$3,852.00	36.0	$3,852.00	0.00	$0.00	0.00	$0.00	18.00	$1,926.00	18.00	$1,926.00		$0.00	36.00	$3,852.00
C1-50	C5	18" CLASS IV REINFORCED CONCRETE STORM SEWER	LF	$ 108.00	90	$9,720.00	90.0	$9,720.00	0.00	$0.00	0.00	$0.00	106.00	$11,448.00	0.00	$0.00		$0.00	106.00	$11,448.00
C4-02	C6	CONNECTION TO AN EXISITNG STORM MANHOLE	EA	$ 615.00	2	$1,230.00	2.0	$1,230.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$1,845.00		$0.00	3.00	$1,845.00
C3-01	C7	48" DIA STORM SEWER MANHOLE	FA	$ 4,553.00	2	$9,106.00	2.0	$9,106.00	0.00	$0.00	0.00	$0.00	2.00	$9,106.00	0.00	$0.00		$0.00	2.00	$9,106.00
C3-28	C8	2'X3' INLET	EA	$ 2,186.00	1	$2,186.00	1.0	$2,186.00	0.00	$0.00	0.00	$0.00	1.00	$2,186.00	0.00	$0.00		$0.00	1.00	$2,186.00
C3-30	C9	2'X3' CATCH BASIN W/ 2' SUMP	EA	$ 3,027.00	1	$3,027.00	1.0	$3,027.00	0.00	$0.00	0.00	$0.00	1.00	$3,027.00	0.00	$0.00		$0.00	1.00	$3,027.00
C3-36	C10	2'X6' INLET	EA	$ 4,695.00	2	$9,390.00	2.0	$9,390.00	0.00	$0.00	0.00	$0.00	1.00	$4,695.00	1.00	$4,695.00		$0.00	2.00	$9,390.00
C3-38	C11	2'X6' CATCH BASIN W/ 2' SUMP	EA	$ 7,630.00	1	$7,630.00	1.0	$7,630.00	0.00	$0.00	0.00	$0.00	1.00	$7,630.00	0.00	$0.00		$0.00	1.00	$7,630.00
C3-42	C12	2.5'X3' CATCH BASIN W/ 2' SUMP	FA	$ 3,313.00	2	$6,626.00	2.0	$6,626.00	0.00	$0.00	0.00	$0.00	2.00	$6,626.00	0.00	$0.00		$0.00	2.00	$6,626.00
C3-46	C13	2.5'X6' CATCH BASIN W/ 2' SUMP	EA	$ 7,174.00	4	$28,696.00	4.0	$28,696.00	0.00	$0.00	0.00	$0.00	6.00	$43,044.00	-2.00	-$14,348.00		$0.00	4.00	$28,696.00
C3-87	C14	SLOTTED VANE DRAIN, 15 INCH, 3 LF SECTIONS	EA	$ 1,098.00	8	$8,784.00	8.0	$8,784.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	7.00	$7,686.00		$0.00	7.00	$7,686.00
						$100,929.00		$100,929.00	0.00	$0.00	0.00	$0.00	240.00	$98,908.00	27.00	$1,804.00	0.00	$0.00	267.00	$100,712.00
Division D		Roadway																		
D1-02	D1	EXCAVATION COMMON	LS	$ 5,300.00	1	$5,300.00	1.0	$5,300.00	0.50	$2,650.00	0.66	$3,498.00	0.00	$0.00	-0.16	-$848.00		$0.00	1.00	$5,300.00
D1-04	D2	BASE AGGREGATE DENSE 1 1/4 IN	TON	$ 21.55	3215	$69,283.25	3215.0	$69,283.25	62.44	$1,345.58	129.24	$2,785.12	82.52	$1,778.31	2394.50	$51,601.48		$0.00	2,668.70	$57,510.49
D1-07	D3	EXCAVATION BELOW SUBGRADE	CY	$ 13.00	1380	$17,940.00	1380.0	$17,940.00	0.00	$0.00	0.00	$0.00	1749.82	$22,747.66	0.00	$0.00		$0.00	1,749.82	$22,747.66
D1-10	D4	PULVERIZE AND RELAY ASPHALT PAVEMENT, 9-1/2" DEPTH	SY	$ 4.00	11674	$46,696.00	11674.0	$46,696.00	0.00	$0.00	7955.00	$31,820.00	3856.20	$15,424.80	0.00	$0.00		$0.00	11,811.20	$47,244.80
D1-16	D5	REMOVING CURB AND GUTTER	LF	$ 8.40	1317	$11,062.80	1317.0	$11,062.80	178.00	$1,495.20	906.50	$7,614.60	483.00	$4,057.20	0.00	$0.00		$0.00	1,567.50	$13,167.00
D1-17	D6	REMOVING CONCRETE SIDEWALK & DRIVE APPROACH	SF	$ 2.05	6918	$14,181.90	6918.0	$14,181.90	750.00	$1,537.50	6309.94	$12,935.38	0.00	$0.00	0.00	$0.00		$0.00	7,059.94	$14,472.88
D2-05	D7	31" CONCRETE CURB AND GUTTER	LF	$ 47.00	1317	$61,899.00	1317.0	$61,899.00	178.00	$8,366.00	906.50	$42,605.50	421.00	$19,787.00	0.00	$0.00		$0.00	1,505.50	$70,758.50
D3-03	D8	5" CONCRETE SIDEWALK	SF	$ 8.25	5094	$42,025.50	5094.0	$42,025.50	400.00	$3,300.00	4438.10	$36,614.33	314.00	$2,590.50	0.00	$0.00		$0.00	5,152.10	$42,504.83
D3-05	D9	7" CONCRETE DRIVE APPROACH	SF	$ 11.25	870	$9,787.50	870.0	$9,787.50	0.00	$0.00	912.50	$10,265.63	0.00	$0.00	0.00	$0.00		$0.00	912.50	$10,265.63
D3-07	D10	7" CONCRETE SIDEWALK	SF	$ 13.50	651	$8,788.50	651.0	$8,788.50	350.00	$4,725.00	542.90	$7,329.15	0.00	$0.00	0.00	$0.00		$0.00	892.90	$12,054.15
D3-10	D11	DETECABLE WARNING FIELD	SF	$ 42.00	198	$8,316.00	198.0	$8,316.00	0.00	$0.00	140.00	$5,880.00	50.00	$2,100.00	0.00	$0.00		$0.00	190.00	$7,980.00
D3-18	D12	ASPHALTIC DRIVEWAY (REMOVE & REPLACE)	SY	$ 80.00	4	$320.00	4.0	$320.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	4.00	$320.00		$0.00	4.00	$320.00
D4-20	D13	3LT 58-28 S HMA PAVEMENT	TON	$ 74.70	654	$48,853.80	654.0	$48,853.80	0.00	$0.00	0.00	$0.00	670.29	$50,070.66	71.67	$5,353.75		$0.00	741.96	$55,424.41
D4-22	D14	4LT 58-28 S HMA PAVEMENT	TON	$ 72.00	1602	$115,344.00	1602.0	$115,344.00	0.00	$0.00	0.00	$0.00	1628.69	$117,265.68	13.04	$938.88		$0.00	1,641.73	$118,204.56
D4-24	D15	5LT 58-28 S HMA PAVEMENT	TON	$ 76.80	327	$25,113.60	327.0	$25,113.60	0.00	$0.00	0.00	$0.00	0.00	$0.00	459.36	$35,278.85		$0.00	459.36	$35,278.85
D5-01	D16	EROSION CONTROL	LS	$ 900.00	1	$900.00	1.0	$900.00	0.50	$450.00	1.00	$900.00	0.00	$0.00	0.00	$0.00		$0.00	1.50	$1,350.00
D5-02	D17	TOPSOIL AND SOD	SF	$ 1.22	3400	$4,148.00	3400.0	$4,148.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	10398.40	$12,686.05		$0.00	10,398.40	$12,686.05
D5-03	D18	TOPSOIL, SEED, AND MULTCH	SY	$ 5.00	100	$500.00	100.0	$500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	5.00	$25.00		$0.00	5.00	$25.00
D6-01	D19	TRAFFIC CONTROL	LS	$ 6,435.75	1	$6,435.75	1.0	$6,435.75	0.50	$3,217.88	0.66	$4,247.60	0.00	$0.00	0.00	$0.00		$0.00	1.16	$7,465.47
D6-09	D20	SIGN REMOVAL, RELOCATION, AND RE-INSTALLATION	LS	$ 600.00	1	$600.00	1.0	$600.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$600.00		$0.00	1.00	$600.00
D7-01	D21	ADJUSTING WATER VALVE	FA	$ 350.00	30	$10,500.00	30.0	$10,500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	6.00	$2,100.00		$0.00	6.00	$2,100.00
D7-03	D22	ADJUSTING STORM MANHOLE	EA	$ 650.00	21	$13,650.00	21.0	$13,650.00	0.00	$0.00	2.00	$1,300.00	2.00	$1,300.00	4.00	$2,600.00		$0.00	8.00	$5,200.00
D7-04	D23	ADJUSTING SANITARY MANHOLE	EA	$ 1,098.00	13	$14,274.00	13.0	$14,274.00	0.00	$0.00	1.00	$1,098.00	0.00	$0.00	1.00	$1,098.00		$0.00	2.00	$2,196.00
						$535,919.60		$535,919.60	1919.94	$27,087.16	22246.00	$168,893.29	9257.52	$237,121.81	13357.81	$111,754.00	0.00	$0.00	46781.27	$544,856.26
DIVISION E		Electrical																		
E1-01	E1	LOCATE, TEST, AND PROTECT EXISITING AND NEW CIRCUITS	LS	$ 13,000.00	1	$13,000.00	1.0	$13,000.00	0.75	$9,750.00	0.00	$0.00	0.25	$3,250.00	0.00	$0.00		$0.00	1.00	$13,000.00
E1-04	E2	TEMPORARY LIGHTING	LS	$ 46,500.00	1	$46,500.00	1.0	$46,500.00	0.00	$0.00	0.80	$37,200.00	0.75	$34,875.00	-0.55	-$25,575.00		$0.00	1.00	$46,500.00
E1-07	E3	COMPOSITE PULL BOXES 17X30X18	EA	$ 1,610.00	4	$6,440.00	4.0	$6,440.00	0.00	$0.00	0.00	$0.00	4.00	$6,440.00	0.00	$0.00		$0.00	4.00	$6,440.00
E1-15	E4	COMPOSITE PULL BOXES 11X18X18	FA	$ 1,860.00	1	$1,860.00	1.0	$1,860.00	0.00	$0.00	0.00	$0.00	1.00	$1,860.00	0.00	$0.00		$0.00	1.00	$1,860.00
E1-16	E5	COMPOSITE PULL BOXES 13X24X18	EA	$ 1,875.00	3	$5,625.00	3.0	$5,625.00	0.00	$0.00	0.00	$0.00	3.00	$5,625.00	0.00	$0.00		$0.00	3.00	$5,625.00
E1-22	E6	REMOVING PULL BOXES	FA	$ 125.00	1	$125.00	1.0	$125.00	0.00	$0.00	0.00	$0.00	1.00	$125.00	0.00	$0.00		$0.00	1.00	$125.00
E1-25	E7	1-INCH HDPE DUCT	LF	$ 7.30	956	$6,978.80	956.0	$6,978.80	0.00	$0.00	0.00	$0.00	924.00	$6,745.20	0.00	$0.00		$0.00	924.00	$6,745.20
E8	E8	1-INCH HDPE DUCT REEL	EA	$ 3,275.00	1	$3,275.00	1.0	$3,275.00	0.00	$0.00	0.00	$0.00	1.00	$3,275.00	0.00	$0.00		$0.00	1.00	$3,275.00
E1-41	E9	2" DIAMETER SCHEDULE 40 PVC CONDUIT	LF	$ 8.60	193	$1,659.80	193.0	$1,659.80	0.00	$0.00	0.00	$0.00	156.00	$1,341.60	0.00	$0.00		$0.00	156.00	$1,341.60
E2-05	E10	ELECTRICAL WIRE 8AWG	LF	$ 1.60	3873	$6,196.80	3873.0	$6,196.80	0.00	$0.00	0.00	$0.00	3127.00	$5,003.20	0.00	$0.00		$0.00	3,127.00	$5,003.20
E3-02	E11	23-FT STANDARD CONCRETE LIGHT POLES AND ARMS, SUPPLIED BY CIT	EA	$ 1,200.00	10	$12,000.00	10.0	$12,000.00	0.00	$0.00	0.00	$0.00	8.00	$9,600.00	0.00	$0.00		$0.00	8.00	$9,600.00
E3-16	E12	STANDARD LED LUMINAIRES	EA	$ 430.00	10	$4,300.00	10.0	$4,300.00	0.00	$0.00	0.00	$0.00	8.00	$3,440.00	0.00	$0.00		$0.00	8.00	$3,440.00
E3-18	E13	REMOVING DIRECT BURIED LIGHTING UNITS	EA	$ 530.00	10	$5,300.00	10.0	$5,300.00	0.00	$0.00	0.00	$0.00	6.00	$3,180.00	0.00	$0.00		$0.00	6.00	$3,180.00
652.0335	E14	CONDUIT 3" PVC SCH 80	LF	$ 11.60	250	$2,900.00	250.0	$2,900.00	0.00	$0.00	0.00	$0.00	193.00	$2,238.80	0.00	$0.00		$0.00	193.00	$2,238.80
652.0615	E15	CONDUIT 3" HDPE	LF	$ 7.50	1825	$13,687.50	1825.0	$13,687.50	0.00	$0.00	275.00	$2,062.50	1511.00	$11,332.50	0.00	$0.00		$0.00	1,786.00	$13,395.00
655.305	E16	3# 12UF OVERHEAD SECONDARY CABLE	LF	$ 2.00	2050	$4,100.00	2050.0	$4,100.00	2168.00	$4,336.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	2,168.00	$4,336.00
204.9060.S.310	E17	POLE REMOVAL	EA	$ 310.00	3	$930.00	3.0	$930.00	2.00	$620.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	2.00	$620.00
SPV.0060.302	E18	13X24X24 PULLBOXES	EA	$ 1,120.00	32	$35,840.00	32.0	$35,840.00	0.00	$0.00	0.00	$0.00	29.00	$32,480.00	0.00	$0.00		$0.00	29.00	$32,480.00
SPV.0060.314	E19	21' CONCRETE POLES (CITY SUPPLIED)	EA	$ 1,000.00	3	$3,000.00	3.0	$3,000.00	3.00	$3,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$3,000.00
SPV.0060.323	E20	35' WOOD POLES	EA	$ 1,720.00	14	$24,080.00	14.0	$24,080.00	14.00	$24,080.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	14.00	$24,080.00
SPV.0060.324	E21	40' WOOD POLES	EA	$ 1,850.00	3	$5,550.00	3.0	$5,550.00	3.00	$5,550.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$5,550.00
SPV.0060.355	E22	BRACKET & CLAMPS (CITY SUPPLIED)	EA	$ 150.00	3	$450.00	3.0	$450.00	3.00	$450.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$450.00
SPV.0060.371	E23	50W LED FIXTURES (CITY SUPPLIED)	EA	$ 210.00	14	$2,940.00	14.0	$2,940.00	9.00	$1,890.00	0.00	$0.00	5.00	$1,050.00	0.00	$0.00		$0.00	14.00	$2,940.00
SPV.0060.385	E24	90W LED CYCLONE SCREW-IN (CITY SUPPLIED)	EA	$ 210.00	1	$210.00	1.0	$210.00	0.00	$0.00	0.00	$0.00	1.00	$210.00	0.00	$0.00		$0.00	1.00	$210.00
SPV.0060.838	E25	6' ARM (CITY SUPPLIED)	EA	$ 130.00	3	$390.00	3.0	$390.00	3.00	$390.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$390.00
SPV.0060.301	E26	1#6 OVERHEAD CABLE (CITY SUPPLIED)	LF	$ 7.60	225	$1,710.00	225.0	$1,710.00	225.00	$1,710.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	225.00	$1,710.00
SPV.0060.319	E27	LIQUIDTIGHT FLEXIBLE 1.5" CONDUIT	LF	$ 15.00	140	$2,100.00	140.0	$2,100.00	0.00	$0.00	0.00	$0.00	120.00	$1,800.00	0.00	$0.00		$0.00	120.00	$1,800.00
						$211,147.90		$211,147.90	2430.75	$51,776.00	275.80	$39,262.50	6099.00	$133,871.30	-0.55	-$25,575.00	0.00	$0.00	8805.00	$199,334.80
Fixed Extras																				
0	FixedExtra1	Liquidated Damages	EA	$ (1,570.00)	14	-$21,980.00	14.00	-$21,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	14.00	-$21,980.00		$0.00	14.00	-$21,980.00
0	FixedExtra2	0	0	0	0	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	0.00	$0.00
						-$21,980.00		$21,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	14.00	-$21,980.00	0.00	$0.00	14.00	$21,980.00
Contract Modifications																				
CM #	Item #	Description	Unit	Unit Price	Contract Quantity	Contract Total														
0	CM1	Reconstruct MH (City of MKE MH)	LS	$ 1,980.00	1	$1,980.00	1.00	$1,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$1,980.00		$0.00	1.00	$1,980.00
0	CM2	0	0	0	0	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	0.00	$0.00
						$1,980.00		$1,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$1,980.00	0.00	$0.00	1.00	$1,980.00

WORK COMPLETED ($$)	100%	CONTRACT TOTALS (BASE BID)	$ 989,999.00
NOTICE TO START ISSUED	1/0/1900	EXTRA ITEMS TOTAL	$ (21,980.00)
COMPLETION DATE	10/11/2024	CHANGE ORDERS TOTAL	$ 1,980.00
CALENDAR DAYS REMAINING	-25		
DAYS REMAINING (%)	0%	INVOICE INFORMATION	
RETAINAGE NOT TO EXCEED	$24,749.98	TOTAL WORK COMPLETED (BASE BID ITEMS)	$ 993,385.00
		TOTAL RETAINAGE	$ -
ADDED DAYS BY CO	0	TOTAL EXTRAS & CHANGE ORDERS	$ (20,000.00)
		LESS PREVIOUS INVOICES	$ 733,745.53
		AMOUNT DUE THIS INVOICE	$ 239,639.47

Submitted by: Signed by: Mahmoud Jassar 7DF2788F365344C... Date: 2/17/2026

Approved By: Signed by: Boris Velevsic Date: 2/17/2026

By signing below, Stark Pavement Corporation acknowledges that this proposed final payment was reviewed and Stark Pavement Corporation accepts the final quantities and final payment amounts as shown in the final payment and that this represents all monies that is due the contractor under this contract. No further payment adjustments will be requested or made upon approval of this final payment.

Contractor Agreement: Date: 2-12-26

WAIVER OF LIEN

Wauwatosa, Wisconsin

Date: 2/16/2026

FOR VALUE RECEIVED, the undersigned hereby waives all rights and claims for lien given by Chapter 779 of the Statutes, or otherwise, arising out of or under Contract Number 24-07 with the City of Wauwatosa for 2024 Street & Utility Improvements, and the undersigned hereby acknowledges payment in full of all monies due under the above-described contract and hereby fully and finally releases and holds the City of Wauwatosa harmless from all claims, demands, causes of actions, damages, or liabilities of whatsoever kind arising from said contract.

Stark Pavement Corp
(Contractor)

By _____
(President)

_____
(Secretary)

Stark Pavement Corporation CORPORATE SEAL Wisconsin 1965

(Corporate Seal)

File #: 26-0519 **Agenda Date:** 3/18/2026 **Agenda #:** 9.

2025 MS4 Annual Stormwater Report

Submitted by:
Maggie Anderson, Senior Civil Engineer
Department
Public Works; Engineering Division

A. Issue

Accepting and placing on file the 2025 MS4 Annual Stormwater Report

B. Background/Options

The City currently maintains a permit with the WI DNR to discharge stormwater from all portions of the Municipal Separate Storm Sewer System (MS4) under the Wisconsin Pollutant Discharge Elimination System (WPDES). The current permit was effective on April 01, 2020 with an expiration date of March 31, 2025. The City is currently working with the WDNR to draft our next 5-year permit.

A term of the permit is to submit an annual report to the DNR that summarizes that year's activities. The report is submitted through the DNR's epermitting website. The full report with appendices is attached and summarizes these activities.

C. Strategic Plan (Area of Focus)

Well maintained infrastructure.

D. Fiscal Impact

The MS4 program is funded through the stormwater utility fund

E. Recommendation

Place annual report on file.

Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted.**

Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? (•) **Annual Report** ( ) **Other**

Project Name:	2025 Annual Report
County:	Milwaukee
Municipality:	Wauwatosa, City
Permit Number:	S065404
Facility Number:	31319
Reporting Year:	2025

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ( ) **Yes** (•) **No**

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for Municipal storm water permit eReporting [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
  - Public Education and Outreach Annual Report Summary
  - Public Involvement and Participation Annual Report Summary
  - Illicit Discharge Detection and Elimination Annual Report Summary
  - Construction Site Pollution Control Annual Report Summary
  - Post-Construction Storm Water Management Annual Report Summary
  - Pollution Prevention Annual Report Summary
    - Leaf and Yard Waste Management
    - Municipal Facility (BMP) Inspection Report
    - Municipal Property SWPPP
    - Municipally Property Inspection Report
    - Winter Road Maintenance
  - Storm Sewer Map Annual Report Attachment
  - Storm Water Quality Management Annual Report Attachment

- TMDL Attachment
- Storm Water Consortium/Group Report
- Municipal Cooperation Attachment
- Other Annual Report Attachment

- Attach the following permit compliance documents as appropriate using the attachments tab above

  - Storm Water Management Program
    - Public Education and Outreach Program
    - Public Involvement and Participation Program
    - Illicit Discharge Detection and Elimination Program
    - Construction Site Pollutant Control Program
    - Post-Construction Storm Water Management Program
    - Pollution Prevention Program
      - Municipal Storm Water Management Facility (BMP) Inventory
      - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
  - Total Maximum Daily Load documents *(*If applicable, see permit for due dates.)*
    - TMDL Mapping*
    - TMDL Modeling*
    - TMDL Implementation Plan*
    - Fecal Coliform Screening Parameter *
    - Fecal Coliform Inventory and Map *(S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022)*
    - Fecal Coliform Source Elimination Plan *(S050075-03 general permittees Appendix B - document due to the department by October 31,2023)*

- Sign and Submit form

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].
Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality	Wauwatosa, City
Facility ID # or (FIN):	31319
Updated Information:	☐ Check to update mailing address information
Mailing Address:	7725 W. North Ave
Mailing Address 2:	
City:	Wauwatosa, City
State:	WI
Zip Code:	53213 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to ***create new*** primary contact

First Name:	Maggie
Last Name:	Anderson, P.E.

☐ Select to ***update*** current contact information

Title:	Senior Civil Engineer
Mailing Address:	7725 W. North Ave
Mailing Address 2:	
City:	Wauwatosa
State:	WI
Zip Code:	53213 xxxxx or xxxxx-xxxx
Phone Number:	414-479-3444 Ext: xxx-xxx-xxxx
Email:	manderson@wauwatosa.net

Additional Contacts Information (Optional)

☑ I&E Program

Individual with responsibility for: (Check all that apply)	☐ IDDE Program ☐ IDDE Response Procedure Manual ☐ Municipal-wide Water Quality Plan ☐ Ordinances ☐ Pollution Prevention Program ☐ Post-Construction Program ☐ Winter roadway maintenance

First Name:	Jacob
Last Name:	Fincher
Title:	Executive Director
Mailing Address:	600 E Greenfield Ave
Mailing Address 2:	
City:	Milwaukee
State:	WI
Zip Code:	53204 xxxxx or xxxxx-xxxx
Phone Number:	262-716-2211 Ext: xxx-xxx-xxxx
Email:	fincher@swwtwater.org

Individual with responsibility for: (Check all that apply)	☑ I&E Program ☐ IDDE Program ☐ IDDE Response Procedure Manual ☐ Municipal-wide Water Quality Plan ☐ Ordinances ☐ Pollution Prevention Program ☐ Post-Construction Program ☐ Winter roadway maintenance

First Name:	Eva
Last Name:	Ennamorato
Title:	Comms Manager
Mailing Address:	7725 W North Ave
Mailing Address 2:	
City:	Wauwatosa
State:	WI
Zip Code:	53213 xxxxx or xxxxx-xxxx
Phone Number:	414-479-8916 Ext: xxx-xxx-xxxx
Email:	eenamorato@wauwatosa.gov

	☐ I&E Program

Individual with responsibility for: (Check all that apply)	☐ IDDE Program ☐ IDDE Response Procedure Manual ☐ Municipal-wide Water Quality Plan ☑ Ordinances ☑ Pollution Prevention Program ☑ Post-Construction Program ☐ Winter roadway maintenance

First Name:	Jessica
Last Name:	Henderson
Title:	
Mailing Address:	7725 W North Ave
Mailing Address 2:	
City:	Wauwatosa
State:	WI
Zip Code:	53213 xxxxx or xxxxx-xxxx
Phone Number:	414-479-8978 Ext: xxx-xxx-xxxx
Email:	jhenderson@wauwatosa.gov

Individual with responsibility for: (Check all that apply)	☐ I&E Program ☐ IDDE Program ☐ IDDE Response Procedure Manual ☐ Municipal-wide Water Quality Plan ☐ Ordinances ☐ Pollution Prevention Program ☐ Post-Construction Program ☑ Winter roadway maintenance

First Name:	Jason
Last Name:	Blasiola
Title:	Ops Superintendent
Mailing Address:	11100 W Walnut Rd
Mailing Address 2:	
City:	Wauwatosa
State:	WI
Zip Code:	53226 xxxxx or xxxxx-xxxx
Phone Number:	414-471-8427 Ext: xxx-xxx-xxxx
Email:	jblasiola@wauwatosa.net

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☑ Select to ***create new*** Billing contact

First Name:	Kristen
Last Name:	Kilsdonk

☑ Select to ***update*** current contact information

Title:	Business Manager
Mailing Address:	11100 W Walnut Rd
Mailing Address 2:	
City:	Wauwatosa
State:	WI
Zip Code:	53226 xxxxx or xxxxx-xxxx
Phone Number:	414-831-0804 Ext: xxx-xxx-xxxx
Email:	kkilsdonk@wauwatosa.gov

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

◉ Yes ○ No

☑ Public Education and Outreach SWWT

☑ Public Involvement and Participation SWWT

☑ Illicit Discharge Detection and Elimination SWWT

☐ Construction Site Pollutant Control

☐ Post-Construction Storm Water Management

☐ Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

○ Yes ◉ No

Missing Information

Do not close your work until you **SAVE.**

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

a. Does MS4 conduct any educational efforts or events independently (not with a group) ◉ Yes ○ No

b. How many total educational events were held during the reporting year: 64

c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? ◉ Yes ○ No

d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	**Passive Mechanisms**
☐ Education activities (school presentations, summer camps)	☐ Passive print media (brochures at front desk, posters, etc.)
☑ Information booth at event	☑ Distribution of print media (mailings, newsletters, etc.) via mail or email.
☐ Targeted group training (contractors, consultants, etc.)	☑ Media offerings (radio and TV ads, press release, etc.)
☑ Government event (public hearing, council meeting)	☑ Social media posts
☑ Workshops	☐ Signage
☐ Tours	☑ Website
☑ Other: Stormwater Tree Pickup Event	☑ Other: TV Display

Topics Covered	Target Audience
☑ Illicit discharge detection and elimination	☑ General Public
☑ Household hazardous waste disposal/pet waste management/vehicle washing	☑ Public Employees
☑ Yard waste management/pesticide and fertilizer application	☑ Residents
☑ Stream and shoreline management	☑ Businesses
☑ Residential infiltration	☑ Contractors
☑ Construction sites and post-construction storm water management	☑ Developers
☑ Pollution prevention	☑ Industries
☑ Green infrastructure/low impact development	☑ Public Officials
☑ Other: Snow and Ice Control, General Waters...	☐ Other:

e. Will additional information/summary of these education events be attached to the annual report? ◉ Yes ○ No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attachment I for more information about the activities performed in partnership with SWWT.

Missing Information

Do not close your work until you **SAVE.**

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ MS4 Annual Report ☑ Storm Water Management Program ☐ Storm Water related ordinance ☑ Other: Presentation to BPW	☑ General Public ☑ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☑ Public Officials ☐ Other	11-50	○ Yes ◉ No

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

☐ NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	☑ General Public ☐ Public Employees ☑ Residents ☑ Businesses ☑ Contractors ☐ Developers ☐ Industries ☐ Public Officials ☐ Other	51-100	○ Yes ◉ No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See Attachment I & II for more information about activities performed in partnership with SWWT and on the City's individual efforts to educate and involve public officials, residents, business owners, etc.

Missing Information

Do not close your work until you **SAVE.**

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

a.	How many total outfalls does the municipality have?	172
b.	How many major outfalls does the municipality have?	49
c.	How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?	17
d.	From the municipality's routine screening, how many were confirmed illicit discharges?	0
e.	How many illicit discharge complaints did the municipality receive?	4
f.	From the complaints received, how many were confirmed illicit discharges?	2
g.	How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)	2

h. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

☑ Verbal Warning	1
☑ Written Warning (including email)	1
☑ Notice of Violation	0
☑ Civil Penalty/ Citation	0

Additional Information:

i. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See Attachment IV

Missing Information

Do not close your work until you **SAVE.**

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year? 12

b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year? 3

c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)? 68

d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

☑ Verbal Warning	2
☑ Written Warning (including email)	22
☐ Notice of Violation	
☑ Civil Penalty/ Citation	1
☑ Stop Work Order	0
☑ Forfeiture of Deposit	0
☐ Other - Describe below	

e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*.

See Attachment VI for supplemental information on Construction Site Pollutant Control.

Missing Information

Do not close your work until you **SAVE.**

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

a. How many new structural storm water management Best Management Practice (BMP) have received local approval ? 3

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,

b. Does the MS4 have procedures for inspecting and maintaining private storm ◉ Yes ○ No

water facilities?

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number. 32

d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ◉ Yes ○ No

e. Does MS4 have maintenance authority on these privately owned BMPs?
◉ Yes ○ No

f. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

☑ Verbal Warning	0
☑ Written Warning (including email)	0
☑ Notice of Violation	0
☐ Civil Penalty/ Citation	
☑ Forfeiture of Deposit	0
☑ Complete Maintenance	0
☑ Bill Responsible Party	0
☐ Other - Describe below	

g. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page*.

See Attachment VII for supplemental information on Post-Construction Storm Water Management.

Missing Information

Do not close your work until you **SAVE.**

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

a. Enter the total number of "municipally owned" (i.e., publicly owned BMPs) or operated (i. e., privately o wned BMPs) structural storm water management best management practices. 38

b. How many new municipally owned storm water management best management practices were installed in the reporting year ? 3

c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year? 5

d. What elements are looked at during inspections (250 character limit)?

See Attachment V

e. How many of these facilities required maintenance? 0

f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*.

See Attachment V

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)* ☐ Not Applicable

g. How many municipal properties require a SWPPP? 1

h. How many inspections of municipal properties have been conducted in the reporting year? 3

i. Have amendments to the SWPPPs been made?
◉ Yes ○ No

j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

Draft SWWP has been updated with DNR comments.

k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Draft SWWP has been updated with DNR comments. See Attachment VIII for supplemental information on Public Works Yard Inspections completed in 2025.

* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - *Street Sweeping Program* ☐ Not Applicable

l. Did the municipality conduct street sweeping during the reporting year?
◉ Yes ○ No

m. If known, how many tons of material was removed? 475

n. Does the municipality have a low hazard exemption for this material? ○ Yes ○ No

o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?

◉ Yes - Explain frequency Every 5-6 weeks

○ No - Explain _____

○ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

p. Did the municipality conduct catch basin sump cleaning during the reporting year? ◉ Yes ○ No

q. How many catch basin sumps were cleaned in the reporting year? 611

r. If known, how many tons of material was collected? 96

s. Does the municipality have a low hazard exemption for this material? ○ Yes ○ No

t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?

◉ Yes- Explain frequency Every other year

○ No - Explain _____

○ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

u. Does the municipality conduct curbside leaf collection? ◉ Yes ○ No

v. Does the municipality notify homeowners about pickup? ◉ Yes ○ No

w. Where are the residents directed to store the leaves for collection?

☐ Pile on terrace ☑ Pile in street ☐ Bags on terrace

☐ Other - Describe _____

x. What is the frequency of collection?

4 passes in 2025

y. Is collection followed by street sweeping? ◉ Yes ○ No

z. Brief explanation on Collection Services reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page*

See attachment XVII

Winter Road Management ☐ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (*One mile of a two-way road equals two lane miles*.) 408

ab. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Product	*Oct*	*Nov*	*Dec*	*Jan*	*Feb*	*Mar*
Salt	0	722	1590	2140	509	0
None	0					

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	0	4775	10589	11944	15168	2500

ac. Was salt applying machinery calibrated in the reporting year? (●) Yes ( ) No

ad. Have municipal personnel attended salt reduction strategy training in the reporting year? (●) Yes ( ) No

Training Date	Training Name	# Attendance
10/15/2025	Smart Salting Workshop	4

ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

See Attachment I for more information on activities.

Internal (Staff) Education & Communication

af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element ? (●) Yes ( ) No

If yes, describe what training was provided (250 character limit):

Prior to winter season and in advance of each snow event the staff is directed on correct usage.

ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

Common Council on 3/24/26

Municipal Officials

Board of Public Works on 3/18/26

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Meetings with SWWT

ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See Attachment I for more information on activities performed in partnership with SWWT.

Missing Information

Do not close your work until you **SAVE.**

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

a. Did the municipality update their storm sewer map this year?

○ Yes ◉ No

If yes, check the areas the map items that got updated or changed:

- ☐ Storm water treatment facilities
- ☐ Storm pipes
- ☐ Vegetated swales
- ☐ Outfalls
- ☐ Other - Describe below

b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*.

See Attachment XIII

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	**Budget** Reporting Year	**Budget** Upcoming Year	**Source of Funds**
Element: Public Education and Outreach			
0	0	0	Storm water utility
Element: Public Involvement and Participation			
0	0	0	Storm water utility
Element: Illicit Discharge Detection and Elimination			
0	0	0	Storm water utility
Element: Construction Site Pollutant Control			
0	0	0	Storm water utility
Element: Post-Construction Storm Water Management			
0	0	0	Storm water utility
Element: Pollution Prevention			
0	0	0	Storm water utility
Other (describe)			
			Storm water utility

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters*.

See budget summary of Stormwater Management Reserve in Appendix XII

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the

municipality's storm sewer system directly discharges to?
○ Yes ◉ No ○ Unsure If Yes, explain below:

b : Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?
○ Yes ◉ No ○ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?
○ Yes ◉ No ○ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?
◉ Yes ○ No ○ Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ○ Yes ◉ No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS) 17.3

Total phosphorus (TP) 11.9

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

na

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- ☐ Public Education and Outreach
- ☐ Public Involvement and Participation
- ☐ Illicit Discharge Detection and Elimination
- ☐ Construction Site Pollutant Control
- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention
- ☐ Storm Water Quality Management
- ☐ Storm Sewer System Map
- ☐ Water Quality Concerns
- ☐ Compliance Schedule Items Due
- ☐ MS4 Program Evaluation

Do not close your work until you **SAVE.**

Form 3400-224(R8/2021)

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - Help reduce file size and trouble shoot file uploads
*Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Municipal Facility SWPPP

File Attachment

Attach - Other Supporting Documents

AR_EO

File Attachment

I_City of Wauwatosa 2025 SWWT Report.pdf

AR_IP

File Attachment

II_Wauwatosa SW Education-Public Info.pdf

AR_CSPC

File Attachment

VI_Construction Site Pollutant Control Information.pdf

AR_PCSSW

File Attachment

VII_Post Construction SW Information.pdf

AR_MuniFacInsp

File Attachment

VIII_Public Works Yard Inspections 2025.pdf

AR_IDDE

File Attachment

IV_IDDE Reporting.pdf

AR_WintRdMain

File Attachment

XII_WINTER ROADWAY MAINTENANCE GUIDE.pdf

AR_LeafYardMgmt

File Attachment

XVIII_Leaf Management.pdf

AR_BMPInspSum

File Attachment

V-Green Alley Maintenance Guidance.pdf

AR_SWMap

File Attachment

XIII_STORM SEWER SYSTEM MAP.pdf

AR_Other

File Attachment

XII_Budget.pdf

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Missing Information

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

Draft and Share PDF Report

Form 3400-224(R8/2021)

Complete and Submit Your Application

You have not completed all areas of the application. Please return to the application and complete all missing items.

Contact Information:	Complete
Minimum Control Measures Section 1:	Complete
Minimum Control Measures Section 2:	Complete
Minimum Control Measures Section 3:	Complete
Minimum Control Measures Section 4:	Complete
Minimum Control Measures Section 5:	Complete
Minimum Control Measures Section 6:	Complete
Minimum Control Measures Section 7:	Complete
Attachments:	Has Missing Items
Final Evaluation:	Complete

STORM WATER POLLUTION PREVENTION PLAN

Wauwatosa Department of Public Works

11100 W. Walnut Road
Wauwatosa, WI 53226



Prepared By:

THE SIGMA GROUP
Single Source. Sound Solutions.

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1300 West Canal Street
Milwaukee, WI 53233
414-643-4200

Project Reference #21231

June 2025

STORM WATER POLLUTION PREVENTION PLAN

Management Certification

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information contained in the plan. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information; the information contained in this document is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for providing false information, including the possibility of fine and imprisonment. In addition, I certify under penalty of law that, based upon inquiry of persons directly under my supervision, to the best of my knowledge and belief, the provisions of this document adhere to the provisions of the storm water permit for the development and implementation of a Storm Water Pollution Prevention Plan and that the plan will be complied with.

_____

Name

_____

Title

_____

Signature

_____

Date

TABLE OF CONTENTS

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Residual Pollutants 8
Storm Water Treatment Best Management Practices 8
Facility Monitoring 8
Schedule 10

APPENDICES

Appendix A – Inspection and Training Documentation Forms
Appendix B – Record of SWPPP Revisions

FIGURES

Figure 1 – Facility Drainage Base Map

Introduction

The Wauwatosa Department of Public Works, located at 11100 West Walnut Road in Wauwatosa, serves as the main garage for the City of Wauwatosa. It also houses the offices for the foreman and other public works employees. The facility houses a variety of equipment and miscellaneous materials, both indoors and outdoors, used by the city staff in maintaining the City's infrastructure. The site is required to prepare a Storm Water Pollution Prevention Plan (SWPPP) following the requirements in NR 216.

The goal of the SWPPP is to prevent contaminants from polluting waters of the state through discharge in storm water. This document has been prepared utilizing the WDNR's Industrial Storm Water Pollution Prevention Planning manual and the permit as guidance.

Purpose

The primary goal of the storm water program is to improve the quality of surface waters by reducing the pollutants potentially contained in storm water runoff. Industrial facilities subject to the program must prepare and implement a SWPPP which should:

1. Identify sources of potential storm water contamination
2. Identify appropriate best management practices (BMPs). "Source area control" BMPs should be considered first and if they are not sufficient to prevent contamination, then "storm water treatment" BMPs should be considered as needed
3. Identify non-storm water discharges covered by a WPDES permit
4. Prescribe an implementation schedule for implementing the SWPPP and evaluating BMPs

Pollution Prevention Individuals

The Operations Superintendent is responsible for developing, implementing, maintaining, and revising this SWPPP. The individuals involved in stormwater management and SWPPP implementation for the site, along with their roles and responsibilities, are identified below in **Table 1**.

TABLE 1: SWPPP ROLES AND RESPONSIBILITIES

Title	Role/Responsibility
Operations Superintendent	• Overall SWPPP implementation and compliance • Ensure SWPPP is maintained and updated as needed • Maintain records • Conduct employee training
Director of Public Works	• WDNR Contact Person
City of Wauwatosa Engineering Department	• Review SWPPP and serve as technical support/resource • Perform and/or coordinate inspections • SWPPP implementation

Facility Site Description and Drainage Base Map

The facility has offices for the foreman and other public works personnel, along with storage for a diverse range of equipment and materials used by city staff for maintaining municipal infrastructure, both indoors and outdoors.

The site is approximately 41 acres in size and encompasses four primary drainage areas, as illustrated in **Figure 1** which also displays buildings, drainage structures, outdoor storage areas, structural control measures, and other pertinent features. Details on the drainage areas, including approximate permeable and impervious areas, are provided in **Table 2**.

TABLE 2: DRAINAGE AREAS AND IMPERVIOUS SURFACES

Area Number	Drainage Area (Acres)	% Impervious	Description of Drainage Area	Description of Activities and Materials
01	~17.9	~28%	The central and northern portions of the site which drain via surface flow and swales to the wetlands west of the site, then flowing to the south.	Fire Department training area; Covered salt dome and materials storage areas; Miscellaneous uncovered storage areas (spoils, vehicles, scrap metal, etc.).
02	~8.5	~51%	The main garage and office building has internal roof drains that are piped to a stormwater drainage ditch along the railroad tracks to the east of the property. Additionally, the eastern edge of the property flows to this ditch via surface flow.	The main DPW garage and office building for City DPW workers; Miscellaneous uncovered storage areas (vehicles and various materials).

03	~3.7	~77%	The southern portion of the property collects stormwater in storm inlets near the fueling island and the entrance to the main garage/office building area. The stormwater flows off the property to the south and then flows west to the wetland area southwest of the property.	Covered fuel and oil dump stations; Main employee parking lot.
04	~10.9	~12%	The western portion of the site which drains via surface flow to the wetlands west of the site, then flowing to the south	Mulch storage pile areas; Outdoor police shooting range.

The locations of the potential sources of storm water contamination and the structural best management practices are indicated on the site drainage map, Figure 1.

Summary of Existing Sampling Data or Observations

Sampling of storm water discharge has not been required or conducted at the facility.

Potential Sources of Storm Water Contamination

The primary potential pollutant sources are evaluated and described in the following paragraphs.

Fuel Island and Tanks

There is a 15,000-gallon underground storage tank for diesel fuel and a 15,000-gallon underground storage tank for unleaded fuel, both of which were upgraded in 2014. The tanks are double walled and are inspected on an annual basis. The fuel island pumps have automatic shutoffs and an emergency shutoff, located on the exterior of the Main Garage building which is approximately 50 feet away from the fuel pumps. There are also spill kits located in this area. An overflow or spill could potentially drain to the storm sewer if not rapidly contained.

Rooftops Contaminated by Industrial Activity, Vents, or Pollution Control Device

There are currently no vented industrial processes associated with the operations that would pose a storm water concern.

Industrial Plant Yards

Throughout the yard, various activities take place, such as the storage of various materials (soil, sand, stone, equipment, yard waste, spoils, compost, used oils, salt, etc.), fueling, residential drop-off of yard waste and used oil, shooting range for police department, training area for fire department. Public Works staff access the yard to drive in, pick up, and drop off materials or items for road and sewer maintenance. During regulated hours, residents with a permit have access to the Public Works Yard for the use of the recycling area, and the lawn and yard waste drop-off and composting pick-up areas. No other public activities are allowed within the Public Works Yard.

Storage and Maintenance Areas for Material Handling Equipment

Material handling equipment on-site consists solely of powered industrial vehicles (e.g. propane forklift, front end loader). All maintenance activities for the vehicles occur inside the building and/or offsite.

Immediate Access Roads and Rail Lines

There are no rail lines on the property. Immediate access drives are asphalt surfaced.

Material handling and Storage Areas Including Loading, Unloading, Transportation and/or Waste Areas

Material handling and storage activities include public loading/unloading areas as described elsewhere as well as various loading/unloading areas for staff of various city departments. These are identified on **Figure 1. Table 3** presents the location and method of storage of materials that are potential sources of stormwater contamination at the site.

TABLE 3: LOCATION AND STORAGE METHOD FOR MATERIALS

Material	Method of Storage	Location of Storage
General trash/waste	Covered dumpster	Northeast side of main garage/office building
Scrap metal	Open dumpster	Northeast side of main garage/office building
Compost	Outdoor piles/stacks	West side of the site
Salt (sodium chloride)	Dome	Northwest side of main garage/office building
Calcium chloride	Tank	South side of salt dome
Used Oil	Covered dump station and tank	Northwest side of the fuel island, southwest of the former transfer station
Yard waste from residents	Outside piles/stacks	Southwest side of the site
Backfill, gravel, spoils from Water Dept	Outdoor piles	Northeast corner of site, northeast of fire training area and central portion of site, south of salt dome
Trees, mulch, topsoil, etc. from Forestry Dept	Outdoor piles; topsoil piles are covered	Northeast portion of site, northeast of fire training area
Street sweepings	Outdoor piles - screened for organics vs waste (taken to landfill)	Northwest of main garage/office
Gasoline and Diesel fuel	Underground storage tanks (USTs)	Fuel island area on the central, south side of the main garage/office building
Oils and other maintenance fluids	Drums, totes, and smaller containers; stored indoors. Stormwater risk limited to shipping/receiving.	Small containers are inside main garage/office building

Disposal or Application of Wastewater

Wastewater is discharged to the sanitary sewer system.

Areas Containing Residual Pollutants from Past Industrial Activity

There are no known areas containing residual pollutants from past industrial activity.

Areas of Significant Soil Erosion

There are a number of areas subject to soil erosion, primarily on the northern and western portions of the property.

Refuse Sites

The general trash/refuse and recyclables generated from office and other daily operations are collected/stored in a covered waste dumpster.

Maintenance and Cleaning Areas for Vehicles, Equipment, and Containers

Maintenance and cleaning of facility vehicles occurs inside the building and/or offsite, where there are floor drains connected to the sanitary sewer system.

Shipping and Receiving Areas

The following shipping/receiving activities take place on-site:

- Shipping and receiving of totes, drums, and other containers of oils, etc. occurs inside the main garage.
- Salt (sodium chloride) is transferred to and from the dome via a front-end loader.
- There is a dump station and holding tank for residents to dispose of used oil. Used oil is pumped out by a vendor for off-site management.
- Diesel and gasoline are delivered to the USTs via a tanker truck approximately monthly.

Manufacturing Buildings

No manufacturing is performed on-site.

Residual Treatment, Storage, and Disposal Sites

There are no residual treatment, storage, or disposal sites at the site.

Status of Discharges

Non-storm Water Discharges

Non-storm water is any water that is not a direct result of a storm event. Examples of non-storm water discharges for which coverage under a different WPDES permit is required include non-contact cooling water and reverse osmosis concentrate. The site has no such non-storm water discharges. Other non-storm water discharges for which a WPDES permit is not required include landscape irrigation, lawn watering, uncontaminated groundwater infiltration, air conditioning condensation, and fire protection. As required, the facility will evaluate each outfall on a semi-annual basis during dry weather conditions to identify potential un-permitted or illicit discharges.

Discharges to ORW/ERW

The site's stormwater primarily infiltrates into the ground, flows east to a city storm sewer system, or flows south to a wetland area. The facility does not discharge storm water to an outstanding resource water (ORW) or to an exceptional resource water (ERW).

Discharges to Impaired Water Body or TMDL Water Body

The site's stormwater that flows east to the city storm sewer system likely flows to a section of the Underwood Creek which is impaired due to chloride, total phosphorus, and fecal coliform as well as an unknown pollutant. Underwood Creek is a part of the Milwaukee River Watershed Total Maximum Daily Load (TMDL) approved by the EPA in 2018 which covers waters impaired for total phosphorus , sediment/solids, and bacteria. The city will re-evaluate storm water discharges to impaired and TMDL water bodies annually by February 15 and if appropriate, will modify the SWPPP to specifically address the best management practices for pollutant(s) of concern.

Fish and Aquatic Life Waters

Based on a review of the WDNR's published information, Underwood Creek is a fish and aquatic life water. Therefore, the facility may not increase the discharge of pollutants if the increased discharge would result in a significant lowering of water quality.

Source Area Control Best Management Practices

As required, the Wauwatosa Department of Public Works is implementing 'minimum source area control requirements' to prevent storm water from becoming contaminated at the facility. The source area control requirements include the following:

- Minimizing the exposure of pollutants from the potential sources identified above.
- Using good housekeeping measures such as sweeping, appropriate storage, and proper management of waste materials and dumpsters.
- Maintaining both structural and non-structural control measures, instituting preventive maintenance for vehicles and equipment, and performing routine visual inspections.
- Minimizing the potential for leaks, spills, and other releases that may contaminate storm water, and instituting spill prevention and response measures, including spill reporting.
- Stabilizing areas of bare soil to control soil erosion.
- Enclosing salt storage.
- Training employees as appropriate on storm water pollution prevention, the requirements of the permit, and their specific responsibilities in implementing any of the requirements, practices, or activities of the permit or the SWPPP.
- Evaluating the facility for the presence of non-storm water discharges.
- Minimizing dust and off-site tracking of soil, raw materials, intermediate products, final products, or waste materials.
- Controlling SARA Section 313 "Water Priority Chemicals" potentially discharged through the action of storm water runoff, leaching, or wind.

Specific BMPs and discussion of how the above source area control measures are being met are presented below.

Structural Containment

The following containment measures are in place:

- Salt is stored in an enclosed dome

- The used oil dump station for residents is covered
- The fuel island is covered
- The waste/trash dumpster is kept closed
- A cover is maintained on some of the material piles

Good Housekeeping

The following good housekeeping measures are in place:

- Leaks/spills will be addressed immediately.
- Portions of the yard are swept with a street sweeper on a routine basis.
- Spill kits and oil dry materials are available to respond quickly to spills and leaks.
- Salt dome is inspected annually.

Preventive Maintenance

The following preventive maintenance measures are in place:

- Catch basins are inspected and cleaned as needed.
- The sediment traps are inspected and maintained as needed.
- The used oil dump station is routinely checked and pumped out as needed.
- Vehicles are inspected and maintained on a regular basis.
- Fuel tanks have cathodic protection and tank tightness testing is conducted weekly.
- Fuel lines are tested annually, and maintenance is conducted as needed.

Spill Prevention and Response

The following spill prevention and response measures are in place:

- Spill kits containing absorbents and spill response materials are maintained onsite for prompt spill response.
- WDNR Spills 24-hour Hotline phone number is 1-800-943-0003.

Inspections

Periodic inspections are conducted as follows:

- The sediment traps will be periodically inspected to ensure that they are functional and not in need of repair or maintenance.
- Good housekeeping inspections to ensure that potential sources of storm water contamination are addressed and BMPs are adequately implemented.
- The spill kits/absorbent material will be inspected to verify availability of resources.
- DPW Yard will be inspected quarterly in accordance with this Storm Water Pollution Prevention Plan.
- Salt dome will be inspected annually.

Employee Training

Training is conducted as shown below:

- Employees are trained in good housekeeping, spill prevention, and spill/incident response.

- Employees will receive annual training in accordance with their responsibilities related to stormwater management (e.g., conducting inspections).
- Employees will receive annual safety training.

Erosion Control

The following erosion control measures are in place:

- All stockpiled topsoil and sand are stored under cover.
- Vegetated areas on-site are left natural or are planted with native grasses where feasible.
- Sediment traps have been installed at two locations in the northwest portion of the site.
- As part of any new construction projects at the facility, the City of Wauwatosa will work with their contractor(s) to evaluate the need for erosion control measures. The City of Wauwatosa will require that contractors provide erosion control measures as necessary.

SARA 313 Water Priority Chemicals

There are no SARA 313 chemicals expected to be a potential source of storm water contamination. Therefore, no additional controls are necessary.

Residual Pollutants

Solids and sediment are the only residual pollutants anticipated to be present in storm water runoff. Best management practices are intended to minimize storm water contact and therefore minimize the presence of these and other pollutants in storm water run-off.

Storm Water Treatment Best Management Practices

The site's source area control best management practices and sediment traps are intended to control storm water pollution at the site. The city will continue to evaluate the effectiveness and will consider additional source area control and/or storm water treatment practices if deemed to be necessary/appropriate.

Facility Monitoring

Monitoring will be conducted in accordance with NR 216 and consists of the following:

- Comprehensive annual facility site compliance inspections.
- Quarterly visual inspections of storm water discharge quality.
- Semi-annual non-storm water discharge evaluations.
- Routine good housekeeping inspections.
- Annual evaluation of the discharge of pollutants of concern to impaired water body.
- Annual evaluation of the discharge of pollutants of concern to TMDL water body.

Inspection forms can be found in **Appendix A**.

Comprehensive Annual Facility Site Compliance Inspections

In order to monitor and evaluate the facility's storm water compliance, Annual Facility Site Compliance Inspections (AFSCIs) will be performed. Prior to conducting the site inspection, the SWPPP will be reviewed. Personnel will then conduct the site inspection, evaluating the sources of potential storm water contamination as well as the implementation and effectiveness of the BMPs. Documentation of the inspection, including date, personnel, scope, and major observations, will be made on the WDNR's AFSCI Report (Form 3400-176). The SWPPP will be modified and revised as necessary according to the results of the AFSCI. Records of the inspection are retained on file for a minimum of five years. Records of SWPPP revisions are recorded on the table in **Appendix B**.

Quarterly Visual Inspections of Storm Water Discharge Quality

Quarterly inspections at each of the storm water outfalls will be performed during storm events to document that storm water is not likely to be contaminated. Observations during the first thirty minutes of the storm event will be made when possible. Personnel will look for indicators of storm water pollution such as color, odor, turbidity, floating solids, foam, and oil sheen. Records of these inspections on the WDNR's Quarterly Visual Inspection Field Sheet (Form 3400-176A) are retained on file for a minimum of five years.

Semi-Annual Non-Storm Water Discharge Evaluations

Semi-annual inspections at each of the storm water outfalls will be performed during dry weather conditions. Each outfall is to be observed for flow and signs of contamination. Records of these inspections are retained on file for a minimum of five years.

Routine Good Housekeeping Inspections

Routine inspections are conducted of all outside material handling and/or storage areas. These inspections will serve to identify potential signs of storm water contamination. Records of these inspections are retained on file for a minimum of five years.

Annual Evaluation of the Discharge of Pollutants of Concern to Impaired Water Body

By February 15th of each calendar year, an annual check shall be performed to determine whether the facility discharges a pollutant of concern via storm water to an impaired water body listed in accordance with section 303(d)(1) of the Federal Clean Water Act, 33 USC §1313(d)(1)(c) and the implementing regulation of the U.S. Environmental Protection Agency (EPA), 40 CFR §130.7(c)(1). Impaired waters are those listed as not meeting applicable surface water quality standards. The Section 303(d) list of Wisconsin impaired surface water bodies may be obtained by contacting the Department or by searching for the section 303(d) list on the Department website. The Department updates the section 303(d) list approximately every two years. A pollutant of concern is a pollutant that is contributing to the impairment of a body of water. As stated earlier, the facility's stormwater infiltrates the ground to groundwater such that there are currently no offsite discharges of storm water. Should stormwater discharge to a surface water body in the future rather than to groundwater, Wauwatosa Department of Public Works will conduct the required annual evaluation.

Annual Evaluation of the Discharge of Pollutants of Concern to TMDL Water Body

By February 15th of each calendar year, an annual check shall be performed to determine whether the facility discharges a pollutant of concern via storm water to a water body that has an EPA or State

approved TMDL allocation. State and Federal approved TMDLs can be identified by contacting the Department or by searching for the State and Federal approved TMDL list on the Department website. As stated earlier, the facility's stormwater infiltrates the ground to groundwater such that there are currently no offsite discharges of storm water. Should stormwater discharge to a surface water body in the future rather than to groundwater, Wauwatosa Department of Public Works will conduct the required annual evaluation.

Schedule

Table 4 summarizes the SWPPP implementation schedule

TABLE 4: IMPLEMENTATION TASKS AND FREQUENCY

Task	To Be Implemented/Performed
Train employees on storm water pollution prevention	As needed
Evaluate pollutant of concern discharge to impaired water body	Annually by February 15 (currently not required)
Evaluate pollutant of concern discharge to TMDL water body	Annually by February 15 (currently not required)
Inspect site utilizing good housekeeping checklist	Monthly
Visually inspect storm water discharge quality	Quarterly
Evaluate outfalls for non-storm water discharge	Semi-annually
Conduct Annual Facility Site Compliance Inspection (AFSCI)	Annually
Modify SWPPP according to inspection results	Annually following AFSCI (if needed)

Appendix A - Inspection Forms

- Annual Facility Site Compliance Inspection (AFSCI) Form (WNDR Form 3400-176)
- Quarterly Field Inspection (WDNR Form 3400-176A)
- Semi-Annual Non-Storm Water Discharge Evaluation form
- Good Housekeeping Inspection Checklist

State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wisconsin.gov

Annual Facility Site Compliance Inspection Report (AFSCI)

For Storm Water Discharges Associated With Industrial Activity Under Wisconsin Pollutant Discharge Elimination System (WPDES) Permit

Form 3400-176 (R 07/21)

Notice: This form is authorized by s. NR 216.29(2), Wis. Adm. Code. Submittal of a completed form to the Department is mandatory for industrial facilities covered under a Tier 1 storm water general permit. Facilities covered under a Tier 1 permit are not required to submit AFSCI reports after submittal of the second AFSCI report, unless so directed by the Department. However, these inspections and quarterly visual inspections shall still be conducted and results shall be kept on site for Department inspection. Facilities covered under a Tier 2 storm water general, industry-specific general or individual permit shall keep the results of their AFSCI and quarterly visual inspections on site for Department inspection. Failure to comply with these regulations may result in fines up to $25,000 per day pursuant to s. 283.91, Wis. Stats.

Personally identifiable information on this form may be used for other water quality program purposes.

Please type or clearly print your answers to all questions.

Section I: Facility/Site Information

Facility/Site Name (As Appears on Permit Authorization)		County	
Location Address/Description (if different from mailing address below)		State: WI	ZIP Code
○ City ○ Township ○ Village of		Facility Identification Number (FID) and/or FIN Number if known: FID	FIN

Section II: Facility/Site Contact Person

Local Contact Person	Mailing Address (if different than site location address)		
Title/Position Title	Municipality (if different than above)		
Telephone (include area code)	State: WI	ZIP Code (if different from above)	
E-mail address or Website (if applicable)		Fax (include area code)	

Section III: Certification & Signature

(Person attesting to the accuracy and completeness of Annual Facility Site Compliance Inspection Report.)

This form must be signed by an official representative of the permitted facility in accordance with s. NR 216.22(7), Wis. Adm. Code. See instructions on page 4. If this form is not signed, or is found to be incomplete, it will be returned.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Authorized Representative	Telephone Number (include area code)		
Type or Print Name	Company Name		
Position Title	Mailing Address		
Date Signed (mm/mm/yyyy)	Municipality	State: WI	ZIP Code

How to Use this Form:

The first level of storm water monitoring consists of a comprehensive annual facility site compliance inspection (AFSCI) to determine if your facility is operating in compliance with your Storm Water Pollution Prevention Plan (SWPPP). You should use the results of this inspection to determine the extent to which your SWPPP needs to be updated to prevent pollution from new source areas, as well as to correct any inadequacies that the plan may have in handling existing source areas. This first level of monitoring is addressed in Section IV of this Annual Report on page 2.

The second level of storm water monitoring consists of quarterly visual observations of storm water leaving the site during runoff events caused by snow-melt or rainfall. This is a practical, low cost tool for identifying obvious contamination of storm water discharges, and can also help identify which practices are ineffective. The goal of quarterly inspections is to obtain results from a set of four inspections that are distributed as evenly as possible throughout the year and which depict runoff quality during each of the four seasons. This second level of monitoring is addressed in Section V of this Annual Report on page 3.

Section IV: Annual Facility Site Compliance Inspection

The Annual Facility Site Compliance Inspection shall be adequate to verify that: your Storm Water Pollution Prevention Plan (SWPPP) remains current; potential pollution sources at your facility are identified; the facility site map and drainage map remain accurate; and that the Best Management Practices prescribed in your SWPPP are being implemented, properly operated, and adequately maintained.

Name of Person Conducting Inspection	Inspection Date
Employer	Telephone Number

Your inspection should start with a review of your written SWPPP kept at your facility. The SWPPP should be amended if, through these inspections, you find that the provisions in your SWPPP are ineffective in controlling contaminated storm water from being discharged from your facility. Notify the department if amendments to your SWPPP have been made based on the results of this Annual Facility Site Compliance Inspection Report that address significant operational or source area changes at the facility.

1.	Has your SWPPP been updated to include current Non-Storm Water Discharge Evaluation results (examples of non-storm water discharges include contact cooling water, non-contact cooling water, other process wastewaters, or illicit discharges identified during the evaluation period)?	◯ Yes	◯ No	◯ N/A
2.	Has there been construction at your facility that affects the site map, drainage conditions, or exposed materials?	◯ Yes	◯ No	◯ N/A
3.	Has your SWPPP been amended for any changes in facility operations that could be identified as new source areas for contamination of storm water?	◯ Yes	◯ No	◯ N/A
4.	Are there any other areas capable of contaminating storm water runoff that have not been addressed in the SWPPP?	◯ Yes	◯ No	◯ N/A
5.	Are there any materials at the facility that are handled, stored, or disposed of in a manner to allow exposure to storm water that are not currently addressed in your SWPPP?	◯ Yes	◯ No	◯ N/A
6.	Are there any vehicle or equipment maintenance or material handling activities conducted outdoors that have not been addressed in your SWPPP?	◯ Yes	◯ No	◯ N/A
7.	Are outside areas kept in a neat and orderly condition?	◯ Yes	◯ No	◯ N/A
8.	Are regular housekeeping inspections conducted and observed issues addressed?	◯ Yes	◯ No	◯ N/A
9.	Are there spots, pools, puddles, or other traces/residuals of oils, grease, or other chemicals on the ground?	◯ Yes	◯ No	◯ N/A
10.	Are particulates on the ground from industrial operations or processes being controlled?	◯ Yes	◯ No	◯ N/A
11.	Are there any leaking equipment, pipes or containers or heavy oxidation/rusting on containers?	◯ Yes	◯ No	◯ N/A
12.	Do drips, spills, or leaks occur when materials are being transferred from one source to another?	◯ Yes	◯ No	◯ N/A
13.	Are drips or leaks from vehicles or equipment being controlled (i.e. compactors, forklifts, semis, hydraulic loading docks, etc.)?	◯ Yes	◯ No	◯ N/A
14.	Are cleanup procedures used for spilled solids?	◯ Yes	◯ No	◯ N/A
15.	Are absorbent materials (floor dry, kitty litter, etc.) regularly used to absorb spills?	◯ Yes	◯ No	◯ N/A
16.	Are ventilation systems and drain pipes free of discoloration, residue or corrosion?	◯ Yes	◯ No	◯ N/A
17.	Are Best Management Practices implemented to reduce or eliminate contamination of storm water from source areas at the facility?	◯ Yes	◯ No	◯ N/A
18.	Are Best Management Practices adequately maintained?	◯ Yes	◯ No	◯ N/A
19.	Are changes to your SWPPP needed to correct plan inadequacies to effectively control a discharge of contaminated storm water from your facility?	◯ Yes	◯ No	◯ N/A
20.	Are areas of soil erosion present at your facility that require amendments to the SWPPP to address?	◯ Yes	◯ No	◯ N/A
21.	Are filtration or settling treatment practices evaluated, functioning, and adequately maintained?	◯ Yes	◯ No	◯ N/A

Comments/ Questions or Concerns:

Section V: Quarterly Visual Inspection Reports

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1, Tier 2, and Nonmetallic Mining Industrial Storm Water General Permits. These inspections should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall or soon thereafter as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem. Make any necessary changes to your Storm Water Pollution Prevention Plan based on the results of your Quarterly Visual Inspections. Notify the department if amendments to your SWPPP are made based on inspections and include significant operational or source area changes at the facility. If you were unable to evaluate an outfall during a specific quarter, this should be indicated along with a reason as to why this could not be done.

	Date of Inspection			
Outfall Number	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter

Briefly summarize what you found when conducting your Quarterly Visual Inspections. (Include any observations of color, odor, turbidity, floating solids, foam, oil sheen, or any other indications of storm water pollution and the probable sources of any observed storm water contamination.)

Instructions

Section I: Facility/Site Information

Provide the name of the facility as it appears on the permit application or permit cover letter and location address. If known, provide the Facility Identification (FID) and/or FIN Number assigned by the WDNR. Facility Identification (FID) and/or FIN Number can be found by a query at the following website: https://dnr.wi.gov/topic/stormwater/data/industrial/index.asp.

Section II: Facility/Site Contact Person

Provide the local contact person information for the facility. The mailing address should be given for the facility contact person if it is different from the facility site location address information.

Section III: Certification & Signature

State Statutes provide for severe penalties for submitting false information on this AFSCI form. State regulations require this form be signed by an Authorized Representative as follows:

a. For a corporation, by a principal executive officer of at least the level of Vice President, or a duly authorized representative having overall responsibility for the operation covered by this permit.
b. For a unit of government, a principal executive officer, a ranking elected official, or other duly authorized representative.
c. For a partnership, by a general partner; for a sole proprietorship, by the proprietor.
d. For a limited liability company, by member or manager.

If the Authorized Representative has changed, please complete the following form: https://dnr.wi.gov/files/PDF/forms/3400/3400-220.pdf and mail the completed form to the appropriate mailing address below. Updated forms can also be emailed directly to programmatic staff assigned for the county where the facility is located. Storm Water staff can be found by accessing the following weblink: https://dnr.wisconsin.gov/topic/Stormwater/contacts.html

Section IV: Annual Facility Site Compliance Inspection

Provide the name of the person conducting the inspection, inspection date, name of employer, and telephone number. Check the appropriate box for each of the listed questions and provide explanations in the comment box as needed.

Notify Storm Water Staff if SWPPP amendments in section IV of the Annual Facility Site Compliance Inspections address significant operational or source areas at the facility. Staff assignments by county are found at the following weblink: https://dnr.wisconsin.gov/topic/Stormwater/contacts.html

Section V: Quarterly Visual Inspection Reports

Provide the outfall number in the table and the dates of each quarterly visual inspection. Summarize the findings of your visual inspections in the space provided below the table. Attach additional sheets or Quarterly Visual Inspections if needed. The Quarterly Visual Inspection - Field Sheet can be accessed at the following weblink: https://dnr.wisconsin.gov/topic/Stormwater/industrial/forms.html.

Notify Storm Water Staff if SWPPP amendments in section V of the Annual Facility Site Compliance Inspections address significant operational or source areas at the facility. Staff assignments by county are found at the following weblink: https://dnr.wisconsin.gov/topic/Stormwater/contacts.html

Submittal of Electronic Information or Mailing Address

The Department utilizes an online e-permitting system that allows permittees to electronically submit information. This form may be submitted electronically at the following website: https://dnr.wisconsin.gov/permits/water. If directed to do so, mail this completed form to the Wisconsin Department of Natural Resources (WDNR) office associated with the county of the facility site location as follows:

NORTHERN REGION (NOR)			
Ashland	Forest	Price	WDNR Eau Claire Service Center
Barron	Iron	Rusk	1300 W Clairemont Ave
Bayfield	Langlade	Sawyer	Eau Claire, WI 54701
Burnett	Lincoln	Taylor	(715) 839-1636
Douglas	Oneida	Vilas	
Florence	Polk	Washburn	
NORTHEAST REGION (NER)			
Brown	Manitowoc	Shawano	WDNR Northeast Regional Headquarters
Calumet	Marinette	Waupaca	2984 Shawano Avenue
Door	Marquette	Waushara	Green Bay, WI 54313-6727
Fond du Lac	Menominee	Winnebago	(920) 662-5100
Green Lake	Oconto		
Kewaunee	Outagamie		
WEST CENTRAL REGION (WCR)			
Adams	Jackson	Pierce	WDNR Eau Claire Service Center
Buffalo	Juneau	Portage	1300 W Clairemont Ave
Chippewa	La Crosse	St. Croix	Eau Claire, WI 54701
Clark	Marathon	Trempealeau	(715) 839-1636
Crawford	Monroe	Vernon	
Dunn	Pepin	Wood	
Eau Claire			
SOUTH CENTRAL REGION (SCR)			
Columbia	Green	Richland	WDNR South Central Regional Headquarters
Dane	Iowa	Rock	3911 Fish Hatchery Road
Dodge	Jefferson	Sauk	Fitchburg, WI 53711
Grant	LaFayette		(608) 275-3266
SOUTHEAST REGION (SER)			
Kenosha	Racine	Washington	WDNR SER Headquarters
Milwaukee	Sheboygan	Waukesha	940 W. St. Paul Ave.
Ozaukee	Walworth		Milwaukee, WI 53233
			(414) 477-1119

State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wisconsin.gov

Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Notice: This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It does not have to be submitted to the Department unless requested. This form is intended to assist you in meeting the requirements of s. NR 216.28 (3), Wis. Adm. Code. If false information from quarterly visual inspections is reported to the Department, you may be subject to penalties up to $10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem. Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed. Notify the department if amendments to your SWPPP have been made based on the results of this Quarterly Visual Inspection that address significant operational or source area changes at the facility. Staff assignments by county are found at the following weblink: https://dnr.wisconsin.gov/topic/Stormwater/contacts.html

Facility Name			
Mailing Address (if different than site location address)	City	State	ZIP Code
Name of Person Conducting Inspection		Inspection Date	
Employer		Telephone (include area code)	

Outfall Number (make reference to site map)	Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.)	
Time of Rainfall Event	Time of Visual Inspection	**Optional**: Amount of Rainfall at the Time of Observation (nearest tenth of an inch)

Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

Color:	◯ Clear	◯ Red	◯ Yellow	◯ Brown	◯ Other:	_____
Odor:	◯ None	◯ Musty	◯ Sewage	◯ Rotten Egg	◯ Other:	_____
Clarity:	◯ Clear	◯ Cloudy	◯ Opaque	◯ Suspended Solids	◯ Other:	_____
Floatables:	◯ None	◯ Foam	◯ Garbage	◯ Oily Film	◯ Other:	_____
Deposits / Stains:	◯ None	◯ Oily	◯ Sludge	◯ Sediments	◯ Other:	_____

Comments and a brief summary of observations. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem:

If an outfall was not evaluated during this quarter provide an explanation:

Attach photos for visual depictions of outfalls. If observations include color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution, include a photo of the observation and a description of the probable source(s). Attach additional photos as needed.

	Photo #:
	Date/Time of Photo:
	Date/Time of Photo:
	Photo Description:

	Photo #:
	Date/Time of Photo:
	Date/Time of Photo:
	Photo Description:

NON-STORM WATER DISCHARGE EVALUATION

(SEMI-ANNUAL DRY WEATHER INSPECTION)

Dry weather inspections are to be conducted twice per year. The documentation must be maintained on-site for at least three years.

Name of Person Conducting Inspection:_____

Date and Time of Inspection: _____

	Yes	No
Is flow observed anywhere within Outfall/Area 01?	❑	❑
Is flow observed anywhere within Outfall/Area 02?	❑	❑
Is flow observed anywhere within Outfall/Area 03?	❑	❑
Is flow observed anywhere within Outfall/Area 04?	❑	❑

If no flow was observed within the outfalls/areas, further evaluation of that outfalls is not required

If yes, describe observations of color, odor, turbidity, solids, foam, or oil sheen using the table below. Further evaluation is required to determine the source of the flow.

Observations	Outfall/Area 01	Outfall/Area 02	Outfall/Area 03	Outfall/Area 04
Color				
Odor				
Turbidity				
Solids				
Foam				
Oil Sheen				
Other				

Comments and Recommended Corrective Action:_____

_____

_____

_____

GOOD HOUSEKEEPING INSPECTION CHECKLIST

Inspections are to be conducted quarterly (at a minimum). Completed inspection documentation is retained on file.

Yes	No	
❑	❑	Are there any equipment or materials outside that should be covered?
❑	❑	Are there any equipment or materials outside that should be moved indoors?
❑	❑	Are waste dumpsters closed/covered?
❑	❑	Are waste dumpsters showing any signs of leakage?
❑	❑	Are there any signs of leaks from used oil tank or the calcium chloride tank?
❑	❑	Are there any signs of potential storm water contamination or spills that should be addressed?
❑	❑	Are there any signs of erosion that should be addressed?
❑	❑	Are there any cracking or other signs of wear on the fuel island pump hoses?
❑	❑	Is there sediment buildup in the catch basins that requires cleaning? (The sump should be no more than ~40% full)
❑	❑	Is there any floating oil in any of the catch basins?
❑	❑	Are the sediment traps in good condition, not in need of repair?
❑	❑	Is the salt dome area clean of spillage?
❑	❑	Are outdoor stockpile areas showing potential of concerning erosion?

Any other signs of contamination:_____

_____

Additional Comments:_____

_____

_____ _____

Name of Inspector / Signature Date of Inspection / Time of Inspection

STORM WATER POLLUTION PREVENTION TRAINING DOCUMENTATION

Instructor Signature/ Date: _____

Topics Covered:

- Regulations/Permit
- Storm Water Pollution Prevention Plan
- Potential Sources of Storm Water Contamination
- Best Management Practices
- Spill Prevention and Response

Date	Employee Name	Employee Signature

Appendix B - Record of SWPPP Revisions

Date of Review	Reviewers	Summary/Description of Revision
March 2009	City of Wauwatosa	• NA – original SWPPP
March 2026	Jessica Henderson and Jason Blasiola, City of Wauwatosa Kristi Linsmeier, P.E., CHMM of Sigma	• SWPPP was re-written • Updated names and description of site operations • Updated site drainage base map • Updated inspection forms • Included new WDNR forms (AFSCI & quarterly visual inspection form)

Note: The Wauwatosa Department of Public Works will review the SWPPP at least annually to ensure that it is accurate, current, and effective at minimizing storm water contamination.

Figure 1 - Facility Drainage Base Map

APPENDIX I through XVIII

2025 Sweet Water Public Education and Outreach Report

City of Wauwatosa

sweet water
SOUTHEASTERN WISCONSIN WATERSHEDS TRUST, INC.



Prepared by:

Southeastern Wisconsin Watersheds Trust, Inc.
(Sweet Water)
Great Lakes Research Facility
600 E Greenfield Ave
Milwaukee, WI 53204

Prepared for:

City of Wauwatosa
7725 W. North Ave
Wauwatosa, WI 53213

February 2026

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1. Public Education and Outreach 2025 Programs Summary

The following document was prepared for the City of Wauwatosa to include in their 2025 annual MS4 eReport. It includes a summary of activities conducted to engage in effective public education as mandated by Wisconsin's administrative code - NR216. If you have any questions or would like more information, please contact Paige Orals, Watershed Program Manager of Southeastern Wisconsin Watersheds Trust, Inc. (orals@swwtwater.org).

The Respect Our Waters program identifies the target pollutants of concern, the target audiences, the delivery mechanism, and the entity responsible for implementation (*II.A.1.*). In 2025, the program focused on developing materials and implementing mechanisms to educate residents, business owners, public employees, developers, contractors, public officials, and designers in the City of Wauwatosa about nutrient pollution. Education and outreach mechanisms include but are not limited to the distribution of print materials, website development, a regional social media campaign, and attending in-person community events. The Respect Our Waters campaign addressed more than three permit topics in 2025 (*II.A.2.)* which are outlined in the Respect Our Waters 2025 completed plan. In addition, the program provided a mechanism to track and report the results of this cooperative program (*II.A.*).

The Technical Education Program focused on collaborating with municipalities to identify opportunities to make individual and group education and outreach programs more effective in the City of Wauwatosa. Opportunities to meet and discuss relevant topics were provided, including presentations and meetings. Access to training and additional materials for personalization were developed on an ongoing basis and provided for use. Sweet Water carried out a targeted education activity within the MS4 boundary for a target audience, and pollutant of concern (*II.B.2.a.b.).* Measurable goals were developed to evaluate the effectiveness of the activity. Results were submitted by September 30th, 2024 *(II.B.2.c.).*

In 2025, Sweet Water launched a new program, SE Wisconsin Big Plant, in partnership with the Milwaukee Metropolitan Sewerage District (MMSD). SE Wisconsin Big Plant is a regional tree gifting initiative that aims to transform the Milwaukee River Basin into a greener, healthier community by empowering residents to plant trees that enhance stormwater management. These native trees and corresponding educational materials are presented at workshops and gifted at community events. The program is promoted through a website and social media posts. The Big Plant program addressed multiple Public Education and Outreach Topics *(II.A.3.)* in 2025 including residential infiltration and yard waste management.

In addition to the above programs, Sweet Water hosted the 20th Annual Clean Rivers, Clean Lake Conference where members of the Milwaukee River Basin stormwater community gathered to learn and collaborate to address current and future needs across the region.

2. Respect Our Waters (Permit Section *II.A.*)

Table 1: 2025 Respect Our Waters Completed Plan

#	General Permit Topic	Audience	Activity Completed
1	Illicit Discharge Detection & Elimination	Residents	2.A. MS4 Permit Portal 2.C. Print/Promotional Materials Developed 2.E. Watershed Wednesday 2.H. Wisconsin Stormwater Week 2. I. Events
2	Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing	Residents	2.E. Watershed Wednesday 2. I. Events 2. J. Discovery World Exhibit
3	Yard Waste Management/Pesticide and Fertilizer Application	Residents	2.A. MS4 Permit Portal 2.B. Website 2.C. Print/Promotional Materials Developed 2.E. Watershed Wednesday 2.G. Media Coverage 2. I. Events 2. J. Discovery World Exhibit
4	Stream and Shoreline Management	Residents	2.E. Watershed Wednesday 2. I. Events
5	Residential Infiltration	Residents	2.A. MS4 Permit Portal 2.B. Website 2.C. Print/Promotional Materials Developed 2.E. Watershed Wednesday 2. I. Events
6	Construction Sites and Post-Construction Storm Water Management	Residents	2.A. MS4 Permit Portal 2.C. Print/Promotional Materials Developed 2.E. Watershed Wednesday
		Groups & individuals responsible for the maintenance of stormwater management facilities	2.B. Website 2.C. Print/Promotional Materials Developed 2.D. Fact Sheets

7	Pollution Prevention	Residents	2.A. MS4 Permit Portal 2.B. Website 2.C. Print/Promotional Materials Developed 2.E. Watershed Wednesday 2.H. Wisconsin Stormwater Week
		Businesses and Industries	2.C. Print/Promotional Materials Developed
8	Green Infrastructure/Low Impact Development	Residents	2.A. MS4 Permit Portal 2.C. Print/Promotional Materials Developed 2.E. Watershed Wednesday 2. I. Events
		Developers and Designers	2.C. Print/Promotional Materials Developed 2.D. Fact Sheets 2.F. LinkedIn Campaign
9	Snow and Ice Control	Residents	2.E. Watershed Wednesday 2.H. Wisconsin Stormwater Week 2. I. Events
		Businesses and Industries	2.C. Print/Promotional Materials Developed 2.F. LinkedIn Campaign

2.A. MS4 Permit Compliance Portal

Sweet Water's "MS4 Permit Compliance Portal'' is a simple, interactive mechanism that provides a series of monthly prompts to help fulfill education and outreach permit compliance activities. The Portal is tailored to the City of Wauwatosa's unique community needs and increases the strength of compliance programming.

The intention was to allow the City of Wauwatosa and other partners to use outreach mechanisms most utilized by their residents, such as municipal newsletters, social media accounts, and other platforms, to share educational materials. These topics included:

- Preventing Illicit Discharges
- Stormwater Pollution & Car Washes
- Pollution Prevention at Community Events
- Benefits of Green Roofs
- Organic Fertilizers
- The Problem with Pesticides

- How do Illicit Discharges Affect Water Quality?
- Rain Barrel Benefits
- How can you spot construction site pollution?
- How can you manage fallen leaves?
- How to Winterize Your Rain Barrel
- Caring for Permeable Pavers

The portal is created with a built-in tracking mechanism for MS4 partners to report when and how they used resources, as well as other activities that they performed to educate the public. See Appendix A for Wauwatosa's reports submitted to Sweet Water through the 2025 MS4 Permit Compliance Portal and additional stormwater educational activities.

2.B. Website

In 2025, Sweet Water and Root-Pike Watershed Initiative Network (RPW) continued to collaborate on maintaining and updating the Respect Our Waters webpage. This involved adding educational materials tailored to municipality needs and updating links. The following educational materials were added to the website in 2025:

- Green Roofs Webpage
    - Benefits of Green Roofs
- The Role of Stormwater Trees
- Construction Fact Sheet

Existing web pages for residential and non-residential audiences include the following topics:

- Watersheds and Stormwater
- Yard Management
    - Fertilizer and Pesticide Use
        - Chemical Pollution Prevention Tips for Landscaping Companies
    - Mowing Properly
    - Leaf it Out of the Water
    - Watering Properly
    - Yard Maintenance- Planting with a Purpose
- Waterproof/Impervious Surfaces
    - Rain Barrels- They Make a Difference!
    - Pervious/Permeable/Porous Pavements
    - Stormwater Trees- Hardworking Trees
    - Native Rain Gardens
- Pet Waste is a Pollutant

- Ice and Snow Control- The Problem with Salting Freshwater
    - Snow and Ice Control Fact Sheet
- At-Home Construction
- Dangerous Dumping/Illicit Discharge
- Waterfront Properties
    - Shoreline Landscaping
    - Stream and Shoreline Management
    - Stormwater Ponds
- Agriculture
- Streambanks and Shorelines: Erosion

In 2025, the Respect Our Waters website had a total of 6,400 visitors[1], with 5,900 being unique[2], and 8,700 page views[3]. Analytical data shows that residents in the City of Wauwatosa were directed to Respect Our Waters directly from a municipal site and 13 members of their community visited the website.

2.C. Materials

In 2025, Sweet Water staff created flyers and graphics for in-person and virtual forms of outreach. In 2021, a webpage was created to store all of these materials so that the City of Wauwatosa and other partners could also access and use these materials. New materials that were developed in 2025 and are available on this page include:

- Preventing Illicit Discharges
- Stormwater Pollution & Car Washes
- Pollution Prevention at Community Events
- Benefits of Green Roofs
- Organic Fertilizers
- The Problem with Pesticides
- How do Illicit Discharges Affect Water Quality?
- Rain Barrel Benefits
- How can you spot construction site pollution?
- How can you manage fallen leaves?
- How to Winterize Your Rain Barrel
- Caring for Permeable Pavers

See examples of these graphics in Appendix B.

[1] Total visitors are tracked by visit with a browser cookie that expires after 30 minutes. Any hits within that 30-minute browsing session count as one visit.
[2] Unique visitors is an estimate of the total number of actual visitors that reached your site.
[3] Page views is the total number of views (page requests) across all of your pages.

2.D. Fact Sheets

In 2025, Sweet Water staff created fact sheets to provide more detailed information on stormwater pollutants such as the causes, environmental impacts, human health implications, and best management practices for pollutant reduction. These fact sheets were shared with municipalities through the MS4 Permit Compliance Portal and through social media campaigns. The intention was to direct interested individuals to more in-depth information. Fact sheets addressed the following permit topics in 2025:

- Benefits of Green Roofs
- Construction Site and Post Construction Site Management

Fact pages are available at swwtwater.org/request-support and respectourwaters.org. See examples of the fact sheets in Appendix C.

2.E. Facebook

The Respect Our Waters Facebook page serves as a repository of posts for the City of Wauwatosa and other partners to share directly with their residents. This page is used to directly reach the general public of Southeastern Wisconsin municipalities and counties.

These campaigns were developed to allow municipalities with Facebook accounts to seamlessly share valuable information with their residents. These posts were strategically synchronized with MS4 permit compliance portals and linked within municipal portals. It's important to highlight that the majority of these posts were not sponsored advertisements; rather, their reach and engagement were organically generated as municipalities actively shared the content with their residents.

Table 2: 2025 Respect Our Waters MS4 Permit Compliance Portal Campaign Metrics

Date	Subtopic	Link Number[4]	Reach[5]	Engagements[6]
Yard Waste Management/Pesticide and Fertilizer Application				
April 18	Organic Fertilizers	1082650023892926	4,097	42
May 20	The Problem with Pesticides	1107163384774923	4,616	106
September 17	Leaf Management Tips	1205511804940080	4,025	72
Residential Infiltration				
October 17	Winterizing your Rain Barrel	1233180072173253	3,158	36
Pollution Prevention				

January 21	Stormwater Pollution and Car Washes	1013355994155663	9,375	67
February 17	Preventing Pollution at Community Events	1033222705502325	5,972	81
Green Infrastructure/Low Impact Development				
March 17	Green Roof Benefits	1055883263236269	2,531	30
November 17	Pervious Paver Maintenance and Upkeep	1261558636002063	4,431	38

The second Facebook campaign conducted in 2025 is our “Watershed Wednesday'' campaign. This is a joint initiative between Sweet Water and the Root-Pike Watershed Initiative Network (RPW), where stormwater education information is published every Wednesday and is boosted to ensure the message is received in municipalities and counties throughout our service region.

Table 3: 2025 Respect Our Waters Watershed Wednesday Campaign Metrics

Date	Subtopic	Link Number[4]	Reach[5]	Engagements[6]
Illicit Discharge Detection and Elimination				
June 18	Impacts on Lake Michigan and Other Waterways	1129768725847722	5,423	255
July 30	Household Hazardous Waste and Illicit Discharge Detection and Elimination	1164370315720896	4,434	120
Residential Infiltration				
July 9	Native Plants	1147406320750629	16,405	330
July 23	Rain Barrel Benefits	1158580962966498	4,991	225
Green Infrastructure/Low Impact Development				
August 6	Green Infrastructure Benefits	1170363408454920	8,034	232
Construction and Post-Construction Site Stormwater Management				
June 25	At-Home Construction Stormwater Tips	1135462031945058	7,515	64
August 20	Signs of Construction Site Pollution	1182064747284786	6,142	192
Snow and Ice Control				

[4] Link Number: The unique post number. Access the post by typing www.facebook.com/RespectOurWaters/posts/ and then the unique post number after the back-slash.
[5] Reach: The number of people who saw the post at least once. Reach is different from impressions, which may include multiple views of your post by the same people. This metric is estimated by Facebook.
[6] Engagements: The number of reactions, comments, shares and clicks on your post.

August 27	Smart Salting Quick Facts	1188123426678918	713	27
Pet Waste Management				
August 13	Pet Waste	1176211011203493	3,504	244
General Watershed Education				
June 4	Stormwater Pollution Overview	1118894403601821	90	4
June 11	Separate VS Combined Sewer Systems	1124354733055788	4,097	132
Stream and Shoreline Management				
July 16	Sediment- Wave Erosion	1153051963519398	4,578	135
Yard Waste Management/Pesticide and Fertilizer Application				
July 2	Grass Clippings/Leaves/Fertilizers	1141246618033266	101	2

2.F. LinkedIn Campaign

In 2025, the Sweet Water staff initiated a strategic educational campaign targeting non-residential audiences through LinkedIn advertising. Educational materials were developed that were tailored to resonate with the unique needs of businesses, developers, contractors, and designers. Sweet Water utilized the advertisement software to reach these specific audiences within our municipal service area. This precision targeting ensured our educational messaging was delivered to the target audience.

Table 4: 2025 Sweet Water Linkedin Campaign Metrics

Date	Topic	Target Audience	Impressions[7]	Reach[8]
January 14	Snow and Ice Control	Businesses, Contractors, Industries, Public Employees	210,051	75,769
March 24	Green Roof Benefits	Businesses, Contractors, Developers, Industries, Public Employees	206,295	97,564

[7] Impressions are the total number of exposures to your content. This can include the same person seeing your content multiple times.

[8] Reach: The number of people who saw the post at least once. Reach is different from impressions, which may include multiple views of your post by the same people. This metric is estimated by Facebook.

2.G. Media Coverage

2.G.1. Protecting Lake Michigan with Native Plants

Sweet Water collaborated with Johnson's Nursery to create an educational video highlighting the importance of native plants and trees in managing stormwater.

Table 5: 2025 Protecting Lake Michigan with Native Plants Video

Date	Type of Media	Link
July 30	Youtube Video	https://youtu.be/9DedNe_oaPs

2.G.2. Leaf Management

In 2025, Sweet Water conducted multiple live, in-studio interviews at local television stations to share educational messages on how to properly manage fall leaves.

Table 6: 2025 Leaf Management Media Coverage

Date	Type of Media	Link
October 23	Live Studio Interview	https://www.cbs58.com/news/think-twice-about-raking-leaves-to-benefit-your-yard-plants-and-wildlife
October 24	Live Studio Interview	https://www.fox6now.com/news/raking-alternatives-from-sweet-water
November 10	Pre-Recorded Interview	https://www.tmj4.com/news/waukesha-county/menomonee-falls-neighborhood-tests-leaf-mulching-to-save-money-and-protect-lake-michigan
November 13	Pre-Recorded Interview	https://spectrumnews1.com/wi/milwaukee/news/2025/11/13/menomonee-falls--fall-leaf-study--leaf-collection--dpw
November 19	Article	https://www.gmtoday.com/the_freeman/news/reducing-phosphorus-menomonee-falls/article_ba327741-107f-5b57-a4f0-8175e6308dc3.html

2.G.3. Wisconsin Salt Wise Smart Salting Workshop

Media alerts were issued for the Wisconsin Salt Wise Workshops that occurred in Wauwatosa on October 15th, 2025 and in Oak Creek on October 29th, 2025.

Table 7: 2025 Road Salt Pollution Prevention Media Coverage

Date	Type of Media	Link
October 29	Pre-Recorded Interview	https://www.youtube.com/watch?v=AVVOtciz49s&feature=youtu.be

2.H. Wisconsin Stormwater Week

Sweet Water was a part of the third annual Wisconsin Stormwater Week in 2025. Stormwater Week, which the governor signed into proclamation, is a collaborative effort of organizations throughout the State that work to raise awareness about the sources of water pollution. In alignment with our campaign, Sweet Water published the following posts:

Table 8: 2025 Sweet Water Wisconsin Stormwater Week Campaign Metrics

Date	Topic	Platform	Reach[9]	Impressions[10]	Engagements[11]	Clicks[12]
September 18	Stormwater Week Promotion	Facebook	93	-	1	-
		LinkedIn	76	151	12	6
September 22	Webinar 1 Information	Facebook	70	-	-	-
		LinkedIn	47	93	7	7
September 23	Webinar 2 Information	Facebook	61	-	-	-
		LinkedIn	54	103	6	4
September 24	Webinar 3 Information	Facebook	69	-	-	-
		LinkedIn	44	72	8	7
September 25	Webinar 4 Information	Facebook	77	-	-	-
		LinkedIn	46	88	8	8

In addition, Sweet Water developed a “Stormwater Week'' Portal which listed ways to get involved in WI Stormwater Week such as sharing resources and attending the webinars. See additional 2025 Stormwater Week information in Appendix D.

[9] Reach: The number of people who saw the post at least once. Reach is different from impressions, which may include multiple views of your post by the same people. This metric is estimated by Facebook.
[10] Impressions: The total number of times content is displayed, regardless of whether it was clicked.
[11] Engagements: The number of reactions, comments, shares and clicks on your post.
[12] Clicks: The total number of clicks on the post.

2.I. Events

The Respect Our Waters program attended and hosted a variety of community events and workshops in 2025. See a detailed list of all events that Sweet Water's programs were a part of in 2025 including information about reach, topics covered, and more in Appendix E.

2.I.1. Community Events

In 2025, Respect Our Waters attended multiple regional and local community events. The program was present at 18 different tabling events spanning over 26 days reaching 2,551 booth visitors. We developed and used an interactive booth that included a stormwater plinko game, stormwater trivia, informational brochures, and various educational prizes such as stickers and magnets.

Community Event Locations and Dates

- Elm Grove Book Club - March 12
- Glen Hills Middle School World Water Day - March 20
- Rock the Green - April 26
- Green Day in the Bay - May 3
- West Allis DPW Day - May 17
- Lake Michigan Bird Observatory World Migratory Bird Day - May 17
- Sherman Park Earth Day - May 18
- myCrew Bayside - June 17
- Hops and Hounds - July 11
- South Milwaukee Market - July 17
- Washington County Fair - July 22 - 27
- Butler National Night Out - August 5
- Brookfield Farmers Market - August 9
- Green and Healthy Schools Conference - August 12
- Tosa Green Summit - September 20
- Treasures of Ozaukee County - September 27
- Harbor Fest - September 28
- Fish and Feathers Festival - October 11

2.I.2. Rain Barrel Workshops

Sweet Water staff facilitated two MMSD hosted rain barrel workshops and co-hosted a rain barrel workshop with Ozaukee County. Rain barrel workshops include an educational presentation on stormwater pollution prevention, residential green infrastructure, and how to properly install and maintain the rain barrel.

2.J. Discovery World Explore Our Waters Exhibit

From April 2025 to October 2025 various Respect Our Waters and Adopt Your Drain educational videos were shown at Discovery World as a part of their Explore Our Waters exhibit. This exhibit reached an estimated 101,427 visitors based on Discovery World guests. Educational videos covered the following stormwater topics:

- General Watershed Education
- Fertilizer Application
- Pet Waste Management
- Adopt Your Drain Program Information

3. Technical Education *(Permit Section II.B)*

3.A. Individual Activity Progress

The chosen activity commenced and was completed in 2023. All activity progress was tracked, with multiple points of contact throughout the year to ensure progress and provide updates. Metrics were assessed in 2024 and a full summary was provided in the 2024 annual report.

3.B. Additional MS4 Activities

3.B.1. Technical Education Meeting

Sweet Water hosted meetings for Technical Education to address relevant topics of concern.

Staff from the City of Wauwatosa attended the following meeting:

I. MS4 Spring Quarterly Meeting - 6/12/25
   - Location: UWM School of Freshwater Sciences
   - Topics Included: Sweet Water Updates, MS4 Highlights and Updates, Wisconsin Urban Soil Health Tech Standard, Wisconsin Sea Grant Presentation

3.B.2. MS4 Trainings

As a technical education program member, the City has access to Sweet Water's "one-stop-shop". The one-stop-shop is a resource hub for MS4 staff training materials and materials to support public involvement activities. Permit topics covered on the hub include Illicit Discharge Detection and Elimination, Stormwater Pollution Prevention Planning, Winter Road Management/Salt Strategy, and Green Infrastructure. Sweet Water also provides specialized training materials upon request to municipal partners.

3.B.3. Wisconsin Salt Wise Smart Salting Workshops

Sweet Water partnered with Wisconsin Salt Wise to host multiple smart salting workshops in 2025. Staff from the City of Wauwatosa attended the following workshops:

I. City of Wauwatosa Salt Wise Workshop - 10/15/2025

4. Big Plant SE Wisconsin

In 2025, Sweet Water launched a tree planting initiative called SE Wisconsin Big Plant (Big Plant) in partnership with the Milwaukee Metropolitan Sewerage District (MMSD). Big Plant aims to help educate about and promote residential stewardship through the gifting of Wisconsin native trees.

A total of 1,264 trees were gifted in 2025 at community tabling events, tree planting workshops, and a tree pickup event. 80 residents of the City of Wauwatosa received and planted a free tree in 2025 through the Big Plant program. The tree species present at each event depended on availability. The following species were gifted throughout 2025:

- American Elderberry *(Sambucus canadensis)*
- Bog Birch *(Betula pumila)*
- Ironwood *(Olneya tesota)*
- Pagoda Dogwood *(Cornus alternifolia)*
- Paper Birch *(Betula papyrifera)*
- Prairie Crabapple *(Malus ioensis)*
- Red Oak *(Olneya tesota)*
- Speckled Alder *(Alnus incana)*
- Tamarack *(Larix laricina)*

4. A. Materials

In 2025, Big Plant staff created and shared digital tools for in person and virtual forms of outreach. Each digital tool is attached to the resources section of the *SE Wisconsin Big Plant* webpage and includes the following:

- Native Tree Need to Knows
- How does BigPlant ‘Respect Our Waters’
- Speckled Alder Info Sheet
- American Elderberry Info Sheet
- Paper Birch Info Sheet
- Speckled Alder Info Sheet
- Tamarack Info Sheet

See copies of these resources in Appendix F.

4. B. Events

The Big Plant program gifted free trees at a variety of events in 2025 including community tabling events, tree planting workshops, and a tree pickup event. See a detailed list of all events Sweet Water's programs and program partners were a part of in 2025 including information about reach, topics covered, and more in Appendix E.

4.B.1. Community Tabling Events

SE Wisconsin Big Plant attended 19 community events in 2025 and gave out a total of 635 trees at these events.

Community Event Locations and Dates[13]

- Green Day in the Bay - May 3
- West Allis DPW Day - May 17
- Bayside myCrew* - June 17
- Bike & Play Fest* - June 28
- Menomonee Falls Sunset Concert Series* - July 10
- Hops and Hounds - July 11
- Museum of Wisconsin Art Community Free Day - July 12
- Washington County Fair - July 26
- Brown Deer Farmers Market* - July 30
- St. Francis Concerts in the Park* - August 6
- District Six National Night Out* - August 7
- Brookfield Farmers Market - August 9
- Jackson Park Farmers Market* - August 14
- Greenfield Nature & Forestry Fest* - August 24
- Fox Point Village Picnic - September 6
- Tosa Green Summit - September 20
- Harbor Fest - September 28
- Greenfield World Migratory Bird Day* - October 5
- Fish and Feathers Festival - October 11

4.B.2. Tree Planting Workshops

Southeastern Wisconsin Big Plant hosted four tree planting workshops in 2025 where residents of the Milwaukee River Basin could learn about the benefits of planting native trees and receive a free native tree.

[13] Community tabling events with asterisks were staffed by the Milwaukee Metropolitan Sewerage District (MMSD). The Bayside myCrew event was staffed by both Sweet Water and MMSD staff members.

Workshop Locations and Event Dates

- Mequon Nature Preserve - September 10
- Mitchell Street Library - September 20
- Washington Park Library - October 14
- Mequon Nature Preserve - October 18

4 households from the City of Wauwatosa attended one of these workshops and received a free native tree.

4.B.3. Tree Pickup Event

The *SE Wisconsin Big Plant* program hosted a tree pickup event at Johnson's Nursery during the week of November 10 - 15, 2025. A total of 604 households received a free tree including 37 households in the City of Wauwatosa specifically.

4. C. Website

In 2025, the *SE Wisconsin Big Plant* website had a total of 705 visitors, with 516 being unique, and 1,600 page views.

4. D. Instagram

A *SE Wisconsin Big Plant* Instagram serves as a function to communicate the program's attendance at events within the City of Wauwatosa to the general public with the ability to be shared directly with residents.

Additionally, the Big Plant Instagram serves as a function to share digital tools created by Big Plant staff that include but are not limited to best practices for tree stewardship. See examples of recent posts in Appendix G.

Table 9: SE Wisconsin Big Plant Instagram Metrics

Date	Topic	Link Number[14]	Reach[15]
May 5	Green Day in the Bay Event	DJR5ln6x5vh	-
May 5	Upcoming Events	DJR_PMQPM1L	-
May 13	West Allis DPW Day Promotion	DJmT2eAtYmM	-

[14] Link Number: The unique post number. Access the post by typing www.instagram.com/p/ and then the unique post number after the back-slash.
[15] Reach: The number of people who saw the post at least once. Reach is different from impressions, which may include multiple views of your post by the same people. This metric is estimated by Facebook.

May 19	West Allis DPW Day Event Recap	DJ1jzaPNKy2	135
May 28	Four Available Tree Species	DKNBdAvtDkh	13
July 1	Watering Tips	DLkUHyyMC4R	13
August 5	Museum of Wisconsin Art Event Recap	DM-se0dR5Ym	20
August 5	Deer Protection	DM-uFUSRp8E	14
August 12	Jackson Park Event Recap	DNQiK55Ncdu	19
August 14	Nature and Forestry Festival Promotion	DNV5OJNNIX3	19
August 14	Brookfield Farmers Market Recap	DNV9y8OtkAf	64

4. E. Measurable Impacts

The *SE Wisconsin Big Plant* program has developed a database that captures measurable impact from our efforts by evaluating iTree and Tree canopy data for each tree planted.

Based on the data provided through iTree analysis; the impact of the 1,264 trees gifted in 2025 at an annual perspective is 1,571 pounds of carbon sequestered and 73,835 gallons of rainfall intercepted. Throughout the course of the 1,264 trees lifespans (average of 20 years) the impact is estimated to be well over 31,423 pounds of carbon sequestered and 1,476,706 gallons of rainfall intercepted.

Based on information provided through the American Forest™ Tree Equity Score report which aids in determining areas throughout Wisconsin that would benefit most from tree canopy restoration. The reporting scores are broken down into categories based on need; HIGHEST: 0-69, HIGH: 70-79, MODERATE: 80-89, LOW: 90-99, and NONE: 100.

In 2025, 2.45% of the trees gifted were given to community residents who live in an area with the HIGHEST Tree Equity Score. 4.74% of the trees gifted were given to community residents who live in an area with the HIGH Tree Equity Score. 26.45% of the trees gifted were given to community residents who live in an area with the MODERATE Tree Equity Score.

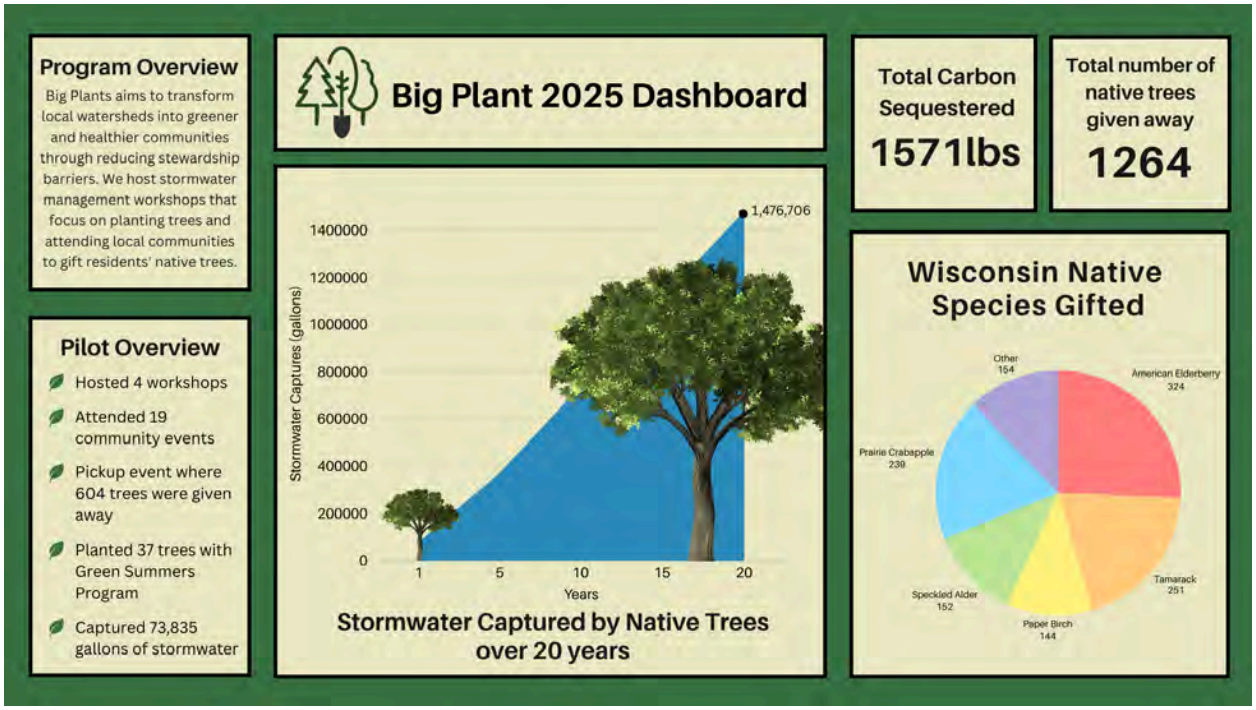


Figure 1: 2025 Big Plant Program Dashboard

5. Professional Events

5.A. Clean Rivers, Clean Lake Conference

On February 25th, 2025, Sweet Water hosted the 20th Annual Clean Rivers, Clean Lake Conference at Discovery World. Presentations and presenters included:

- *Milwaukee: A Region Built on Water*
  - John Gurda, Milwaukee Writer and Historian
- *Watertown Waterways Improvement Program: A Local Water Quality Trading Program*
  - Maureen McBroom, City of Watertown and Patricia Cicero, Jefferson County
- *Preparing for the 1,000-yr Flood: 2D Modeling for the Milwaukee Metropolitan Sewerage District*
  - Eric Thompson, MSA Professional Services, Inc.
- *Overview of the WDNR's MS4 Best Management Practices Menu: A useful resource for MS4 Permittees / Tips and Tricks: Waterways and Wetland Permitting*
  - Lexi Montes and Kiara Caldwell, Wisconsin DNR
- *Going Beyond Flow Path Mapping / Flooding Mitigation Efforts Through Public and Private Stakeholder Collaboration / Addressing Community Stormwater Issues, From Flooding to Water Quality Improvements*

    - Anna Culcasi and Claire Randall, Hey and Associates, Inc. / Ashley Leisgang and Rick Eilertson, AECOM
- *Building the Ark: Neighborhood Stormwater Strategies for Grasslyn Manor / Making Green Infrastructure Fun and Functional - An Update to the Green and Healthy Schoolyard Redevelopment Projects*
    - Sydney VanKuren, Greenprint Partners and Steve O'Connell, Grasslyn Manor / Justin Hegarty, Reflo, Heather Dietzel, MPS and Kevin Rey, SmithGroup
- *Airport TMDL Study / Enhancing IDDE Inspections with Survery123 and GIS*
    - Christy M. Poniewaz and Tiffany M. Wagner, Ruekert & Mielke, Inc.
- *The Regional Chloride Impact Study for Southeastern Wisconsin*
    - Karin Hollister, Southeastern Wisconsin Regional Planning Commission
- *Granular or Liquid Chlorides*
    - Richard Neth, City of Glendale
- *Why Extreme Rainfall Events Appear to Happen Much More Often than Expected*
    - William Gonwa, MSOE
- *Seeing GI Benefits at the Meter*
    - Monica Vincent, Mead & Hunt
- *Covering Ground: Investigation of Cover Crops for Soil Health in the Great Lakes Region / Potential of Dissolved Phosphorus Delivery to Surface Water from Dead Vegetation vs Live, Green Vegetation*
    - Dennis Busch, Water Resources Monitoring Group, LLC / Steve Hoffman, InDepth Agronomy
- *Reforestation & Wetland Restoration - A strategy for stormwater management*
    - Jamie Ferschinger, MMSD
- *Improving Efficiency for Detecting and Eliminating Illicit Discharge in Stormwater Using DNA-based Methodology in Wisconsin Communities*
    - Melissa Schussman, University of Wisconsin - Milwaukee
- *Green Infrastructure at Scale: How small municipalities can achieve big results through a community-based partnership*
    - Mark O'Leary and Peter Zanghi, CIS
- *Closing Panel*
    - Kevin Shafer, Nancy Frank, and Peter Wood

Staff members from the City of Wauwatosa were present at the 2025 Clean Rivers, Clean Lake Conference. See Appendix H for the full Clean Rivers, Clean Lake Conference agenda.

Appendix A. MS4 Permit Compliance Portal and Additional Activities[16]

2025 MS4 Portal metrics were recorded on January 6th, 2026. Any information uploaded after this date is not included in this report.

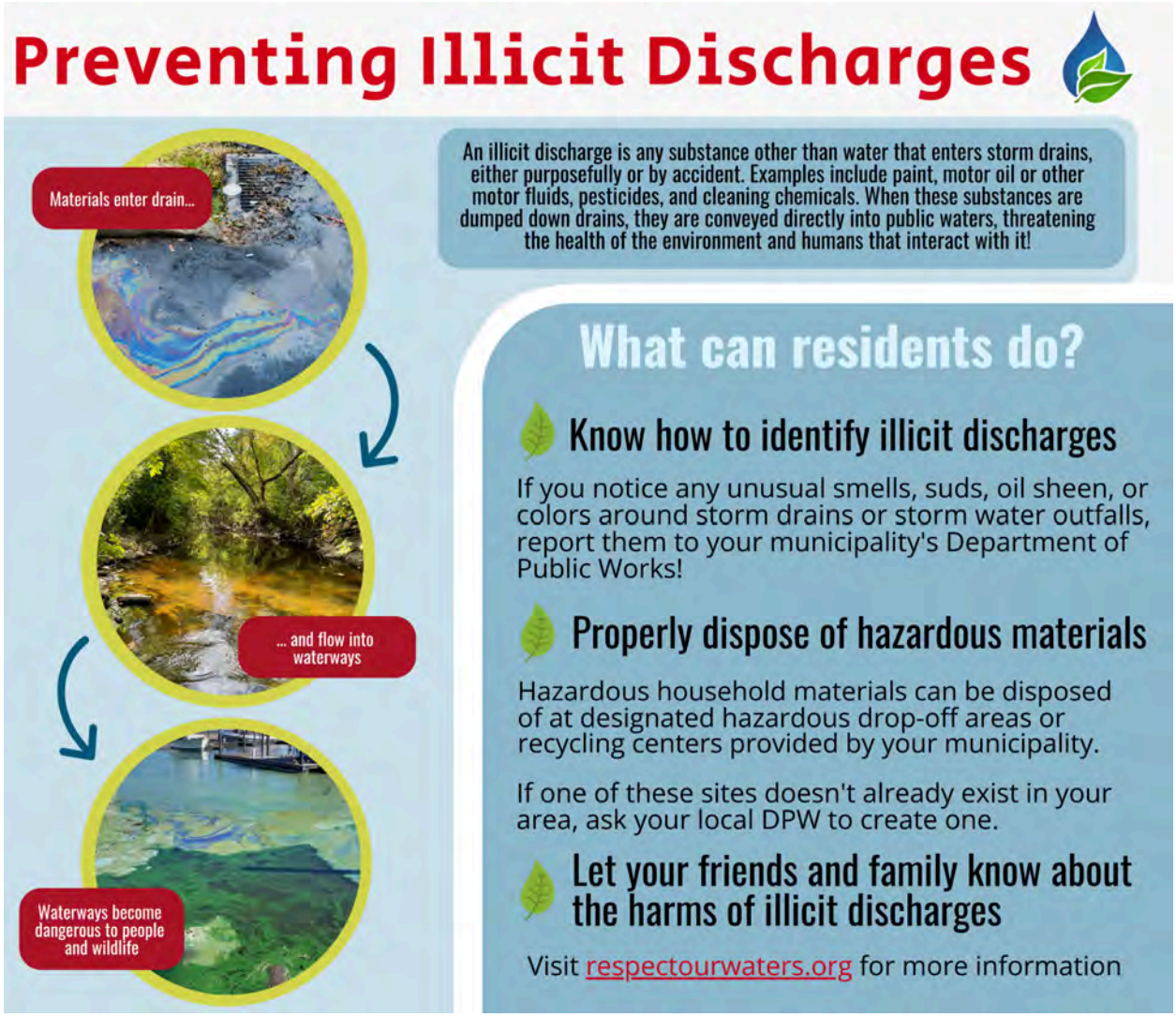
Table 10: 2025 City of Wauwatosa MS4 Compliance Portal Responses and Additional Activities

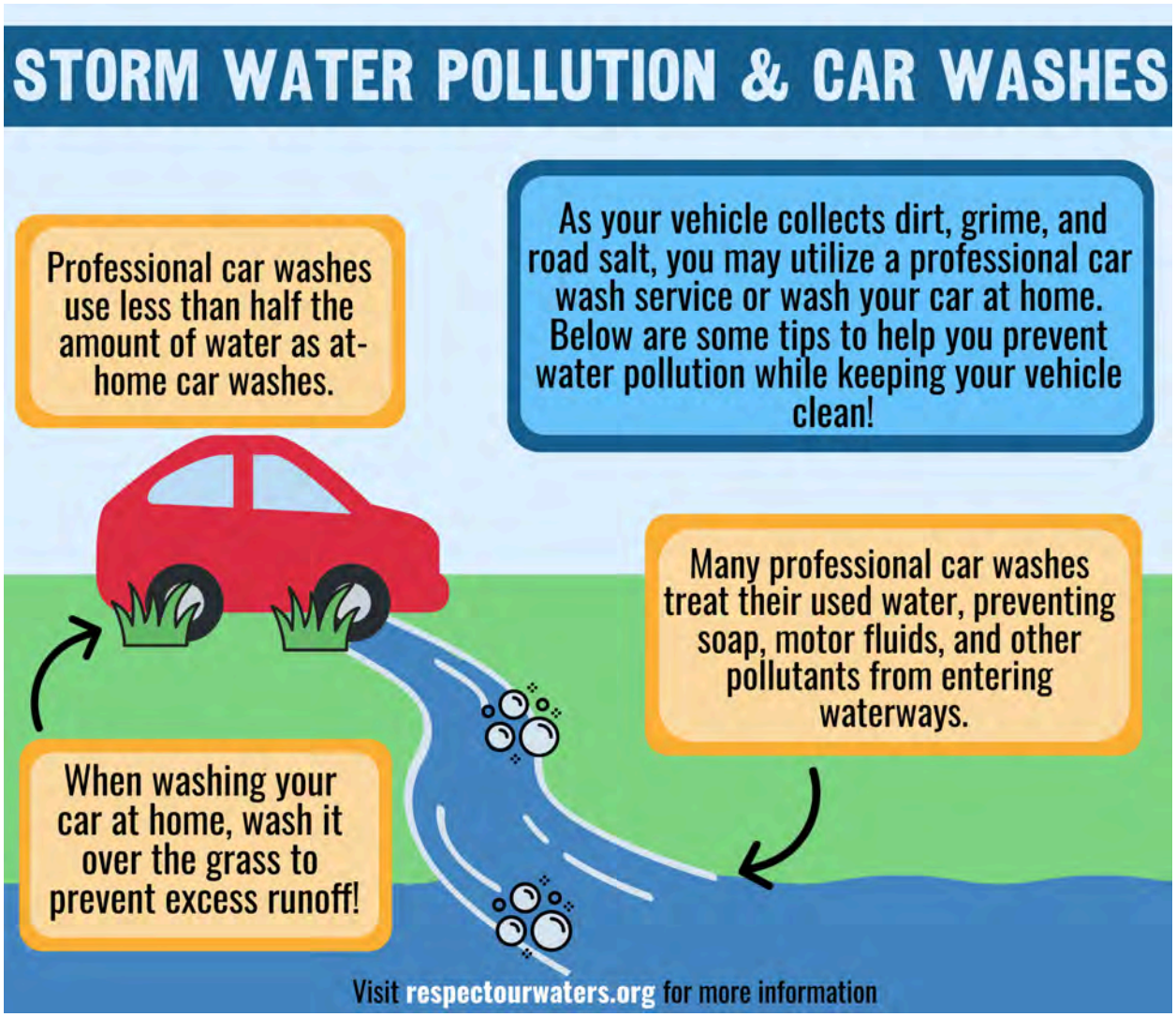
Month	Topic	Mechanism	Details
March	Pollution Prevention - Community Events	TV Display	Shared graphic on a TV display with an estimated reach of 500.
April	Green Infrastructure - Stormwater Trees	Social Media	The City of Wauwatosa shared some sustainability wins this year including stormwater trees on Facebook.
April	Household Hazardous Waste	Social Media	The City of Wauwatosa promoted a Drug Takeback Day for medication disposal on April 26 on Facebook.
April	Stormwater Management	Government Event	At the State of the City event on April 25, the City discussed high-level sustainability topics, including the grant funds related to stormwater management that the City has received and how the features benefit the community. This event reached an estimated 200.
May	Stormwater Management	Event	An Artist Talk with Thomas Dambo and sustainability along with the Grand opening of the Firefly Grove Park occurred in 2025. Both events emphasized sustainable efforts, how Wauwatosa transformed a once city waste site into a shared community asset and have greatly improved the flow of water in the area. These events reached an estimated 500.

[16] Additional Activities are stormwater education activities the City of Wauwatosa completed in addition to Sweet Water's educational programming that align with the Public Education and Outreach Topics in the Menomonee Group MS4 Permit.

June	Green Infrastructure	Social Media	The City of Wauwatosa shared a post about the green infrastructure featured in Firefly Grove Park including permeable walking paths and native plants on Facebook and Instagram.
July	Illicit Discharge Detection and Elimination	Newsletter	Shared graphic in newsletter with an estimated reach of 4,000.
August	General Watershed Education	Social Media	The City of Wauwatosa shared a Water Drop Alert advising residents to reduce water usage during heavy rain events on Facebook.
September	Yard Management - Leaf Management	Social Media	The City shared social media posts encouraging residents to consider mulching leaves with an estimated reach of 15,000.
October	Green Infrastructure	Newsletter	The Fall Newsletter highlighted three Best Management Practices (BMP) in their “Stormwater Solutions in Firefly Grove Park” segment. The three BMPs included an engineered wetland, a biofiltration basin, and porous pavement walkways.
October	Household Hazardous Waste	Social Media	The City of Wauwatosa promoted a Drug Takeback Day for medication disposal on October 25 on Facebook.
October	Stormwater Management	Newsletter	Wauwatosa submitted a story to the MS4 Newsletter about the stormwater benefits of Firefly Grove Park.
November	Residential Infiltration	TV Display	Shared graphic on a TV display with an estimated reach of 500.
November	Yard Management - Leaf Management	Social Media	The City of Wauwatosa shared a post encouraging residents to mulch their leaves on Facebook and Instagram.
December	Stormwater Management	Event/Website/Email Blast	As part of the master plan between Irgens and the City, Wauwatosa is highlighting stormwater benefits as it relates to development within Research Park. Between the open house, online website, email to all Milwaukee County Research Park employees, an estimated 5,000 people were reached.

Appendix B. Respect Our Waters Materials




STORM WATER POLLUTION & CAR WASHES
Professional car washes use less than half the amount of water as at-home car washes.
As your vehicle collects dirt, grime, and road salt, you may utilize a professional car wash service or wash your car at home. Below are some tips to help you prevent water pollution while keeping your vehicle clean!
Many professional car washes treat their used water, preventing soap, motor fluids, and other pollutants from entering waterways.
When washing your car at home, wash it over the grass to prevent excess runoff!
Visit respectourwaters.org for more information

Preventing Pollution at Community Events

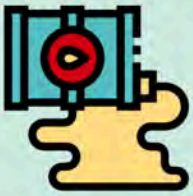
1 IF IT ISN'T RAIN, IT DOESN'T BELONG IN THE DRAIN!

Follow applicable guidelines to ensure substances such as cleaning chemicals and cooking oils are disposed of properly. Consider keeping a spill kit on hand.



2 CONTAIN, DON'T DRAIN

Cover and store items left outside to prevent materials from being washed away with storm water.

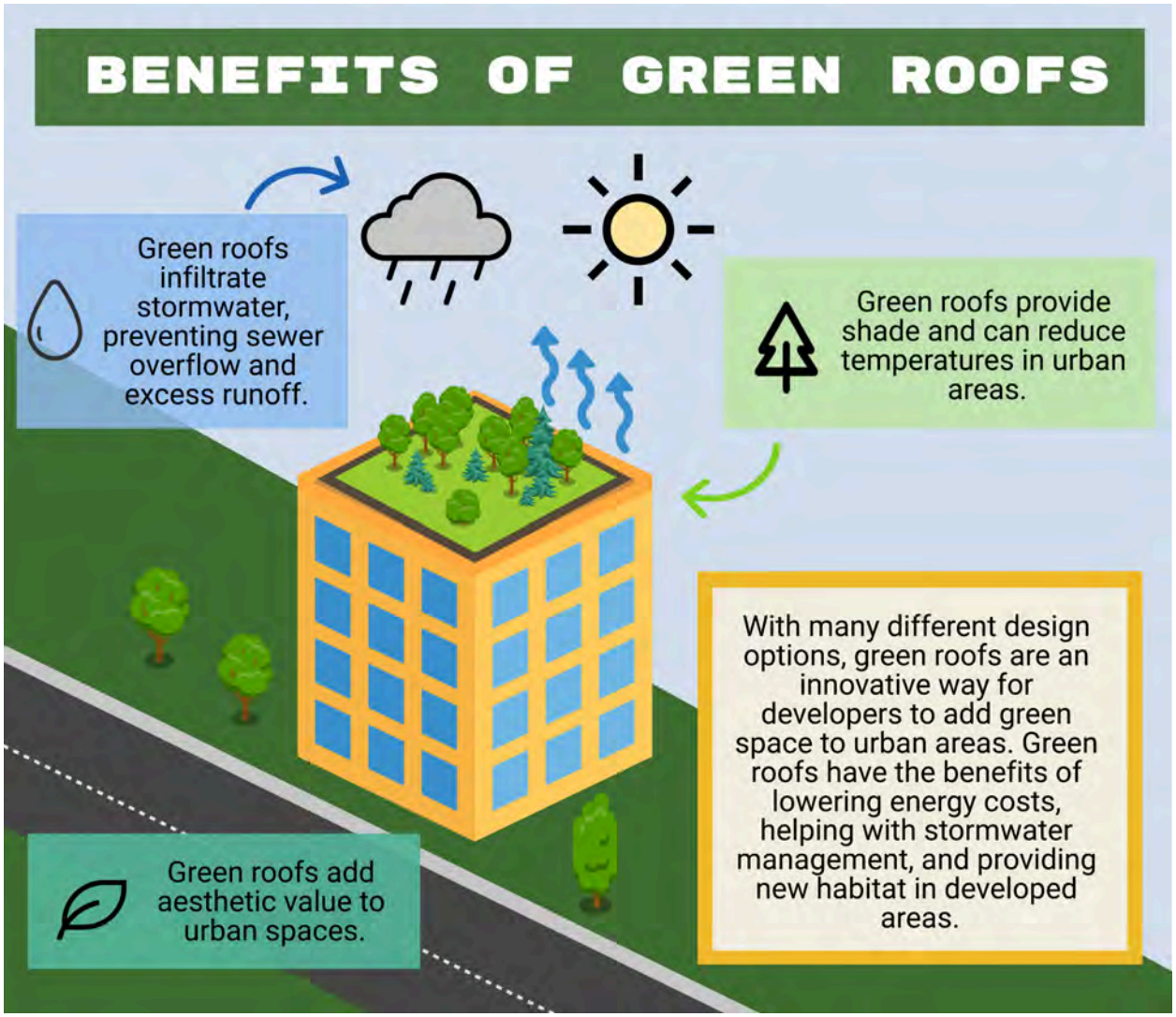


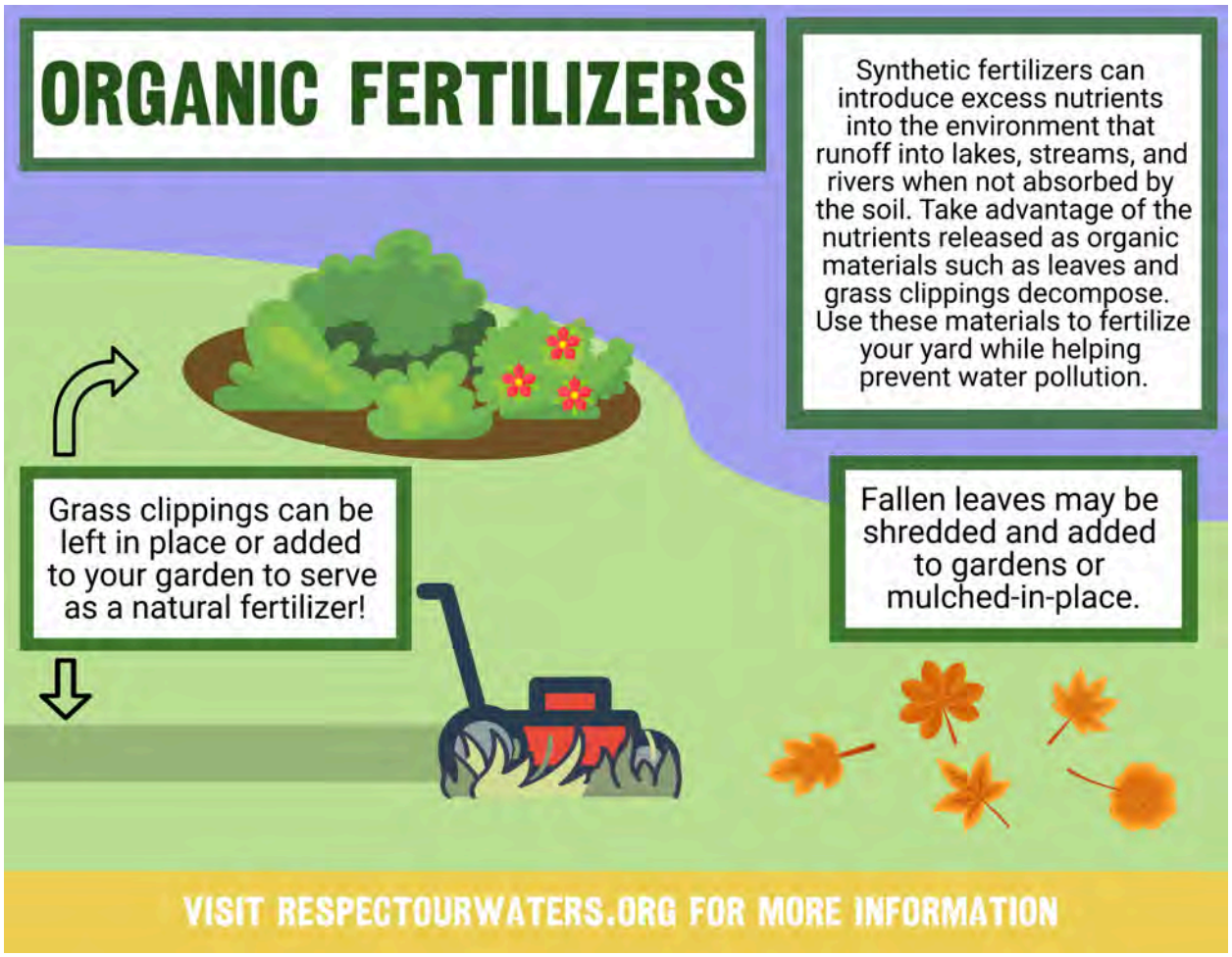
3 BE MINDFUL OF GARBAGE

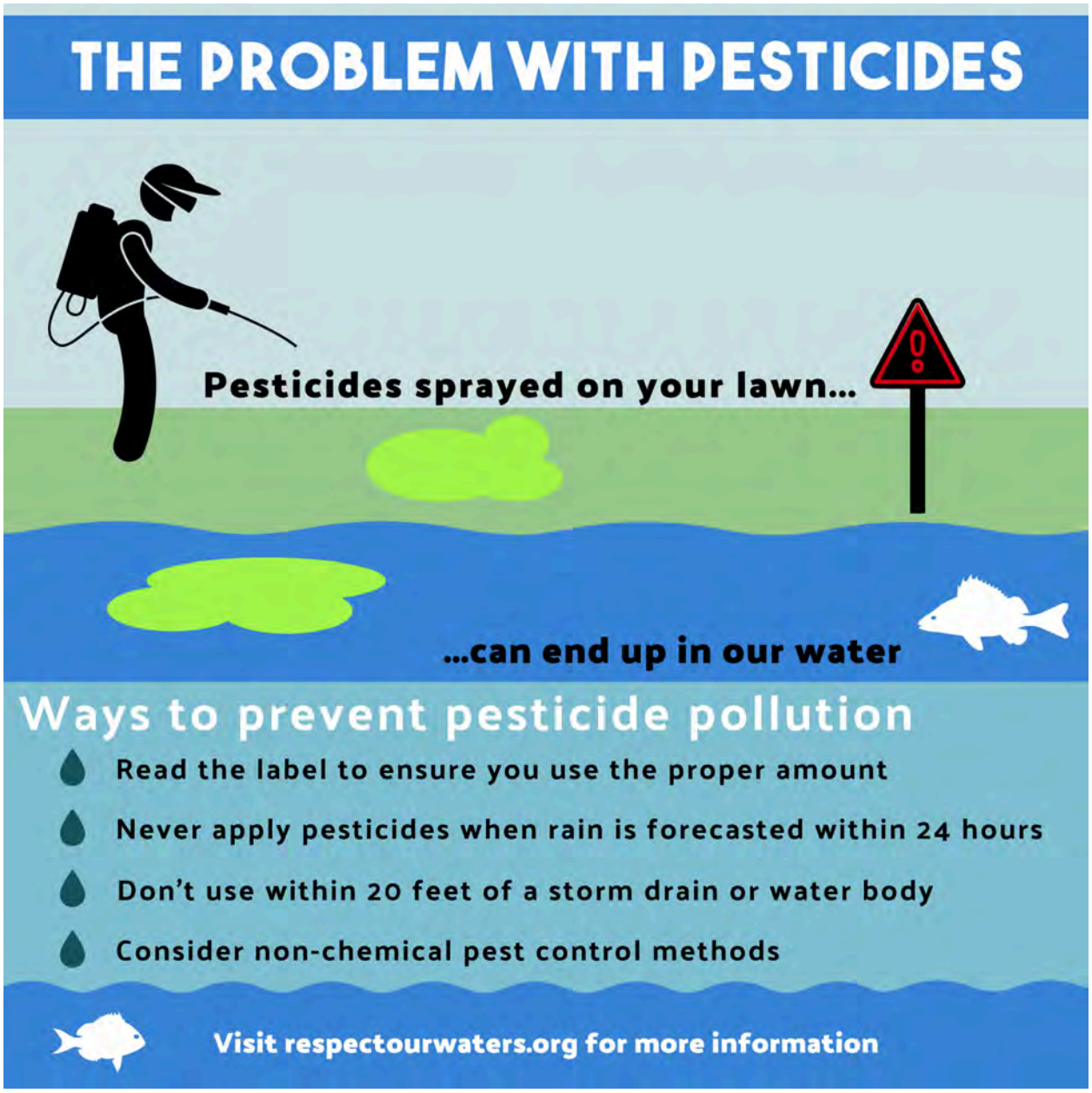
Cover trash cans and dumpsters to prevent harmful bacteria from being washed into waterways. Monitor waste bins for any overflow.



Visit respectourwaters.org for more information


BENEFITS OF GREEN ROOFS
Green roofs infiltrate stormwater, preventing sewer overflow and excess runoff.
Green roofs provide shade and can reduce temperatures in urban areas.
With many different design options, green roofs are an innovative way for developers to add green space to urban areas. Green roofs have the benefits of lowering energy costs, helping with stormwater management, and providing new habitat in developed areas.
Green roofs add aesthetic value to urban spaces.


ORGANIC FERTILIZERS
Synthetic fertilizers can introduce excess nutrients into the environment that runoff into lakes, streams, and rivers when not absorbed by the soil. Take advantage of the nutrients released as organic materials such as leaves and grass clippings decompose. Use these materials to fertilize your yard while helping prevent water pollution.
Grass clippings can be left in place or added to your garden to serve as a natural fertilizer!
Fallen leaves may be shredded and added to gardens or mulched-in-place.
VISIT RESPECTOURWATERS.ORG FOR MORE INFORMATION


THE PROBLEM WITH PESTICIDES
Pesticides sprayed on your lawn...
...can end up in our water
Ways to prevent pesticide pollution
Read the label to ensure you use the proper amount
Never apply pesticides when rain is forecasted within 24 hours
Don't use within 20 feet of a storm drain or water body
Consider non-chemical pest control methods
Visit respectourwaters.org for more information


How do Illicit Discharges Affect Water Quality?
Dumping of chemicals, oil, and sewage, can harm aquatic life and degrade water quality.
Drains to Lake Michigan!
Illegal dumping can make water unsuitable for wildlife, recreation, and drinking!
Please contact your local municipality immediately if you suspect an illicit discharge.
Visit respectourwaters.org for more information

Using Rain Barrels to Manage Stormwater in Your Backyard

RESPECT OUR WATERS

Rain barrels are an excellent addition to any yard and provide many benefits including:

- Collecting stormwater where it falls and decreasing the amount of runoff.
- Decreasing the occurrence of backyard and basement flooding events.
- Saving you money on your water bill! Water collected in your rain barrel can be used to water gardens and lawns.

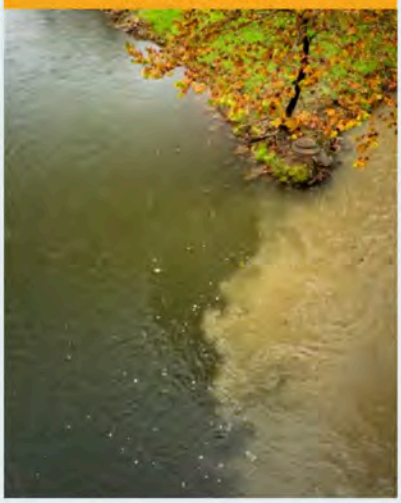
For more information, visit respectourwaters.org



HOW CAN YOU SPOT CONSTRUCTION-SITE POLLUTION?

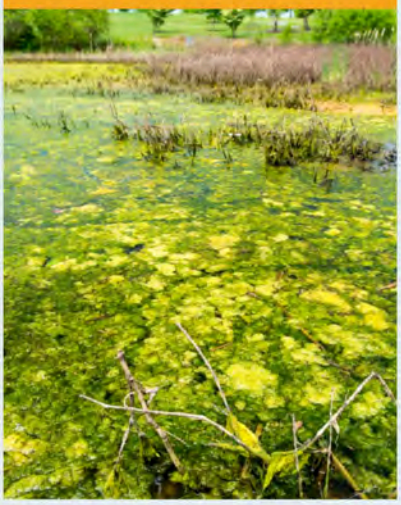
SEDIMENT POLLUTION

Construction activities may disturb and displace sediment, which can be conveyed into local waterways through stormwater runoff



ABNORMAL ALGAE GROWTH

Sediment pollution may introduce excess nutrients into water bodies, causing harmful algal blooms



ABNORMAL TURBIDITY

Turbid waters can decrease the amount of available sunlight for aquatic plants and animals



If you suspect sediment pollution, contact the Wisconsin DNR and visit respectourwaters.org for more information


How can you manage fallen leaves?
Composting
Add leaves to a composter to collect excess nutrients and prevent them from entering waterways.
Or simply apply the mulched or whole leaves to your garden beds to break down and act as a natural fertilizer.
Mulching
Shred leaves by leaving them where they fall and then mowing your lawn as usual. Mow until the dime-sized leaf pieces settle between the grass.
The leaves will decay and release their stored nutrients that fertilize your lawn.
VISIT RESPECTOURWATERS.ORG FOR MORE INFORMATION

How to Winterize Your Rain Barrel

RESPECT OUR WATERS



Rain barrels can function for over 15 years if properly stored and cared for in the winter months

- Move the rain barrel and its parts inside when temperatures fall below 40°F to prevent cracking.
- Empty any remaining water or debris from the rain barrel and, if necessary, disconnect it from the downspout.
- Store the rain barrel upside down in a warm and dry place such as a garage or basement.

For more information, visit respectourwaters.org

Caring for Permeable Pavers

RESPECT OUR WATERS

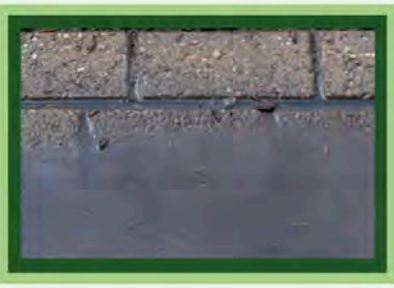


What are Permeable Pavers?

An alternative to traditional concrete/asphalt that allows stormwater to infiltrate through cracks between pavers and into the ground below

Don't let them get clogged!

Accumulated trash, sediment, or other debris can reduce drainage efficiency and lead to surface ponding



How to keep your permeable pavers clean:

Routine Maintenance:

Visually inspect the pavers **monthly** and use a broom to remove any surface debris

Periodic Maintenance:

Vacuum the pavers **twice a year** to remove built-up fine debris

***There are many different types of permeable pavers (some of which allow vegetation to grow between pavers). Check with your paver manufacturer for specific maintenance instructions.**



RESPECT OUR WATERS

Implementation of green infrastructure and green spaces in urban landscapes is becoming increasingly popular. Green roofs in particular provide extensive benefits to urban communities, including lower energy costs, stormwater retention, and an increase in overall well-being for residents and visitors.

What is a Green Roof?

A green roof is the roof of a building or home that has been converted into a green space. Green roofs may contain any variety or number of plants and provide natural habitats in urban landscapes.

Types of Green Roofs

Extensive

- Consist of a thin soil layer and hardy plants such as succulents
- Extensive green roofs are typically cheaper to install, are lightweight, and require minimal maintenance

Intensive

- Consist of a thicker soil layer, heavier vegetation including trees and shrubs, and may require an irrigation system
- Intensive green roofs are typically more expensive to install, heavier, and require more maintenance than an extensive roof

Benefits of Green Roofs

Assist in infiltration of stormwater

Green roofs infiltrate stormwater before it can become runoff, mitigating pollution of nearby water sources and helping to prevent the overflow of sewer systems.

Reduce energy and maintenance costs

Green roofs lower energy costs by providing extra insulation and extend the lifespan of roofs by protecting against weather damage and wear-and-tear.

Provide green spaces in urban areas

Green roofs provide aesthetic value and green habitat to urban areas, improving community well-being.

GREEN ROOF QUICK FACTS

Green roofs are capable of retaining 70% - 90% of the storm water that falls on them

Research has shown that green roofs may reduce energy costs by up to 20%

The surface temperature of a green roof may be up to 56 degrees cooler than the surface temperature of a conventional roof

Green roofs can as much as double the lifespan of a conventional roof

For more information, visit epa.gov/heatislands/using-green-roofs-reduce-heat-islands

Construction Site and Post-Construction Site Management

RESPECT OUR WATERS

Construction sites can lead to extensive erosion and sediment pollution if not properly managed with stormwater in mind. To protect the integrity of public waterways, managers of construction or post-construction sites should implement stormwater Best Management Practices (BMPs).

Why does proper management of construction and post-construction sites matter?

Commercial construction projects typically require the disturbance of large amounts of sediment and the use of man-made materials and sediments. Without a proper mitigation strategy, these sediments can be washed into water bodies by stormwater runoff and snowmelt. Sediment pollution from construction and post-construction sites has the potential to significantly degrade water quality and harm aquatic life.

How to prevent erosion and sedimentation at construction and post-construction sites:

There are several pollution-prevention methods, known as Best Management Practices (BMPs), that may be implemented to reduce sediment pollution from construction and post-construction sites.

Construction site management methods aim to prevent pollution during construction activites. These methods include...

- Vegetated buffers that serve to slow and infiltrate water that may run off of a construction site.
- Sediment buffers or traps that aim to collect sediment-laden runoff before it enters waterways.

Post-construction site management methods should continue to manage sediment pollution and mitigate excess runoff that occurs as a result of construction. These methods include...

- Stormwater infiltration basins and trenches that are capable of holding large amounts of stormwater to prevent excess runoff and flooding.
- Rain gardens and vegetated bioswales that enhance stormwater infiltration and reduce the amount of pollutants leaving a post-construction site.

For more information on erosion and sediment pollution prevention methods, please visit the Wisconsin DNR website at dnr.wisconsin.gov

SEDIMENT POLLUTION QUICK FACTS

Sediments may settle at the bottom of water bodies or remain suspended in the water column; both have the potential to harm aquatic life

Man-made sediments, such as pavement, may contain heavy metals that are harmful to aquatic organisms

Sediments can increase the turbidity of water bodies, limiting the amount of sunlight available to aquatic plants and algae

Sediment pollution lowers water quality, increasing the cost of water treatment

Sediment buildup can impair the function of dams, reservoirs, and irrigation systems

Visit respectourwaters.org for more information

Appendix D. Stormwater Week Information

Table 11: 2025 Wisconsin Stormwater Week Social Media Posts

Date Posted	Topic	Webinar Link	Caption
September 18	Stormwater Week Promotion	-	Did you know that WI Stormwater Week is almost here?! When: Sat., Sept. 20 - Sun., Sept 28 What: Stormwater Week is an awareness campaign that aims to inform, educate, and engage Wisconsin residents on the topic of stormwater pollution prevention through shared, consistent messaging. This includes FREE educational webinars Monday, Sept. 22 - Friday, Sept. 26 (12 - 1 PM)! This year, we have a 'Call to Action' for WI residents to host or find a local cleanup! Join: Become a partner by signing up today! Learn more at: www.wistormwater.com
September 22	Webinar 1 Information	https://wisconsinlandwater.org/conservation-training/cleanup-101-wi-stormwater-week-webinar	Today is the first webinar of WI Stormwater Week! Monday, September 22 (12 - 1 PM): Cleanup 101 Webinar Topic: Tune in to learn how to host a cleanup from Jessica Schultz, Executive Director with Fox-Wolf Watershed Alliance, and how to involve students in cleanups from Mike Aprill, a Science Teacher with Sheboygan South High School and the Wisconsin State Lead for SubjectToClimate. Registration: www.wistormwater.com
September 23	Webinar 2 Information	https://wisconsinlandwater.org/conservatio	Today is the second webinar of WI Stormwater Week! Tuesday, September 23 (12 - 1 PM): What are the benefits of shoreline restoration?

		n-training/what-are-the-benefits-of-shoreline-restoration-wi-stormwater-week-webinar	Webinar Topic: Speakers Keir Peckham with Natural Landscapes and CW Purpero, and Katie Reed with Fox-Wolf Watershed Alliance, will discuss the benefits of shoreline restoration, programming related to their organizations, and tips for WI residents. Registration: wistormwater.com
September 24	Webinar 3 Information	https://wisconsinlandwater.org/conservation-training/whats-an-illicit-discharge-wi-stormwater-week-webinar	Today is the third webinar of WI Stormwater Week! Wednesday, September 24 (12 - 1 PM): What's an illicit discharge? Topic: Speakers Adelle Keppers, City of Superior, and Maureen McBroom, City of Watertown, will define an Illicit discharge vs. large spill, best practices for dry weather screening at outfalls, and steps WI residents can take when they see an illicit discharge. Registration: wistormwater.com
September 25	Webinar 4 Information	https://wisconsinlandwater.org/conservation-training/how-to-engage-the-community-in-stormwater-education-wi-stormwater-week-webinar	Today is the last webinar of WI Stormwater Week! Thursday, September 26 (12 - 1 PM): How to engage the community in stormwater education? Webinar Topic: Speakers Paul Mech, Director of Education with Discovery World, & Darius Jordan, Manager of School & Community Outreach with Discovery World, & Adam Bechle, Coastal Engineering Specialist with WI Sea Grant, & Lisa Neeb, Green & Healthy Schools Program Manager with Reflo will discuss their stormwater outreach & education programming & how they engage their communities. Registration: wistormwater.com

Appendix E. 2025 Events

Table 12: 2025 Community Tabling Events[17]

💧Symbol indicates the Respect Our Waters program was present at event.

🌳Symbol indicates the Big Plant program was present at event.

🍂Symbol indicates the Adopt Your Drain program was present at event.

Event	Date	Topics Covered	Materials Provided	Metrics	Other Details
Elm Grove Book Club 💧🍂	March 12	- Watershed Education - Infiltration Practices - Household Hazardous Waste - Stormwater Management - Adopt Your Drain - Pharmaceutical Waste	- Adopt Your Drain Brochures - Adopt Your Drain Magnets - Household Hazardous Waste Brochures - Sparkles Clean Water Tips Flyers	25 Visitors	-
Rock the Green 💧🍂	April 26	- Watershed Education - Stormwater Management - Adopt Your Drain - Yard Maintenance - Illicit Discharges	- Respect Our Waters Informational Brochures - Adopt Your Drain Informational Brochures - Adopt Your Drain Magnets - Sparkles Clean Water Tips Flyers - Sweet Water Stickers - Respect Our Waters Stickers	52 Visitors	-
Bike & Play* 🌳	June 28	- Watershed Education - Infiltration Practices - Yard Maintenance	- Big Plant Informational Flyers - Big Plant Stickers - Free Native Trees	~16 Visitors	The Big Plant program attended this event and gave out 16 free native

[17] Sweet Water attended a variety of community events across the Milwaukee River Basin. *Table 12* **only** includes events pertinent to the City of Wauwatosa in specific. Events were deemed pertinent if they occurred in the City of Wauwatosa or if residents from the City of Wauwatosa visited Sweet Water's educational booth.

					trees.
Washington County Fair 💧🌳	July 22 - 27	- Illicit Discharge Detection & Prevention - Residential Infiltration - Household Hazardous Waste - Local Municipal Information - No wipes down the pipes - Pet Waste Management - Green Infrastructure - Stream and Shoreline - Salt Reduction Strategies - General Education about Stormwater Management & Watersheds - Yard Maintenance - Stormwater Basin Maintenance *(when applicable)*	- Bioretention Basins: Guidelines for Maintenance booklet - Infiltration Basins: Guidelines for Maintenance booklet - Stormwater Ponds: Guidelines for Maintenance booklet - Jackson Sewer Utility "No Wipes Down the Pipes" can koozies - Sparkles Clean Water Tips flyers - Pet waste disposal bags - Town of West Bend informational brochures - Participating municipalities banner with logos - Milwaukee River Basin map with water cycle - Detailed water cycle diagram poster - Pet Waste informational brochures - "Clean Ways for Waterways" brochures - Car Care: Tips and best practice - Doggie Dooley Pet Waste Disposal System informational flyers - Think Blue: You're the solution to storm drain pollution flyers - Respect Our Waters sign with link to website - An Invitation to a Healthy Country Home booklet - Washington County Used Tire Collection	1,158 Visitors	The Big Plant program attended this event and gave out 81 free native trees.

			informational poster - Washington County 2025 Clean Sweep Hazardous Waste Collection informational poster - Big Plant native tree informational flyers - “The Lorax” poster - Educational prizes such as candy and Respect Our Waters stickers		
Brookfield Farmers Market 💧🌳	August 9	- Infiltration Practices - Pet Waste Management - Stormwater Management - Yard Maintenance - Big Plant	- Stormwater Plinko - Respect Our Waters Brochures - Sparkles Stickers - Household Hazardous Waste Brochures - Pet Waste Management Brochures - Sparkles Clean Water Tips Flyers	104 Visitors	The Big Plant program attended this event and gave out 20 free native trees.
Tosa Green Summit 💧🌳🍂	September 20	- Infiltration Practices - Pet Waste - Non-Point Source Pollution - Watershed Education - Yard Maintenance - Stormwater Management	- Respect Our Waters Brochures - Adopt Your Drain Brochures - Stormwater Trivia - Adopt Your Drain Gloves - Adopt Your Drain Magnets - Respect Our Waters Informational Sign - Sweet Water Stickers - Sparkles Clean Water Tips Flyers - Sparkles Fall Clean Water Tips Flyers - Sparkles Stickers - Household Hazardous Waste Brochures - Pet Waste Management Brochures - Respect Our Waters Informational Sign	65 Visitors	The Big Plant program attended this event and gave out 40 free native trees.

			- Adopt Your Drain Informational Sign		
Harbor Fest 💧🌳🍂	September 28	- Infiltration Practices - Pet Waste - Non-Point Source Pollution - Watershed Education - Yard Maintenance - Stormwater Management - Household Hazardous Waste - Salt Reduction Strategies - Adopt Your Drain	- Respect Our Waters Brochures - Adopt Your Drain Brochures - Adopt Your Drain Magnets - Respect Our Waters Informational Sign - Sparkles Clean Water Tips Flyers - Sparkles Fall Clean Water Tips Flyers - Sparkles Stickers - Household Hazardous Waste Brochures - Pet Waste Management Brochures - Respect Our Waters Informational Sign - Adopt Your Drain Informational Sign - Stormwater Plinko	264 Visitors	The Big Plant program attended this event and gave out 100 free native trees.
Greenfield World Migratory Bird Day*🌳	October 5	- Watershed Education - Infiltration Practices - Yard Maintenance	- Big Plant Informational Flyers - Big Plant Stickers - Free Native Trees	30 Visitors	The Big Plant program attended this event and gave out 30 free native trees.

Appendix F. Big Plant Educational Materials

BIG plant
SE WISCONSIN

Big Plant wants you to know how to...

Respect Our Waters

What is polluted runoff?

Stormwater or runoff pollution is a process that occurs as rain falls or snow melts. The water rushes across impermeable surfaces, washing a variety of pollutants into local lakes and streams. In the city, storm drains often catch a majority of these pollutants, however our storm drains discharge directly into those same lakes and streams.

Why is polluted runoff a serious problem?

Erosion produces **sediments** that get washed into our lakes and streams which cause big problems. This sediment among other factors such as improper disposal of manure, animal waste, leaves and grass clippings lead to an increase of the **nutrients**, phosphorus and nitrogen in our lakes and streams. This turns our prized bodies of water green due to an overproduction of algae.

How does polluted runoff affect the community?

- Poor fishing -

Sediment makes lakes and streambeds shallower, increasing water temperature and harming fish habitats for anglers.

- Muddy Waterways -

A muddy waterway not only sounds miserable to swim in, but they can also be dangerous for swimmers and make it hard for fish to see, breathe, eat, and lay their eggs.

- Fish consumption advisories and kills -

Sediment and runoff can store toxins materials that contaminate small animals, a buildup of these toxics can lead to illnesses, birth defects, and even death for fish and waterfowl. An increase of decaying debris can decrease oxygen levels, increase the presence of ammonia, and increase water temperature which can lead to the mortality fish and other aquatic life.

- Beach closings -

Excess phosphorus contributes to the over-fertilization of lakes. This increases the abundance of undesirable weeds and algae which can impact participation in water activities.

- Habitat Loss -

Increased algae production blocks sunlight for bottom-rooted plants leading to a loss of habitat.

How individuals can make a difference?

- Manage yard waste and fertilize properly
- Contribute to erosion control
- Redirect downspouts away from sideways and driveways

To learn more about how you can be a part of the solution visit...
respectourwaters.org

Best Practices for Yard Maintenance Applications

LABELS ARE LAWS

Always read and use lawn chemicals according to its attached label.

Test your soil

Best practices suggest having your soil tested to determine nutrient content, this can determine what nutrients need to be added to your soil and narrow down a proper fertilizer

Timing of applications

Late spring around May-June and mid fall are the best times of year to fertilize. Summer applications can lead to overfertilization of plants and chemical burns due to high temperatures.

Hazards of overfertilization

Overfertilization can cause broadleaf plants to wilt and slow in growth. Browning of foliage even in needled plants and brown/dead patches in yard grass are also common signs of overfertilization. Overfertilization damage is often more consistent compared to disease and insect damage.

Alternatives to traditional fertilizers and pesticides

Organic fertilizers are either plant-based, animal-based, and or mineral-based. Reduced risk pesticides are analyzed for human health, environmental, and other hazards by the EPA who produces an approved list annually.



Best Practices for Yard Waste Management

Mulch your lawn or garden

Use your lawn mower to shred your leaves, it will provide protective coverage that can mitigate soil erosion, suppress weeds, and insulate your garden perennials.

Compost your leaves and grass cuttings

You can control where your yard waste decomposition occurs and captures those extra nutrients for future use by adding them to your compost pile.

Bag your leaves

First, check with your municipality to see if our local disposal services accept bagged leaves. If they do, bag them up but keep them out of the streets until pick up time.

Adopt a Drain

Register to keep your storm drain clean for free at ***www.adoptyourdrain.com***

BIGplant SE WISCONSIN Native Tree Need to Knows

How do we call Diggers Hotline?
It's simple, call (800) 242-8511 or 811 or you are looking for more information, you can visit Diggers website at **www.diggershotline.com**

When do we call Diggers Hotline?
A minimum of 3 days before you put a shovel in the ground, on average dig tickets are good for 10 days

What will Diggers Hotline do?
Survey and mark important utilities lines that are underground throughout a given property, this may not include private lines.



Why do we have to call Diggers Hotline at (800)242-8511 or 811?

It is Wisconsin State Law to contact Diggers Hotline,
Wisconsin Statute 182.0175

It is a free service provided to you to prevent extremely hazardous and costly damages to underground structures.

Comparing the marked lines of Diggers Hotline and mature size of our gifted tree can help you determine a proper and sustainable planting location.

Diggers would still be called even if you are only using hand tools for your project.

Tree Care Tips

Transportation:
- Never leave tree in hot car/trunk or in direct sunlight without water
- use tarp if transporting tree in "open cab' to protect leaves

Storage:
- plant tree asap (3 days after pick up)
- maintain moisture of soil in container before planting

Planting prep:
- What kind of light does location have?
- What kind of soil does location have?
- How much open space does location have, above and below ground?
- How will I manage tree maintenance?

Stakes/guards:
- Stake your tree as it matures can help prevent wind/storm damage
- Tree guards are a great way to protect your tree from hungry wildlife

Maintenance:
- Follow our guides for proper mulching, pruning, and watering practices
- Hire a professional maintenance



Native Trees Impact on watersheds

Captures stormwater runoff and reduce erosion
The large canopies of native trees intercept stormwater, slowing it down which minimizes erosion and maximizes soil infiltration. Large root systems also aid in improving soil infiltration, as they uptake water reducing overall moisture of soil which increases stormwater storage capacity.

Removes gaseous and particulate air pollution
The leaf stomata of the native trees help aid in the removal of gaseous air pollution through the intake and conversion of SO2, NO2, and CO and ozone.
Native trees have large plant surfaces that help aid in the removal of particulate matter as their leaves and stems provide optimal catchability.

Sequesters carbon dioxide
Native trees pull carbon dioxide from the air and bind them to sugars during the process of photosynthesis. The trees use these sugars to develop new wood and roots, which stores the carbon until decomposition occurs at time of tree death.

Fun Facts:
- The powerful stem and root systems of native specimens make up around 70-80% of their overall biomass.
- *iTreeTools.org* is a free public tool that can be used to calculate impact for single tree installation and even massive restoration projects.

Congratulations on your new tree!

Thank you for planting a tree to help keep rainwater out of the storm sewers & reduce flooding. Every drop counts.

PLANTING INSTRUCTIONS

1. Choose a site suitable for the tree based on sunlight requirements
2. Dig a hole 1 ½ - 2 times wider than the container
3. Set the tree in the hole with the top of the root ball 1–3" above ground level
4. Backfill the soil gently pressing it down as you go to remove air spaces. Keep the root crown/flare exposed—don't bury it
5. Apply mulch 2–3" deep around the tree and 6" away from the stem in the shape of a donut
6. Water thoroughly after planting

WATERING INSTRUCTIONS

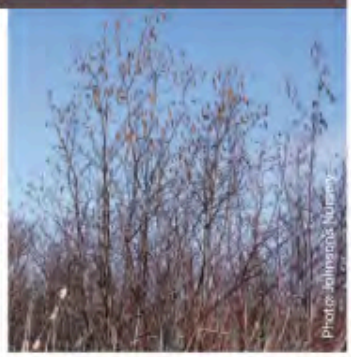
Watering is extremely important for newly planted trees. Too much or too little water is harmful to a tree, so here are some simple watering guidelines.

- Water your newly planted tree immediately for 30 secs - 1min, or until the area around the tree is fully saturated
- Water every 3-5 days for the first month
- Water weekly for the remainder of the year
- Check soil moisture to determine if it needs watering or for signs of moisture stress

MMSD sweet water BIGplant

Speckled Adler *(Alnus incana)*









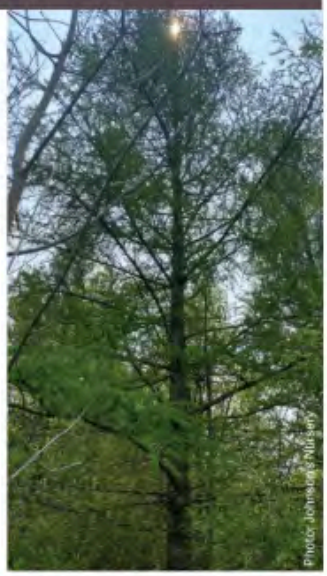


Full Sun to Part Shade	Height	Spread	Soil
	15-25 ft	6-15 ft	Moist to wet, well-drained soil. Tolerates clay, occasional flooding, and wet sites.

Blooms in March, April	Flower: Catkin	Fall Color: None	Wildlife: Butterflies, Mammals

Tamarack *(Larix laricina)*









Full Sun	Height	Spread	Soil
	35-50 ft	10-15 ft	Prefers moist to wet, well-drained soil. Adaptable to many soils, but drought intolerant.

Blooms in April, May	Flower: Reddish-purple or yellow cones	Fall Color: Gold	Wildlife: Birds

Paper Birch *(Betula papyrifera)*











Full Sun to Part Shade	Height	Spread	Soil
	50 ft	35 ft	Grows best in medium to wet well-draining soils

Blooms in April, May	Flower: Catkins	Fall Color: Bright Yellow	Wildlife: Birds, Mammals

American Elderberry *(Sambucus canadensis)*











Full Sun to Part Shade	Height	Spread	Soil
	6-12 ft	6-12 ft	Prefers moist, well-drained sites

Blooms in June, July	Flower: White, Fragrant, Clusters	Fall Color: Yellow-Gold	Wildlife: Birds, Mammals

Appendix G. Big Plant Social Media Posts





How do you care for trees?
Watering New Plants



- Maintain the soil moisture surrounding fresh plantings
- Avoid letting the soil dry out completely
- Avoid letting the soil get too wet
- For the **first 30 days** water every 5th day
- For the **first year** continue watering every week



Evidence of insufficient watering

- Wilting (curling or drooping of leaves)
- Stunted or dull looking new growth
- Browning or burning of leaf edges (scorch)

Although water and oxygen have an inverse relationship; both are needed for healthy root development and it's essential to maintain a balance.



How do you care for trees?
Deer Protection

All trees, especially new plantings, are susceptible to deer-related damage. This makes deer protection extremely important, particularly in Wisconsin.



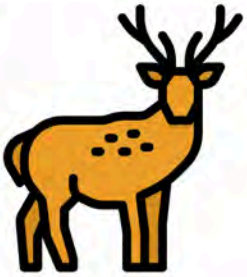
Buck Rub and deer food

-In late summer and early fall, male deer rub trees to remove velvet from new antlers. This behavior causes **visible scratches** that can result in **bark peeling** or **trunk damage**.

- Deer eat foliage, twigs, fruits, and nuts. While they favor soft **new growth**, they will consume any available plant, including those typically considered **deer resistant**.

Different types of deer protection

- Vinyl or mesh tree guards
- Chicken wire
- Sprayed applications; small scale option
- Granular applications
- Heavy duty metal tree guards




Big Plant is excited to be attending...
Greenfield's 2025
Nature and Forestry Festival


Look for Big Plant @
Jackson Park
Farmers Market


Stormwater infiltration
One tree at a time

Appendix H. Clean Rivers, Clean Lake Conference Agenda



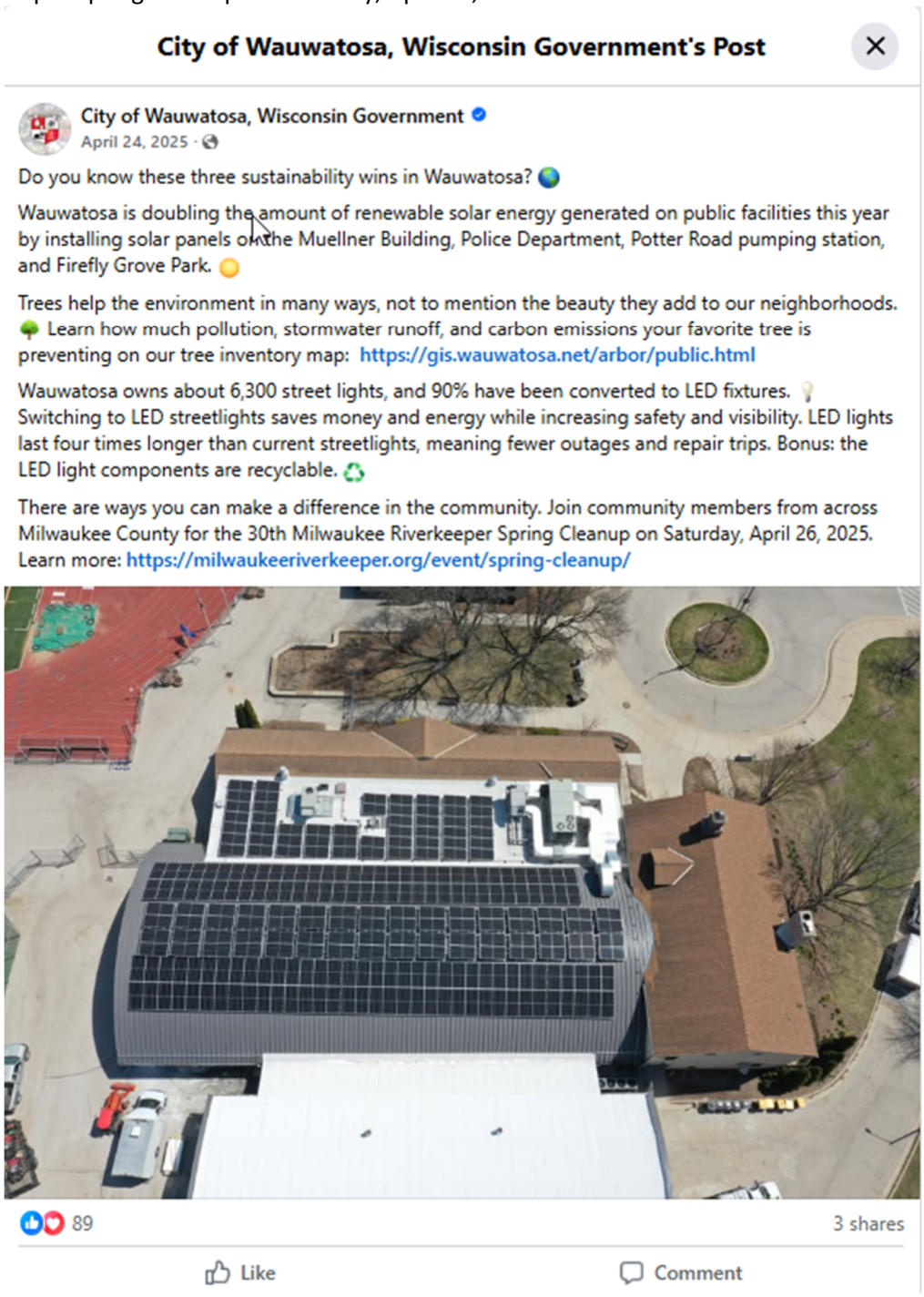
3 simultaneous breakout sessions will be offered throughout the day:
"**A**" sessions will be in the **Pavilion**
"**B**" sessions will be held in the **Pilot House**
"**C**" sessions will be held in the **Theater Room**

8:00 AM	**Registration**	Breakfast served in Vendor Hall
8:35 AM	**Welcome** *(Pavilion)*	Cassandra Hoppe, Ferguson Waterworks - Geo & Stormwater Solutions, Conference Emcee John Emmerich, CEO, Discovery World
8:45 AM	**Keynote Address**	*Milwaukee: A Region Built on Water* - John Gurda, Milwaukee writer and historian
9:30 AM	**Group Session 1**	Sweet Water Organizational Updates
9:45 AM		**BREAK**
10:00 AM	**Pavilion 1A:**	*Watertown Waterways Improvement Program: A Local Water Quality Trading Program* - Maureen McBroom, City of Watertown and Patricia Cicero, Jefferson County
	Pilot House 1B:	*Preparing for the 1,000-yr Flood: 2D Modeling for the Milwaukee Metropolitan Sewerage District* - Eric Thompson, MSA Professional Services, Inc.
	Theater 1C:	*Overview of the WDNR's MS4 Best Management Practices Menu: A useful resource for MS4 Permittees / Tips and Tricks: Waterways and Wetland Permitting* - Lexi Montes and Kiara Caldwell, Wisconsin DNR
10:45 AM		**BREAK**
11:00 AM	**Pavilion 2A:**	*Going Beyond Flow Path Mapping / Flooding Mitigation Efforts Through Public and Private Stakeholder Collaboration / Addressing Community Stormwater Issues, From Flooding to Water Quality Improvements* - Anna Culcasi and Claire Randall, Hey and Associates, Inc. / Ashley Leisgang and Rick Eilertson, AECOM
	Pilot House 2B:	*Building the Ark: Neighborhood Stormwater Strategies for Grasslyn Manor / Making Green Infrastructure Fun and Functional - An Update to the Green and Healthy Schoolyard Redevelopment Projects* - Sydney VanKuren, Greenprint Partners and Steve O'Connell, Grasslyn Manor / Justin Hegarty, Reflo, Heather Dietzel, MPS and Kevin Rey, SmithGroup
	Theater 2C:	*Airport TMDL Study / Enhancing IDDE Inspections with Survey123 and GIS* - Christy M. Poniewaz and Tiffany M. Wagner, Ruekert & Mielke, Inc.
11:45 AM	**Pavilion**	**LUNCH**
12:00 PM	**Pavilion**	*The Regional Chloride Impact Study for Southeastern Wisconsin* - Karin Hollister, Southeastern Wisconsin Regional Planning Commission
12:40 PM	**Pavilion**	*Granular or Liquid Chlorides* - Richard Neth, City of Glendale
1:00 PM		**NETWORKING TIME**
1:15 PM	**Pavilion 3A:**	*Why Extreme Rainfall Events Appear to Happen Much More Often than Expected* - William Gonwa, MSOE
	Pilot House 3B:	*Seeing GI Benefits at the Meter* - Monica Vincent, Mead & Hunt
	Theater 3C:	*Covering Ground: Investigation of Cover Crops for Soil Health in the Great Lakes Region / Potential of Dissolved Phosphorus Delivery to Surface Water from Dead Vegetation vs Live, Green Vegetation* - Dennis Busch, Water Resources Monitoring Group, LLC / Steve Hoffman, InDepth Agronomy
2:00 PM		**BREAK**
2:15 PM	**Pavilion 4A:**	*Reforestation & Wetland Restoration - A strategy for stormwater management* - Jamie Ferschinger, MMSD
	Pilot House 4B:	*Improving Efficiency for Detecting and Eliminating Illicit Discharge in Stormwater Using DNA-based Methodology in Wisconsin Communities* - Melissa Schussman, University of Wisconsin - Milwaukee
	Theater 4C:	*Green Infrastructure at Scale: How small municipalities can achieve big results through a community-based partnership* - Mark O'Leary and Peter Zanghi, CIS
3:00 PM		**BREAK**
3:15 PM	**Group Session 2** *(Pilot House)*	**Closing Panel** Kevin Shafer, Nancy Frank, and Peter Wood **Award Ceremony** *The Legacy Award, 20 years of Impact in Southeastern Wisconsin* **Closing Remarks** Jake Fincher, Executive Director of Sweet Water
4:30 PM	**Pilot House**	**HAPPY HOUR** *Please join us for refreshments, appetizers, and networking in the Pilot House, generously sponsored by Molson Coors!*

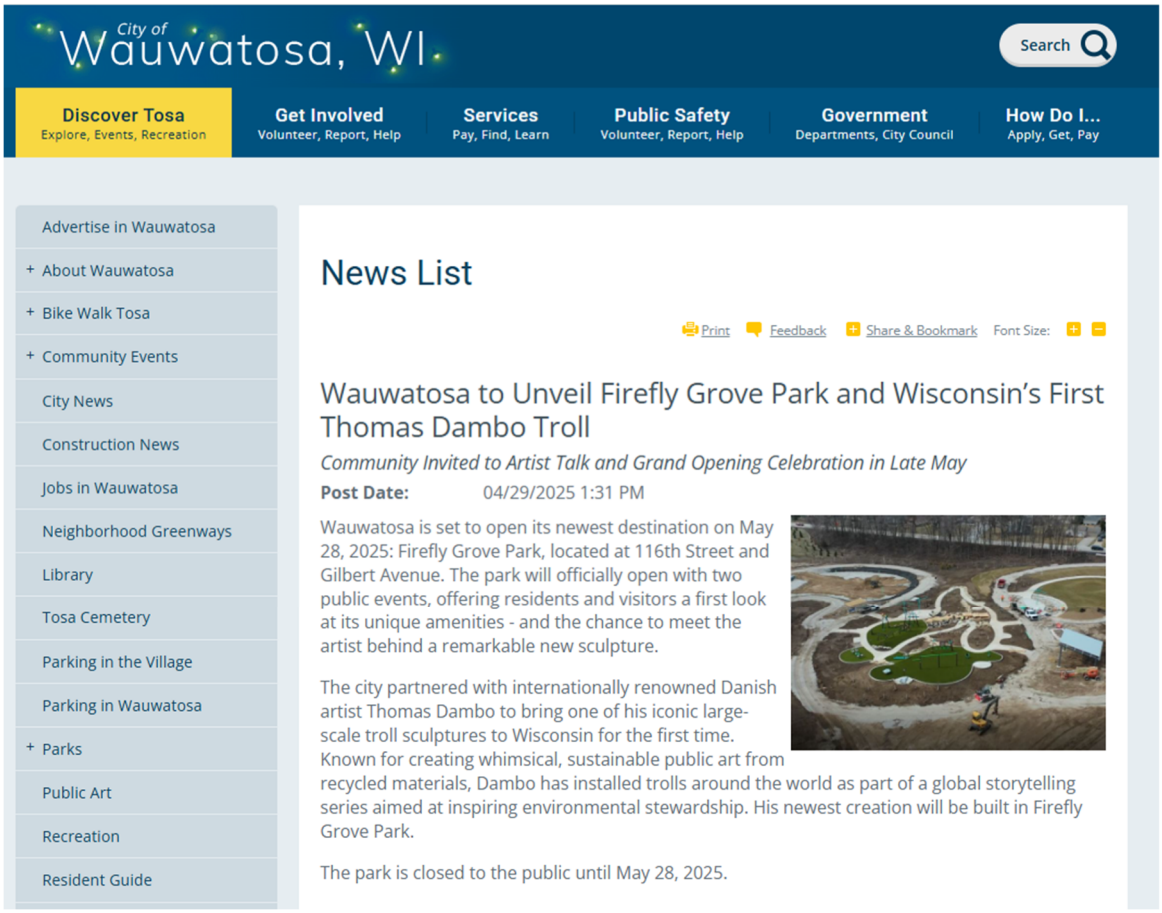
City of Wauwatosa Stormwater Education and Public Involvement Efforts

In 2025, we shared stormwater education in several formats. Here are several examples:

- Sustainability in Spring social post (April 2025); Promoted participation in Milwaukee Riverkeeper Spring Cleanup on Saturday, April 26, 2025



- Within Firefly Grove Park opening remarks (estimated attendance of 200), leaders discussed the stormwater improvements made possible by grant funds (May 2025)

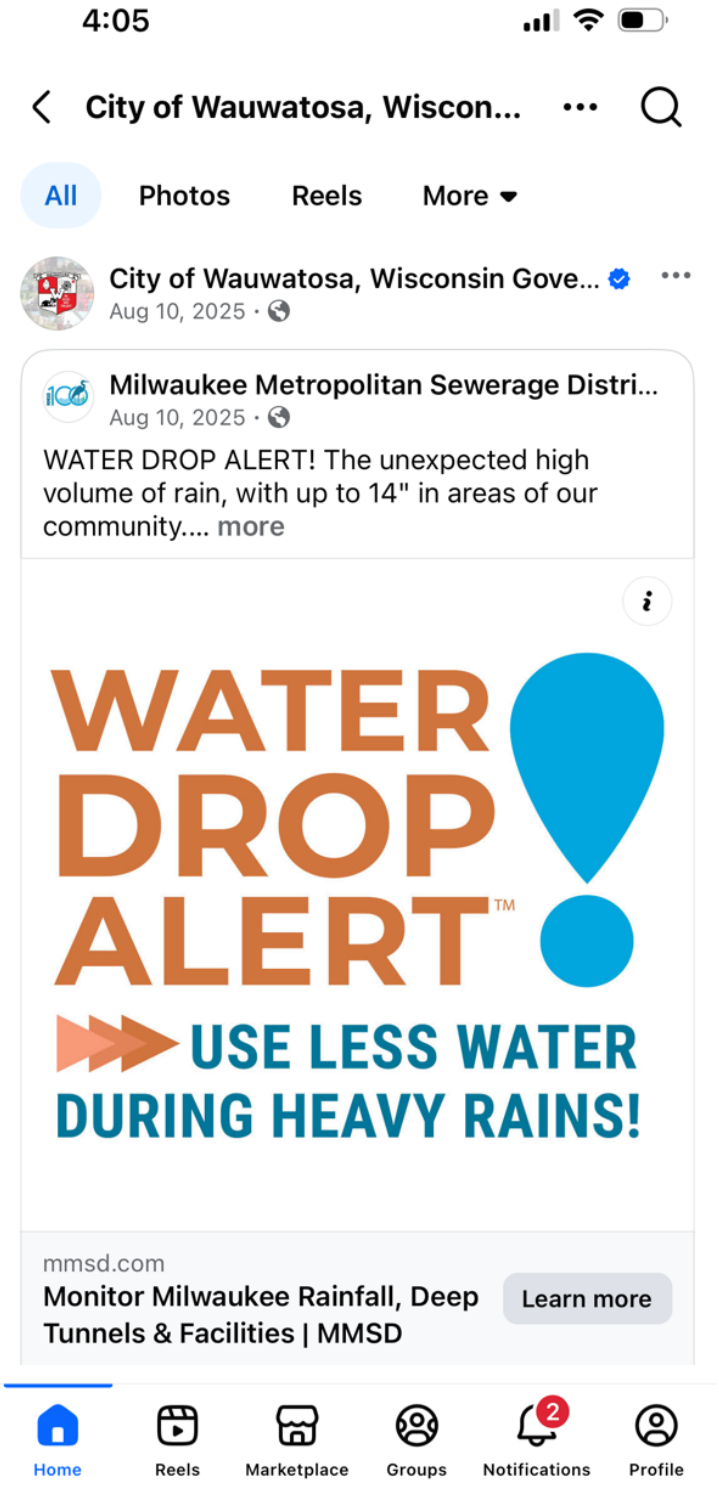


- Wauwatosa's Sustainability Committee attended a handful of community events, including the Tosa Farmers Market and a family movie screening at the Wauwatosa Public Library where they demonstrated to residents how to use the "Waste Wizard" tool

- Shared a social media post about green infrastructure featured in recently constructed Firefly Grove Park including permeable walking paths and native plants:



- The City shared a MMSD Water Drop Alert post on social media encouraging residents to reduce water usage during the recent heavy rain events:



- Tosa Green Summit shares results of 2025 event, some of which is related to stormwater management:
    - 46,759 lbs of hazardous waste
    - 233 lbs of medicine
    - 4676 lbs of textiles
    - 40 bikes
    - 6000 lbs of paper shredding
    - 2000 lbs of scrap metal

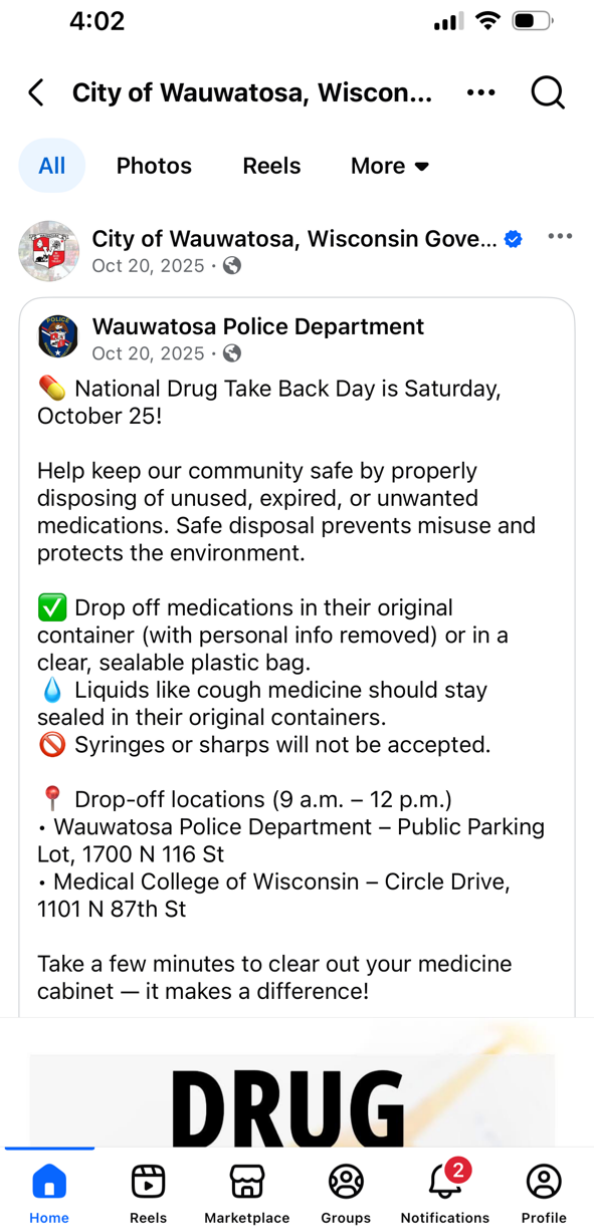
- Distributed information about Firefly Grove Park stormwater solutions via city news (October 2025)



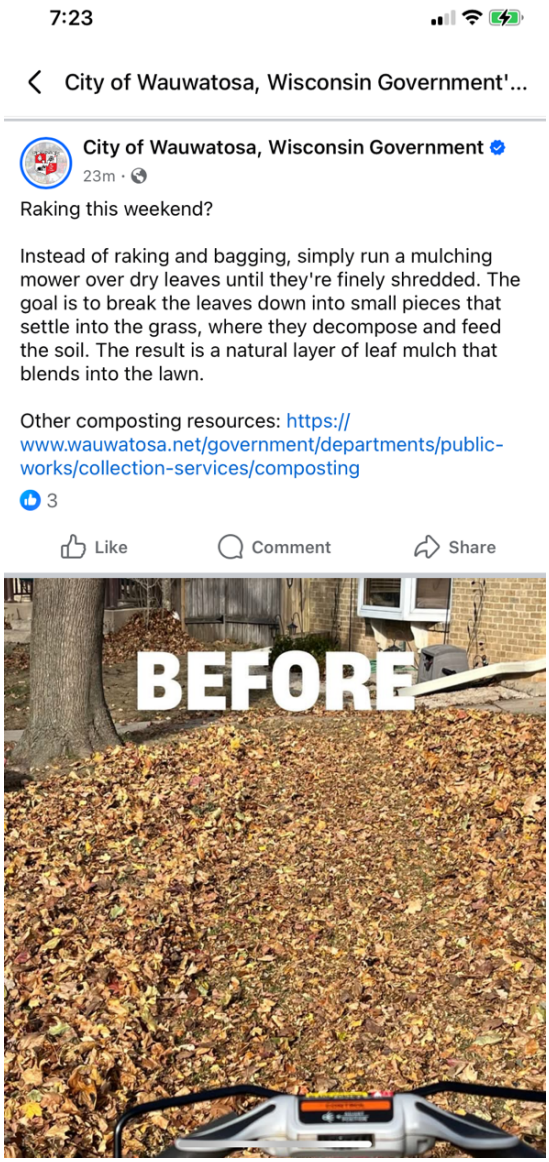
- Sustainability Manager worked with the commission to adopt sustainability goals, including stormwater management (https://www.wauwatosa.net/discover-tosa/sustainability)

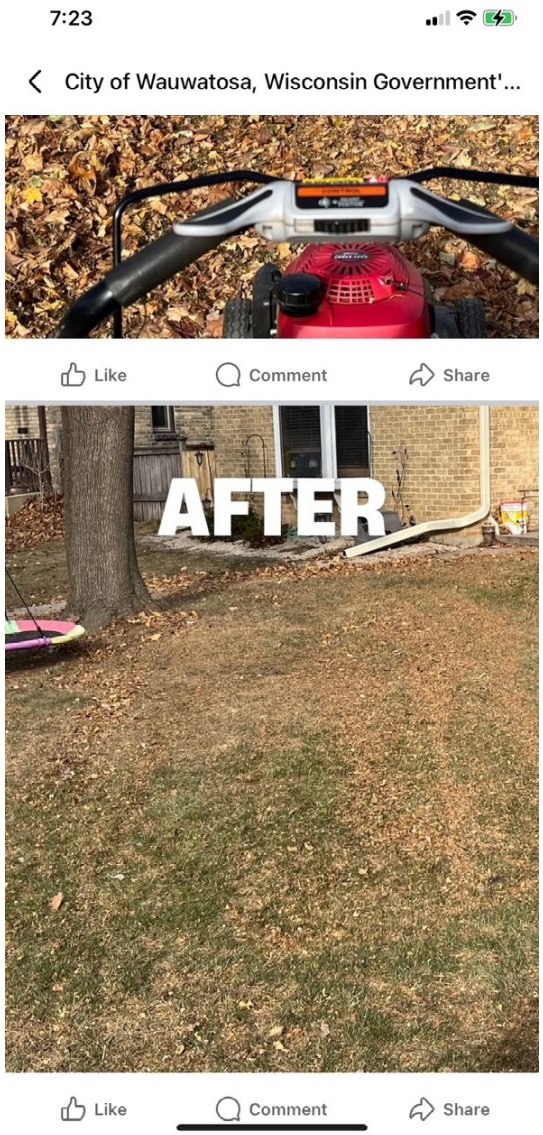
- Social media posts in the fall promoting a Drug Takeback Day and a Household Hazardous Waste Collection





- Leaf Management in your Yard social media campaign – social media post encouraging residents to mulch their leaves on Instagram and Facebook.





- Featured in the MS4 Statewide Newsletter Fall 2025 Edition on the city's stormwater management plan in Firefly Grove Park.

City of Wauwatosa's Storm Water Solutions in Firefly Grove Park

Some might associate Firefly Grove Park with Mama Rosa (the giant troll art sculpture), the looping pump track, or the whimsical living willow hut. But for those who look closer, the park also tells another story - one about water and sustainability. The City's newest park, located at 1900 N. 116th Street, is centered around storm water best management practices (BMPs).

Prior to the 1970's, this area was a landfill. After it was filled, it was just long grass up to your knees with water that wasn't optimal for runoff.

After a major transformation, the park now features three major storm water best management practices (BMPs): an engineered wetland, a biofiltration basin, and porous pavement walkways. Together, these systems capture, store, and filter nearly 580,000 gallons of storm water before it flows into the existing wetlands nestled along the park's east side.

The engineered wetland alone holds more than 218,000 gallons using native plants and soils to slow and treat the water.

The biofiltration basin provides another 205,000 gallons of storage, allowing storm water to soak naturally into the ground. Porous pavement paths add over 155,000 gallons of storage by letting rain filter through slowly rather than run off hard surfaces.

The City leveraged local partnerships to ensure that every storm water element was fully funded through Fresh Coast Green Communities and the MMSD Green Solutions Funding program. These storm water features help protect the neighborhood from flooding, improve water quality, and revitalize a once-overlooked property.



Photo Credit: City of Wauwatosa. Engineered wetland.

Summary of 2025 Outfall Testing Results

Outfalls Inspected:	17
Outfalls Tested:	8
No Flow Present:	8

Testing Variable	Action Level	Range of Samples	# Samples at or above limit	Percentage above limit
Ammonia	0.1 mg/L	0 - 2.07	5	62.50%
Detergents	0.5 mg/L	0 - 0.5	1	12.50%
pH	< 6, > 9	5 - 7	2	25.00%
Total Chlorine	Detection	0	0	0.00%
Total Copper	0.1 mg/L	0 - 0.14	1	12.50%
Phenol	Detection	0 - 0.5	2	25.00%
E. coli	1000 CFU/100mmL	30 - 35,800	4	50.00%

City of Wauwatosa 2025 Outfall Testing

STRUCTURE ID	DATE INSPECTED	RAINFALL IN LAST 24 HRS	RAINFALL IN LAST 72 HRS	SUBMERGED IN WATER	SUBMERGED IN SEDIMENT	FLOW PRESENT	FLOW DESCRIPTION	FILL TIME (SEC)	TEMPERATURE (F)	pH	COPPER (mg/L)	CHLORINE (mg/L)	AMMONIA (mg/L)	DETERGENT (mg/L)	PHENOLS (mg/L)	FLOW COLOR	COLOR SEVERITY	SURFACE COVER	FLOW ODOR	DEBRIS NEAR OUTFALL	TURBIDITY	DEBRIS IN PIPE	VEGETATION	OUTFALL DAMAGE	Bacteria (CFU/100mL)
ST40-116	2025-09-16 14:34:00	0	0	NO	PARTIALLY	NO		-	-	-	-	-	-	-	-	CLEAR			NONE	RIPRAP			EXCESS GROWTH		
ST41-007	9/16/2025 AND 10/09/2025	0	0	PARTIALLY	NO	NO		10	65	7	0	0	0.00	0.25	0	CLEAR	CLEARLY VISIBLE IN			NONE			NORMAL	NONE	870
ST37-001 / ST37-031	9/16/2025 AND 10/09/2025	0	0	PARTIALLY	PARTIALLY	NO		30	66.4	5	0.07	0	0.19	0.25	0	CLEAR	CLEARLY VISIBLE IN BOTTLE	NONE	NONE				NORMAL	NONE	230
ST43-300	2025-09-16 15:42:00	0	0	NO	PARTIALLY	NO	NONE	-	-	-	-	-	-	-	-	-	-	-	-	SEDIMENT			EXCESS GROWTH		
ST36-109	2025-09-16 16:17:00	0	0	NO	NO	YES	LOW	60	65	6	0.14	0	2.07	0.5	0.5	CLEAR		NONE	SEWAGE	OTHER			EXCESS GROWTH	CHIPPING	High (35,800), Non-human
ST36-109 / ST36-112	2025-10-28 15:41:00	0	0	NO	NO	YES	MODERATE	90	62	5	0	0	0.05	0	0	CLEAR	CLEARLY VISIBLE IN	NONE	NONE		CLEAR				250
ST36-001	2025-09-16 16:40:00	0	0	PARTIALLY	NO	NO		-	-	-	-	-	-	-	-	-	-			NONE		NONE	NORMAL	NONE	
ST27-010	9/16/2025 AND 10/9/2025	0	0	PARTIALLY	NO	NO										CLEAR	CLEARLY VISIBLE IN OUTFALL FLOW	NONE	NONE	OTHER			EXCESS GROWTH		
ST26-304	2025-09-16 17:15:00	0	0	NO	NO	NO	NONE	-	-	-	-	-	-	-	-	-	-	-	-	NONE	-	NONE		NONE	
ST10-091	9/18/2025 AND 10/28/2025	0	0	PARTIALLY	NO	YES	LOW		61	7	0	0	0.25	0.25	0	CLEAR	CLEARLY VISIBLE IN BOTTLE	FOAM	NONE	NONE	LIGHTLY CLOUD	NONE	NORMAL		High (5,730), Human detection
ST11-009	9/18/2025 AND 10/28/2025	0	0	NO	NO	NO	INTERMITTENT	-	-	-	-	-	-	-	-	-	-			OTHER			EXCESS GROWTH		
ST14-031	9/18/2025 AND 10/28/2025	0	0	NO	NO	YES	LOW	720	53	6	0	0	0.04	0.25	0	GRAY	CLEARLY VISIBLE IN	NONE	NONE	OTHER	CLEAR	NONE	EXCESS GROWTH		30
ST7A-399	9/18/2025 AND 10/30/2025	0	0	PARTIALLY	PARTIALLY	YES	LOW	-	-	-	-	-	-	-	-	-	-	NONE	NONE	SEDIMENT	CLEAR	TRASH	EXCESS GROWTH		
ST34-300 / ST34-021	9/18/2025 AND 10/9/2025	0	0	NO	NO	YES	INTERMITTENT	-	-	-	-	-	-	-	-	CLEAR	-	FOAM	NONE	NONE	-	NONE	EXCESS GROWTH		
ST39-011	2025-10-09 13:56:00	0	0	NO	NO	YES	LOW			7	0.02	0	0.02	0	0	CLEAR		NONE	NONE	NONE		OTHER	NORMAL		
ST38-024	2025-10-30 14:30:00	0	0	PARTIALLY	NO	YES	LOW								0	BROWN	CLEARLY VISIBLE IN OUTFALL FLOW	NONE	NONE	OTHER	CLEAR	SEDIMENT	NORMAL		
ST38-010	2025-10-30 15:05:00	0	0	NO	NO	YES	LOW	40	58	7	0.08	0	0.12	0.35	0.1	CLEAR	CLEARLY VISIBLE IN	FOAM	NONE	SEDIMENT	CLEAR	OTHER	NORMAL	NONE	High (4,950), Non-human
ST5-001	2025-10-30 16:18:00	0	0	NO	NO	YES	MODERATE	7	57	6	0	0	0.21	0.25	0	CLEAR	CLEARLY VISIBLE IN BOTTLE	FOAM	NONE	NONE	CLEAR		NORMAL	NONE	High (3,330), Human detection

GREEN ALLEY MAINTENANCE

The key maintenance objective for permeable pavement systems is to prevent void spaces from becoming clogged or requiring sediment removal. Infiltration issues can be identified when runoff ponds on the surface or is no longer infiltrating into the surface rapidly. Regular vacuum cleaning of the paver joints will help prevent clogging and extend the longevity of the system. Over the course of use, the paver aggregate may also need replenishment for proper use.

1. Preventative Maintenance: Generally recommended at least two times per year, in the spring and fall, using appropriate equipment. Regenerative air vacuums are effective if regular preventive maintenance is performed. Pure air vacuums are most effective for regular maintenance, but are more expensive to operate. Two times per year is recommended for typical applications
2. Restorative Maintenance: For heavily clogged areas where water ponds longer than 30 minutes after a storm, extra effort, such as pressure washing and/or use of higher end (pure air vacuum) equipment, may be required. Restorative maintenance usually first relies upon an initial vacuum sweeper to remove as much surface debris as possible.
3. Visual inspection for porous pavements will be beneficial after rainfall to observe if clogging is occurring. The appropriate inspection frequency will be site specific and may adjust with the age of the systems. The City should regularly observe porous pavement areas that receive runoff from adjacent areas as these areas are more prone to clogging.

Vacuum Sweeper Technologies

1. "Pure Air" Vacuum. Pure air vacuums are the most effective at loosening and removing sediment from the openings in porous pavement. Fine particles are vacuumed out of the pavement matrix in a concentrated vacuum column and are collected in the sweeper hopper.
2. Regenerative Air. Regenerative air sweepers contain a blower system that generates a high velocity air column, forcing it against the pavement at an angle, and creating a peeling or knifing effect. The high volume air blast loosens the debris from the pavement surface, then transports it across the width of the sweeping head and lifts it into the containment hopper via a suction tube. Regenerative air sweepers are generally not recommended for heavily clogged areas because the technology may not be effective at all.
3. Both pure air vacuum and regenerative air systems need to be used carefully on paver block systems so as to prevent aggregate removal between pavers if required by the paver specification. Alternatively, some of the aggregate between the pavers can be sacrificed and replaced periodically to maintain a highly permeable system.
4. Some paver types recommend compressed air cleaning between pavers instead of vacuuming.
5. The term sweeper is a partial misnomer, since the vacuum function is not actually providing mechanical sweeping; however, sweeper is the common noun used to describe the unit.
6. Using the existing Elgin Pelican fleet is not recommended for porous pavement maintenance, since they rely upon mechanical sweeping

OPERATION AND MAINTENANCE CONSIDERATIONS

Regular maintenance and key maintenance considerations and procedures consist of the following:

Documentation

A log must be kept with the following information:

· Date, time and alley location of inspection

· Work performed: vacuumed, swept, debris removal, weed control, replacement of infill

Inspection

· Performance inspections, general observations (spalling, cracking, missing paver blocks, etc.) pavement condition and verification of infiltration should be performed at least annually, either during a rain event or after a major storm (within 48 hours): to ensure that water infiltrates into the surface.

· Check for standing water at or below the surface of the permeable pavers.

· Check surface stability. Repair subgrade if pavers are loose or wobbly.

· If ponding or poor infiltration persists, remove and replace the subgrade drainage

· Fill joints between pavers with specified granular material.

Debris removal

· Keep surfaces clean and free of trash, debris, and sediment accumulation.

· Debris should be removed routinely as a source control measure.

· Replacement of the Pavement or Infill Material If surface is completely clogged and rendering a minimal surface infiltration rate, restoration of surface infiltration can be achieved by removing the first ½ to 1 inch of soiled aggregate infill

Sweeping

· Sweep surfaces regularly

· Sweeping with a regenerative air sweeper (not a broom sweeper) should be performed approximately two times per year.

Vacuuming

· Sweeping with a vacuum sweeper has shown to be effective for removing solids and debris from the void space of permeable pavement.

Weed control

· Do control weeds when they are small – if killed when large, dead weed biomass can clog pavement

· Weed control applications should be used on any weeds that grow in permeable pavement.

· Weeds should not be pulled, as doing so can damage the fill media and pull up pavers.

· Grass growth is a sign of Sediment Accumulation

Snow removal

· Plowing is a recommended snow removal process.

· Conventional liquid treatments (deicers) will not stay at the surface of a permeable pavement as needed to be effective.

· Sand should never be applied to a permeable pavement, as it will reduce infiltration.

Construction Site Pollutant Control

Supplemental Information

There were 12 active private development construction sites, and 1 public construction sites with a disturbance of 1 acre or more in the City of Wauwatosa during the 2025 permit year. City Engineering Department staff completed 68 erosion control inspections at the private development sites, along with weekly and post rainfall inspections at the City's 116th Street Park construction site during the 2025 permit year. The erosion control inspections were conducted on all active construction sites at a minimum of every 45 days as required.

Attached is the inspection tracking list of all active erosion control permits in the 2025 permit year, as well as an example of an inspection in which a written warning and notice of violation with daily fines was issued for a private development site at 1401 N Mayfair Rd. The inspection form, photos, and email correspondence between the City and the contractor and owner has been included for reference and as an example of City enforcement actions at a construction site of non-compliance.

2025 Erosion Control Inspection Tracking - Active Construction Greater than 1 Acre

Site Plan Permit	Permit Number	Permit Type	Address	Contractor Name	Project Name	Initial Inspection	Active Construction Inspection Frequency - every 45 days (60 days if inactive)								Final Inspection
						Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
-	BC2022-0225 and BC2022-0224	EROSION	9455 Watertown Plank Rd	Payne & Dolan	MRMC West-Pavement Pulverizing and Stockpiling	12/19/2022	1/13/2025	3/7/2025	4/21/2025	5/28/2025	7/16/2025	8/27/2025	10/17/2025	11/24/2025	
19-03	BC2022-0109	EROSION	1401 N Mayfair Rd		Staybridge Suites	4/18/2023	1/13/2025	3/7/2025	4/21/2025	5/28/2025	7/16/2025	9/5/2025	10/20/2025	12/4/2025	
SP2022-0008	BC2022-0225	EROSION	9250 W Doyne Ave		Froedtert Parking Structure	6/7/2023	1/13/2025	3/7/2025	4/21/2025	5/28/2025	7/16/2025	8/27/2025	-	-	8/27/2025
SP2023-0018	BC2022-0235	EROSION	MCW Cancer Research Bldg			10/9/2023	1/13/2025	3/7/2025	4/21/2025	5/28/2025	7/16/2025	8/27/2025	-	-	8/27/2025
SP2023-0004	BC2023-0281	EROSION	Irgens - Research Drive		850 and 800 N Mayfair Rd	10/9/2023	1/13/2025	3/7/2025	4/21/2025	5/28/2025	7/16/2025	8/27/2025	10/17/2025	12/4/2025	
SP2023-0027	BC2023-0272	EROSION	4545 N 92nd St.	CG Schmidt	Luther Manor	1/30/2024	1/13/2025	3/7/2025	4/21/2025	-	-	-	-	-	4/21/2025
SP2023-0040	BC2024-0140	EROSION	10201 W Watertown Plank Rd.	Mortenson	Vel R Phillip's Juvenile Justice Center	8/20/2024	1/13/2025	3/7/2025	4/21/2025	5/28/2025	7/16/2025	8/27/2025	10/20/2025	12/4/2025	10/20/2025
SP2023-0030		EROSION	11100 Walnut Rd.		116th St. Park	Inspect weekly + after rainfalls greater than 0.5-inches					-	-	-	-	6/5/2025
SP2024-0022	BC2025-0011	EROSION	7474 Harwood Ave	Catalyst Construction	Three Leaf Multi-Family Development	3/7/2025	-	3/7/2025	4/21/2025	5/19/2025	7/16/2025	8/27/2025	10/17/2025	11/24/2025	
SP2024-0026	BC2025-0126	EROSION	10602 Underwood Parkway	Payne & Dolan	Underwood Creek Parkway Reconstruction	7/16/2025	-	-	-	-	7/16/2025	9/5/2025	10/20/2025	12/4/2025	12/4/2025
SP2024-0014	BC2024-0253	EROSION	8733 Watertown Plank Rd	Mortenson	Versiti Blood Research Institute	11/12/2024	1/13/2025	3/7/2025	4/21/2025	5/28/2025	7/16/2025	8/27/2025	10/17/2025	11/24/2025	
SP2025-0007	BC2022-0225	EROSION	Connell Court	Payne & Dolan	Tector 225 Parking Lot Improvements	10/17/2025	-	-	-	-	-	-	10/17/2025	11/24/2025	

Table 2: Construction Site Inspection Frequency

Site	Inspection Frequency
(1) All sites one acre or more in size	* New projects shall be inspected within the first two weeks of commencement of land disturbing activity * All active sites shall be inspected at least once every 45 days
(2) Follow up inspection	* Follow up inspections are required within 7 days of any sediment discharge or inadequate control measure, unless corrections were made and observed by the inspector during initial inspection or corrections
(3) Final inspection	* Confirm that all graded areas have reached final stabilization and that all temporary control measures are removed, and permanent storm

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

Notice: Use of this specific form is voluntary, but the information contained on this form must be collected and kept by the permittee under s. NR 216.48(4), Wis. Adm. Code, for a construction site covered under the General WPDES Construction Site Storm Water Discharge Permit, Permit No. WI-0067831-2. This form is provided for the convenience of the permittee to meet the requirements of s. NR 216.48(4), Wis. Adm. Code. Multiple copies of this form may be made to compile the inspection report.

Inspections of implemented erosion and sediment control best management practices must be performed weekly and within 24 hours after a precipitation event 0.5 inches or greater which results in runoff.

Weekly written reports of all inspections conducted by or for the permittee must be maintained throughout the period of general permit coverage.

The information maintained in accordance with s. NR 216.48 (4) must be submitted to the Department upon request.

Name of Permittee: Tracy Weber	
Construction Site Name (Project): Staybridge Suites	**Construction Site ID No.:**
Location: 1401 N Mayfair Rd	**County:** Milwaukee
Contractor: Megnum Excavating	**Field Office Phone:**

Note: Weekly inspection reports, along with erosion control and stormwater management plans, are required to be maintained on site and made available upon request.

Date of inspection (mm/dd/yy): 05/16/25

Time of inspection: **Start:** 10:30 a.m.

End: 11:30 a.m.

Type of inspection: ☐ **Weekly** ☐ **Precipitation Event** ☑ **Other (specify)** City of Wauwatosa Erosion Control Inspection

Name(s) of individual(s) performing inspection: Nathan Peksa, Jennifer Stilling

Weather: 75 and sunny

Description of present phase of construction:

Modifications Required	Yes	No	Not Applicable	**Comments/Recommendations** about the overall effectiveness of the erosion and sediment control measures. **Note**: For each item checked "Yes", complete the follow-up information on page 2.
Ditch Checks	☐	☐	☑	
Erosion Control Plan	☐	☑	☐	
Erosion Mat	☐	☑	☐	
Grading Practices	☐	☑	☐	
Inlet Protection	☐	☐	☑	
Mulch	☐	☐	☑	
Offsite Sediment	☐	☑	☐	
Permanent Seeding	☐	☑	☐	
Schedule / Phasing	☐	☑	☐	
Silt Fence	☑	☐	☐	Silt fence along east side of site is partial installed correctly. No stabilization
Silt Screen	☐	☑	☐	
Sod	☐	☑	☐	
Stabilized Outlet	☐	☐	☑	
Temp. Diversion Channel	☐	☐	☑	
Temp. Settling Basin	☐	☐	☑	
Temporary Seeding	☐	☑	☐	
Tracking Pads	☑	☐	☐	Tracking pad needs newly freshened stone
Turbidity Barrier	☐	☐	☑	
Other (specify) see below	☐	☐	☐	Silt socks are not properly installed/overlapped and there is undermining

Other Modifications Required: Silt sock and potential slope stabilization

Name of Permittee: Tracy Weber	
Construction Site Name (Project): Staybridge Suites	**Construction Site ID No.:**

Use the space below for detailed follow-up action items.

Exact place of erosion/sediment control inspected	**Type of erosion/sediment control and its observed condition**	**Description of any necessary maintenance or repair to erosion/sediment control, including anticipated date of completion**
*Along perimeter of site	*Silt fence completely destroyed and not installed anymore	*Install new silt fence along berm leading down to railroad tracks
*Construction entrance/exit	*Tracking pad is not cleaning debris and soil off of the tires of trucks and cars as intended.	*Tracking pad must be freshened up with new stone and street sweeping must continue weekly, or more frequently if needed.
*Eastern edge of site	*Silt sock is not overlapped and installed properly or functioning as intended due to undermining of the soil beneath	*Silt sock must be properly installed per tech standard and should be used in conjunction with other erosion control measures

Additional Comments:

RESET













Jessica Henderson

From: Jennifer Stilling
Sent: Friday, June 20, 2025 1:52 PM
To: Andy Gonzalez
Cc: staybridgewauwatosawi@gmail.com; jasonsingh@aol.com; Stefanie Escobedo; Jessica Henderson; Michael Niedermann
Subject: RE: [External] Fwd: Fw: Staybridge 1401 N Mayfair: Erosion Control
Attachments: 1401 N. Mayfair Erosion Control non-compliance billing 06-17-25.pdf

Hello Andy,

As discussed earlier this week, the City inspected the site on Monday June 16th. Engineering has stopped the daily fines as of Tuesday June 17th. **The total amount due to the City is $1,900**. The daily fines were $100 per day for the time period starting on May 28th and ending on June 16th.

You can pay in-person during normal City Hall Business hours or anytime online. Please note that the Engineering/Building Department is closed today. If you want to pay in-person this afternoon, you will need to pay at the Welcome Desk over by the Clerk's Office on the second floor of City Hall.

In order to pay online, please follow the steps below:

1. Go to the City's website, Wauwatosa.net
2. In the Middle boxes on the City's home page- click "Pay a Bill"
3. Scroll down and choose "General Billing"
4. Either "Pay as Guest" or "Log in or register"
5. You will need the invoice number and/or your Customer Number, possibly more information, depending on your choice above.

The invoice number is the same at the bill number noted on the attached document.

Please continue to inspect the Erosion Control best management practices within twenty-four hours after each rain of 0.5 inches or more which results in runoff during active construction periods, and at least once each week. Make needed repairs and document the findings of the inspections in a site erosion control log with the date of inspection, the name of the person conducting the inspection, and a description of the present phase of the construction at the site.

Thank you,

Jennifer Stilling, PE (she/her)
Senior Civil Engineer
City of Wauwatosa
7725 W. North Ave
Wauwatosa, WI 53213
Phone: 414.479.8934
jstilling@wauwatosa.net

Wauwatosa Self Serve Portal: Online Permitting



From: Andy Gonzalez <info@firstwestconstruction.com>
Sent: Monday, June 16, 2025 1:14 PM
To: Jennifer Stilling <jstilling@wauwatosa.net>
Cc: staybridgewauwatosawi@gmail.com; jasonsingh@aol.com; Stefanie Escobedo <sescobedo@wauwatosa.net>; Jessica Henderson <jhenderson@wauwatosa.net>; Michael Niedermann <mniedermann@wauwatosa.net>; Nate Peksa <npeksa@wauwatosa.net>
Subject: Re: [External] Fwd: Fw: Staybridge 1401 N Mayfair: Erosion Control

Good afternoon,

Can an inspector review the erosion control? We have installed the updated erosion control plan. I appreciate your time in advance.

Thank you,

On Wed, Jun 4, 2025 at 10:21 AM Jennifer Stilling <jstilling@wauwatosa.net> wrote:

> Hello Andy,
>
> Engineering approves the Erosion Control plan dated 6-2-25. The proposed No. 70A Native Seed Mix will be acceptable for permanent stabilization as long as the slope is prepped properly as noted on the approved erosion control plan per WisDOT standards (removing debris and brush, raking, and adding topsoil as needed).
>
> Please work with the Building Department on any remaining items needed for this permit (BC2025-0113) to be approved and issued.
>
> The daily fines will continue until the erosion control practices as noted in the approved plan are installed and the City has verified that they were installed correctly. Please let us know when the property line staking and erosion control installation is complete.
>
> Thank you,
>
> **Jennifer Stilling, PE** (she/her)

Senior Civil Engineer

City of Wauwatosa

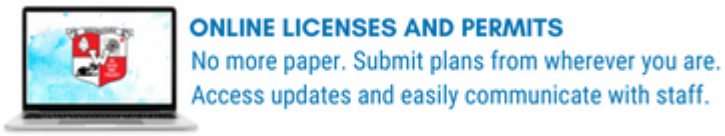
7725 W. North Ave

Wauwatosa, WI 53213

Phone: 414.479.8934

jstilling@wauwatosa.net

Wauwatosa Self Serve Portal: Online Permitting



From: Andy Gonzalez <info@firstwestconstruction.com>
Sent: Monday, June 2, 2025 12:09 PM
To: Nate Peksa <npeksa@wauwatosa.net>
Cc: staybridgewauwatosawi@gmail.com; jasonsingh@aol.com; Stefanie Escobedo <sescobedo@wauwatosa.net>; Jessica Henderson <jhenderson@wauwatosa.net>; Michael Niedermann <mniedermann@wauwatosa.net>; Jennifer Stilling <jstilling@wauwatosa.net>
Subject: Re: [External] Fwd: Fw: Staybridge 1401 N Mayfair: Erosion Control

Good morning,

Our goal is to stabilize and ensure complete germination of the seed to utilize the lower class mat, as per the FDM 10-5 attachment 25.1 Erosion Control Prevention document. I have updated the Erosion control plan with additional products/methods. The slope is less than 15'. I appreciate your time in advance and will make any further changes as requested.

On Mon, Jun 2, 2025 at 11:00 AM Nate Peksa <npeksa@wauwatosa.net> wrote:

> Hi Andy,

I reviewed the proposed product to be used for slope stabilization and have a couple of notes. The KEP-C100 Natural matting is acceptable for the given slope, however is classified as a Class II erosion matting which is not a permitted product for permanent slope stabilization. On the erosion control plan, please note what permanent slope stabilization action will be taken following construction, including any slope prep work and intended materials or products to be used. Also, as your email below states, please keep us informed with any updates regarding the surveyor.

Let me know if there are any questions.

Thank you,

Nate

Nathan Peksa

Civil Engineer

City of Wauwatosa

7725 W. North Avenue

Wauwatosa, WI 53213

262.202.1632

npeksa@wauwatosa.net

Wauwatosa Self Service Online Permitting Portal

From: Andy Gonzalez <info@firstwestconstruction.com>
Sent: Monday, June 2, 2025 8:26 AM
To: Jennifer Stilling <jstilling@wauwatosa.net>
Cc: staybridgewauwatosawi@gmail.com; jasonsingh@aol.com; Stefanie Escobedo <sescobedo@wauwatosa.net>; Jessica Henderson <jhenderson@wauwatosa.net>; Nate Peksa <npeksa@wauwatosa.net>; Michael Niedermann <mniedermann@wauwatosa.net>
Subject: Re: [External] Fwd: Fw: Staybridge 1401 N Mayfair: Erosion Control

Jennifer,

Please see the updated erosion control plan, which shows the product to be used for stabilizing the slope based on the current conditions on the East elevation. Please note that we are reinstalling the standard silt fence in accordance with the manufacturer's guidelines. We are not using the sock that was previously installed. The surveyor has been requested and I will update once completed. Once approved, we will order the product to stabilize the slope.

On Fri, May 30, 2025 at 3:44 PM Jennifer Stilling <jstilling@wauwatosa.net> wrote:

> Hello Andy,
>
> I have received the $5,000 check to pay for the Engineering site plan review escrow balance.
>
> We have also received the online application for the erosion control permit renewal. However, you **cannot** use the previously approved erosion control plan for this permit, as I had indicated below. The site conditions have changed. You must address how the eastern slope will be stabilized because the limits of disturbance do not match what was shown on the previously approved plan:
>
> - Has the eastern property line been staked as requested below?
> - Based on the slope of the eastern edge you will need to determine how this must be restored. You can use the attached Wisconsin Department of Transportation slope erosion control matrix as a guide. It is also recommend that you consult with an engineer or other design professional as to the best method of restoration for this slope.
> - The type of erosion control for the eastern slope can then be shown on the revised plans.
>
> A new erosion control plan can be uploaded to the permit that was applied for this morning (BC2025-0113). Staff will not process this permit until a new erosion control plan is submitted.
>
> **Jennifer Stilling, PE** (she/her)
>
> *Senior Civil Engineer*
>
> City of Wauwatosa
>
> 7725 W. North Ave
>
> Wauwatosa, WI 53213
>
> Phone: 414.479.8934

jstilling@wauwatosa.net

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From: Jennifer Stilling
Sent: Wednesday, May 28, 2025 3:36 PM
To: 'Andy Gonzalez' <info@firstwestconstruction.com>
Cc: staybridgewauwatosawi@gmail.com; 'jasonsingh@aol.com' <jasonsingh@aol.com>; Stefanie Escobedo <sescobedo@wauwatosa.net>; Jessica Henderson <jhenderson@wauwatosa.net>; Nate Peksa <npeksa@wauwatosa.net>
Subject: RE: [External] Fwd: Fw: Staybridge 1401 N Mayfair: Erosion Control

Andy,

We have received the pictures but have not received an application for a new Erosion Control permit.

City staff visited the site again today and the same issues listed in the attached inspection report from last week are still there. The inspection report from last week is attached. In summary,

- The tracking pad is not in compliance with DNR Technical Standard 1057
- The silt fence is not in compliance with DNR Technical Standard 1056
- The silt sock is not an appropriate erosion control device based on site conditions.
- The eastern slope is not stabilized.

Because the site is not in compliance, a fine of $100 per day will be applied to the property starting today and until the site is back in compliance.

The following must be completed :

- The property owner must hire a contractor who is familiar with erosion control installation and maintenance.
- The contractor must apply for a new erosion control permit through the City's permitting portal.
- A new erosion control plan must be submitted with the application. The previously approved plan cannot be used because the site conditions have changed.
- The contractor must stabilize the site as soon as possible in accordance with DNR Technical standards and the new erosion control plan.
- The property lines must be clearly staked by a professional surveyor.

As stated below, the Engineering Review escrow for this project has a current negative balance of $2,302.50. As a reminder, Engineering staff charges to the escrow at a rate of $90 per hour to address issues that arise during construction. Because of the ongoing site construction issues, **the owner must submit a $5,000 check to the Engineering Department as soon as possible.**

Jennifer Stilling, PE (she/her)

Senior Civil Engineer

City of Wauwatosa

7725 W. North Ave

Wauwatosa, WI 53213

Phone: 414.479.8934

jstilling@wauwatosa.net

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From: Andy Gonzalez <info@firstwestconstruction.com>
Sent: Wednesday, May 28, 2025 9:28 AM
To: Jennifer Stilling <jstilling@wauwatosa.net>

Cc: staybridgewauwatosawi@gmail.com
Subject: [External] Fwd: Fw: Staybridge 1401 N Mayfair: Erosion Control

Jennifer,

Can you confirm that you received the updated application and photos, which show the areas where corrections were made? Please advise if you need anything further to resolve this issue. I appreciate your time in advance. I can be reached at 414-410-9938 with any questions you may have.

Thank you,

---------- Forwarded message ---------
From: **jasonsingh@aol.com** <jasonsingh@aol.com>
Date: Wed, May 28, 2025 at 8:56 AM
Subject: Fw: Staybridge 1401 N Mayfair: Erosion Control
To: Firstwestconstruction Info <info@firstwestconstruction.com>

Hi! Andy call me. Jay 414-588-0554

----- Forwarded Message -----

From: Jennifer Stilling <jstilling@wauwatosa.net>

To: jasonsingh@aol.com <jasonsingh@aol.com>

Cc: Stefanie Escobedo <sescobedo@wauwatosa.net>; Michael Niedermann <mniedermann@wauwatosa.net>; Jessica Henderson <jhenderson@wauwatosa.net>; Nate Peksa <npeksa@wauwatosa.net>

Sent: Tuesday, May 27, 2025 at 09:32:03 AM CDT

Subject: FW: Staybridge 1401 N Mayfair: Erosion Control

Jay:

As a reminder, please see the message below. We have not received any responses or an application for a new erosion control permit.

If no corrective action has been completed by the end of the day today, we will start issuing daily fines of $100 starting tomorrow until the proper corrective action has been completed, per City Code Section 24.13.030.K.6.

Jennifer Stilling, PE (she/her)

Senior Civil Engineer

City of Wauwatosa

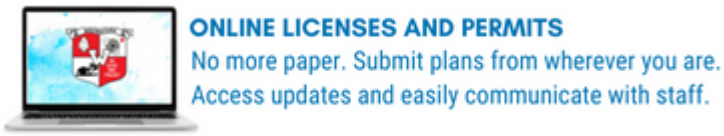
7725 W. North Ave

Wauwatosa, WI 53213

Phone: 414.479.8934

jstilling@wauwatosa.net

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From: Jennifer Stilling
Sent: Friday, May 16, 2025 4:09 PM
To: 'jasonsingh@aol.com' <jasonsingh@aol.com>
Cc: Michael Niedermann <mniedermann@wauwatosa.net>; Jessica Henderson <jhenderson@wauwatosa.net>; Stefanie Escobedo <sescobedo@wauwatosa.net>; Nate Peksa <npeksa@wauwatosa.net>
Subject: Staybridge 1401 N Mayfair: Erosion Control
Importance: High

Jay:

I did not get your photos from last night but I did get your email today.

Engineering was at the site today to check on the erosion control. **The erosion control installed is not compliant with Wisconsin Department of Natural Resources (WDNR) Construction Site Erosion and Sediment Control Standards and you are in violation of City Code Chapter 24.13.030.** Today's inspection report is attached.

A summary list of the observed issues is below:

- Silt fence/silt sock surrounding the perimeter of the site is not properly trenched, overlapped, or pulled taught per WDNR tech standards leading to undermining of both the silt fence and silt sock deeming it nonfunctional. See attached pictures of example points of failure where runoff is going under the silt sock and creating eroded channel down the slope in the railroad right-of-way.
- Tracking pad has compacted sediment within the construction entrance leading to the possibility of debris and sediment trackout onto the Mayfair frontage road once construction picks back up. The tracking pad must be refreshed in accordance with WDNR standards.
- Eastern site edge has a noticeably unstabilized slope that could lead to shearing of the soil or landslides when subjected to heavy rain or loads from construction equipment. **This slope extends beyond your property line and encroaches in the railroad right-of-way.**
- Stockpile situated on northern edge of site has no erosion control measures to prevent runoff from entering pond.
- No designated concrete washout area on site that follows EPA requirements of being more than 50' from any storm drains, open ditches, or waterbodies.

You were informed last night that you must apply for a new Erosion Control Permit:

- A new erosion control plan must be included in the permit application because the previous erosion control plan is no longer applicable to current site conditions. An Engineer or Erosion control contractor must go out to the site, evaluate current conditions, and prepare a plan in accordance with City Code Chapter 24.13.030 that includes appropriate erosion and stabilization practices. The revised plan must address the actual disturbed area.
- The person responsible for preparing the plan must be aware of the existing onsite contamination locations. This will have an impact on how the soil should be stabilized.
- The contractor listed on the erosion control permit must know how to install and maintain the erosion control stabilization practices in accordance with WDNR standards. The permittee is also required to inspect the erosion and stabilization practices within twenty-four hours after each rain of 0.5 inches or more which results in runoff during active construction periods, and at least once each week make needed repairs and document the findings of the inspections in a site erosion control log with the date of inspection, the name of the person conducting the inspection, and a description of the present phase of the construction at the site.
- For the slope stabilization that is needed in the railroad right-of-way, you must obtain permission from the railroad to do work on their property.

You must stabilize the inactive ground and address the outstanding erosion control issues by May 27th. If no corrective action has been completed by Tuesday May 27th, we will start issuing daily fines of $100 until the proper corrective action has been completed, per City Code Section 24.13.030.K.6.

Engineering will not authorize any release on any permits until the outstanding erosion control issues are resolved and a new erosion control permit is approved.

Also be aware that the Engineering Review escrow has a current negative balance of $2,302.50. As a reminder, Engineering staff charges to the escrow at a rate of $90 per hour to address issues that arise during construction. Because of the ongoing site construction issues, **you must submit a $5,000 check to the Engineering Department as soon as possible.** This check will not cover the additional funds will necessary to cover public inspection and the City's Environmental consultant. The total dollar amount for construction inspection and environmental consultation is yet to be determined.

Jennifer Stilling, PE (she/her)

Senior Civil Engineer

City of Wauwatosa

7725 W. North Ave

Wauwatosa, WI 53213

Phone: 414.479.8934

jstilling@wauwatosa.net

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From: jasonsingh@aol.com <jasonsingh@aol.com>
Sent: Friday, May 16, 2025 10:45 AM
To: Jennifer Stilling <jstilling@wauwatosa.net>; Michael Niedermann <mniedermann@wauwatosa.net>; Jessica Henderson <jhenderson@wauwatosa.net>; Stefanie Escobedo <sescobedo@wauwatosa.net>; Nate Peksa <npeksa@wauwatosa.net>; Tyler Weber <tweb7256@icloud.com>; Justin Leszczynski <justin@mjconstruction.us>
Subject: [External] Fw: Staybridge 1401 n Mayfair erosion control

Hi! I tried to email you from my cell phone, but I don't know if you received that email. I'm forwarding you the pics here again to make sure. If anything else needs to be done, please let me know. We will take care of it right away. Thank you for your help and guidance. Jay Walia 414-588-0554

Post-Construction Storm Water Management

Supplemental Information

The City's ordinance requires that a Maintenance Agreement be created for all BMP's required for storm water management. The City sends out a letter to all Maintenance Agreement owners to request maintenance and inspection records on an annual basis. See attached letter template and informational BMP inspection and maintenance flyer sent out in November 2025 and the list of BMP owners this was sent to.

Three additional sites were approved to construct storm water management facilities to meet the City's stormwater requirements in 2025. However, the request letter for maintenance and inspection records is only sent to properties with BMP's that have been fully constructed for at least 1 year.

2025 Private BMP Inspection and Maintenance Record Requests

Parking Permit #	LTMA?	LTMA Recorded Date	Date Constructed	PROJECT NAME	PROJECT ADDRESS	OWNER NAME_1	OWNER NAME_2	OWNER COMPANY	OWNER ADDRESS	CITY	STATE	ZIP	PHONE	Email	BMP(s)
	Yes	N/A	2004	Froedtert Memorial Lutheran Hospital	92ND St. & Wisconsin Avenue	Ryan Marks	Vice President	Facility and Planning Development	9200 W Wisconsin Ave	Milwaukee	WI	53226	414-805-3000	ryan.marks@froedtert.com	Sumped CB's(4);Oil/sand interceptor
3-26	Yes	N/A	2004	VNA Hospice	1155 Honey Creek Parkway	Liana M Wayda		Visiting Nurse Assoc of Wisconsin	11333 W National Ave	Milwaukee	WI	53227	(414) 327-2295		Detention Pond (2,798 s.f); Sumped CB's and Diversion Swale
4-02	Yes	N/A	2004	Wisconsin Lutheran College	8800 W. Bluemound Road	Diane Hoehnke	Vice President of Finance	Wisc Lutheran College	8800 W Bluemound Rd	Milwaukee	WI	53226	414-443-8627	Diane.Hoehnke@wlc.edu	Underground Detention and Dry Retention
3-05	Yes	N/A	2004	Wisconsin Lutheran College Athletic Fields	10200 Watertown Plank Road	Diane Hoehnke	Vice President of Finance	Wisc Lutheran College	8800 W Bluemound Rd	Milwaukee	WI	53226	414-443-8627	Diane.Hoehnke@wlc.edu	Detention Pond
	Yes	02.24.2023	2005	Milwaukee Regional Medical Center (MRMC)	95TH St. & Watertown Plank Road	Mark Geronime	Vice President of Operations	MRMC	8700 Watertown Plank Rd (Mail stop 5)	Milwaukee	WI	53226		mgeronime@mrmcffl.org	
10-05	Yes	10.22.2020	2007	Bryant & Stratton College	10950 W. Potter Road	Paula Armato		F Street 10950 LLC	1134 N 9th Street, Suite 200	Milwaukee	WI	53233	(262) 348-6986	paula@fstreetgroup.com	Bio-retention basin (5,148 s.f.); Sumped CB's (12); Vortsentry Unit and Tricon CB inserts for filtration
7-17	Yes	N/A	2009	Mayfair Medical	2999 N. Mayfair Road	Natalie Brooks	Environmental Compliance Manager	St. Luke's Medical Center	2900 W. Oklahoma Ave.	Milwaukee	WI	53215	(920)-312-2851	natalie.brooks@aah.org	Sumped CB's (with filters) and a Vortsentry Unit for underground detention
8-12	Yes	N/A	2009	Renner Kia Redevelopment (Pick n Save)	1717 N. Mayfair Road	TCB Pick Owner, LLC	Alex Smith	Newport Capital Partners	353 N. Clark Street, Suite 3625	Chicago	IL	60654	(312) 724-7045	alex@newportcapitalptrs.com	Sumped CB's (10), Porous Pavement (2,400 SY), Biofiltration Islands (3)
	Yes	N/A	2010	Learning Gardens at Kradwell School	1220 Dewey Avenue	Natalie Brooks	Environmental Compliance Manager	St. Luke's Medical Center	2900 W. Oklahoma Ave.	Milwaukee	WI	53215	(920)-312-2851	natalie.brooks@aah.org	3 Biofiltration basins: E of school (1,255sf); W of school (539sf); N of hospital - by Alumni House (1,788sf)
10-09	Yes	N/A	08.21.2012	Cedar Glen Apartments (Mt. Tosa)	1661 Rivers Bend Lane	Elizabeth Sili	Regional Manager	Horizon Management Services, Inc.	3900 S Prairie Hill Lane	Greenfield	WI	53228	(414) 727-2621	e.sili@horizondbm.com	Det. Pond 1 (2,550 s.f.); Det. Pond 2 (1,400 s.f.); Bioswale (?3,082 s.f.)?
12-08	Yes	N/A	2014	Aurora Psych Presidents House	1220 Dewey Avenue	Natalie Brooks	Environmental Compliance Manager	St. Luke's Medical Center	2900 W. Oklahoma Ave.	Milwaukee	WI	53215	(920)-312-2851	natalie.brooks@aah.org	Dry Pond (~3,500sf)
13-11	Yes	N/A	2014	UWM Innovation Park	1225 Discovery Parkway	Andrea Mullins	Innovation Campus Owners Association Inc.	Innovation Campus Owners Association	1401 Discovery Parkway, Suite 100	Milwaukee	WI	53226	414-443-0700	AMullins@irgens.com	22 biofiltration basin and permeable pavement within ABB parking lot
13-03	Yes	N/A	2014	Mayfair Mall	2500 N. Mayfair Road	Chris Jaeger	Senior General Manager	Mayfair Retail	2500 N Mayfair Road	Wauwatosa	WI	53226	(414) 207-5830	chrisjaeger@bpretail.com	
12-10	Yes	N/A	2014	Mayfair Collection	11500 W. Burleigh Street	Claudette Zoch		HSA Commercial Inc	16955 West Wisconsin Ave	Brookfield	WI	53005	(262) 938-0911	czoch@hsacommercial.com	Wet Detention Basin (NW corner of site); 2 underground detention vaults, porous asphalt, sumped CB's.
14-04	Yes	N/A	05.07.2014	Meijer-277	11123 W. Burleigh Street	Dan Gezon		Miejer	2350 3 Mile Rd NW	Grand Rapids	MI	49544	(616) 735-8142	Daniel.Gezon@meijer.com	StormTrap (or equal), Water quality swale, sumped CB's
14-03	Yes	N/A	06.13.2014	Apartments at 1215 (The Reef)	1215 N. 62ND Street	Wayne Wiertzema		Wangard Investment	1200 N Mayfair Rd Suite 220	Milwaukee	WI	53202	(414) 777-1200	wwiertzema@wangard.com	
14-08	Yes	N/A	12..01.2014	La Z Boy	10830 W. Burleigh Street	Sheri Carlisle		La-Z-Boy Retail	10830 W Burleigh St	Wauwatosa	WI	53222	(732) 966-2293	sheric.amf@outlook.com	Underground Detention; Sumped CB's; Grass Swales
14-09	Yes	N/A	06.26.2014	Whitman Athletic Fields	11100 W. Center Street	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	(414) 773-1053	heuske@wauwatosa.k12.wi.us	
14-21	Yes	02.06.2020	2016	Russ Darrow Kia	1901 N. Mayfair Road	George Salomon	Compliance Manager	Russ Darrow Wauwatosa Real Estate LLC	W133 N8569 Executive Pkwy	Menomonee Falls	WI	53051	847-612-6214	georgesalomon@ymail.com	Underground Detention
15-01	Yes	N/A	03.23.2015	UW Credit Union	6510 W. State Street	Todd Peterson	Building & Grounds Manager	UW Credit Union	3500 University Ave	Madison	WI	53507	(608) 206-5033	tpeterson@uwcu.org	
15-06	Yes	N/A	05.08.2015	Wauwatosa West Athletic Fields	11400 W. Center Street	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	(414) 773-1053	heuske@wauwatosa.k12.wi.us	Outlet Controls Structure for turf drainage system
15-07	Yes	02.20.2018	02.20.2018	2100 Mayfair	2100 N. Mayfair Road	Sheila Baker	Vice President	Hoffman Mangement Company	150 N Sunny Slope Rd #240	Brookfield	WI	53005	(262) 814-9877	sbaker@hoffmanmgt.com	Sumped CB's
15-10	Yes	07.31.2015	07.31.2015	Tosa Center	1155 N. Mayfair Road	Current Owner		HPO Milwaukee, LLC	1400 N. Water Street #500	Milwaukee	WI	53202	(414) 443-2598		Biofiltration basin; Sumped CB's
15-15	Yes	12.05.2024	03.17.2017	The Reserve at Mayfair	11011 W. North Avenue	Kevin Villont	SVP, Asset Management	JVM Mayfair Apartments LLC	903 Commerce Drive #250	Oak Brook	IL	60523	630-242-1028	kvillont@jvmrealty.com	Sumped CB's
15-20	Yes	N/A	06.09.2017	Stamp Factory	11415 W. Burleigh Street	Claudette Zoch		HSA Commercial Inc	16955 West Wisconsin Ave	Brookfield	WI	53005	(262) 938-0911	czoch@hsacommercial.com	Biofiltration islands (6), biofiltration basin, dry pond, underground detention
15-22	Yes	N/A	09.05.2017	St. Camillus	10101 W. Wisconsin Avenue	Dave Sinkula	Director of Plant Operations	St Camillus	10101 W Wisconsin Ave	Wauwatosa	WI	53226	(414) 259-3751	dsinkula@stcam.com	2 underground detention systems, 3 up-flow filters and 2 dry detention basins
16-05	Yes	05.12.2017	2019	Synergy at the District (District Lofts)	11220 and 11240 District Drive	Mallory Saltness	District Manager	New Earth Residential	999 18th Street #1120S	Denver	CO	80202	(206) 984-8085	synergymaint@newearthres.com	Underground detention, underground WQ unit, sumped CB's
16-06	Yes	02.10.2017	02.10.2017	Wauwatosa West Softball Field	11400 W. Center Street	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Underground detention, sumped CB's
16-19	Yes	09.18.2020	2019	MRMC-Thermal Permanent Plant Upgrades	9250 Watertown Plank Road	Mark Geronime	Vice President of Operations	MRMC	8700 Watertown Plank Rd (Mail stop 5)	Milwaukee	WI	53226		mgeronime@mrmcffl.org	Biofiltration basin, underground detention, sumped CB's
17-01	Yes	N/A	11.30.2018	Aurora Psych - Dewey House	1220 Dewey Avenue	Natalie Brooks	Environmental Compliance Manager	St. Luke's Medical Center	2900 W. Oklahoma Ave.	Milwaukee	WI	53215	(920)-312-2851	natalie.brooks@aah.org	Bioretention Basin
17-05	Yes	10.31.2017	10.31.2017	Longfellow Middle School Softball Field	7600 W. North Avenue	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Underground detention, sumped CB's
17-07	Yes	10.31.2017	10.31.2017	Wauwatosa West Parking Lot	11400 W. Center Street	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Porous asphalt pavement, bioretention basins
17-15	Yes	12.16.2021	12.16.2021	U-Haul	11700 W. Capital Drive	Jim Christianson	U-Haul	U-Haul	17000 W. Capital Drive	Wauwatosa	WI	53226	262-343-6730	jim_christianson@uhaul.com	2 biofiltration basins, sumped CB's
18-04	Yes	12.03.2018	12.03.2018	Longfellow Middle School Paving Improvements	7600 W. North Avenue	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Porous asphalt pavement, sumped CB's
18-14	Yes	12.06.2019	06.30.2020	Lutheran Home Memory Care	7500 W. North Avenue	Mark Rose		The Lutheran Home	7500 W. North Ave	Wauwatosa	WI	53213	414-258-6171 ext. 309	mark.rose@thelutheranhome.org	2 Underground detention systems, 2 up-flow filters, sumped CB's
18-22	Yes	12.18.2019	03.19.2021	Renaissance Hotel	2300 N. Mayfair Road	Don Kramer	Chief Engineer of Plant Opperations	Mayfair Hotel Holdings LLC	172 N Broadway	Milwaukee	WI	53203	414-520-3953	Chantal.Boncher@concordhotels.com	Controlled Rooftop Detention and 10 sumped CB's
19-07	Yes	01.10.2020	01.10.2020	St Camillus Tower	10100 W. Blue Mound Road	David Sinkula		St. Camillus Health System, Inc.	10101 W. Wisconsin Ave	Wauwatosa	WI	53226	414-259-3751	dsinkula@stcam.com	Bioretention Basin
19-09	Yes	10.22.2019	10.22.2019	Underwood Elementary School	11132 W. Potter Road	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Dry Pond, Permeable Pavement, Synthetic Turf-Underdrain system, Sumped CB's (12)
19-12	Yes	03.31.2021	03.31.2021	Wauwatosa East H.S. Site Improvements	7500 Milwaukee Avenue	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Biofiltration basins, porous pavement, sumped CB's
19-14	Yes	03.31.2021	03.31.2021	Lincoln Elementary School	1741 Wauwatosa Avenue	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	2 Biofiltration basins, Turf-Underdrain system, permeable pavers, 15 sumped CB's
19-24	Yes	07.14.2021	07.14.2021	Wilson/WSTEM Elementary School	1060 Glenview Avenue	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	2 Biofiltration basins, Turf-Underdrain system
19-25	Yes	07.14.2021	07.14.2021	McKinley Elementary School	2435 N 89th Street	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Biofiltration basin, Turf-underdrain system, permeable pavers
19-30	Yes	N/A	09.29.2021	Mayfair Collection Phase 4											2 Underground detention systems
19-31	Yes	12.08.2021	12.08.2021	River Parkway	6400-6442 River Parkway	Milo Pinkerton	President	MSP Real Estate, Inc	7901 W National Ave	West Allis	WI	53214	414-310-7530		Underground detention system
20-07	Yes	12.29.2021	12.29.2021	Amazon	11800 W Burleigh St	Beth Rummel	Property Manager	Phoenix Investors, LLC	401 E Kilbourn Ave, Suite 201	Milwaukee	WI	53202	414-719-6779	brummel@phoenixinvestors.com	Underground Stormtrap Detention
20-18	Yes	10.01.2021	10.01.2021	Ronald McDonald House	8984 W Watertown Plank Rd	Kelsey Stoltz	Assistant Facilities Manager	Ronald McDonald House Charities of Eastern WI	8948 W. Watertown Plank Rd	Wauwatosa	WI	53226	P:414-475-5333 D:414-935-6525	kstoltz@rmhc-easternwi.org	2 Dry Detention Basins
21-01	Yes	11.01.2022	11.01.2022	Watertown Apartments	9150 W Watertown Plank Rd	Ryan Maurer	Assistant Property Manager	Watertown Apartments, LLC	9150 Watertown Plank Rd	Wauwatosa	WI	53226	414-386-2500	rmaurer@oakbrookcorp.com	2 biofiltration basins, permeable pavement draining to an underground storage layer
21-07	Yes	08.03.2023	08.03.2023	Campbell Apartments	2929 N Mayfair Rd	Tony Rossi Sr		M&R Mayfair Venture, LLC	1 North Franklin, Suite 700	Chicago	IL	60606	312-407-6702	tony@rmk.com	Underground detention system
21-11	Yes	01.26.2022	01.26.2022	Roosevelt Elementary	2535 N 73rd St	Kevin Heus	Director of Buildings and Grounds	Wauwatosa School District	12121 W North Ave	Wauwatosa	WI	53226	414-773-1053	heuske@wauwatosa.k12.wi.us	Turf-underdrain system
21-08	Yes	07.12.2023	07.12.2023	Irgen's UWM Innovation Campus	1301-1425 Discovery Parkway	Andrea Mullins	Innovation Campus Owners Association Inc.	Innovation Campus Owners Association Inc. c/o Irgens Partners, LLC	1401 Discovery Parkway, Suite 100	Milwaukee	WI	53226	414-443-0700	AMullins@irgens.com	Green Roof above parking structure; Bioretention Basins (B, C and D series)
22-02	Yes	12.13.2023	12.13.2023	Uptown Quick Lane Service Center	1501 N Mayfair Rd	John Pentler		Sonshine 1501 LLC	2111 N Mayfair Rd	Wauwatosa	WI	53226	262-93-5709	jpentler@uptownmotors.com	Wet Detention Basin

22-11	Yes	11.22.2024	09.28.2023	St Joseph's Parking Lot Reconstruction	12130 W Center Street	Matt Adams	Director of Maintenance	St. Joseph Congregation	12130 W Center St.	Wauwatosa	WI	532222	414-479-9506	adamsm@stjoetosa.com	Wet Detention Basin (NW corner of parking lot)
22-15	Yes	01.18.2024	01.18.2024	Target	3900 N 124th St.	James Tucker		Target Corporation	PO Box 9456	Minneapolis	MN	55440	612-304-7383	wendi.smith@target.com	Underground detention basin, catch basins
23-03	Yes	04.24.2025	04.24.2025	MSP at Mayfair	3325 Foundry Way	Milo Pinkerton	President	MSP Real Estate, Inc	7901 W National Ave	West Allis	WI	53214	414-310-7530		Storm sewer system, permeable pavers, bio-retention basin
23-26	Yes	09.11.2024	09.11.2024	Dollar Tree & Nothing Bundt Cakes	12140 Burleigh	Robert Coleman Jr.	Manager	CPG Wauwatosa LLC	8513 S. Country Club Drive	Franklin	WI	53132		rcoleman@thecolemanpropertygroup.com	Rain garden behind building and parking lot rain gardens
23-27	Yes	05.31.2024	05.31.2024	Luther Manor	4545 92nd St.	Kendall Champion	Maintenance Supervisor	Luther Manor	4545 N 92nd St.	Wauwatosa	WI	53225	414-831-8957	KChampion@luthermanor.org	Sumped catch basins
23-39	Yes	02.18.2026	12.1.2023	Parking Lot Resurfacing	1401 Discovery Parkway	Mark Irgens	CEO/Manager	Innovation One Development Partners, LLC c/o Irgens Partners, LLC	1401 Discovery Parkway, Suite 100	Milwaukee	WI	53226	414-443-0700	MIrgens@irgens.com	Permeable Pavement

November 6, 2025

Ryan Marks Vice President
Facility and Planning Development
9200 W Wisconsin Ave
Milwaukee WI 53226

RE: Stormwater Management Maintenance Agreement - Froedtert Memorial Lutheran Hospital

Dear Ryan Marks:

As the owner of a property with a Stormwater Management Maintenance Agreement, you are required to perform certain inspection and maintenance actions to ensure that your Stormwater Best Management Practices (BMP's) continue to function as they were designed. These actions are outlined in your maintenance plan and include such things as regularly scheduled inspections and the completion of any needed repairs. Our records show a stormwater maintenance agreement for the Froedtert Memorial Lutheran Hospital located at 92ND St. & Wisconsin Avenue.

Please submit copies of your inspection reports and inspection photos, as outlined in your maintenance plan by December 30, 2025. It is strongly recommended that you have a qualified, engineering professional complete your annual BMP inspection with your facilities manager. By doing so, your facilities manager can be educated as to what to look for during routine inspections. Please send us an electronic PDF copy of any inspections completed in 2025 via email to jhenderson@wauwatosa.net.

If you need a copy of your maintenance plan or agreement, please contact me at 414-479-8978 or jhenderson@wauwatosa.net.

Sincerely,

Jessica Henderson

Jessica Henderson, PE
Civil Engineer II

JESSICA HENDERSON | Civil Engineer II, City of Wauwatosa
EMAIL: jhenderson@wauwatosa.net
O: (414) 479-8978
7725 W. North Ave. | Wauwatosa, WI 53213 | www.wauwatosa.net

Routine Inspection and BMP Maintenance

May 2023

The Importance of Routine Maintenance

BMPs require on-going inspection and maintenance by property owners to ensure that they are achieving their desired treatment goals. Inspections also reduce the risk of damages such as flooding. Even when a BMP appears as if it is working, it's possible that it is not functioning as designed. Therefore, regular inspection and maintenance is required.

Connect With Us

City of Wauwatosa
7725 W. North Avenue
Wauwatosa, WI 53213

(414) 479-8978

www.wauwatosa.net

Stormwater Maintenance Best Management Practices (BMPs)

What is a stormwater? Why do we have Stormwater BMPs?

Stormwater runoff is water that "runs off" the land after precipitation occurs. Developed land As development increases the area of impervious surfaces, reducing the ability of stormwater to infiltrate (or soak) into the ground. The result is an increase in runoff. Runoff picks up fertilizer, oil, pesticides, dirt, bacteria and other pollutants as it travels over land and through storm drains and ditches, untreated, to our streams, rivers, and lakes.This is one of the leading causes of water quality pollution in Wisconsin.

Stormwater BMPs offer a variety of benefits. They improve water quality, protect downstream water bodies, reduce flooding, and can be aesthetically pleasing. Stormwater BMPs can be designed to meet a variety of management goals. Many are designed primarily to provide volume control to reduce flooding, while others are designed to help meet water quality goals, or both.

Who is legally responsible for maintenance?

When a property is developed or re-developed, the developer must incorporate stormwater BMPs and provide a plan for these BMPs to be properly maintained over time. When the developer finishes the project, ownership of the stormwater BMPs is turned over to the Homeowners' Association (HOA) or property owner.

Property owners are legally responsible for ensuring that stormwater BMPs on their sites are properly inspected and maintained. See Section 24.13.040 Wauwatosa Municipal Code.

Resources on BMP Types

To better understand your BMP, see the WDNR's technical standards for constructing various types fo BMPs. Ongoing maintenance requirements will vary depending on the BMP.

https://dnr.wisconsin.gov/topic/Stormwater/standards/postconst_standards.html

Common Stormwater BMPs in Wauwatosa: Maintenance and Inspection Tips

Porous Pavement

- Porous pavement must be vacuumed swept on schedule
- Biannually, after storms make sure that rainwater properly drains through the material
- Follow guidelines for ice and snow





Underground Detention Systems

- Annual inspections are best practice for all underground systems
- Inspection and maintenance efforts help ensure underground pipe systems used for stormwater storage continue to function as intended
- When an inspection reveals accumulated sediment or trash, detention systems should be cleaned thoroughly

Wet Detention Ponds

- Mowing, trimming, and keeping vegetation under control
- Keep pond clear of trash and debris
- Remove excess sediment from the basin, outflow and inflow pipes





Biofiltration Basins

- Check for erosion near inflow points
- Inspect plants for signs of disease and pest infection
- Inspect for sediment accumulation and clogging
- Identify and remove weeds
- Remove litter to ensure flow paths are not hindered

Catch Basins

- Sweep pavement regularly to reduce the need for catch basin cleaning
- Inspect for debris build up in sump and blocked outlets
- Inspect structural integrity





Proprietary Systems

- Maintenance varies depending on the specific model
- Always follow the manufacturer's operation and maintenance guide
- Proprietary systems should be inspected yearly

Public Works Yard
Quarterly Site Inspection Checklist

Quarterly site inspections are performed to evaluate the effectiveness of controlling stormwater contamination and to identify any additional measures that can be feasibly implemented. The Public Works Yard Storm Water Pollution Prevention Plan identified the following areas for inspection:

1. Drainage conditions.

-Inspect site for possible erosion problems.

Debris surrounding storm inlet near fire training tower. Should be cleaned of any mud and debris build up.

-Determine if drainage off the Property has changed.

Drainage has not changed

-Are there any new areas of ponding or streaming?

None

2. Potential Pollution Sources

-Is there any indication of oils or greases in the outdoor material storage areas?

No

-Is there any standing water with sheens, sludge, foam, etc.?

No

-Are there any signs of erosion or sediment transport into inlets or off site from storage areas?

No - Ensure daily clean up of spilled soil/gravel from covered storage areas

-Is there any litter or debris not associated with normal operations (such as snow removal)?

No

-Are there any signs of spills or other contaminants on the Property?

No

-Is there any cracking or other signs of wear on the fuel island pump hoses?

No

3. Catch Basins

-Is there sediment buildup that requires cleaning (sump should be no more than 40% full).

No

- Is there any floating oils or greases in catch basins?

No

4. Other Observations:

- Take note of anything else at the Property that may be of significance to the Storm Water Pollution Prevention Plan.

Signed:_____Nate Peksa_____ Printed Name:__Nate Peksa__

Title: __Civil Engineer__ Date:_____06/11/2025

Public Works Yard
Quarterly Site Inspection Checklist

Quarterly site inspections are performed to evaluate the effectiveness of controlling stormwater contamination and to identify any additional measures that can be feasibly implemented. The Public Works Yard Storm Water Pollution Prevention Plan identified the following areas for inspection:

1. Drainage conditions.

-Inspect site for possible erosion problems.

Debris surrounding storm inlet near fire training tower. Should be cleaned of any mud and debris build up.

-Determine if drainage off the Property has changed.

Drainage has not changed

-Are there any new areas of ponding or streaming?

None

2. Potential Pollution Sources

-Is there any indication of oils or greases in the outdoor material storage areas?

No

-Is there any standing water with sheens, sludge, foam, etc.?

No

-Are there any signs of erosion or sediment transport into inlets or off site from storage areas?

No - Ensure daily clean up of spilled soil/gravel from covered storage areas

-Is there any litter or debris not associated with normal operations (such as snow removal)?

No

-Are there any signs of spills or other contaminants on the Property?

No

-Is there any cracking or other signs of wear on the fuel island pump hoses?

No

3. Catch Basins

-Is there sediment buildup that requires cleaning (sump should be no more than 40% full).

No

- Is there any floating oils or greases in catch basins?

No

4. Other Observations:

- Take note of anything else at the Property that may be of significance to the Storm Water Pollution Prevention Plan.

Heavy vegetation growth around catch basins on south side of the DPW Parking - Trim down for better flow; remove any debris at bee-hive grates.

Signed:_____Jessica Henderson_____ Printed Name:__Jessica Henderson_____

Title: __Civil Engineer__ Date:_____07/16/2025_____

Public Works Yard
Quarterly Site Inspection Checklist

Quarterly site inspections are performed to evaluate the effectiveness of controlling stormwater contamination and to identify any additional measures that can be feasibly implemented. The Public Works Yard Storm Water Pollution Prevention Plan identified the following areas for inspection:

1. Drainage conditions.

-Inspect site for possible erosion problems.

Debris surrounding storm inlet near fire training tower. Should be cleaned of any mud and debris build up.

-Determine if drainage off the Property has changed.

Drainage has not changed

-Are there any new areas of ponding or streaming?

None

2. Potential Pollution Sources

-Is there any indication of oils or greases in the outdoor material storage areas?

No

-Is there any standing water with sheens, sludge, foam, etc.?

No

-Are there any signs of erosion or sediment transport into inlets or off site from storage areas?

No

-Is there any litter or debris not associated with normal operations (such as snow removal)?

No

-Are there any signs of spills or other contaminants on the Property?

No

-Is there any cracking or other signs of wear on the fuel island pump hoses?

No

3. Catch Basins

-Is there sediment buildup that requires cleaning (sump should be no more than 40% full).

No

- Is there any floating oils or greases in catch basins?

No

4. Other Observations:

- Take note of anything else at the Property that may be of significance to the Storm Water Pollution Prevention Plan.

Remove debris at beehive grate/catch basin on the south side of the DPW parking lot.

Signed:_____Jessica Henderson_____ Printed Name:__Jessica Henderson_____

Title: __Civil Engineer__ Date:_____09/05/2025_____

SANITARY SEWER & STORM WATER MANAGEMENT SERVICES



BUDGET SNAPSHOT

	2025	2026	Change
Exp	$ 14,282,459	$16,491,058	$ 2,208,598
Rev	$ 18,183,643	$20,008,482	$ 1,824,839
Net Cost	$ (3,901,184)	$ (3,517,425)	$ 383,759
FTE's			

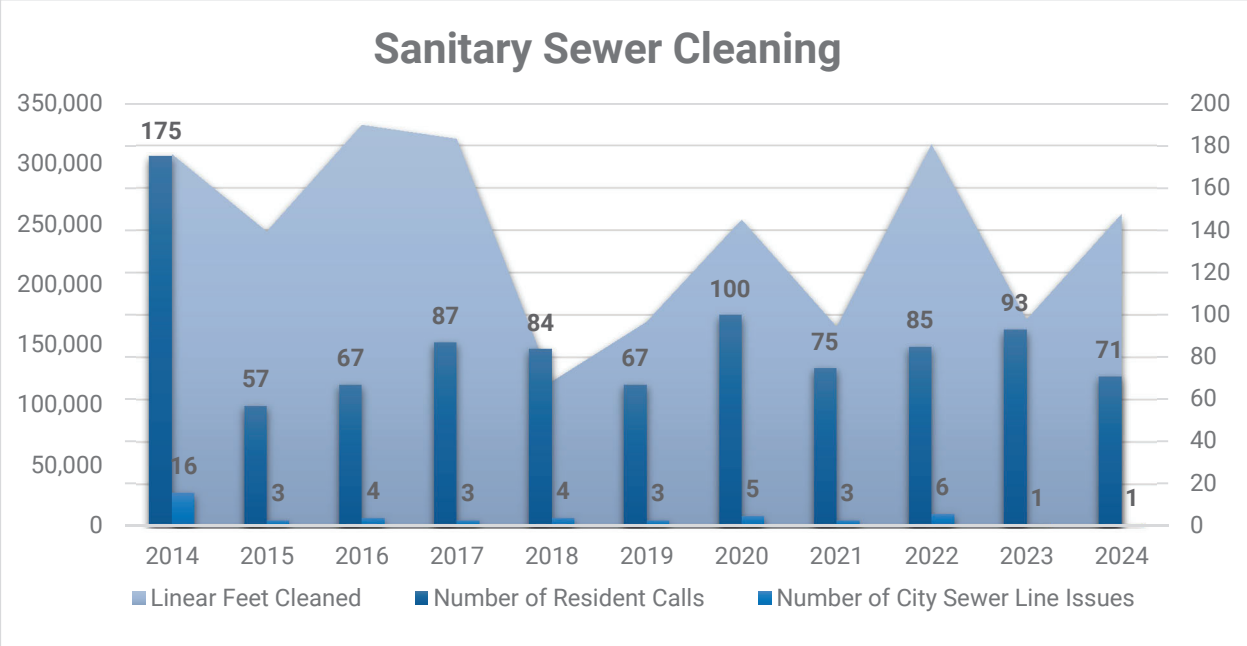
MAJOR CHANGES

- Increase in Storm salary expenses reflects additional maintenance to be completed by staff that will become available due to reduced yard waste collection frequency.
- Reduction in the Storm budget for storm sewer televising utilizing in-house and/or CIP funded televising for larger projects. This will offset the additional salary expense.

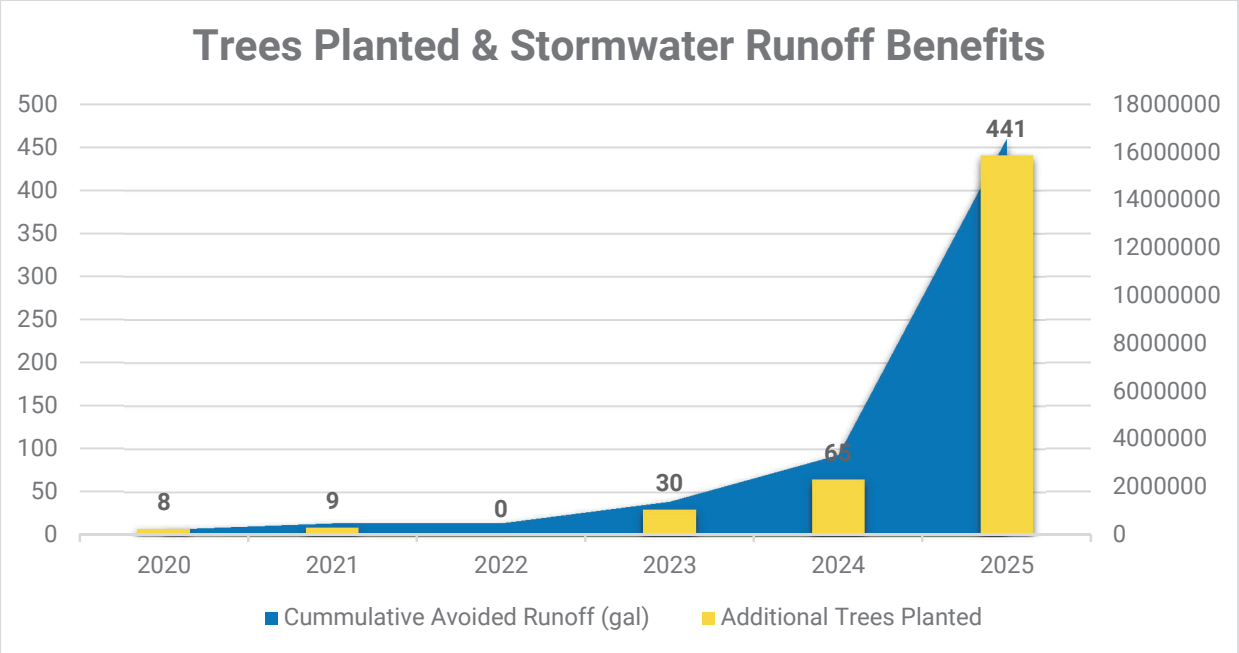
CORE RESPONSIBILITIES

- Manage and/or complete inspections, cleaning, and repair of the City's 800,000 linear feet of sanitary sewers, 4,230 sanitary manholes, 540,000 linear feet of storm sewers and 7,247 storm inlets and catch basins.
- Responsible for responding to flooding and other emergencies related to blocked inlets or waterways.
- Respond to emergencies related to water in basement complaints caused by sanitary sewer issues.

PERFORMANCE MEASURES



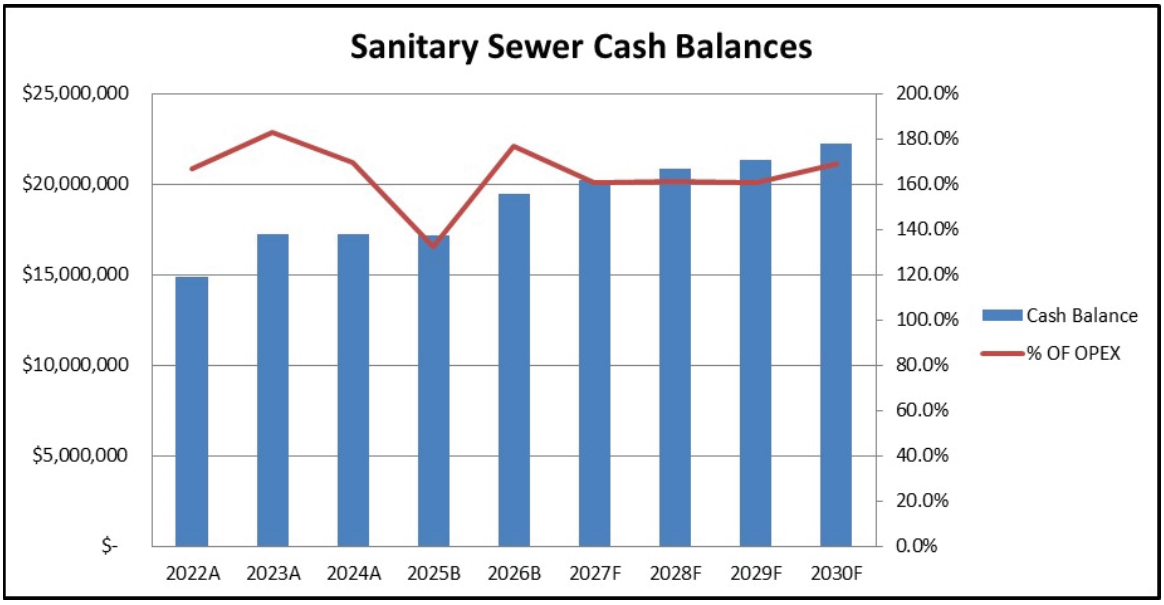
This chart compares the total length of sewer line cleaned annually with the number of residential sewer backups and City-identified sewer issues, illustrating the relationship between proactive maintenance and system performance. As you can see we have only had one City Sewer Line issue in each of the past two years.

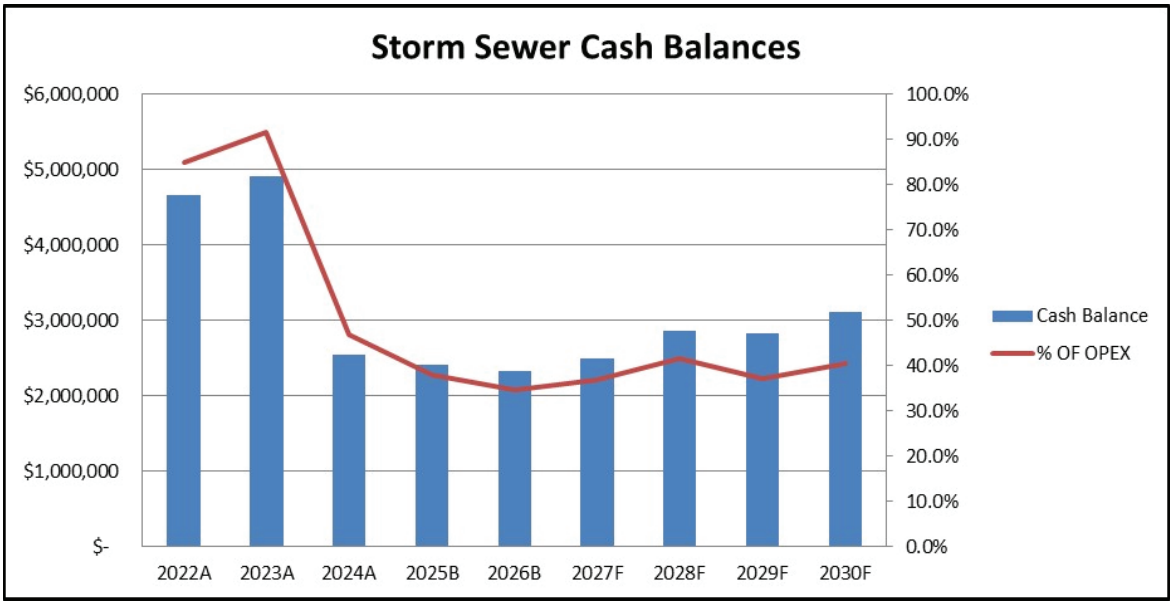


The above chart shows the gallons of storm water runoff that will be avoided over the life span of additional trees planted by the City beyond the standard 1:1 tree replacements completed each year.

2025 includes all new trees planted at Firefly Grove Park. This data was produced with the i-Tree Planting Calculator.

The next two charts show cash balances for the Sanitary and Storm Utilities. The City maintains a policy of having a minimum of 25% cash on hand as a percentage of operating expenditures. The City has been purposefully growing cash balances above this benchmark in preparation for the East Tosa Sewershed project which will require tens of millions of dollars.





NEXT YEAR'S GOALS

- Expand the in-house televising program to include televising CIP sanitary sewer & storm sewer projects and proactive condition assessments of a portion of the city's sanitary sewer system each year.
- Work with Common Council Committee/s to establish policy and budget parameters for the Schoonmaker Watershed and Sewershed project following the conclusion of the alternatives analysis study and preliminary engineering in mid-2026. This study will result in preferred alternatives for the project, preliminary phasing of construction packages, and updated budgetary estimates to aid in future CIP planning.

BUGETARY CHANGES – SANITARY SEWER RESERVE

CURRENT YEAR BUDGET REESTIMATE

GENERAL SERVICES DECREASE	$180,000

Funds carried over to 2025 for televising of the Schoonmaker Creek watershed will not be utilized.

EQUIPMENT REPAIRS DECREASE	$70,000

Funds carried over to 2025 for payment on gate valve will not be utilized.

NEXT YEAR BUDGET REQUEST

MMSD GRANT FUND INCREASE	$40,000

MMSD PPII funding anticipated to be used for dye-water testing area that have previously grouted laterals, but grant funds likely not to cover all costs.

BUILDING & INFRASTRUCTURE REPAIR DECREASE	$250,000

Manhole rehab project based on the needs identified in the last few years of manhole inspections is planned for 2026 with carryover funds. New budget is not being requested.

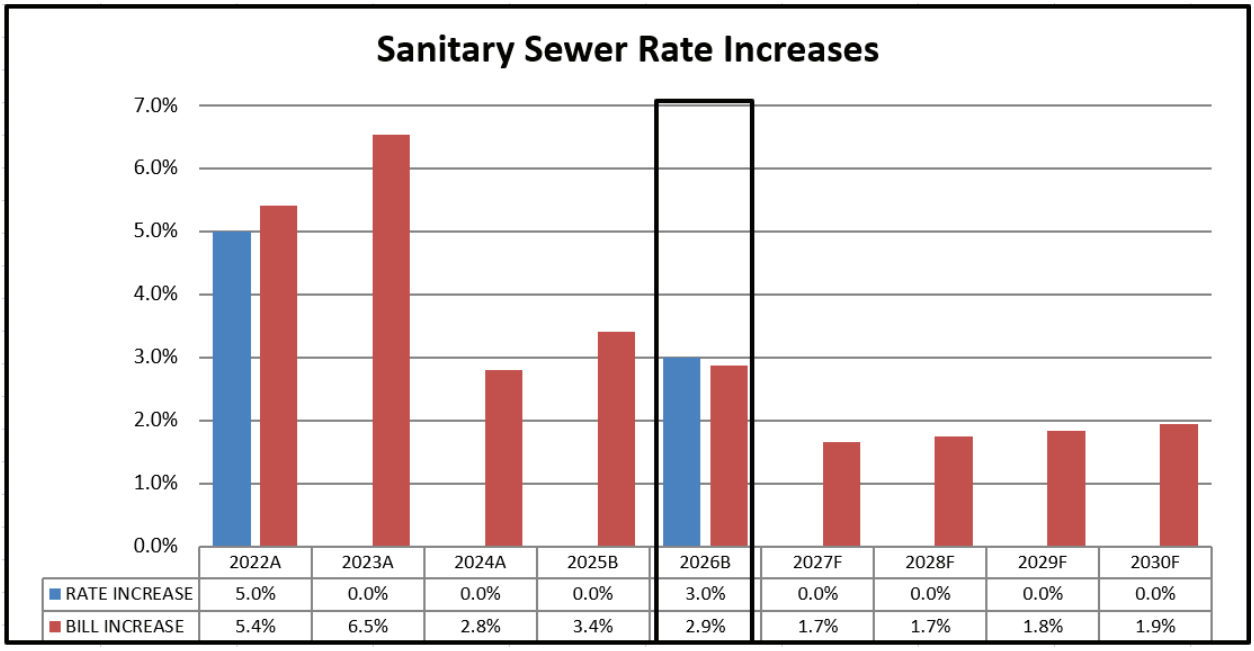
NON-CITY ASSET (GROUTING) DECREASE	$420,000

One project expected in 2026, grouting sanitary laterals for the Perry Ct. project for a total of $40,000. Previous budget and expenditures for 2025 included two large projects, Watertown Plank Road and the Wisconsin Avenue Project.

PUBLIC CHARGES INCREASE	$1,127,300

Public charge revenue is budgeted to increase 10.0% from $11,231,100 to $12,358,400. This is the result of an expected increase in residential winter quarter and residential multi-family sewer usage as well as well as an assumed Milwaukee Metropolitan Sewer District rate increase that is passed on to the rate payer.

The budget includes a 3% increase in the local sanitary flow charge which would increase from 3.3115 to 3.41 per CCF for the first 50 CCF utilized based on the winter quarter average. The chart below shows historical and forecasted local rate and total bill changes. The bill change is different from the local rate change because the bill change includes both the local rate change as well as the Milwaukee Metropolitan Sewerage District rate change.



	2022A	2023A	2024A	2025B	2026B	2027F	2028F	2029F	2030F
RATE INCREASE	5.0%	0.0%	0.0%	0.0%	3.0%	0.0%	0.0%	0.0%	0.0%
BILL INCREASE	5.4%	6.5%	2.8%	3.4%	2.9%	1.7%	1.7%	1.8%	1.9%

BUDGETARY CHANGES – STORM WATER MANAGEMENT

CURRENT YEAR BUDGET REESTIMATE

GENERAL SERVICES DECREASE	$274,440

Funds carried over to 2025 for televising of the Schoonmaker Creek watershed and additional televising services will not be utilized. Work to be performed by internal forces.

NEXT YEAR BUDGET REQUEST

MMSD GRANT FUND INCREASE	$100,000

Firefly Grove Wetland project.

SALARY INCREASE	$20,000

As part of the 2026 levy reduction strategy, the yard waste collection program will be reduced from 13 to 11 collection cycles. This change results in projected salary savings of $20,000.00 in the General Fund which will be reallocated to the Stormwater budget to support the in-house sewer televising program, street sweeping, green alley maintenance, and catch basin maintenance. The adjustment is budget neutral, as the related televising expenses will be shifted out of the General Services budget.

TELEVISING CAMERA EXPENSE DECREASE	$67,440

With the purchase of an in-house sewer televising truck, storm sewer lines are now also being televised in addition to the sanitary sewers. Funds previously budgeted to contract with outside vendors to perform televising will be removed. This will offset the salary increase that was moved from the Solid Waste budget as part of the 2026 levy reduction. Large scale televising project may occasionally need to be contracted, however, that would be budgeted with the relevant capital project.

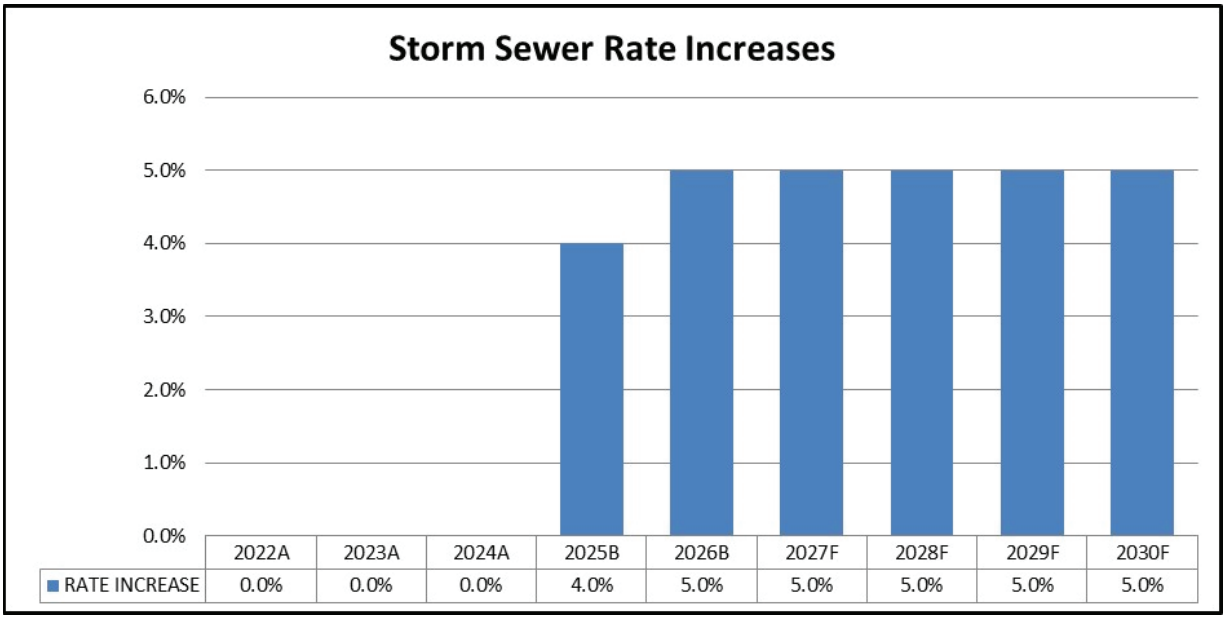
STORMWATER PERMITTING FEE INCREASE $7,500

In addition to the storm water MS4 compliance program fees from Southeastern Wisconsin Watersheds Trust, Inc. (Sweet Water), the Wisconsin Department of Natural Resources also charges a separate municipal storm water permit fee in the amount of $7,500.00. This state-imposed fee had not been previously included in the budget and is now being accounted for.

PUBLIC CHARGE REVENUE INCREASE $346,984

Storm Sewer public charge revenue increases as additional impervious surface has been added to the City resulting in Equivalent Residential Unit revenue increasing by 5.8% from $5,976,116 to $6,323,100.

The budget includes a 5% increase in the storm sewer rate which would increase from 33.94 to 35.63 per ERU. The chart below shows historical and forecasted local rate and total bill changes.



BUDGET SUMMARY TABLE

Sanitary Fund #51

Expenditures

2024 Actual	2025 Adopted Budget	2025 Revised		2026 Budget	2026 / 2025 Dollar Change	2026 / 2025 % of Change
353,436	540,813	540,813	Wages	511,811	(29,002)	-5.4%
9,211	14,000	14,000	Overtime	14,000	-	0.0%
155,693	251,688	251,688	Benefits	219,707	(31,981)	-12.7%
655	302	302	Other Compensation	602	300	99.4%
10,551	21,200	21,200	Operating	21,200	-	0.0%
-	10,000	10,000	Commodities	10,000	-	0.0%
5,143,857	4,994,479	6,509,588	Services	5,755,942	761,463	15.2%
7,297	11,184	11,184	Utilities	11,598	415	3.7%
1,444,739	1,494,826	1,475,786	Fixed Charges	1,514,048	19,222	1.3%
632,062	631,976	635,876	Internal Charges	840,006	208,030	32.9%
115,371	-	-	Other Expenses	-	-	0.0%
2,503,887	4,850,525	7,719,127	Capital Outlay	3,409,560	(1,440,965)	-29.7%
(1,395,129)	(3,140,525)	(6,529,107)	Asset Purchase	(869,560)	2,270,965	-72.3%
8,981,630	**9,680,468**	**10,660,456**	**TOTAL**	**11,438,915**	**1,758,447**	**18.2%**

Revenues

2024 Actual	2025 Adopted Budget	2025 Revised		2026 Budget	2026 / 2025 Dollar Change	2026 / 2025 % of Change
93,059	97,500	95,000	Fines and Penalities	99,800	2,300	2.4%
1,117,930	150,000	150,000	Intergovt Revenues	190,000	40,000	26.7%
632,727	435,000	630,900	Miscellaneous	614,300	179,300	41.2%
46,690	46,196	44,013	Other Sources	34,827	(11,369)	-24.6%
11,396,381	11,231,100	12,014,200	Public Charges	12,358,400	1,127,300	10.0%
13,286,787	**11,959,796**	**12,934,113**	**TOTAL**	**13,297,327**	**1,337,531**	**11.2%**

Net Cost

(4,305,157)	**(2,279,328)**	**(2,273,657)**	**TOTAL**	**(1,858,413)**	**420,915**	**-18.5%**

Storm Sewer
Fund #52

Expenditures

2024 Actual	2025 Adopted Budget	2025 Revised		2026 Budget	2026 / 2025 Dollar Change	2026 / 2025 % of Change
490,705	535,475	535,475	Wages	628,514	93,039	17.4%
38,641	30,000	30,000	Overtime	38,000	8,000	26.7%
216,376	240,363	240,363	Benefits	269,513	29,150	12.1%
868	302	302	Other Compensation	602	300	99.4%
17,241	42,800	42,800	Operating	47,325	4,525	10.6%
99,398	138,350	138,350	Commodities	138,350	-	0.0%
371,335	465,234	614,440	Services	450,749	(14,485)	-3.1%
2,248	5,789	5,789	Utilities	5,996	208	3.6%
1,509,939	1,979,464	1,908,263	Fixed Charges	2,352,442	372,978	18.8%
480,433	464,215	464,215	Internal Charges	450,651	(13,564)	-2.9%
108,452	-	7,500	Other Expenses	-	-	0.0%
8,072,421	16,142,384	14,606,766	Capital Outlay	2,086,312	(14,056,072)	-87.1%
(8,067,843)	(15,442,384)	(17,738,003)	Asset Purchase	(1,416,312)	14,026,072	-90.8%
3,340,214	**4,601,992**	**856,260**	**TOTAL**	**5,052,143**	**450,151**	**9.8%**

Revenues

2024 Actual	2025 Adopted Budget	2025 Revised		2026 Budget	2026 / 2025 Dollar Change	2026 / 2025 % of Change
44,842	45,700	41,500	Fines and Penalities	43,600	(2,100)	-4.6%
773,208	-	-	Intergovt Revenues	100,000	100,000	0.0%
150,002	137,700	143,000	Miscellaneous	150,700	13,000	9.4%
84,885	64,331	101,443	Other Sources	93,755	29,424	45.7%
5,837,471	5,976,116	6,024,343	Public Charges	6,323,100	346,984	5.8%
6,890,409	**6,223,847**	**6,310,286**	**TOTAL**	**6,711,155**	**487,308**	**7.8%**

Net Cost

(3,550,195)	**(1,621,855)**	**(5,454,026)**	**TOTAL**	**(1,659,012)**	**(37,157)**	**2.3%**

Sensible Salting Program

The Sensible Salt Programs goal is to reduce salt usage by 30% and keep the environment cleaner. Under this program, Wauwatosa will limit salting on secondary roads; limit overnight salting; focus application at hills, intersections, curves, and bridges; and implement spot salting, or salting at 150 ft. intervals on main roads.

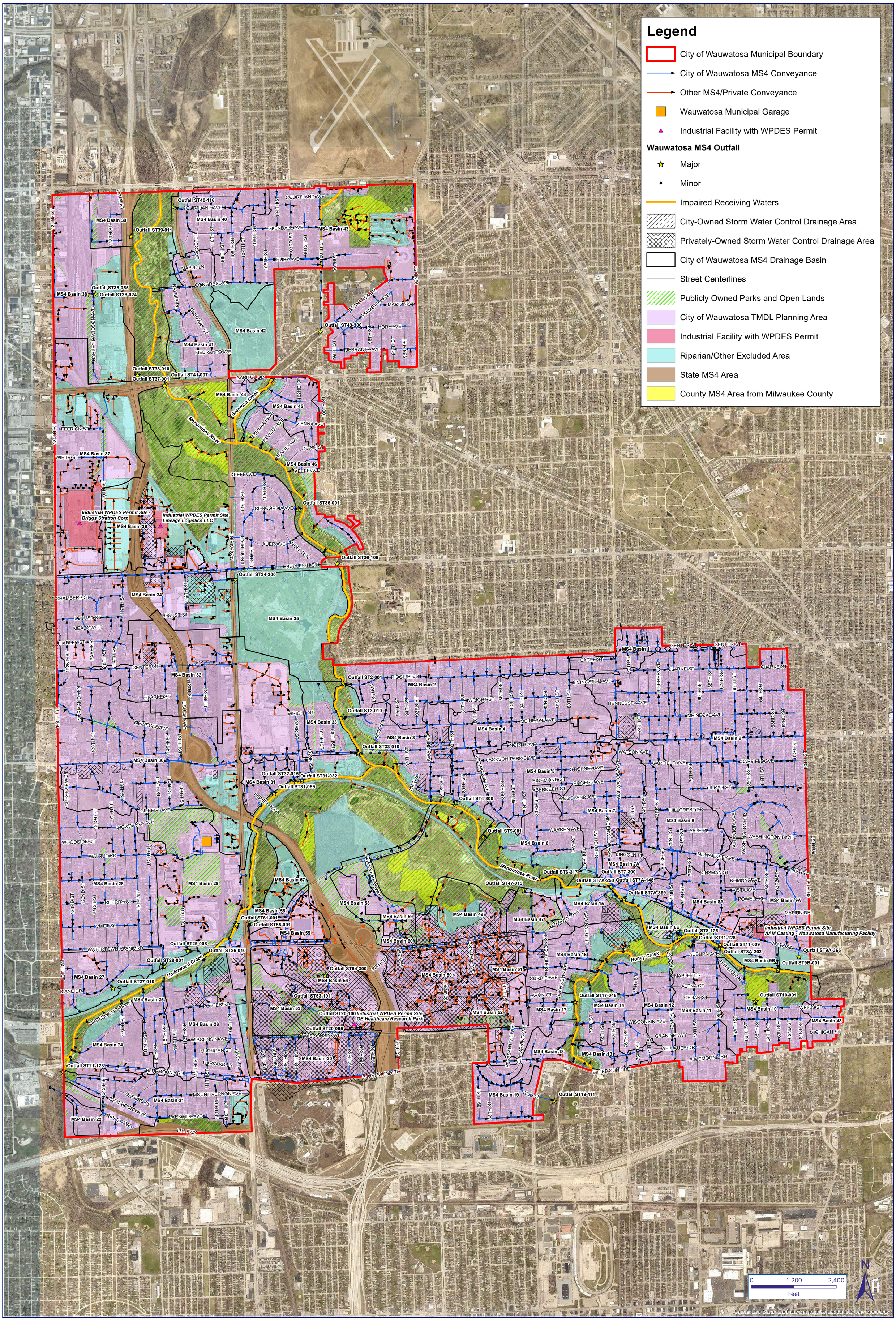
Sensible Salting: "the right amount in the right place at the right time."

Sensible salting requires, among other things, careful application of salt, good spreading equipment, calibration of spreaders, automatic controls, adequate covered storage, proper maintenance around storage areas and an awareness by all who use salt of the need to protect the environment.

Sensible Salting Practices lead to a 30% reduction in salt usage and help to keep our environment clean. Sensible Salting Practices include the following policies used by the City of Wauwatosa Department of Public Works:

- Limited Salting During the Late Evening/Early Morning Hours: From 11:00 p.m. - 4:00 a.m. very limited salting will take place, as salting is not effective due to low traffic volumes. The goal of the DPW during this time is to ensure passable roads, which means only intersections, hills, curves, and bridges will be salted. Beginning at 4:00 a.m., DPW prepares the roads for rush hour. There may be some snow pack in the middle of the block until sun, traffic and salt tracking melts snow.
- Salting During Snow Events: During periods of 1' inch per hour snowfall or greater, main roads will be plowed as frequently as possible. These roads will also be salted at intersections, hills, curves, bridges, and school zones. "Spot Salting" will also be utilized which means roads will be salted at 150 ft. intervals to allow the salt to be effectively spread around.
- Limited Salting on Secondary Roads: Secondary Roads (side streets) will be plowed as often as possible, but will only be salted at intersections, bridges, hills, curves, and school zones for 200 ft. intervals. Spot Salting will also be used when necessary.
- Proper Training of Employees and Communication of this Policy: The Director of Public Works is responsible for ensuring all employees understand and follow the City's Sensible Salting Practices.
- Proper Calibration of Equipment: All equipment will be calibrated to ensure the Sensible Salting Practices are implemented correctly.
- Investigation of Alternative Products: The Department of Public works will continue to investigate, purchase, and utilize other alternative products such as brine and other enhanced deicers.

When conditions warrant, such as those found during and after an ice storm, the City has the ability to salt as necessary, as safety of the residents and visitors of the City of Wauwatosa remains our main priority.



Brown AND Caldwell

Figure 5-1
MS4 Storm Sewer System Map
City of Wauwatosa
Stormwater Quality Management Plan

ponds) associated with Federal Aviation Administration requirements due to the proximity of Timmerman field.

Potential future regional practices that are being considered by the City include the new 116th Street Park, which is currently in the planning stages by the City and has secured a consultant to assist with evaluating options for the drainage areas tributary to the new park project, and an area near the western limits of Chippewa Park on the City's south side. Options for stormwater treatment associated with the 116th Street Park will be further evaluated by a consultant in 2023, but the Chippewa Park area was evaluated as part of this project. The project in consideration would divert the storm sewer on W. Mt Vernon Avenue to the south along 116th Street along with the W. Park Hill Avenue storm sewer, discharging at Chippewa Park, creating a 39-acre drainage area. WinSLAMM modeling suggests that a wet detention pond with a surface area of 0.5 acres situated in the western limits of Chippewa Park would remove 63.3 percent TSS (2.46 tons) and 46.4 percent TP (18.5 lbs). The pond footprint includes a 20-foot buffer from roadways.

Challenges with implementing this alternative include the presence of potential wetlands in the identified wet pond area based on a review of the WDNR Surface Water Data Viewer. An endangered resources preliminary assessment was conducted and indicated that an Endangered Resources (ER) Review by the WDNR would be necessary to comply with Wisconsin's Endangered Species Law and the Federal Endangered Species Act. A wetland delineation would be required as well as discussion with the WDNR on permitting the project and the potential increased cost to purchase wetland mitigation credits if wetlands are impacted. The cost of this potential project was not estimated at this time due to uncertainty related to features that would impact the cost effectiveness such as wetland mitigation measures.

While the City has not given up on the potential to implement regional practices, it is recognized that they will be more challenging and/or expensive. The City will look to potential projects to partner with other Menomonee River Watershed permittees as well as developers if opportunities arise and can also consider alternatives to traditional wet pond surface detention, such as underground wet detention facilities. Additionally, the WDNR is in the process of developing a guidance document (anticipated to be completed in 2023) to using sand filters based on research conducted by the University of Minnesota. These practices would typically contain a sediment forebay or chamber to trap heavier particles, a dry detention basin to temporarily store water and allow it to run through a sand filter area that can have additives incorporated into the sand such as iron filings or slag to improve total phosphorus removal. The facility would be designed to drain down within approximately a 48-hour period so would not contain long-standing ponded water and are anticipated to have high TSS and TP removals when constructed according to the guidance document.

4.5 Leaf Management

The City of Wauwatosa operates a bulk leaf collection program as a service to the public. The WDNR has recognized that there may be beneficial changes in municipal leaf management programs that can reduce phosphorus discharges to waters of the state. Based on research conducted by the WDNR and USGS, the WDNR developed guidance ("Municipal Phosphorus Reduction Credit for Leaf Management Programs", effective February 17, 2022) to provide criteria for numeric credit for leaf collection programs outside of the WinSLAMM modeling tool. The existing City of Wauwatosa bulk leaf management program was evaluated and compared against the WDNR guidance as summarized in the following sections.

4.5.1 Existing City Bulk Leaf Management Program

The existing City leaf collection program currently starts in early October and goes until late November. Specific information on the City's annual program (schedule and interactive map) are posted on the City's website. Leaves are collected throughout the City up to four times during the season (three passes and one final collection after the final posted rake out deadline). Currently, like many communities, the City asks residents to rake their leaves in the fall into the gutter of the roadway for pickup by the City.

The City utilizes several pieces of equipment in this operation including:

- 7 – Mt Trackless Units
- 5 – Rear Loader Refuse Trucks
- 1 – Freightliner FL80 Buncher Truck
- 1 – John Deer Loader
- 1 – Leaf Vacuum Trailer
- 1 – Freightliner, Elgin Megawind (street cleaner)
- 1 – Elgin Pelican NP (street cleaner)

City DPW Operations Staff push the leaves together, bunches them to reduce the leaf volume and then take them to the public works yard for composting. The streets are swept following the bulk pickup operation. On average the City collected about 4,000 tons of leaves annually however the total tonnage is quite variable, ranging from 3,205 tons in 2021 to 5,436 tons in 2019 (information based on "2011-2021 Fall Leaf Collection Comparison" document provided by the City).

The City currently receives no specific stormwater quality credit or reduction for their leaf collection program. The WDNR has developed a guidance document that allows a municipality to take credit for a bulk leaf collection program that meets the criteria in residential land use areas as outlined in their 2022 guidance. Future research may allow credit in additional land use areas or applications but are not considered in the current guidance document. The City can only take credit for increased numeric stormwater pollution reduction as allowed under WDNR guidance when the conditions outlined in the guidance are met by the City. Non-numeric credit can be taken for other land uses that are not currently outlined for numeric credit and can be a component of the City's implementation plan and evidence of working towards TMDL pollutant reduction goals. The current and potential WDNR leaf collection program modification options and the City's evaluation of potential changes are discussed in the following sections.

4.5.2 Eligible Areas for Numeric Credit from Leaf Management

Under WDNR guidance, there are conditions that define the area that is eligible for leaf management credit. To be eligible, the area must have a residential land use, curb and gutter streets, a high level of tree canopy, and not be treated by a downstream structural SMP (such as a pond).

To determine whether there is a high level of tree canopy, there are two options provided by the WDNR as follows:

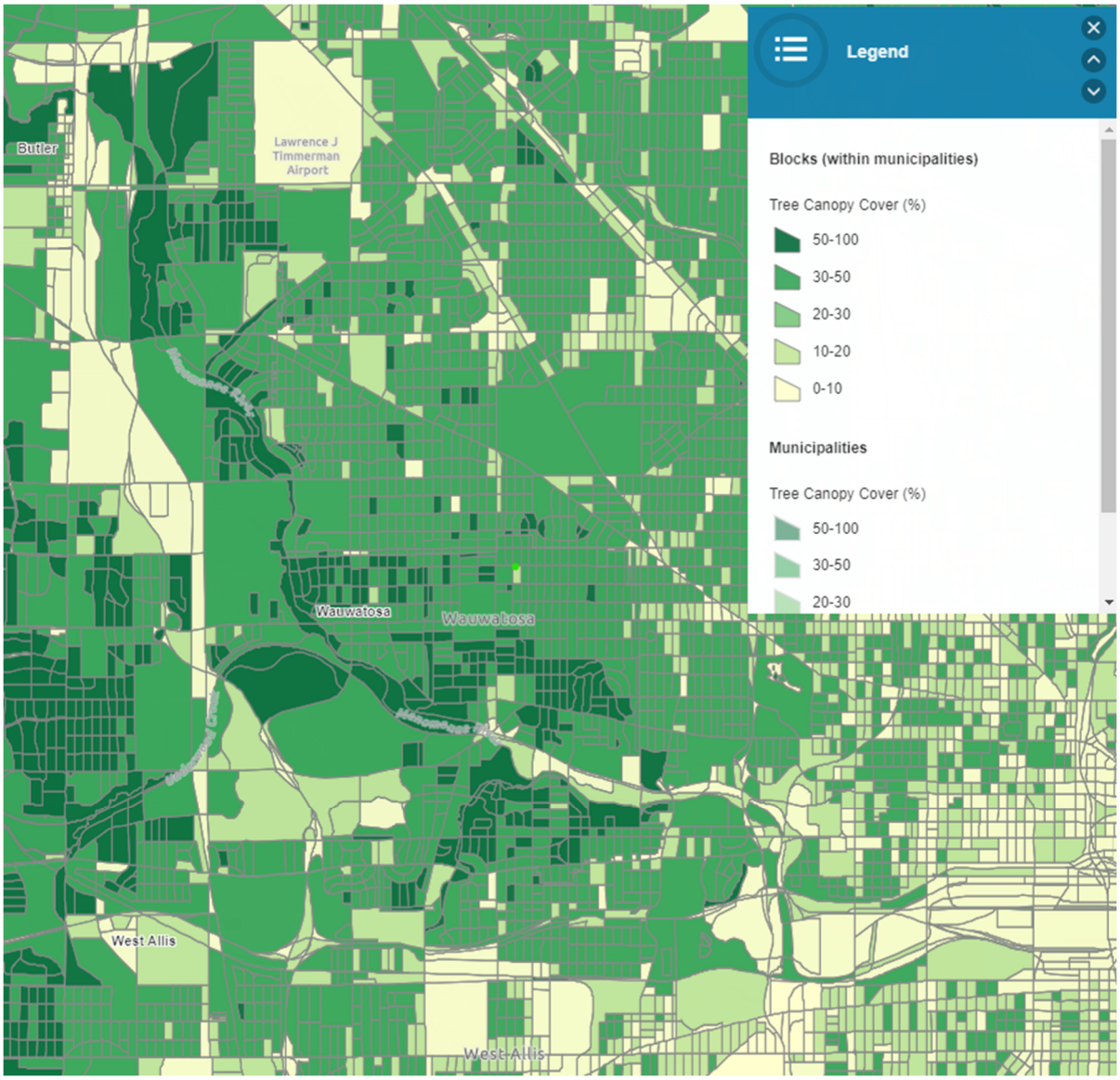
- Option A: An average of one or more medium to large canopy trees located between the sidewalk and the curb for every 80 linear feet of curb.
- Option B: An average of 40 percent or greater leaf canopy over the pavement, or 45 percent tree canopy or greater over the right-of-way determined using leaf-on aerial photography.

The analysis was conducted using Option A, utilizing the City of Wauwatosa GIS tree dataset. This dataset represents trees within City property which includes the right-of-way and parks. The dataset includes various attributes regarding trees, including the tree diameter. It was assumed that a

diameter at breast height of 12-inches or greater equated to a medium to large trees. In conjunction with the tree data, the City's street centerline GIS file was utilized. The street centerline file was clipped to areas meeting the land use and street section criteria. The number of medium or large trees along each segment (intersection to intersection) was then counted. The length of the street segment was then multiplied by two to account for curb and gutter on both sides of the street. This length was divided by the count of trees along each segment to calculate the average medium or large tree spacing. If the tree spacing was less than 80-feet the segment was identified as eligible. Figure 4-2 shows the areas within the City that meet these criteria.

The resulting areas were compared to other available sources to see if the identified areas were reasonable. The following items were considered:

1. Google street view was utilized to spot check residential areas throughout the City. It was generally observed that the images in street view correlated with the tree dataset.
2. The WDNR community tree canopy mapping application (https://dnr.wisconsin.gov/topic/urbanforests/ufia/plan-treecanopy) was reviewed. This mapping data showed a city-wide tree canopy of 37.9 percent. The data could be further reviewed at a detailed level. At the "Block" level (see tree canopy image), most blocks in the City are in the upper two tree canopy designations (between 30 and 100 percent tree coverage).



City of Wauwatosa Tree Canopy

Image Courtesy of WDNR Tree Canopy Mapping Application

4.5.3 Existing Leaf Management Program and WDNR Guidance Criteria

In addition to the criteria regarding areas that are eligible for leaf management credit, the WDNR guidance document established leaf management programmatic criteria. The following section describes the requirements of the WDNR guidance document and how the City's program compares:

1. WDNR Criteria #1: The municipality has an ordinance prohibiting residents from placement of leaves in the street.
   a. The City's Municipal Code currently does not include a provision that prohibit the placement of leaves in the street.
   b. To comply with this criteria, the City would need to make a code change.
2. WDNR Criteria #2: The municipality has a policy that leaves are placed by residents on the street terrace and collected at a specified frequency and timing. As part of the collection, the leaves are collected by loading them into an enclosed vehicle without being left in the street overnight.

   a. Per the "Fall Leaf Collection" guidance on the City's website, residents are directed to place leaves in the gutter of the street for City pickup.
   b. To comply with this criteria, the City would need to change their leaf collection operation and guidance. Further complicating this potential practice is the narrow terraces in many areas of the City.
3. WDNR Criteria #3: If on street parking densities are greater than "light", there is an ordinance or enforceable policy to restrict parking during leaf collection and street cleaning.
   a. Within residential areas of the City, the parking densities are light.
4. WDNR Criteria #4: The leaf collection program starts no later than October 7 each year. The guidance document should be consulted for further information regarding when street cleaning and bulk collection activities associated with street cleaning begins.
   a. The "Fall Leaf Collection" guidance on the City's website identifies a start date of October 10, 2022, for the leaf collection program.
   b. This date is close to the October 7 date indicated by WDNR and no major program change is anticipated; however, based on the WDNR guidance, the leaf accumulation conditions in the street will need to be monitored, and collection and street cleaning activities may need to begin earlier.
5. WDNR Criteria #5: The leaf collection program occurs three to four times throughout October and November.
   a. Per the "Fall Leaf Collection" guidance on the City's website, the City generally makes three passes through the City with one final collection occurring after the final rake out deadline (November 20, 2022).
   b. It is believed that the City complies with this criteria as the adequate number of collection cycles is completed. It is possible that the City's program may need to be extended to the end of November to meet the requirements. The WDNR should be consulted to verify how long collection activities should occur.

With meeting the criteria above, there are two levels of TP reduction that can be achieved by leaf management activities under the current guidance document. These levels are described below:

1. Numeric Credit Option #1: Within 24-hours of leaf collection the streets within the collection area are cleaned with either a mechanical or high-efficiency street cleaner. A 17 percent TP reduction credit is achieved under this option.
   a. Currently the City is not believed to be complying with this requirement due to resource limitations.
2. Numeric Credit Option #2: Weekly street cleaning occurs with high efficiency street cleaners in addition to the loose-leaf collection. A 25 percent TP reduction credit is achieved under this option.
   a. Currently, the City does not feel it has the resources to implement a weekly street cleaning program and therefore would not be eligible for Credit Option #2 at this time.

4.5.4 Leaf Management Program Potential Modification Considerations and Costs

Based on Section 4.5.3, the City's current leaf management program would not qualify for any additional leaf management credit. However, the City has explored the possibility of modifying its program and conducted a small leaf collection pilot study in 2019. For this project, an analysis of the potential phosphorus reduction and cost associated with modifying the City's program to meet the WDNR Credit Option #1 was calculated. The "with controls" database was utilized to calculate the TP

pollutant loads from eligible areas and the associated numeric credit was applied for the identified eligible land use areas as summarized in Table 4-10.

Table 4-10. Potential Leaf Management Total Phosphorus Load Reduction Results

TMDL Reachshed	Total Potential Eligible Area (ac)	No Controls TP Load (lbs/year)	With Controls TP Load (lbs/year)	With Controls TP Reduction % (compared to no-controls total load)	Potential TP Reduction Increase Due to Leaf Collection (lbs/year)	Potential TP Reduction % Increase Due to Leaf Collection
MN-10	74.5	66.4	61.0	8.1%	5.9	8.9%
MN-12	143.3	130.9	122.4	6.5%	13.7	10.5%
MN-13	22.6	21.9	20.6	5.5%	2.5	11.5%
MN-14	141.2	135.4	120.0	11.4%	7.6	5.6%
MN-15	52.6	51.2	48.4	5.6%	5.9	11.4%
MN-16	901.3	900.1	832.0	7.6%	84.9	9.4%
Totals	**1,335.5**	**1,306.0**	**1,204.5**		**120.5**	

The impact of a potential leaf management program to reduce TP on a Citywide basis is shown in Table 4-11. There is no credit for TSS in this program, so TSS loads and reductions would remain unchanged.

Table 4-11. Proposed Leaf Management Pollutant Loading Results

TMDL Reachshed	Analyzed Area (ac)	With Controls TP Load Reduction (lbs/year)	Potential TP Load Reduction (lbs/year)	Potential TP Load Reduction %
MN-10	1,046	72	78	8.3%
MN-12	1,775	217	230	14.8%
MN-13	152	8	11	7.5%
MN-14	509	47	56	11.6%
MN-15	133	8	14	10.5%
MN-16	2,307	301	390	17.4%
Totals	**5,921**	**654**	**780**	**14.2%**

As noted previously, the City conducted a pilot test in 2019 to compare the effort and cost of modifying the City's leaf collection activities to be more aligned with the WDNR's criteria in order to be eligible to obtain the additional phosphorus reductions. The pilot consisted of modifying the leaf collection process for a portion of the leaf collection operation that year. Table 4-9 summarizes a comparison of the two programs based on this relatively small pilot project.

Table 4-12. Program Cost Comparison		
Comparative Element	Current Leaf Collection Method	Modified Leaf Collection Program
Leaves Collected (tons)	5,572	149
Labor Cost	127,842	8,272
Labor Cost Per Ton	23	56
Equipment Cost	57,859	8,411
Equipment Cost Per Ton	10	56
Total Cost	185,701	16,683
Total Cost Per Ton	33	112

Based on the pilot, the results suggest that a modified leaf collection program sufficient to meet the WDNR's criteria could be almost 3.4 times the cost of the current program. However, it could be suggested that the staff's limited experience with this approach of leaf management resulted in inefficiencies and over time the program could increase in efficiency. It was also initially assumed that the City has the staff resources and equipment to be able to implement a program change.

In 2021, labor and equipment costs over the 49 days of the leaf management operation, were $131,301 and $93,444.90 respectively for a total of $224,745.90. Total program costs have generally risen and estimating an inflation of 5 percent from 2021 costs, the current program costs are estimated at approximately $235,000. If one were to assume that a modified leaf management program cost increase was only 3 times that of the current program, then using the estimated 2022 program cost, the incremental increase in cost for the program would be approximately $470,000.

Applying this cost to the potential phosphorus reduction credit of 120.5 lbs/year under Alternative 1 would result in a cost of over $3,900/lb of TP. To implement Alternative 2 would require adding in the annual street cleaning Alternative 2 costs of approximately $380,000/yr (for incremental staff needs only), resulting in a much higher annual program increase but a slightly better cost effectiveness of $3,800/lb of TP. However, based on feedback from the City on the feasibility of implementing a weekly street cleaning program, this alternative is also not considered feasible at this time.

Additionally, in discussion with the City as part of the alternatives evaluation workshop, there was a consensus that additional costs and challenges exist to implementing the program. The City has not conducted an equipment needs evaluation but anticipates additional equipment would be needed to collect leaves based on the pilot program and also to meet the street cleaning requirements. Additionally, as discussed as part of the street cleaning alternatives evaluation, additional staff time would be needed for the program but in a very focused timeframe during the year. It is possible, and reasonable, that staff could be shared between the leaf management and street cleaning program efforts. Finally, the City is concerned with the physical constraint that exist to implement a program of this nature. Terraces on the majority of City streets are very narrow and with the density of trees in the City, are likely unable to contain the leaf matter. This could result in overflow into the street (a violation of program credit requirements) or into sidewalks (a safety concern).

The City does have some areas of wider terraces on the west side and will continue to look into the potential to create a focused implementation of a leaf management program change in the future, especially if these areas are in reachsheds with higher TP reduction goals. In the meantime, the City will make an effort to limit the amount of time that leaves are in the street and in addition to

evaluating terrace sizes in areas of the City, will also utilize their extensive GIS tree inventory to see if, based on tree type, other modifications to their leaf management program may be possible to make incremental progress to improve stormwater quality.

4.6 Impacts of Redevelopment

As part of this Citywide water quality plan, it was desired to understand the impacts that future redevelopment of existing areas will have on water quality pollutant loadings. As the City redevelops, there will be an incremental positive impact on the City's overall level of pollutant reduction. A few Wisconsin municipalities are changing their ordinances to require higher levels of pollution control/reduction to place more of the burden on new development and redevelopment sites, such as in the Fox Valley area, but as of the time of this report, no municipalities in the Menomonee River Permit group have done so. These changes can provide increased incremental improvements in water quality but are also impactful to developers and can be challenging to convince development stakeholders (internal and external) to accept such a change.

4.6.1 Redevelopment Impact Potential

The impact of future redevelopment areas on the City's ability to make progress towards meeting the various TMDL reachshed goals was evaluated under two scenarios. The first scenario considered the impact of redevelopment under the City's current ordinance and the second scenario considered the impact of modifying the City's ordinance to require development to achieve the various TMDL reduction targets.

The City's current post-construction stormwater management ordinance requires sites of one acre and larger to reduce TSS by 40 percent for parking lot and road/driveway source areas. This would have an approximate impact of 27 percent reduction in TP following a common rule of thumb used by the WDNR.

Because different land uses and developments have differing source areas and sizes, for the first scenario analysis it was assumed that the resulting impact on a parcel wide basis of the ordinance was a TSS reduction of 30 percent and a TP reduction of 20 percent. From data provided by the City for permit requests, the average number of redevelopment acres per year from 2014 to 2021 was approximately 30 acres. Estimating the impact of redevelopment over 10-, 20-, and 30-years would mean that a corresponding total land area of 300, 600, and 900 acres would redevelop.

To understand the impact this would have on a reachshed basis, the amount of land available to be redeveloped first needs to be estimated. This was accomplished by identifying parcels of one acre or larger in the City that had land uses corresponding to commercial, industrial, institutional, parks, open space, and multifamily residential. The current no-controls for each parcel was then checked based on the evaluations conducted in Section 3 of this report. Those areas that are already achieving a parcel based TSS reduction of 40 percent or greater were removed from consideration as those parcels would need to provide TSS reduction equal to or greater than the current parcel wide performance. Parcels with less than a 40 percent TSS reduction were aggregated on a reachshed basis and the no controls and with controls loads were summed. Potential reachshed loads were then calculated for the available areas by assuming a 30 percent reduction for TSS and 20 percent reduction for TP were achieved. Based on the nearly 2,000 acres of available redevelopment acreage, the percentage of available land area estimated to redevelop over the 10-, 20-, and 30-year time periods is approximately 15, 30, and 45 percent. These reductions were then compared to the reachshed existing reductions with controls, to calculate the potential incremental TSS and TP reductions. The redevelopment acreage was then prorated equally among all reachsheds for 10-, 20-, and 30-year increments to estimate the TSS and TP reductions for each of the

File #: 26-0231 **Agenda Date:** 3/18/2026 **Agenda #:** 10.

Consideration of ratification of project partial payments for work completed pursuant to the terms of the contract

BE IT RESOLVED, By the Board of Public Works of the City of Wauwatosa, Wisconsin that the proper City Officers be and they are hereby authorized and directed to issue City orders in favor of the contractor listed below in the amount listed in the column headed "Amount" as partial payment for work completed pursuant to the terms of the contract noted.

Contractor: Mid City Corporation
Payment No.: 5
Contract/Project No.: 24-56/5113 West Zone Pumping Station
Amount: $296,123.66

Contractor: SUPER EXCAVATORS INC
Payment No.: 8
Contract/Project No.: 325000009/ 25-07 WATERTOWN PLANK RD & N 115TH ST UTIL/PAVEMENT
Amount: $1,261,140.39

Contractor: STATE CONTRACTORS INC
Payment No.: 5
Contract/Project No.: 324000002/ 24-19 SIDEWALK REPAIR PROGRAM
Amount: $ 31,272.63

File #: 26-0567 **Agenda Date:** 3/18/2026 **Agenda #:** 11.

Project Updates

23-90 - 2023 Fiber

- Awaiting schedule on wrap up work and interior building work.

25-01 - Wisconsin Avenue

- Awaiting schedule on sidewalk work at 76th St. and Wisconsin Ave.

25-07 - Watertown Plank Road

- Work to resume on Watertown Plank Road the week of 3/16 with grading work for sidewalk, driveways and roadway.
- The week of 3/23 is scheduled to have concrete work on sidewalk, driveways and the roadway.
- Asphalt work is scheduled for early April but will be dependent on weather and plant reopening after the winter shutdown.

25-07 - 2025 Sanitary Sewer Improvements (Diane Dr. & Discovery Parkway)

- Permanent restoration to be completed in Spring ’26.

25-25 - Burleigh St. Path and Asphalt Repair

- Complete - Some punch list items will carry over into Spring 2026 due to current weather conditions.

26-01 - Flood Damage Maintenance Repairs

- Preconstruction meeting was held on 3/9. Work to start the week of 3/23 in Hart Park with removals and grading.
- Asphalt work is scheduled for early April but will be dependent on weather and plant reopening after the winter shutdown.

26-19 - Sidewalk Repair Program

- Preconstruction meeting held on 3/9. Work to start the week of 4/1 in Hart Park

Hart Park Field Repairs

Awaiting start date from the contractor.

Wisconsin Avenue Bridge (WisDOT Led)

- Bridge was reopened in December over Honey Creek. Masonry work and wrap up items to be completed in Spring of ’26.

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City of Wauwatosa
Periodical Estimate For Partial Payment

PROJECT:	24-07			WORK COMPLETED FROM:																
CONTRACTOR:	Stark Pavement Corp.			DATE START		DATE END														
				10/5/2024		11/5/2024														
PAYMENT NUMBER :	Pavment 4 - Final																			
									Payment 1		Payment 2		Payment 3		Payment 4		Payment 5			
Item No.	Item Code	Description	Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised Total	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity To Date	Total To Date
Division A		Sanitary Sewer																		
A5-02	A1	CHIMNEY REBUILD OF SANITARY MANHOLE	VF	$ 838.00	1.5	$1,257.00	1.5	$1,257.00	0.00	$0.00	0.00	$0.00	1.88	$1,575.44	1.00	$838.00		$0.00	2.88	$2,413.44
A5-04	A2	REPLACE FRAME AND COVER, EX. SAN. MHS, CITY SUPPLIED	EA	$ 642.00	6	$3,852.00	6.0	$3,852.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	6.00	$3,852.00		$0.00	6.00	$3,852.00
A2-01	A3	SANITARY SEWER LINING, 8"	LF	$ 36.50	1107	$40,405.50	1107.0	$40,405.50	0.00	$0.00	0.00	$0.00	0.00	$0.00	1109.00	$40,478.50		$0.00	1,109.00	$40,478.50
A6-05	A4	VERIFICATION OF LATERAL ACTIVITY OR ABANDONMENT	EA	$ 650.00	3	$1,950.00	3.0	$1,950.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$1,950.00		$0.00	3.00	$1,950.00
A5	A5	REMOVAL OF ROOTS IN LATERALS, MEDIUM OR GREATER	EA	$ 1,050.00	11	$11,550.00	11.0	$11,550.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	12.00	$12,600.00		$0.00	12.00	$12,600.00
A6-05	A6	REMOVAL OF DEPOSITS AT LATERAL CONNECTIONS, MEDIUM OR GREA	EA	$ 1,050.00	9	$9,450.00	9.0	$9,450.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	13.00	$13,650.00		$0.00	13.00	$13,650.00
A2-10	A7	GROUTING FIRST 15 FT OF SANITARY LATERAL FROM MAIN	EA	$ 1,250.00	36	$45,000.00	36.0	$45,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	36.00	$45,000.00		$0.00	36.00	$45,000.00
A8	A8	GROUTING FIRST 1.5 FT OF SANITARY LATERAL FROM MAIN (CONNECTI	EA	$ 1,150.00	2	$2,300.00	2.0	$2,300.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$2,300.00		$0.00	2.00	$2,300.00
A2-17	A9	GROUTING ANY LENGTH OF SANITARY LATERAL AT MANHOLE	EA	$ 1,650.00	5	$8,250.00	5.0	$8,250.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	5.00	$8,250.00		$0.00	5.00	$8,250.00
A10	A10	LOW PRESSURE SANITARY LATERAL GROUTING, 15 LF	EA	$ 1,450.00	2	$2,900.00	2.0	$2,900.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$2,900.00		$0.00	2.00	$2,900.00
A11	A11	GALLONS OF ACRYLAMIDE BASED SANITARY LATERAL GROUT	GAL	$ 12.00	720	$8,640.00	720.0	$8,640.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	720.00	$8,640.00		$0.00	720.00	$8,640.00
A6-01	A12	CLEANING AND TELEVISING LATERALS- NO GROUTING/LINING (UNDISTR	EA	$ 650.00	5	$3,250.00	5.0	$3,250.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	5.00	$3,250.00		$0.00	5.00	$3,250.00
						$138,804.50		$138,804.50	0.00	$0.00	0.00	$0.00	1.88	$1,575.44	1914.00	$143,708.50	0.00	$0.00	1915.88	$145,283.94
Division B		Water Main																		
B3-06	B1	ABANDON WATER VALVE VAULT	EA	$ 1,599.00	2	$3,198.00	2.0	$3,198.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$3,198.00		$0.00	2.00	$3,198.00
						$3,198.00		$3,198.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$3,198.00	0.00	$0.00	2.00	$3,198.00
Division C		Storm Sewer																		
C1-05	C1	12" SDR 35 PVC STPRM SEWER MAIN	LF	$ 86.00	71	$6,106.00	71.0	$6,106.00	0.00	$0.00	0.00	$0.00	54.00	$4,644.00	0.00	$0.00		$0.00	54.00	$4,644.00
C1-123	C2	12" CLASS V REINFORCED CONCRETE STORM SEWER	LF	$ 91.00	22	$2,002.00	22.0	$2,002.00	0.00	$0.00	0.00	$0.00	22.00	$2,002.00	0.00	$0.00		$0.00	22.00	$2,002.00
C1-06	C3	15" SDR PVC STORM SEWER MAIN	LF	$ 99.00	26	$2,574.00	26.0	$2,574.00	0.00	$0.00	0.00	$0.00	26.00	$2,574.00	0.00	$0.00		$0.00	26.00	$2,574.00
C1-49	C4	15" CLASS IV REINFORCED CONCRETE STORM SEWER	LF	$ 107.00	36	$3,852.00	36.0	$3,852.00	0.00	$0.00	0.00	$0.00	18.00	$1,926.00	18.00	$1,926.00		$0.00	36.00	$3,852.00
C1-50	C5	18" CLASS IV REINFORCED CONCRETE STORM SEWER	LF	$ 108.00	90	$9,720.00	90.0	$9,720.00	0.00	$0.00	0.00	$0.00	106.00	$11,448.00	0.00	$0.00		$0.00	106.00	$11,448.00
C4-02	C6	CONNECTION TO AN EXISITNG STORM MANHOLE	EA	$ 615.00	2	$1,230.00	2.0	$1,230.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$1,845.00		$0.00	3.00	$1,845.00
C3-01	C7	48" DIA STORM SEWER MANHOLE	FA	$ 4,553.00	2	$9,106.00	2.0	$9,106.00	0.00	$0.00	0.00	$0.00	2.00	$9,106.00	0.00	$0.00		$0.00	2.00	$9,106.00
C3-28	C8	2'X3' INLET	EA	$ 2,186.00	1	$2,186.00	1.0	$2,186.00	0.00	$0.00	0.00	$0.00	1.00	$2,186.00	0.00	$0.00		$0.00	1.00	$2,186.00
C3-30	C9	2'X3' CATCH BASIN W/ 2' SUMP	EA	$ 3,027.00	1	$3,027.00	1.0	$3,027.00	0.00	$0.00	0.00	$0.00	1.00	$3,027.00	0.00	$0.00		$0.00	1.00	$3,027.00
C3-36	C10	2'X6' INLET	EA	$ 4,695.00	2	$9,390.00	2.0	$9,390.00	0.00	$0.00	0.00	$0.00	1.00	$4,695.00	1.00	$4,695.00		$0.00	2.00	$9,390.00
C3-38	C11	2'X6' CATCH BASIN W/ 2' SUMP	EA	$ 7,630.00	1	$7,630.00	1.0	$7,630.00	0.00	$0.00	0.00	$0.00	1.00	$7,630.00	0.00	$0.00		$0.00	1.00	$7,630.00
C3-42	C12	2.5'X3' CATCH BASIN W/ 2' SUMP	FA	$ 3,313.00	2	$6,626.00	2.0	$6,626.00	0.00	$0.00	0.00	$0.00	2.00	$6,626.00	0.00	$0.00		$0.00	2.00	$6,626.00
C3-46	C13	2.5'X6' CATCH BASIN W/ 2' SUMP	EA	$ 7,174.00	4	$28,696.00	4.0	$28,696.00	0.00	$0.00	0.00	$0.00	6.00	$43,044.00	-2.00	-$14,348.00		$0.00	4.00	$28,696.00
C3-87	C14	SLOTTED VANE DRAIN, 15 INCH, 3 LF SECTIONS	EA	$ 1,098.00	8	$8,784.00	8.0	$8,784.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	7.00	$7,686.00		$0.00	7.00	$7,686.00
						$100,929.00		$100,929.00	0.00	$0.00	0.00	$0.00	240.00	$98,908.00	27.00	$1,804.00	0.00	$0.00	267.00	$100,712.00
Division D		Roadway																		
D1-02	D1	EXCAVATION COMMON	LS	$ 5,300.00	1	$5,300.00	1.0	$5,300.00	0.50	$2,650.00	0.66	$3,498.00	0.00	$0.00	-0.16	-$848.00		$0.00	1.00	$5,300.00
D1-04	D2	BASE AGGREGATE DENSE 1 1/4 IN	TON	$ 21.55	3215	$69,283.25	3215.0	$69,283.25	62.44	$1,345.58	129.24	$2,785.12	82.52	$1,778.31	2394.50	$51,601.48		$0.00	2,668.70	$57,510.49
D1-07	D3	EXCAVATION BELOW SUBGRADE	CY	$ 13.00	1380	$17,940.00	1380.0	$17,940.00	0.00	$0.00	0.00	$0.00	1749.82	$22,747.66	0.00	$0.00		$0.00	1,749.82	$22,747.66
D1-10	D4	PULVERIZE AND RELAY ASPHALT PAVEMENT, 9-1/2" DEPTH	SY	$ 4.00	11674	$46,696.00	11674.0	$46,696.00	0.00	$0.00	7955.00	$31,820.00	3856.20	$15,424.80	0.00	$0.00		$0.00	11,811.20	$47,244.80
D1-16	D5	REMOVING CURB AND GUTTER	LF	$ 8.40	1317	$11,062.80	1317.0	$11,062.80	178.00	$1,495.20	906.50	$7,614.60	483.00	$4,057.20	0.00	$0.00		$0.00	1,567.50	$13,167.00
D1-17	D6	REMOVING CONCRETE SIDEWALK & DRIVE APPROACH	SF	$ 2.05	6918	$14,181.90	6918.0	$14,181.90	750.00	$1,537.50	6309.94	$12,935.38	0.00	$0.00	0.00	$0.00		$0.00	7,059.94	$14,472.88
D2-05	D7	31" CONCRETE CURB AND GUTTER	LF	$ 47.00	1317	$61,899.00	1317.0	$61,899.00	178.00	$8,366.00	906.50	$42,605.50	421.00	$19,787.00	0.00	$0.00		$0.00	1,505.50	$70,758.50
D3-03	D8	5" CONCRETE SIDEWALK	SF	$ 8.25	5094	$42,025.50	5094.0	$42,025.50	400.00	$3,300.00	4438.10	$36,614.33	314.00	$2,590.50	0.00	$0.00		$0.00	5,152.10	$42,504.83
D3-05	D9	7" CONCRETE DRIVE APPROACH	SF	$ 11.25	870	$9,787.50	870.0	$9,787.50	0.00	$0.00	912.50	$10,265.63	0.00	$0.00	0.00	$0.00		$0.00	912.50	$10,265.63
D3-07	D10	7" CONCRETE SIDEWALK	SF	$ 13.50	651	$8,788.50	651.0	$8,788.50	350.00	$4,725.00	542.90	$7,329.15	0.00	$0.00	0.00	$0.00		$0.00	892.90	$12,054.15
D3-10	D11	DETECABLE WARNING FIELD	SF	$ 42.00	198	$8,316.00	198.0	$8,316.00	0.00	$0.00	140.00	$5,880.00	50.00	$2,100.00	0.00	$0.00		$0.00	190.00	$7,980.00
D3-18	D12	ASPHALTIC DRIVEWAY (REMOVE & REPLACE)	SY	$ 80.00	4	$320.00	4.0	$320.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	4.00	$320.00		$0.00	4.00	$320.00
D4-20	D13	3LT 58-28 S HMA PAVEMENT	TON	$ 74.70	654	$48,853.80	654.0	$48,853.80	0.00	$0.00	0.00	$0.00	670.29	$50,070.66	71.67	$5,353.75		$0.00	741.96	$55,424.41
D4-22	D14	4LT 58-28 S HMA PAVEMENT	TON	$ 72.00	1602	$115,344.00	1602.0	$115,344.00	0.00	$0.00	0.00	$0.00	1628.69	$117,265.68	13.04	$938.88		$0.00	1,641.73	$118,204.56
D4-24	D15	5LT 58-28 S HMA PAVEMENT	TON	$ 76.80	327	$25,113.60	327.0	$25,113.60	0.00	$0.00	0.00	$0.00	0.00	$0.00	459.36	$35,278.85		$0.00	459.36	$35,278.85
D5-01	D16	EROSION CONTROL	LS	$ 900.00	1	$900.00	1.0	$900.00	0.50	$450.00	1.00	$900.00	0.00	$0.00	0.00	$0.00		$0.00	1.50	$1,350.00
D5-02	D17	TOPSOIL AND SOD	SF	$ 1.22	3400	$4,148.00	3400.0	$4,148.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	10398.40	$12,686.05		$0.00	10,398.40	$12,686.05
D5-03	D18	TOPSOIL, SEED, AND MULTCH	SY	$ 5.00	100	$500.00	100.0	$500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	5.00	$25.00		$0.00	5.00	$25.00
D6-01	D19	TRAFFIC CONTROL	LS	$ 6,435.75	1	$6,435.75	1.0	$6,435.75	0.50	$3,217.88	0.66	$4,247.60	0.00	$0.00	0.00	$0.00		$0.00	1.16	$7,465.47
D6-09	D20	SIGN REMOVAL, RELOCATION, AND RE-INSTALLATION	LS	$ 600.00	1	$600.00	1.0	$600.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$600.00		$0.00	1.00	$600.00
D7-01	D21	ADJUSTING WATER VALVE	FA	$ 350.00	30	$10,500.00	30.0	$10,500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	6.00	$2,100.00		$0.00	6.00	$2,100.00
D7-03	D22	ADJUSTING STORM MANHOLE	EA	$ 650.00	21	$13,650.00	21.0	$13,650.00	0.00	$0.00	2.00	$1,300.00	2.00	$1,300.00	4.00	$2,600.00		$0.00	8.00	$5,200.00
D7-04	D23	ADJUSTING SANITARY MANHOLE	EA	$ 1,098.00	13	$14,274.00	13.0	$14,274.00	0.00	$0.00	1.00	$1,098.00	0.00	$0.00	1.00	$1,098.00		$0.00	2.00	$2,196.00
						$535,919.60		$535,919.60	1919.94	$27,087.16	22246.00	$168,893.29	9257.52	$237,121.81	13357.81	$111,754.00	0.00	$0.00	46781.27	$544,856.26
DIVISION E		Electrical																		
E1-01	E1	LOCATE, TEST, AND PROTECT EXISITING AND NEW CIRCUITS	LS	$ 13,000.00	1	$13,000.00	1.0	$13,000.00	0.75	$9,750.00	0.00	$0.00	0.25	$3,250.00	0.00	$0.00		$0.00	1.00	$13,000.00
E1-04	E2	TEMPORARY LIGHTING	LS	$ 46,500.00	1	$46,500.00	1.0	$46,500.00	0.00	$0.00	0.80	$37,200.00	0.75	$34,875.00	-0.55	-$25,575.00		$0.00	1.00	$46,500.00
E1-07	E3	COMPOSITE PULL BOXES 17X30X18	EA	$ 1,610.00	4	$6,440.00	4.0	$6,440.00	0.00	$0.00	0.00	$0.00	4.00	$6,440.00	0.00	$0.00		$0.00	4.00	$6,440.00
E1-15	E4	COMPOSITE PULL BOXES 11X18X18	FA	$ 1,860.00	1	$1,860.00	1.0	$1,860.00	0.00	$0.00	0.00	$0.00	1.00	$1,860.00	0.00	$0.00		$0.00	1.00	$1,860.00
E1-16	E5	COMPOSITE PULL BOXES 13X24X18	EA	$ 1,875.00	3	$5,625.00	3.0	$5,625.00	0.00	$0.00	0.00	$0.00	3.00	$5,625.00	0.00	$0.00		$0.00	3.00	$5,625.00
E1-22	E6	REMOVING PULL BOXES	FA	$ 125.00	1	$125.00	1.0	$125.00	0.00	$0.00	0.00	$0.00	1.00	$125.00	0.00	$0.00		$0.00	1.00	$125.00
E1-25	E7	1-INCH HDPE DUCT	LF	$ 7.30	956	$6,978.80	956.0	$6,978.80	0.00	$0.00	0.00	$0.00	924.00	$6,745.20	0.00	$0.00		$0.00	924.00	$6,745.20
E8	E8	1-INCH HDPE DUCT REEL	EA	$ 3,275.00	1	$3,275.00	1.0	$3,275.00	0.00	$0.00	0.00	$0.00	1.00	$3,275.00	0.00	$0.00		$0.00	1.00	$3,275.00
E1-41	E9	2" DIAMETER SCHEDULE 40 PVC CONDUIT	LF	$ 8.60	193	$1,659.80	193.0	$1,659.80	0.00	$0.00	0.00	$0.00	156.00	$1,341.60	0.00	$0.00		$0.00	156.00	$1,341.60
E2-05	E10	ELECTRICAL WIRE 8AWG	LF	$ 1.60	3873	$6,196.80	3873.0	$6,196.80	0.00	$0.00	0.00	$0.00	3127.00	$5,003.20	0.00	$0.00		$0.00	3,127.00	$5,003.20
E3-02	E11	23-FT STANDARD CONCRETE LIGHT POLES AND ARMS, SUPPLIED BY CIT	EA	$ 1,200.00	10	$12,000.00	10.0	$12,000.00	0.00	$0.00	0.00	$0.00	8.00	$9,600.00	0.00	$0.00		$0.00	8.00	$9,600.00
E3-16	E12	STANDARD LED LUMINAIRES	EA	$ 430.00	10	$4,300.00	10.0	$4,300.00	0.00	$0.00	0.00	$0.00	8.00	$3,440.00	0.00	$0.00		$0.00	8.00	$3,440.00
E3-18	E13	REMOVING DIRECT BURIED LIGHTING UNITS	EA	$ 530.00	10	$5,300.00	10.0	$5,300.00	0.00	$0.00	0.00	$0.00	6.00	$3,180.00	0.00	$0.00		$0.00	6.00	$3,180.00
652.0335	E14	CONDUIT 3" PVC SCH 80	LF	$ 11.60	250	$2,900.00	250.0	$2,900.00	0.00	$0.00	0.00	$0.00	193.00	$2,238.80	0.00	$0.00		$0.00	193.00	$2,238.80
652.0615	E15	CONDUIT 3" HDPE	LF	$ 7.50	1825	$13,687.50	1825.0	$13,687.50	0.00	$0.00	275.00	$2,062.50	1511.00	$11,332.50	0.00	$0.00		$0.00	1,786.00	$13,395.00
655.305	E16	3# 12UF OVERHEAD SECONDARY CABLE	LF	$ 2.00	2050	$4,100.00	2050.0	$4,100.00	2168.00	$4,336.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	2,168.00	$4,336.00
204.9060.S.310	E17	POLE REMOVAL	EA	$ 310.00	3	$930.00	3.0	$930.00	2.00	$620.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	2.00	$620.00
SPV.0060.302	E18	13X24X24 PULLBOXES	EA	$ 1,120.00	32	$35,840.00	32.0	$35,840.00	0.00	$0.00	0.00	$0.00	29.00	$32,480.00	0.00	$0.00		$0.00	29.00	$32,480.00
SPV.0060.314	E19	21' CONCRETE POLES (CITY SUPPLIED)	EA	$ 1,000.00	3	$3,000.00	3.0	$3,000.00	3.00	$3,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$3,000.00
SPV.0060.323	E20	35' WOOD POLES	EA	$ 1,720.00	14	$24,080.00	14.0	$24,080.00	14.00	$24,080.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	14.00	$24,080.00
SPV.0060.324	E21	40' WOOD POLES	EA	$ 1,850.00	3	$5,550.00	3.0	$5,550.00	3.00	$5,550.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$5,550.00
SPV.0060.355	E22	BRACKET & CLAMPS (CITY SUPPLIED)	EA	$ 150.00	3	$450.00	3.0	$450.00	3.00	$450.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$450.00
SPV.0060.371	E23	50W LED FIXTURES (CITY SUPPLIED)	EA	$ 210.00	14	$2,940.00	14.0	$2,940.00	9.00	$1,890.00	0.00	$0.00	5.00	$1,050.00	0.00	$0.00		$0.00	14.00	$2,940.00
SPV.0060.385	E24	90W LED CYCLONE SCREW-IN (CITY SUPPLIED)	EA	$ 210.00	1	$210.00	1.0	$210.00	0.00	$0.00	0.00	$0.00	1.00	$210.00	0.00	$0.00		$0.00	1.00	$210.00
SPV.0060.838	E25	6' ARM (CITY SUPPLIED)	EA	$ 130.00	3	$390.00	3.0	$390.00	3.00	$390.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	3.00	$390.00
SPV.0060.301	E26	1#6 OVERHEAD CABLE (CITY SUPPLIED)	LF	$ 7.60	225	$1,710.00	225.0	$1,710.00	225.00	$1,710.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	225.00	$1,710.00
SPV.0060.319	E27	LIQUIDTIGHT FLEXIBLE 1.5" CONDUIT	LF	$ 15.00	140	$2,100.00	140.0	$2,100.00	0.00	$0.00	0.00	$0.00	120.00	$1,800.00	0.00	$0.00		$0.00	120.00	$1,800.00
						$211,147.90		$211,147.90	2430.75	$51,776.00	275.80	$39,262.50	6099.00	$133,871.30	-0.55	-$25,575.00	0.00	$0.00	8805.00	$199,334.80
Fixed Extras																				
0	FixedExtra1	Liquidated Damages	EA	$ (1,570.00)	14	-$21,980.00	14.00	-$21,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	14.00	-$21,980.00		$0.00	14.00	-$21,980.00
0	FixedExtra2	0	0	0	0	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	0.00	$0.00
						-$21,980.00		$21,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	14.00	-$21,980.00	0.00	$0.00	14.00	$21,980.00
Contract Modifications																				
CM #	Item #	Description	Unit	Unit Price	Contract Quantity	Contract Total														
0	CM1	Reconstruct MH (City of MKE MH)	LS	$ 1,980.00	1	$1,980.00	1.00	$1,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$1,980.00		$0.00	1.00	$1,980.00
0	CM2	0	0	0	0	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00	0.00	$0.00
						$1,980.00		$1,980.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$1,980.00	0.00	$0.00	1.00	$1,980.00

WORK COMPLETED ($$)	100%	CONTRACT TOTALS (BASE BID)	$ 989,999.00
NOTICE TO START ISSUED	1/0/1900	EXTRA ITEMS TOTAL	$ (21,980.00)
COMPLETION DATE	10/11/2024	CHANGE ORDERS TOTAL	$ 1,980.00
CALENDAR DAYS REMAINING	-25		
DAYS REMAINING (%)	0%	INVOICE INFORMATION	
RETAINAGE NOT TO EXCEED	$24,749.98	TOTAL WORK COMPLETED (BASE BID ITEMS)	$ 993,385.00
		TOTAL RETAINAGE	$ -
ADDED DAYS BY CO	0	TOTAL EXTRAS & CHANGE ORDERS	$ (20,000.00)
		LESS PREVIOUS INVOICES	$ 733,745.53
		AMOUNT DUE THIS INVOICE	$ 239,639.47

Submitted by: Signed by: Mahmoud Jassar 7DF2788F365344C... Date: 2/17/2026

Approved By: Signed by: Boris Velevsic Date: 2/17/2026

By signing below, Stark Pavement Corporation acknowledges that this proposed final payment was reviewed and Stark Pavement Corporation accepts the final quantities and final payment amounts as shown in the final payment and that this represents all monies that is due the contractor under this contract. No further payment adjustments will be requested or made upon approval of this final payment.

Contractor Agreement: Date: 2-12-26