

**STATE OF MONTANA
DEPARTMENT OF TRANSPORTATION
BID PACKAGE**

Sealed bids for construction of this project will be received by the Montana Department of Transportation, Construction Contracting Section, Room 101, 2701 Prospect, Helena, Montana until 9:00 a.m. on August 6, 2026. All bids will then be publicly opened, reviewed for correctness, and then publicly read.

Federal Aid Project(s):

NH-50-2(112)47

BIG SKY-NORTH

Bid proposals, Plans, Standard Specifications, Detail Drawings, and Standard Contract Forms are on file for examination and may be obtained from the Construction Contracting Bureau of the Montana Department of Transportation, 2701 Prospect Avenue, P.O. Box 201001, Helena, Montana 59620-1001.

Prime bidders use the Electronic Bid System or bid on-line through Bid Express to produce a bid containing Proposal Forms, Schedule of Items, and Disadvantaged Business Enterprises (DBE) Requirements (if applicable).

MONTANA DEPARTMENT OF TRANSPORTATION

Loran Frazier, Chairperson
Montana Transportation Commission

Christopher Dorrington
Director of Transportation

Contract No.04826
GL:NB:10558000ADV

SPECIAL PROVISIONS

CONTRACT NO. 04826

MONTANA DEPARTMENT OF TRANSPORTATION
SCHEDULE OF ITEMS

CONTRACT ID: 04826

PROJECT: NH 50-2(112)47 10558112000 BIG SKY - NORTH

SECTION: 0001 - DIGOUTS, MILL, OVERLAY, SEAL & COVER

PROP LINE NO.	ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY
0010	104030010	MISCELLANEOUS WORK	UNIT	20,000.00
0020	108000010	STRUCTURE ANALYSIS	LS	1.00
0030	109200005	MOBILIZATION	LS	1.00
0040	202020140	REMOVE BITUMINOUS PAVEMENT	SQYD	2,286.00
0050	203020278	EXCAVATION-DIGOUTS	CUYD	22,905.00
0060	203020310	SPECIAL BORROW-NEAT LINE	CUYD	12,106.00
0070	203020375	EMBANKMENT IN PLACE	CUYD	2,640.00
0080	203030117	EXPLORATORY EXCAVATION	HOUR	20.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	CUYD	2,640.00
0100	208010005	PAR BMP ADMINISTRATION-LS	LS	1.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	LS	1.00
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	UNIT	500.00
0130	208010485	BOULDERS	EACH	12.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	MILE	100.00
0150	301020340	CRUSHED AGGREGATE COURSE	CUYD	7,652.00
0160	401020041	PLANT MIX SURF 1/2 IN-HIMA	TON	37,432.00
0170	401020046	PLANT MIX BIT SURF-MISC	TON	2,015.00
0180	401020300	HYDRATED LIME	TON	524.00
0190	402020098	ASPHALT BINDER PG 76E-34	TON	2,563.50
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	465.10
0210	409000000	FINAL SWEEP AND BROOM	CRMI	13.40
0220	409000030	COVER-TYPE 3	SQYD	258,812.00
0230	411010000	COLD MILLING	SQYD	252,314.00
0240	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	MILE	12.90
0250	411011135	RUMBLE STRIPS	MILE	1.40
0260	606010140	GUARDRAIL END SECTION WIDENING	EACH	32.00
0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	EACH	1.00
0280	606010230	GUARDRAIL-STL/BR APPR-TY 3	EACH	4.00
0290	606010330	MGS GUARDRAIL	LNFT	4,488.00
0300	606010335	MASH W-BEAM TERMINAL SECTION	EACH	36.00

SPECIAL PROVISIONS

CONTRACT NO. 04826

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PROP LINE NO.	ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY
0310	606010337	MGS GUARDRAIL/LONG POSTS	LNFT	16,350.00
0320	606010345	MGS ONE-WAY DEPARTURE TERMINAL	EACH	3.00
0330	606010346	MGS INTERSECTING RDWAY TERMINAL	LNFT	88.00
0340	606010385	REMOVE GUARDRAIL	LNFT	24,590.00
0350	606010720	GUARDRAIL-STEEL BEAM UNIT	LNFT	1,913.00
0360	609010112	CURB 4 IN-CONCRETE	LNFT	29.00
0370	610010100	TOPSOIL	CUYD	651.00
0380	610100103	SEEDING AREA NO 3	ACRE	4.90
0390	610100559	REVEGETATION	LS	1.00
0400	610100561	EROSION CONTROL BLANKET-LONG-TERM	SQYD	5,893.00
0410	613100030	RIPRAP-CLASS 1 RANDOM	CUYD	33.30
0420	613100040	RIPRAP-CLASS 2 RANDOM	CUYD	18.50
0430	613520010	VEGETATED CONCRETE BLOCK MAT	SQYD	51.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	750,000.00
0450	618100000	SINGLE USE SIGNS	SQFT	188.00
0460	618100001	MOTORCYCLE ADVISORY SIGN	EACH	2.00
0470	618100005	PORTABLE VARIABLE MESSAGE SIGN	EACH	3.00
0480	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	DAY	60.00
0490	619010062	SIGNS-ALUM SHEET INCR XI	SQFT	508.20
0500	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	1,737.10
0510	619010200	RESET SIGNS	EACH	1.00
0520	619010230	REMOVE SIGN	EACH	256.00
0530	619010240	REMOVE SIGN-GUIDE	EACH	5.00
0540	619010310	POSTS-STEEL U SIGN	LB	337.00
0550	619010450	POLES-TREATED WOOD 4 IN	EACH	81.00
0560	619010460	POLES-TREATED WOOD 5 IN	EACH	127.00
0570	619011001	DELINEATOR SNOWPOLE-DES A	EACH	553.00
0580	619011002	DELINEATOR SNOWPOLE-DES F	EACH	304.00
0590	619011004	DELINEATOR SNOWPOLE-DES C	EACH	18.00
0600	619011005	DELINEATOR SNOWPOLE-DES D	EACH	74.00
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	13.00
0620	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	9.00
0630	620012955	TEMPORARY STRIPING	LNFT	129,667.00
0640	620013000	STRIPING-WHITE PAINT	GAL	1,352.00
0650	620013960	STRIPING-WHITE EPOXY	GAL	901.00
0660	620014000	STRIPING-YELLOW PAINT	GAL	948.00

SPECIAL PROVISIONS

CONTRACT NO. 04826

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PROP LINE NO.	ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY
0670	620014960	STRIPING-YELLOW EPOXY	GAL	632.00
0680	622011043	PERM EROSION CONTROL-HIGH SURV	SQYD	88.00
0690	622011084	GEOTEXTILE STABILIZATION	SQYD	36,806.00

TABLE OF CONTENTS
FEDERAL AID PROJECT(S) NH-50-2(112)47

1. PROJECT DESCRIPTION [102]	7
2. CONTRACT TIME – FLEX TIME PROCEED DATE [108] (REVISED 1-21-16).....	7
3. TRAFFIC CONTROL PLAN & SEQUENCE OF OPERATIONS	7
4. CONTRACT DOCUMENTS [102] (REVISED 1-15-26).....	8
5. LABOR AND CIVIL RIGHTS REQUIREMENTS [102] (REVISED 1-15-26).....	9
6. BIDDER’S PROPOSED AGGREGATE SOURCE(S) [103] (REVISED 8-07-25)	9
7. PARTNERING [105] (ADDED 1-11-24).....	9
8. DOMESTIC MATERIALS REQUIREMENTS [106] (REVISED 11-13-25).....	9
9. CONSTRUCTION EQUIPMENT ON STRUCTURES [107] (REVISED 9-21-23).....	11
10. UTILITY EXPLORATORY EXCAVATION.....	12
11. SUBCONTRACTING CONSULTANTS [108] (REVISED 2-27-14 M)	12
12. NOTICE TO BIDDERS [108] (ADDED 11-21-08).....	12
13. ENVIRONMENTAL SPECIFICATIONS [208] (ADDED 9-9-21M).....	13
14. KARST ASBESTOS	13
15. MONTANA FLOODPLAIN AND FLOODWAY MANAGEMENT ACT [208]	14
16. STORM WATER PERMITTING REQUIREMENTS UNDER THE MT POLLUTANT DISCHARGE ELIMINATION SYSTEM (MPDES) [208] (REVISED 8-10-23).....	14
17. STREAM PROTECTION ACT 124 [208].....	17
18. PROTECTION OF AQUATIC RESOURCES [208]	17
19. INCREASE IN TURBIDITY [208] (REVISED 10-8-15)	19
20. ENDANGERED SPECIES ACT [208]	19
21. HIGHLY MODIFIED ASPHALT MIX	19
22. RECYCLING AND DISPOSAL OF COLD MILLINGS	21
23. GUARDRAIL-STEEL/LONG POSTS	22
24. GUARDRAIL – STEEL BEAM REPAIR	22
25. SALVAGE GUARDRAIL	22
26. REMOVE SANDING MATERIAL	22
27. ELECTRONIC TICKETING – PMS [401] (REVISED 4-09-26)	22
28. RIDE SPECIFICATION CATEGORY (SINGLE) [401] (REVISED 03-19-26).....	23
29. COLD MILLING [411] (ADDED 10-11-12).....	23
30. COORDINATION WITH MDT TRAFFIC DATA COLLECTION AND ANALYSIS SECTION – AUTOMATED TRAFFIC RECORDER SITE	23
31. LONG TERM VARIABLE MESSAGE BOARDS [618] (ADDED 3-09-23 M)	23
32. WIDE LOAD RESTRICTIONS [618] (ADDED 02-05-26).....	24

SPECIAL PROVISIONS

CONTRACT NO. 04826

33. LANE CLOSURE FEE.....25

34. TRAFFIC ACTUATED TEMPORARY SIGNALS [618] (REVISED 8-10-23M).....25

35. MOTORCYCLE ADVISORY SIGNS [619] (REVISED 9-18-25).....25

36. RESET LOGO AND TODS SIGNS [619] (ADDED 5-23-13).....26

37. BOULDER.....26

38. VEGETATED CONCRETE BLOCK MAT (VCBM).....27

39. PERMANENT EROSION CONTROL GEOTEXTILE (REVISED 2-2-2022).....31

40. REVEGETATION.....31

41. SEEDING.....31

SECTION II

Nondiscrimination Notice
Permit Maps

SECTION III

Standard Provisions & Requirements

SPECIAL PROVISIONS
FEDERAL AID PROJECT NO(S). NH-50-2(112)47
 (REVISED 6-25-26)

The following special provisions are hereby made part of the contract and supplement and/or supersede any sections of the Standard Specifications of Road and Bridge Construction, adopted by the Montana Department of Transportation and the Montana Transportation Commission and all supplements thereto in conflict therewith.

The following documents are hereby incorporated by reference into this contract:

- "Question and Answer Forum": [Question and Answer Forum](#)
- "Standard Specifications for Road and Bridge construction":

[Standard Specifications June 2026](#)

- The most recent version of the Detailed Drawings: [Detailed Drawings](#)
- Materials Manual of Test Procedures: [Materials Manual June 25, 2026](#)

The latest version of the Standard Specifications, Biannual updates, and revision summaries can be found at the following website: [Standard Specifications](#)

The Question-and-Answer Forum opens at 5:00 p.m. on the bid letting advertisement date and closes at 8:00 a.m. on the Monday before the bid letting. If Monday is a state holiday, the forum will close on Friday before the bid letting at 3:00 p.m. Answers provided by the Department to the questions, clarifications, and notifications can be posted up to 5:00 p.m. on the day before the letting.

The U.S. Department of Transportation (DOT) operates a toll-free number at 1-800-424-9071, 24 hours a day - 7 days a week. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use this number to report such activities. All information will be treated confidentially, and callers may remain anonymous.

The Department attempts to provide reasonable accommodations for any known disability that may interfere with a person participating in any service, program, or activity of the Department. Alternate accessible formats of this document will be provided upon request. If reasonable accommodation is needed to participate in Department bid lettings, call the Civil Rights Bureau at 444-6331 or TTY 406-444-7696 [TTY 1-800-335-7592 (toll free)].

1. PROJECT DESCRIPTION [102]

The Big Sky - North project is a minor rehabilitation project to mill/overlay the roadway full width from RP 47.3 near Big Sky, north to RP 61.3 along US-191. This project includes digouts, erosion repair, guardrail, seal & cover, rumble strips, pavement markings, and upgraded signing and delineation

2. CONTRACT TIME – FLEX TIME PROCEED DATE [108] (REVISED 1-21-16)

A. General. This provision modifies Subsection 108.02 of the Specifications.

B. Notice to Proceed. The notice to proceed will be issued with an effective date of November 16, 2026. The Contractor may change the notice to proceed date to an earlier date if written notification is received at least ten calendar days in advance of the date selected and the selected date is approved by the Project Manager. Include an updated schedule with the notification.

C. Contract Time. Contract time assessment will begin on the notice to proceed date issued by the Department or as changed by the Contractor, whichever is earlier. Work is to be completed in 110 working days.

3. TRAFFIC CONTROL PLAN & SEQUENCE OF OPERATIONS

A. Sequence of Operations. In addition to the requirements of Subsection 104.05, Maintenance of Work, and Subsection 108.04, Limitation of Operations, schedule operations as outlined below to provide the least amount of inconvenience possible to the traveling public.

This work will be conducted in four stages. Do not begin a subsequent stage until the previous stage has been completed to the satisfaction of the Project Manager.

B. All work requiring lane closures, excluding seal and cover is to be completed at night (7:00pm – 7:00am) including traffic control setup and removal. If excessive queueing is experienced, the Project Manager will direct changes to the allowed times. Maintain one lane at all times during working hours. Return traffic to normal traffic flows at the end of each work shift. Guardrail removed for replacement must have new guardrail installed in its place each working shift prior to opening to traffic. Normal traffic flow is defined as two-way traffic flowing unimpeded by traffic control devices including flagging, pilot cars, and traffic lights.

1) Stage One Erosion Treatment Areas:

a) Work on one erosion treatment site, including guardrail, at a time and each site must be completed before work on another site can begin unless otherwise approved by the Project Manager. Complete all erosion repair to the satisfaction of the Project Manager prior to final lift of pavement.

b) Do not begin work on the erosion treatment areas adjacent to the Gallatin River if the observed water level is within 2 feet of the extent of work.

2) Stage Two Digouts:

a) Before the end of each work shift and prior to opening to two-way traffic, complete excavation and bring back up to top of compacted CAC for full width of the roadway. Do not leave any abrupt edges prior to returning traffic to normal traffic flows each morning.

b) Do not begin subsequent digouts before the first lift of plant mix has begun on the current digout.

c) After first lift of pavement is complete on each digout, ingress and egress of the completed digout must be done with PMS.

3) Stage Three Milling and Paving:

a) Complete full width milling and/or paving operations each day. Do not leave any abrupt edges prior to opening for traffic travel every morning.

4) Stage Four Guardrail Installations:

a) Outside of Erosion Treatment Areas: Connect new guardrail segments to existing guardrail when conditions prevent the completion of an entire run in one working day. Do not remove more guardrail than what can be replaced in one working day.

b) Within Erosion Treatment Areas: Protect drop-offs with positive barrier when conditions prevent the installation of new guardrail at the end of each working shift. Providing positive barrier is not measured for payment.

C. Traffic Control. Maintain a minimum 12-foot travel lane of one-way traffic at all times with a maximum motorist delay of 15 minutes. Scheduling work outside of peak traffic hours may be required to meet the maximum motorist delay. Maintain two-way traffic during non-working hours. Work must be completed in only one traffic zone at a time.

D. Alternate Sequence of Operations may be submitted for Project Manager review. The Department will consider alternate sequencing such that other requirements of these provisions are satisfied, and the proposed sequence reduces impacts to the travelling public. Notify the Project Manager 10 working days prior to any change in traffic width restrictions.

E. Measurement and Payment. The sequence of operations is considered incidental to the project and is not measured for payment.

4. CONTRACT DOCUMENTS [102] (REVISED 1-15-26)

The following documents are now available within the Contractors Reference Material on the Department's Contracting and Bidding webpage

<https://www.mdt.mt.gov/business/contracting/> :

1) [Table of Contractor's Submittals](#). (Revised 1-15-26)

2) [Traffic Control Rate Schedule](#) (Revised 3-9-23)

3) [Erosion Control Rates](#) (Revised 1-09-25)

5. LABOR AND CIVIL RIGHTS REQUIREMENTS [102] (REVISED 1-15-26)
Executive Orders 13658 and 13706 do not apply to this contract. Pay the minimum wage rates contained elsewhere in the bid package and comply with the required contract provisions contained in the form FHWA 1273 included with this contract. To obtain more information, contact the Department's Construction Engineering Services Bureau at 2701 Prospect, Helena, MT (406)475-2258, (800)335-7592 (TTY) or (406)444-7297 (Fax).
Ensure bulletin board requirements contained in the FHWA Form 1273 are met. Please see the following webpage for required bulletin board materials:
[Bulletin Board Materials & Requirements](#)
6. BIDDER'S PROPOSED AGGREGATE SOURCE(S) [103] (REVISED 8-07-25)
No later than 7 calendar days after the date of bid-opening (the date of bid opening to count as the first full day), submit to ECCS form MDT-CON-106-02-3 in accordance with Subsection 103.11.
7. PARTNERING [105] (ADDED 1-11-24)
In accordance with Subsection 105.05.1, this contract requires Level (II) facilitation.
8. DOMESTIC MATERIALS REQUIREMENTS [106] (REVISED 11-13-25)
 - A. Steel and Iron Materials. Furnish iron and steel materials in accordance with subsection 106.09. A manufactured product consisting primarily of steel and iron as defined in 23 CFR 635.410 is accepted under subsection 106.09.
 - B. Construction Materials. Furnish construction materials manufactured in the United States. Construction materials include articles, materials, or supplies that are or consist primarily of:
 - Non-ferrous metals.
 - Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables).
 - Glass (including optic glass).
 - Fiber optic cable (including drop cable).
 - Optical fiber.
 - Lumber.
 - Drywall, and
 - Engineered wood.Construction materials exclude cement and cementitious materials, aggregates including stone, sand, or gravel, or aggregate binding agents (e.g., asphalt binder) or additives (e.g., polymer modifiers and admixtures).
Manufacturing processes for the construction material must occur in the United States. Manufacturing processes for each of the bulleted construction materials above are defined in 2 CFR 184.6 and are summarized below.
 - a) Non-ferrous metals: Initial smelting or melting through final shaping, coating, and assembly.
 - b) Plastics: Initial combination of plastic, polymer based, or composite materials until item is in its final form.
 - c) Glass: Initial batching and melting, annealing, cooling, and cutting.
 - d) Fiber Optic Cable: Initial ribboning, buffering, and fiber stranding and jacketing.
 - e) Optical Fiber: Initial preform fabrication through completion of draw.
 - f) Lumber: Initial debarking, treatment, and planing.
 - g) Drywall: Initial blending of gypsum, cutting, and drying of sandwiched panels.
 - h) Engineered Wood: Initial combination of constituents until item is in its final form.

C. **Manufactured Products.** Furnish manufactured products as defined in 2 CFR 184.3 that meet the requirements of 23 CFR 635.410. Beginning with the letting of November 13, 2025, the final fabrication of all manufactured products must occur in the United States. Beginning with the November 12, 2026 bid letting, the product must be manufactured in the United States and the cost of the components of the manufactured product that are mined, produced or manufactured in the United States must be greater than 55% of the total cost of all components of the manufactured product.

With respect to precast concrete products that are classified as manufactured products, ensure the components of precast concrete products that consist wholly or predominantly of iron or steel or a combination of both meet the requirements of subsection 106.09.

D. **General.** Domestic materials preference applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to a project. It does not apply to tools, equipment, and supplies brought to the construction site and removed at or before the completion of the project (e.g., temporary aluminum scaffolding). Buy America preference does not apply to equipment and furnishings that are used at or within the finished infrastructure project but are not permanently affixed to the structure (e.g., movable chairs, desks, or computer equipment used at or within the project but are not integral or permanently affixed to a structure).

Refer to the decision tree in Section 3.5 of MT 601 to aid in appropriately categorizing specific materials.

Submit Form MDT-MAT-407 "Manufacturer's Certificate of Compliance" for every material identified as a construction material or manufactured product. Do not incorporate materials covered by Form MDT-MAT-407 into the project until all required documentation is submitted to the Department. Ensure suppliers and manufacturers understand the domestic material and contract requirements to supply the required materials and associated documentation.

The Department will not accept items installed until all supporting documentation has been reviewed and is found to be in accordance with the contract requirements. Insufficient or unavailable documentation or documentation showing products containing construction materials of foreign origin are grounds for removal and replacement at the contractor's expense. The Department has designated contract materials as either "construction materials" or "manufactured products" by their respective 9-digit material codes in section MT 601 of the Montana Materials Manual. The Department recognizes there will be situations where a product or material may not fit the designation indicated in section MT 601. In these cases, submit documentation demonstrating or justifying the supplier or manufacturer's position that their specific item has been misclassified to the Project Manager at least 10 business days in advance of installation. The Department, in conjunction with FHWA, will review the submitted documentation and decide as to how that specific product or material will be classified. These determinations will be final, and the appropriate documentation as defined above is required.

The Department further recognizes there will be situations when a product or material may not be addressed in MT 601. In these cases, submit certification of the material's domestic origin appropriate for the material classification to the Project Manager prior to installation.

The US DOT has found that it is in the public interest to issue a waiver of domestic preferences in certain situations. For construction materials and manufactured products, the domestic preference may be waived if the total value of non-compliant material is under \$1,000,000 or 5% of the total applicable project costs, whichever is less. Submit actual individual material costs, minus manufacturing costs outside the defined manufacturing processes outlined above, along with justification in the form of invoices, bills of lading, or other appropriate documents to the Department if requesting the waiver.

The above waiver does not apply to iron and steel, the existing de minimis standard for iron and steel under subsection 106.09 continues to apply.

A project with a total contract value of \$500,000 or less is exempt from all domestic preference regulations including steel and iron.

9. CONSTRUCTION EQUIPMENT ON STRUCTURES [107] (REVISED 9-21-23)

A. Description: Requirements associated with the operation of equipment on structures.

B. Definition. The following definition applies to this special provision:

1) Equipment. Any vehicle or machine weighing more than 5000 pounds.

C. Construction Requirements. Do not use bridges as work platforms, work bridges, or to support or move equipment without the Project Manager's written approval.

1) For bridges having no posted load restrictions and no removal of deck concrete (not milled), provide a full engineering submittal for approval for all equipment utilizing outriggers on the structure and for any equipment not already approved under one of the following conditions:

a) Legal Loads. A vehicle that is a legal load as defined by Section 61-10 MCA.

b) Pre-Approved Equipment. The equipment is currently listed on MDT's [Approved Construction Equipment List \(ACEL\)](#) and will be operated according to any conditions stated in the ACEL.

2) For bridges with a posted load restriction or if bridge deck concrete is partially milled or removed, submit a full engineering submittal for approval for any of the following cases:

a) Equipment weight exceeds 25 tons.

b) Vehicle weight and configuration does not satisfy the posted load restriction.

c) More than one piece of equipment will be simultaneously located on a span.

d) Concrete removal results in significant debonding of the top mat of deck reinforcing steel. The Project Manager, in conjunction with the Bridge Bureau, will determine if significant debonding is present.

e) Repairs to bridge beams or truss members are specified in the contract and repairs are not complete.

f) Equipment outriggers will be used.

3) Full engineering submittal requirements. Submit an engineering analysis and report performed by a Professional Engineer registered in Montana.

a) Engineering analysis. Clearly describe loading conditions and assumptions and provide calculations. Investigate an envelope within which the equipment may function without damaging the structure or endangering workers or the public. MDT proposes the following topics, at a minimum. Provide additional information when necessary.

(1) Load Cases.

(a) Minimum suggested live load vehicles are Type 3 and Type 3S2 trucks in live load combinations from AASHTO "Manual for Condition Evaluation of Bridges."

(b) Consider all loads on the bridge including axle loads, outriggers, equipment dynamic forces, and wind forces on the load, the boom, and the equipment. Consider deflection and secondary force effects. Include traffic live load if the structure will carry traffic during equipment operations.

(c) Investigate different loading combinations for all configurations. Include the distribution of dead load and changing center-of-gravity of the equipment with and without load at different boom extensions, rotations, and elevations.

(2) Structural Effects. Identify critical members. Determine any conditions under which the equipment cannot safely operate.

(a) Written Report. Provide a report containing a narrative summarizing the results of the analysis. Describe special measures necessary to protect the structure through all phases of the equipment's positioning and use. Include drawings as necessary and indicate any minimum

SPECIAL PROVISIONS

CONTRACT NO. 04826

equipment clearances to relevant portions of the structure and to traffic flow. Estimate the work's duration.

D. Method of Measurement. Work associated with this provision is not measured for payment.

E. Basis of Payment. Include all costs associated with the requirements of this provision in the lump sum bid for Structure Analysis. Exception: If a full engineering analysis is required as a result of top mat debonding alone (none of the other criteria listed under C.2 are met) then it will be considered extra work and considered for time extension under 108.07.5.

10. UTILITY EXPLORATORY EXCAVATION

A. Description. This work is exploratory excavation using soft excavation equipment such as a vacuum truck or other approved methods in areas where there are potential existing utility conflicts with new guardrail to be installed.

B. Construction Requirements. There are utilities under/adjacent to the new guardrail shown in plans. Utility depths are unknown.

1) Perform exploratory excavations at all potential conflict locations.

a) Conflicts with existing telecommunication utilities have been identified at site 8 from stations 28+00, 30+00 to 32+00, 49+50, 51+00, 51+50, 69+00, 89+00, 163+32.6, 212+99.2, and 382+05.

b) Other conflicts may exist but have not been identified. Call the utilities underground location center (811) or other notification system for the marking and location of all lines and services before excavating. Use caution when excavating 2 feet at Dig-out located at 418+40.

2) Verify the precise horizontal and vertical location of the existing utilities and provide the information to the Project Manager. Advise the Project Manager of potential conflicts between existing utilities and proposed guardrail. Following approval by the Project Manager, complete all exploratory excavation and verification of horizontal and vertical locations prior to beginning installation of new guardrail such that any necessary design adjustment can be accommodated prior to installation. Complete backfill and temporary surfacing (if applicable) as directed by the Project Manager. Contact representative Dan Kimmet 406-580-2429, 48 hours prior to working under or around 3 Rivers facilities to coordinate work and receive information regarding the 3 Rivers utility line.

C. Method of Measurement and Basis of Payment. Measurement and payment for the utility exploratory excavation to locate existing utilities is paid as Exploratory Excavation per hour. Payment will be full compensation for all labor, tools, equipment, and all resources necessary to complete this item of work under the contract.

11. SUBCONTRACTING CONSULTANTS [108] (REVISED 2-27-14 M)

The following consultants performed work on the project.

- HDR

12. NOTICE TO BIDDERS [108] (ADDED 11-21-08)

This project is funded in whole or in part by funds received from the Federal Highway Administration (FHWA), and its construction is wholly contingent on the state's continued receipt of those federal funds. If the federal funds are reduced or not received, the Department may choose to terminate the contract for convenience under the provisions of Subsection 108.10. Any bidder on this project, by submitting its bid, understands and accepts the possibility of the contract being terminated in the event federal funds are reduced or not available and by submitting a bid, each bidder waives any claims for costs or damages other than as specifically allowed by Subsection 108.10.2. In particular, bidders understand and accept that no payment will be allowed for any claimed anticipated profit for work not performed.

13. ENVIRONMENTAL SPECIFICATIONS [208] (ADDED 9-9-21M)

The Contractor is required to review and meet the specifications of the following subsections:

Migratory Bird Treaty Act Compliance – Vegetation Removal	Subsection 208.03.4A(1)
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14. KARST ASBESTOS

A. Description. The project is located within an area where anthophyllite asbestos ore may be encountered. The former Milwaukee Road railroad spur line was used to haul ore from the Karst asbestos mine to processing locations and ore stockpiles were present at a location near Gallatin Gateway. In addition, abandoned ore stockpiles were used as a borrow source by local contractors and Karst asbestos ore has been found in county road approaches and under sidewalks along Main Street in Bozeman. Undiscovered areas of Karst asbestos ore may be present throughout the project area.

B. Materials. Reserved

C. Construction Requirements.

1) Stop work if Karst asbestos ore is encountered within the project area.

2) Notify the MDT Project Manager (PM). If the area is determined to pose a hazard to the traveling public, close off all access to the area as directed. Work may continue in unaffected areas believed to be safe. Once notified of the contaminated asbestos area, the Department will determine whether a separate Contractor will be used to assess and clean up the contaminated site before permitting the Contractor to resume work in the contaminated area.

3) Do not handle suspected asbestos material without authorization by the PM.

D. Method of Measurement. Reserved

E. Basis of Payment. Payment for additional work required for the cleanup of asbestos contamination will be in accordance with Standard Specification 109.04.2 Force Account Basis.



Karst asbestos ore, Gallatin County, Montana

15. MONTANA FLOODPLAIN AND FLOODWAY MANAGEMENT ACT [208]

A. Description. This contract is located within the regulated floodplain of the Gallatin River, Gallatin County (ALL JURISDICTIONS), FIRM 300027, Community Panel Numbers 1119D, 1136D, 1137D, 1137D, 1133D, and 1131D. The floodplain study limits apply through Roadway STA 0+00 to STA 168+46 and STA 335+24 to STA 439+60. The Department did not obtain a preconstruction floodplain permit for the permanent features associated with this contract. The Department obtained concurrence from Sean O'Callaghan, CFM, Gallatin County, 311 W. Main St., Rm. 108 Bozeman, MT 59715, 406-582-3130 that the permanent features associated with this contract is above the Base Flood Elevation (BFE) and do not require a preconstruction floodplain permit.

A copy of this correspondence and calculated base flood elevations are available upon request from the Project Manager. No material is to be placed below the base flood elevation.

Review Subsection 208.03.3(J) for more information.

A floodplain permit may be required for the construction of temporary facilities such as work bridges, work pads, cofferdams, temporary detours, diversions, etc. Additionally, a floodplain permit may be required for access to and from authorized locations, sequencing and construction methodology required to construct authorized features, or other impacts to areas outside of the planned construction footprint.

B. Materials. Vacant.

C. Requirements.

1) Contact the floodplain administrator indicated above to determine floodplain permitting requirements, if any, for the temporary facilities and any other work within the floodplain not covered here. Prior to construction, stake base flood elevations at STA 373+80 LT. to STA 374+00 LT., STA 374+70 LT. to STA 374+90 LT., STA 374+60 LT. to STA 374+70 LT., and STA 374+90 LT. to STA 375+00 LT. Refer to Hydraulic Details for base flood elevation.

2) If a floodplain permit is required, complete and submit the Joint Application for Proposed Work in Montana's Streams, Wetlands, Floodplains, and Other Water Bodies and required information directly to the floodplain administrator according to the floodplain permitting requirements along with the applicable fee. The Joint Application Form can be downloaded from: https://dnrc.mt.gov/docs/water/Floodplains/Permits-Regulations/Joint-Application_Fillable_01-21-2025_ADA-Compliant.docx#Floodplain%20Permit%20App

3) If a floodplain permit is not required but the floodplain administrator requires other information, prepare and submit it directly to the floodplain administrator.

4) Submit copies of the application and required information to the Project Manager concurrently with the submittals required in 208.03.4 B and C.

5) Obtain all required permits or authorizations and furnish copies to the Project Manager before starting activities that require permits.

D. Method of Measurement and Basis of Payment. Work described in this provision is not measured for payment. Include the cost to obtain this permit, stake BFE, and provide required information in the mobilization bid item.

16. STORM WATER PERMITTING REQUIREMENTS UNDER THE MT POLLUTANT DISCHARGE ELIMINATION SYSTEM (MPDES) [208] (REVISED 8-10-23)

A. Description. The DEQ regulates storm water discharges under the MPDES program. If the bid package contains blank erosion control plans, a construction storm water discharge permit authorization will be required. If not, a storm water discharge permit authorization may be required for this project depending on Contractor's operations. Sum the disturbance area (as defined by DEQ) identified in the contract with the area of disturbance caused by contractor operations to determine if the permit acreage threshold is exceeded. Contractor operations can include, but are not limited to, the following support activities: staging areas, access roads, material storage areas, temporary concrete, or asphalt batch plants, borrow areas, areas used for fill placement, etc. If the summed disturbance area is one acre or

more, use the DEQ authorization to discharge under the MPDES General Permit for Storm Water Discharges Associated with Construction Activity (General Permit) for this project. In order to facilitate permit transfer, separate NOI packages are required for areas within the right-of-way and areas outside of the right-of-way. A NOI package includes a Notice of Intent, with a topographic map, a SWPPP, the erosion control plans, sage grouse consultation letter, if applicable, and supporting documentation.

Blank Erosion Control Plans, and a topographic map, are provided with the plans if the plans include greater than 1 acre of disturbance. Complete the erosion control plans as required by the general permit. Complete the SWPPP using DEQ's most current SWPPP Form.

B. Materials. Follow the requirements described in the Department's *Erosion and Sediment Control Best Management Practices Manual (December 2016)*. Rescind Section 208 detailed drawings. Submit to the Project Manager for review and acceptance BMPs proposed for use that are not included in the Manual.

C. Construction Requirements.

1) MPDES Permit Required.

a) Submit one NOI package and the associated fees to DEQ for ground disturbance areas shown in the plans or within the right-of-way. For ground disturbance areas shown in the plans and any other areas within the right-of-way where Contractor activities causing ground disturbance are planned, the Contractor is the sole permittee until construction is complete and the General Permit is transferred to the Department or another entity.

The Department is not responsible for delays caused by incomplete or inaccurate submittals by the Contractor.

Comply with the requirements of the General Permit and implement the SWPPP. Provide an electronic copy of the NOI Package submitted to DEQ and confirmation for receipt of a complete NOI Package from DEQ to the Project Manager prior to conducting any ground disturbance activities.

Do not begin construction activities until the required copy of the NOI Package submitted to DEQ and confirmation for receipt of a complete NOI Package from DEQ is received by the Project Manager.

b) Furnish and install public signage as required by the General Permit. Include the cost of the required sign(s) in the Temporary Erosion Control Lump Sum bid item. Submit a separate NOI package and the associated fees to DEQ for ground disturbance and support activity areas outside the right-of-way and not shown in the plans. Contractor furnished material sources, staging areas, plant sites, or any other Contractor caused ground disturbance outside the right-of-way and not shown in the plans, are the Contractor's responsibility and must be submitted under a separate NOI package from the ground disturbance within the right-of-way. For all support activities outside the right-of-way which are not part of a larger commercial operation serving multiple unrelated construction activities and will not continue operation beyond the completion of the contracted road construction activity, a notice of intent package must be submitted to DEQ to obtain an authorization under the General Permit. Sand and gravel borrow area operations, gravel pits, and/or concrete batch plants that will continue operation beyond the completion of the contracted road project, are part of a larger commercial operation, or serving multiple unrelated construction activities, must obtain permit coverage under the Multi-Sector General Permit for Storm Water Discharges Associated with Industrial Activity (MSGP) regardless of acreage size of the activity if the activity does not already have MSGP authorization. The Contractor is the sole permittee until stabilization is complete and the General Permit is terminated or transferred to another entity. The Department is not responsible for delays caused by incomplete or inaccurate submittals to DEQ by the Contractor.

Provide copies of all NOI Packages submitted to DEQ and confirmations for receipt of complete NOI Packages from DEQ to the Project Manager prior to conducting any ground disturbance activities.

Be responsible for all temporary erosion, sediment, and pollution prevention controls for Contractor furnished material sources, staging areas, plant sites, or any other Contractor caused ground disturbance outside the right-of-way and not shown in the plans.

c) Complete and document all inspections in accordance with the requirements of the General Permit. Use DEQ's most current self-inspection form available online at: <https://deq.mt.gov/files/Water/WQInfo/Documents/WPBFForms/2023-Attachment-B-MTR100000.pdf>. Provide a copy of all inspection reports to the Project Manager within 7 calendar days of the inspection.

Report potential noncompliance in accordance with applicable regulations, guidance, and permit conditions. Submit to the Project Manager within 7 calendar days of sending or receiving all correspondence to or from regulatory agencies regarding potential noncompliance or violations.

The temporary erosion and sediment control measures and devices to prevent pollution and control sediment transport and soil erosion will be inspected as part of the final inspection to ensure they are maintained and functioning properly. Do not transfer or terminate the General Permit coverage until the BMPs are inspected and accepted and all records required under the permit, including inspection and monitoring reports, are furnished to the Project Manager and authorization is received from the Department. The Department may require that certain BMPs be replaced by another type of BMP as a condition of permit transfer.

Upon approval of site conditions, measures, devices and all pertinent records, the Department will notify the Contractor to begin the Permit Transfer Notification in DEQ FACTS. Once completed, provide verification that all fees have been paid and the permit is ready for transfer in DEQ FACTS. The Department is not liable for the completeness or accuracy of Contractor records completed prior to the permit transfer. Ensure permit conditions and responsibilities are met until confirmation of the transfer is received from DEQ. Defend and hold the Department harmless from any violations, claims, enforcement actions, penalties or fines issued for Contractor activities or recordkeeping that occurred prior to the transfer of the General Permit.

If the Department concurs that final stabilization has been met during the final walk-through, the Contractor may submit a Notice of Termination form to DEQ. Pay the annual fee invoice due at the time of termination. Submit the annual fee invoice to the Project Manager for reimbursement.

2) MPDES Permit not Required.

The BMP-Administration item is included in contracts that may not meet either criteria for an MPDES permit but include ground disturbing activities. Complete BMP inspections and install BMPs, if necessary, in accordance with Section 208, if no storm water permit is required. Utilize form MDT-ENV-014, Water Pollution Control Inspection Report. A certified SWPPP Administrator is not required to conduct the inspections if no permit is required.

D. Method of Measurement. DEQ MPDES fees and monitoring costs associated with obtaining and maintaining the General Permit for ground disturbance areas both within and outside the right-of-way are not measured separately for payment.

If no permit is necessary, include the cost of all erosion control, devices, and inspections in the BMP-Administration bid item.

E. Basis of Payment. No additional payment will be made for the DEQ MPDES fees and monitoring costs associated with the General Permit. Include these costs in the Temporary Erosion Control-Lump Sum bid item.

For project including the BMP-Administration item, include the cost of all erosion control, devices, and inspections in the BMP-Administration bid item. Partial payment for the BMP-Administration will be monthly based on the lump sum contract price in accordance with Table 208-2 in Subsection 208.05.1.

Payment for BMPs required by an event or extra work, and approved by the Project Manager, will be measured and paid for in accordance with the Erosion Control Rate Schedule contained in the contract at a unit price of \$1.00 per unit.

17. STREAM PROTECTION ACT 124 [208]

A. Description. The proposed project has been authorized by Preconstruction Stream Protection Act (SPA) 124 No.: MDT-R3-04-2026, by the Montana Department of Fish, Wildlife, and Parks (FWP); provided the General and Special Conditions listed below are followed. This Preconstruction SPA 124 authorizes the permanent features at the following locations:

Station	Waterbody
133+70 – 137+50	Gallatin River (streambank above OHWM only)
156+86 – 159+07	Gallatin River (streambank above OHWM only)
218+40 – 232+61	Gallatin River (streambank above OHWM only)
238+30 – 278+00	Gallatin River (streambank above OHWM only)
283+50 – 292+58	Gallatin River (streambank above OHWM only)
365+00 – 376+55	Gallatin River (streambank above OHWM only)
398+00 – 404+00	Gallatin River (streambank above OHWM only)
434+50 – 435+35	Gallatin River (streambank above OHWM only)
439+50 – 448+00	Gallatin River (streambank above OHWM only)

B. General Conditions

- 1) Meet the specifications listed in Subsection 208.03.3G.
- 2) Obtain a temporary facility SPA 124 Permit/Authorization in accordance with Subsection 208.03.2B.

C. Special Conditions

- 1) Notify the Project Manager a minimum of 10 working days prior to starting work authorized under this permit. The Project Manager will notify the District Biologist a minimum of 5 working days prior to starting this work.
- 2) Obtain a Short-Term Water Quality Standard for Turbidity (318 Authorization) from DEQ in accordance with Subsection 208.03.3D.

Copies of the Preconstruction SPA 124 Authorization are available upon request from Environmental Services.

Contact the Project Manager for coordination with the District Biologist on questions regarding this authorization.

18. PROTECTION OF AQUATIC RESOURCES [208]

A. Description. Aquatic resources are protected under federal, state, and tribal laws and regulations including but not limited to the Clean Water Act and the Stream Protection Act. The following approximate location(s) have been identified as apparent aquatic resources in the project limits:

- 1) RP 47+0.80 – RP 47+1.00 right [side]: Gallatin River
- 2) RP 47+1.00 – RP 47+1.02 both: West Fork Gallatin River
- 3) RP 48+0.72 – RP 48+0.90 right: Gallatin River

- 4) RP 48+0.98 – RP 48+0.99 both: Dudley Creek
- 5) RP 49+0.82 – RP 49+0.85 both: Gallatin River
- 6) RP 50+0.00 – RP 50+0.10 left: Gallatin River
- 7) RP 50+0.63 – RP 50+0.75 left: Gallatin River
- 8) RP 50+0.96 – RP 50+1.00 left: Gallatin River
- 9) RP 51+0.09 – RP 51+0.20 left: wetland
- 10) RP 51+0.43 – RP 51+0.79 left: Gallatin River
- 11) RP 51+0.70 – RP 51+0.79 right: wetlands
- 12) RP 51+0.79 – RP 51+0.82 both: Goose Creek
- 13) RP 51+1.00 – RP 51+1.08 left: Gallatin River
- 14) RP 52+0.03 – RP 52+0.20 left: Gallatin River
- 15) RP 52+0.27 – RP 53+0.04 left: Gallatin River
- 16) RP 53+0.16 – RP 53+0.19 both: Portal Creek
- 17) RP 53+0.76 – RP 54+0.04 left: Gallatin River
- 18) RP 53+0.90 right: Tamphery Creek
- 19) RP 54+0.35 – RP 54+0.65 left: Gallatin River
- 20) RP 54+0.43 right: unnamed stream
- 21) RP 54+0.90 – RP 55+0.16 left: Gallatin River
- 22) RP 55+0.64 – RP 55+0.93 left: Gallatin River
- 23) RP 55+0.80 right: Moose Creek
- 24) RP 56+0.33 – RP 56+0.70 left: Gallatin River
- 25) RP 56+0.83 – RP 56+0.90 left: Gallatin River
- 26) RP 57+0.03 – RP 57+0.28 left: Gallatin River
- 27) RP 57+0.28 – RP 57+0.30 both: Swan Creek
- 28) RP 57+0.43 – RP 57+0.49 left: Gallatin River
- 29) RP 57+0.70 – RP 58+0.06 left: Gallatin River
- 30) RP 57+0.96 right: Greek Creek
- 31) RP 58+0.34 – RP 58+0.48 left: Gallatin River
- 32) RP 58+0.57 – RP 59+0.47 left: Gallatin River
- 33) RP 59+0.45 right: unnamed stream
- 34) RP 59+0.82 – RP 60+0.41 left: Gallatin River
- 35) RP 60+0.47 – RP 60+0.54 left: Gallatin River
- 36) RP 60+0.74 – RP 60+0.98 left: Gallatin River
- 37) RP 61+0.09 – RP 61+0.26 left: Gallatin River
- 38) RP 61+0.35 both: Gallatin River

Additional aquatic resources may be present within the project limits. Coordinate with the Project Manager to identify these areas in the field.

B. Construction. Materials are prohibited from placement in aquatic resources unless permitted or authorized. No materials have been permitted for placement below the OHWM anywhere in the project limits. Impacts to these areas and associated consequences are the responsibility of the Contractor.

1) Conduct work in a manner that avoids impacts to aquatic resources in accordance with Subsection 208.03.2. Prevent all material from entering aquatic resources unless permitted or authorized.

2) Submit an Aquatic Resource Protection Plan to the Project Manager and DEES detailing the BMPs or alternate methods proposed for each location a minimum of 10 business days prior to start of work. Modification(s) to the Contractor's aquatic resource protection plan or BMPs requires approval from the Project Manager.

3) Pickup and dispose of all millings and chips throughout the project limits to prevent placement of materials in aquatic resources. Millings must be treated as a solid waste.

4) Do not sweep or broom any chips off the roadway or onto adjacent slopes.

5) Remove and dispose of any physical BMPs upon completion of the project work.

C. Measurement and Payment. Work and materials to protect aquatic resources is measured by the lump sum. Include the costs to install, maintain, and remove BMPs in the unit price for PAR-BMP ADMINISTRATION – LS. Payment for the lump sum item will be in accordance with Table 208-2 of the Standard Specifications.

19. INCREASE IN TURBIDITY [208] (REVISED 10-8-15)

A. Description. Montana Fish, Wildlife and Parks (FWP) has determined that this project may cause a significant increase in turbidity.

B. Requirement. Contact the Department of Environmental Quality (DEQ) to determine narrative conditions required to meet short-term (318 Authorization) water quality standards and protect aquatic biota.

1) Complete and submit the Joint Application for Proposed Work in Montana's Streams, Wetlands, Floodplains, and Other Water Bodies (Application Revised 6-5-2015) and all required attachments, according to the applications instructions. Form can be down loaded from: <http://dnrc.mt.gov/licenses-and-permits/stream-permitting>.

2) Application fees are the responsibility of the Contractor.

3) Do not begin any work that will affect a Montana stream, wetland, floodplain, and/or other water body until a valid 318 Authorization is received from DEQ. Other permits/authorizations may also be required for the proposed work.

C. Basis of payment. Include the cost to obtain this permit in the mobilization bid item.

20. ENDANGERED SPECIES ACT [208]

A. Description. This project is in Canada lynx, grizzly bear, and wolverine habitat and in Canada lynx designated critical habitat. Comply with this provision to minimize impacts to these species and habitat that are federally listed under the Endangered Species Act. The following conditions are required by the U.S. Fish and Wildlife Service to exempt project impacts from the Endangered Species Act. Not following the conditions set forth in this special provision may result in a violation of the Endangered Species Act.

B. Requirements.

1) Follow the requirements of Subsection 208.03.4(E) for all project activities.

2) Notify the Project Manager of any animal carcasses found in the area. The Project Manager will contact MDT Maintenance to promptly remove and dispose of carcasses.

3) Notify the Project Manager of any lynx, bears, or wolverines observed in the vicinity of the project. The Project Manager will promptly inform the MDT Butte District Biologist at 406-594-3058 of wildlife observations.

4) Locate staging areas in existing cleared/developed areas to the maximum extent practicable.

5) Minimize vegetation removal and promptly rehabilitate disturbed areas with topsoil and approved seed mix.

6) Conduct project-related activities outside of construction limits in accordance with the requirements above and Subsection 208.03.4(E).

C. Measurement and Basis of Payment. Requirements in this provision are not measured for payment.

21. HIGHLY MODIFIED ASPHALT MIX

A. Description. This work is the design and placement of a highly modified, low void asphalt mixture of one or more layers comprised of aggregate, asphalt binder, hydrated lime, and optionally, recycled asphalt pavement (RAP) in accordance with Sections 401 and 701 and as modified herein.

B. Materials.

1) Furnish 100% manufactured (no naturals) aggregate in accordance with Sections 401 and 701 and Hydrated Lime in accordance with section 713.

2) Furnish a highly modified asphalt binder in accordance with AASHTO M 332 Grade MSCR PG 76E-34 with a minimum 90% Recovery. Ensure the original binder has a minimum 1.30 G*/sinδ result on Dynamic Shear Rheometer (AASHTO T 315) testing.

3) RAP. Recycled Asphalt Shingles are prohibited. Limit recycled binder ratio to 15% maximum.

C. Construction.

1) Mix Design. Design and submit a 1/2" NMAS mix design in accordance with Section 401, AASHTO R 35, and M 323 as modified in section 701 and herein. Submit a 50 gyration mix design with air voids in the range of 1.0% to 1.5% using 6.0% minimum asphalt binder content. Table 701-15 is modified for this contract as follows:

Volumetric Design Gyrations			
Compaction Parameters			Voids Filled with Asphalt (VFA) (%)
N _{initial} / % of G _{mm}	N _{design} / % of G _{mm}	N _{max} / % of G _{mm}	
5 / ≤ 91.5	50 / ≥ 98.5	75 / ≤ 100	90 - 95

2) Compaction. Compact plant mix to at least 96.0% of the target maximum specific gravity. Compact longitudinal joints to at least 94% of the target maximum specific gravity. Section 105.03.3(B) Density is rescinded. A 1.08 pay factor will be applied to the lots of plant mix surfacing when the average density for the lot (X_n) is from 96.0% to 98.0%, inclusive, of the Maximum Specific Gravity (Rice's Method) and the range (R) is 3 or less.

A 0.05 pay factor will be applied to the lots of longitudinal joints when the average density for the lot (X_n) is from 95.0% to 98.0%, inclusive of the Maximum Specific Gravity (Rice Method) and the range (R) is 3 or less.

3) Hamburg Wheel Track Test. Mixture specimens will be evaluated in the Hamburg Wheel Track test at a temperature of 56 °C in accordance with MT 334. For Mix Design Verification, specimens must have less than 13.0mm rut at 20,000 passes. Produce Hamburg specimens in the void range of 4% ±0.5%. For field production testing and "Target Set", specimens must have less than 13.0mm rut at 15,000 passes. MDT may perform Hamburg testing with different temperatures, loads, or for a different number of passes for research purposes.

4) Acceptance. Meet the requirements of the following table.

Highly Modified Asphalt Mixture ½-inch Nominal Maximum Aggregate Size			
Property	Job Mix Target Limits	Job Mix Target Tolerance	Start-Up Job Mix Range ³
	½-inch HIMA		½-inch HIMA
VMA	14.5 to 18.0	± 0.6	13.9 to 18.6
VFA	90 to 95	± 5.0	85 to 100
VTM @ N _{des} ¹	1.0 to 1.5	± 1	0.0 to 2.5
D/A ²	0.6 to 1.4	±0.2	0.4 to 1.6

Table Notes:

SPECIAL PROVISIONS

CONTRACT NO. 04826

1. Choose the design and production air voids target to be the lowest value, within the range in the table above inclusive of 1.0 and 1.5, such that all other criteria are met.
2. Percentages or quantities of hydrated lime will not be subtracted from the aggregate gradation.
3. Start-up job mix range only applies to production before initial target set. Job mix target tolerances do not apply to start up job mix range.

D. Method of Measurement. Asphalt Binder and Highly Modified Asphalt Mix are measured by the ton in accordance with subsection 401.04. The pay weight for Highly Modified Asphalt Mix includes the asphalt cement and hydrated lime in the mixture, although they are also measured and paid for separately.

E. Basis of Payment. Payment for the completed and accepted quantities of Asphalt Binder and Highly Modified Asphalt Mix is made in accordance with subsection 402.05 using the pay items:

- ASPHALT BINDER PG 76E-34
- PLANT MIX SURF – 1/2 IN – HIMA

22. RECYCLING AND DISPOSAL OF COLD MILLINGS

A. Description. This work consists of recycling or disposal of millings generated from cold milling operations.

B. Materials. Vacant.

C. Construction Requirements. It is anticipated that 16,518 cubic yards (in place) of millings will be produced on this project. The Contractor may incorporate the milled materials into Plant Mix Surfacing, Traffic Gravel, Special Borrow, or Crushed Aggregate Course in accordance with the contract requirements for the applicable item. The Contractor is responsible for site inspection of Disposal Location(s) to verify equipment needs. Transport and stockpile any cold milled materials not incorporated into other items of work under this contract to the following prioritized locations(s).

Disposal Location	Latitude	Longitude	Estimated Cubic Yds.
MDT Gallatin Gateway Maintenance Yard	45° 32' 22"	-111° 13' 36"	1,000

1) At least 14 calendar days prior to performing milling operations that will not be incorporated into items of work on the project contact Josh Ritchie, MDT Maintenance Chief, at (406) 556-4704 to coordinate the work for all locations. Failure to provide the required 14-day notice to the MDT Maintenance Chief for coordination of millings disposal and placement results in the following options to the Contractor:

- a) At no cost to the Department, including traffic control, the Contractor must suspend operations directly affected by the ability to not place millings and wait for MDT Maintenance to mobilize up to the 14 calendar days.
- b) Provide written documentation from the MDT Maintenance agreeing with the time and place of proposed work.

2) At Disposal Location(s) provide a Loader and operator or equivalent means and methods for stockpiling the millings as directed by Josh Ritchie.

D. Measurement and Basis of Payment. This work is not measured separately for payment. Include the cost of transporting, windrowing, and stockpiling the material described in this provision in the unit price bid per square yard for Cold Milling.

SPECIAL PROVISIONS

CONTRACT NO. 04826

23. GUARDRAIL-STEEL/LONG POSTS

Use only 8'-0" steel guardrail posts per Detailed Drawing 606-11B. The Project Manager may approve the use of 6'-0" steel guardrail posts on a case-by-case basis if subsurface soil conditions prevent the use of 8'-0" steel guardrail posts.

24. GUARDRAIL – STEEL BEAM REPAIR

- A. Description. This work is furnishing new guardrail and repairing damaged guardrail at the locations shown in the plans.
- B. Materials. Approximately 1913' of metal rail and ten (10) blockouts need replacement.
- C. Construction.
 - 1) Replace all damaged posts and blocks within the area of repair or at the direction of the Project Manager.
 - 2) Backfill and compact postholes prior to installing new posts.
 - 3) Remove and replace rail in accordance with Section 606.
 - 4) Set guardrail height to match the adjacent rail.
- D. Measurement and Payment. Guardrail - Steel Beam Unit is measured and paid for by the linear foot. The contract unit price includes full compensation for all resources necessary to complete the work.

25. SALVAGE GUARDRAIL

- A. Description. Salvage and stockpile 5 optional terminal sections and 300 feet of reusable metal guardrail and all metal guardrail components for MDT maintenance.
- B. Materials. Vacant.
- C. Construction Requirements. Remove the metal guardrail and metal guardrail components. Break the guardrail into the smallest length possible. Deliver the terminal sections, guardrail and components to the MDT Gallatin Gateway Maintenance Yard and place in a neat stockpile, or as directed by the Project Manager. Contact Josh Ritchie, MDT Maintenance Chief 10 days prior to delivering at (406) 556-4704.
- D. Method of Measurement and Basis of Payment. Salvage guardrail is not measured for payment. Include all costs associated with removing, salvaging, hauling, and stockpiling the metal guardrail and metal guardrail components in the unit bid price for Remove Guardrail – LNFT. Payment at the contract unit price is full compensation for all resources necessary to complete the item of work under the contract.

26. REMOVE SANDING MATERIAL

- A. Description. Remove accumulated sanding material under guardrail.
- B. Materials. Vacant.
- C. Construction Requirements.
 - 1) Remove the accumulated sanding material under guardrail to be replaced.
 - 2) Reshape the area under the guardrail run to match existing road slope to the satisfaction of the Project Manager.
 - 3) Do not allow sanding material, or other construction related materials, to enter aquatic resources.
- D. Method of Measurement and Basis of Payment. This work is not measured separately for payment.

27. ELECTRONIC TICKETING – PMS [401] (REVISED 4-09-26)

- A. Description. This work consists of providing electronic ticketing (E- ticket) for material delivery of plant mix surfacing to the project.
- B. Equipment and Programming. Coordinate with the Project Manager and the Haulhub representative to facilitate export of data from the plant's existing scale to the

Department's E-ticketing portal provided by Haulhub. Provide electronic data from the load read-out weigh system to provide information as described in Subsection 401.03.8(B).

The Department's E-ticket portal can be found at the following link:

[MDT E-Ticket Portal](#)

1) Internet Availability. E-ticketing requires internet access. Ensure internet access at the hot plant location.

2) Set-up and Calibration. A minimum of 3 calendar days prior to plant mix paving, set-up and calibrate the interface with the Department's Haulhub portal and provide at least 5 calibration E-tickets for plant mix weights marking each ticket "Test".

3) Upload time. Ensure the upload time to the Department's portal does not exceed 5 minutes from the time the ticket was created.

Representatives from Haulhub will be available virtually to assist in the set-up, calibration, and production throughout the project duration. Contact information for Haulhub can be found at the following link: <https://www.haulhub.com/agency/montana>

For immediate support contact Carlos Osorio at Haulhub; Phone (929) 298-3396; email: carlos.osorio@haulhub.com

Printed tickets will be required along with E-tickets unless otherwise directed by the Project Manager.

All work for programming, training and utilizing E-ticketing is not measured for payment.

4) If the Project Manager determines that best efforts have been made to integrate the current plant technologies available, or technologies for integration do not exist, this special provision may be rescinded, and paper tickets will be required in accordance with Subsection 401.03.13.

28. RIDE SPECIFICATION CATEGORY (SINGLE) [401] (REVISED 03-19-26)

This is a Category I project.

29. COLD MILLING [411] (ADDED 10-11-12)

After cold milling, do not leave the remaining pavement exposed to traffic more than 24 hours before placing the plant mix surfacing.

30. COORDINATION WITH MDT TRAFFIC DATA COLLECTION AND ANALYSIS SECTION – AUTOMATED TRAFFIC RECORDER SITE

A. Description. An existing Automated Traffic Recorder (ATR) site (Site ID: A-043) is located at RP 49.81 on US-191, 2 miles north of the Town of Big Sky.

1) Existing conduit will be abandoned by MDT, and existing pull boxes and cabinet will be removed by MDT. Abandon the existing "in-road" sensors. New radar sensors will be installed by state forces.

2) Two weeks prior to any road work in the area of the existing ATR site, contact Tedd Little at 406-465-1402, or by email at tlittle@mt.gov for site sensor replacement/repair or maintenance.

B. Method of Measurement and Basis of Payment. This work is not measured separately for payment.

31. LONG TERM VARIABLE MESSAGE BOARDS [618] (ADDED 3-09-23 M)

A. Description. Furnish, install, maintain, and remove 3 portable variable message boards (VMS).

B. General.

1) Install VMS at the following locations or as approved by the Project Manager.

Location	Description
Four Corners	

SPECIAL PROVISIONS

CONTRACT NO. 04826

JCT US-287 and us-191	
JCT US-287 and MT-64	

2) Install VMS 7 working days prior to the start of initial traffic control setup and construction operations. Provide traffic a warning message as approved by the Project Manager and shown in the Contractor's Traffic Control Plan. This message will alert traffic to the upcoming project limits and suggest alternate route(s).

3) At the start of construction operations, provide a message warning traffic of the anticipated project delays and suggest alternate route(s) as approved by the Project Manager.

4) Remove VMS as directed by the Project Manager. VMS not removed within 12 hours of notification will be subject to a 15% deduction in the unit bid price for each instance.

5) Furnish VMS that meet MUTCD requirements.

6) VMS must be capable of providing 2 phases with 3 lines and 8 characters per line. Characters must be a minimum of 18 inch in height.

7) If a safe and visible installation location cannot be found, construct a pad that provides a safe, level location to install the message board adjacent to traffic.

C. Method of Measurement. Portable variable message boards will be measured by each.

Construction of pad(s) will be measured and paid for in accordance with Subsection 109.04.

D. Basis of Payment. Portable variable message sign will be paid by each and includes all costs associated with installing, maintaining, and removing the boards. This item will be paid under bid item 618 100 005 Portable Variable Message Sign.

32. WIDE LOAD RESTRICTIONS [618] (ADDED 02-05-26)

Coordinate with the Project Manager for location and placement of the wide load restriction signs.

Furnish and install signs shown on the following detail, meeting the requirements of Detailed Drawing 618.01.

1) Route will specify the route number

2) Dir will specify the direction of the construction.

3) Mp will specify the milepost(s) of the work

Remove signs within 24 hours of removing the wide load restriction.



Sign information, if known:

12' Width Restriction

US-191 MP 47-62
 "Advise alternate Route", "Info on 511MT.net", or
 "Additional Information:"

Sign Location	Location Description
MP 47 and MP 62	Beginning of project and end of project

Wide load restriction signs will be measured and paid for as a Single Use Sign (SQFT). Cover the sign during winter suspension, if necessary.

33. LANE CLOSURE FEE

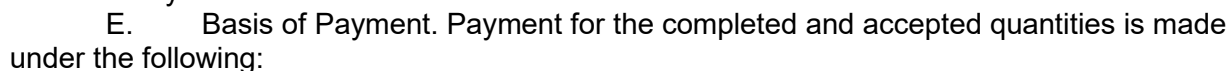
The Contractor will be charged a lane closure fee of \$5,000 for each 15 minute interval that a single traffic lane is closed beyond the limits described in the Sequence of Operations special provision. In addition to the lane closure fee, all additional costs for traffic control measures, including flagging, required to maintain the lane closures beyond the allowed time limits, will be at no additional cost to the Department. The required traffic control measures will be as determined by the Project Manager. The contractor is required to plan and execute operations with the full intention of meeting the lane closure limits in the Special Provisions regardless of the lane closure fee. The Project Manager, at their sole discretion, reserves the right to suspend work at any time if the Contractor fails to operate within the lane closure limits

34. TRAFFIC ACTUATED TEMPORARY SIGNALS [618] (REVISED 8-10-23M)

- A. General. This project requires Type I level of service.
 - 1) Type I. Furnish computer controlled, traffic actuated temporary signals that utilize motion detection and video to optimize traffic operations during construction. Utilize multiple signals as necessary that work as a system to control traffic.
 - Optimize signal timing at each location.
- B. Maintenance of Traffic. Two lights will be utilized on each side of the work zone. If the use of temporary signals is proposed or becomes necessary at other intersections throughout the project, utilize signals meeting the requirements of this provision.
- C. Method of Measurement. Traffic actuated temporary signals will be measured per each individual signal per day.
- D. Basis of Payment. Traffic actuated temporary signals will be paid under the bid item of traffic actuated temporary signals as per day. The use of pilot car(s) and/or flagger(s) used in conjunction with the signals is at the Project Manager's discretion and will be measured and paid for in accordance with Section 618.

35. MOTORCYCLE ADVISORY SIGNS [619] (REVISED 9-18-25)

- A. Description. This work is the furnishing, installing, maintaining, and removal of motorcycle advisory signs.
- B. Materials. Furnish materials meeting the requirements of Subsection 618.02. Furnish ASTM D4956 type VI or higher retro-reflective sheeting.
- C. Construction Requirements. Furnish and install the signs shown on the following detail to the required typical cross section and profile grade, meeting Detailed Drawing 618-01, two-post installation, at the locations listed in the contract. The ROUTE will specify the route number, and the DIR will specify the direction of the construction. The sign must meet the height requirements specified on the Detailed Drawing.



Pay Item	Pay Unit
Motorcycle Advisory Signs	Each

36. RESET LOGO AND TODS SIGNS [619] (ADDED 5-23-13)

The logo and TODS (Tourist Oriented Directional Signing) signs indicated on the plans are to be reset by the contractor. The contractor must notify the sign owner two weeks prior to moving these signs and provide the following information:

- Which signs will be removed;
- The date of removal, and;
- The date of reinstallation.

The sign owner is as follows:

Montana Logos

70 W. Custer Ave, Suite A

Helena, MT 59602

(406) 443-5646 (Business)

(406) 443-3150 (Fax)

The signs will be paid for under Reset Signs as shown in the Signing Plans. Repair or replace all signs damaged by Contractor operations at Contractor expense.

37. BOULDER

- A. Description. Provide a boulder that is at least 4 feet in three different planes.
- B. Construction Requirements. Furnish Boulders in locations specified in the contract. Embed boulders a minimum of 2 feet. In locations where there are two boulders

stacked on top of each other, stack boulders to allow for 1.5:1 or flatter slopes above boulders. Fill voids between boulders with Crushed Aggregate Course or a material of similar gradation.

C. Method of Measurement and Basis of Payment: Boulders will be paid for by each. Crushed Aggregate Course is incidental to the cost of Boulder.

38. VEGETATED CONCRETE BLOCK MAT (VCBM)

A. Description. Vegetated Concrete Block Mat is manufactured from individual concrete blocks tied together with high strength knitted polypropylene bi-axial geogrid and a triple layer underlayment. Each block is tapered, beveled, and interlocked, and includes connections that prevent lateral displacement of the blocks within the mats when they are lifted for placement. Furnish and place the Vegetated Concrete Block Mat system in accordance with this specification and conforming with the lines, grades, design, and dimensions shown on the plans.

B. Materials. Use a tied Vegetated Concrete Block Mat with a Triple Layer Underlayment, consisting of Leno Weave, Recyclex TRM, and Curlex II Wood Excelsior. Provide Flexamat Plus or approved equal to meet the following specification requirements:

1) Concrete Blocks. Furnish blocks manufactured with concrete conforming to the cement requirements of ASTM C150 and to the aggregate requirements of ASTM C33. Meet a minimum compressive strength of 5,000 psi at 28 days. Furnish blocks that have a minimum weight of 3lb per block. Blocks to be placed no further than 2 inches apart.

2) Polypropylene Bi-Axial Geogrid. Provide revetment mat that is constructed of an interlocking geogrid comprised of an open knitted fabric composed of high tenacity, multifilament polypropylene yarns knitted and coated in tension with an acrylic based coating which is designed to resist degradation in environments with exposure to water and low pH (<4 pH) and high pH (>9 pH). When combined with the revetment mat, this will yield a high tenacity, low elongating, and continuous filament polypropylene geogrid that is embedded within the base of the concrete blocks. Ensure the geogrid meets the requirements of Table 1:

Table 1- Polypropylene Bi-Axial Geogrid.

Property	Units	Test	Requirement ^(1,2)
Mass/Unit Area	oz/yd ²	ASTM D5261	6.5
Aperture Size	in	Measured	1.4 x 1.4
Ultimate Wide Width Tensile Strength (MD x CMD)	lb/ft	ASTM D6637	2,055
Elongation at Ultimate Tensile Strength (MD x CMD)	%	ASTM D6637	6
Wide Width Tensile Strength @ 2% (MD x CMD)	lb/ft	ASTM D6637	822
Wide Width Tensile Strength @ 5% (MD x CMD)	lb/ft	ASTM D6637	1,640
Tensile Modulus @ 2% (MD x CMD)	lb/ft	ASTM D6637	41,100
Tensile Modulus @ 5% (MD x CMD)	lb/ft	ASTM D6637	32,800
UV Stabilization (Carbon Black by Weight)	%	BS 2782:Part 4 Method 452B	> 0.8

Notes:

¹Minimum average roll values (MARV), except Aperture Size is nominal dimension.

²Minimum strength direction.

3) Underlayment Materials. The triple layer underlayment material will be packaged as part of the roll of concrete block mat. The underlayment material is two types of erosion control blanket (ECB) and a turf reinforcement mat (TRM).

a) The top layer of erosion control blanket is a five pick Leno Weave to provide strength and support to the lower underlayment matrix. Ensure the top layer of erosion control blanket meets the requirements of Table 2:

Table 2 – Top Layer of Underlayment (Erosion Control Blanket).

Property	Units	Requirement
GSM	g/m ²	118
Density	Picks /10cm	62 x 24 (+/-2)
Wrap Strength	N / 5cm	≥ 350
Wrap Elongation	%	20 - 50
Wrap Shrinkage	%	≤ 7
Weft Strength	N / 5cm	≥ 280
Weft Elongation	%	20 - 50
Weft Shrinkage	%	≤ 9

b) The middle layer of turf reinforcement mat is a permanent non-degradable TRM consisting of 100% post-consumer recycled polyester with 80% five-inch or greater fiber lengths. It is of consistent thickness with fibers evenly distributed throughout the entire area of the TRM. The top and bottom of the TRM is covered with heavy duty polypropylene net. Fibers are tightly crimped and curled to allow fiber interlock, and to retain 95% memory of the original shape after loading by hydraulic events. Fibers have a specific gravity greater than 1.0. Ensure the middle layer of turf reinforcement mat meets the requirements of Table 3:

Table 3 – Middle Layer of Underlayment (Turf Reinforcement Mat).

Property	Units	Test Method	Requirement ^(1,2)
Thickness	in	ASTM D 6525	0.29
Light Penetration	%	ASTM D 6567	57
Resiliency	%	ASTM D 6524	86
Mass per Unit Area	lb/yd ²	ASTM D 6566	0.5
MD-Tensile Strength Max.	lb/ft	ASTM D 6818	295
TD-Tensile Strength Max.	lb/ft	ASTM D 6818	194
MD-Elongation	%	ASTM D 6818	32
TD-Elongation	%	ASTM D 6818	41
Swell	%	ECTC Procedure	8
Water Absorption	%	ASTM D 1117 / ECTC	34
Specific Gravity	~	ASTM D 792	1.21
UV Stability	% min. @ 1000hrs	ASTM D 4355	80
Porosity	%	Calculated	97.5

Bench-Scale Rain Splash	@ 2 in/hr	ECTC Method 2	SLR = 5.9 ^(1,2)
Bench-Scale Rain Splash	@ 4 in/hr	ECTC Method 2	SLR = 5.0 ^(1,2)
Bench-Scale Rain Splash	@ 6 in/hr	ECTC Method 2	SLR = 6.3 ^(1,2)
Bench-Scale Shear	lb/ft ² @ ½ in of soil loss	ECTC Method 3	2.4 ⁽²⁾
Germination Improvement	%	ECTC Method 4	430

Notes:

¹ SLR is the Soil Loss Ratio, as reported by NTPEP/AASHTO.

² Bench-scale index values should not be used for design purposes.

c) The bottom layer of erosion control blanket is a naturally seed free Great Lakes Aspen curled wood excelsior with 80% six-inch or greater fiber lengths. It is of consistent thickness with fibers evenly distributed throughout the entire area of the blanket. The top and bottom of each wood excelsior is covered with degradable polypropylene netting. Ensure the bottom layer of erosion control blanket meets the requirements of Table 4:

Table 4 – Bottom Layer of Underlayment (Erosion Control Blanket).

Property	Units	Test Method	Requirement ^(1,2,3)
Thickness	in	ASTM D 6525	0.42
Light Penetration	%	ASTM D 6567	35
Resiliency	%	ASTM D 6524	64
Mass per Unit Area	lb/yd ²	ASTM D 6475	0.6 ⁽¹⁾
MD-Tensile Strength Max.	lb/ft	ASTM D 6818	127.0
TD-Tensile Strength Max.	lb/ft	ASTM D 6818	50.9
MD-Elongation	%	ASTM D 6818	29
TD-Elongation	%	ASTM D 6818	30
Swell	%	ECTC Procedure	89%
Water Absorption	%	ASTM D 1117 / ECTC	199
Bench-Scale Rain Splash	@ 2 in/hr	ECTC Method 2	SLR = 6.8 ^(2,3)
Bench-Scale Rain Splash	@ 4 in/hr	ECTC Method 2	SLR = 7.2 ^(2,3)
Bench-Scale Rain Splash	@ 6 in/hr	ECTC Method 2	SLR = 7.6 ^(2,3)
Bench-Scale Shear	lb/ft ² @ ½ in of soil loss	ECTC Method 3	2.6 ⁽³⁾
Germination Improvement	%	ECTC Method 4	645

Notes:

¹ Weight is based on a dry fiber weight at time of manufacturing. Baseline moisture content of Great Lakes Aspen excelsior is 22%.

SPECIAL PROVISIONS

CONTRACT NO. 04826

² SLR is the Soil Loss Ratio, as reported by NTPEP/AASHTO.

³ Bench-scale index values should not be used for design purposes.

C. Performance. Provide a Vegetated Concrete Block Mat that meets the requirements of Table 5:

Table 5 – Vegetated Concrete Block Mat Requirements.

Test	Tested Value	Bed Slope	Soil Classification	Limiting Value
ASTM 6460	Shear Stress	30%	Sandy Loam (USDA)	24 lb/ft ²
ASTM 6460	Velocity	20%	Loam (USDA)	30 ft/sec

D. Equipment. Provide the proper equipment to place the mat that will not damage mat material or disturb the topsoil subgrade and seed bed.

E. Construction Requirements. Prior to installing Vegetated Concrete Block Mat, prepare the subgrade as detailed in the plans. All subgrade surfaces to be smooth and free of all rocks, stones, sticks, roots, and other protrusions or debris of any kind that would result in an individual block being raised more than 3/4in above the adjoining blocks. Provide a 4in thick topsoil layer for subgrade material that can sustain growth.

1) Ensure the prepared 4in thick topsoil subgrade provides a smooth, firm, and unyielding foundation for the mats. Grade the subgrade topsoil to conform with the lines, grades, and dimensions shown on the plans. Channels or ditches, grade shape to concentrate flow to middle of mat.

2) Distribute seed and fertilizer on the prepared topsoil subgrade before installation of the concrete mats in accordance with manufacturer specifications. Seed and fertilize according to the specifications in the revegetation special.

3) Install mats to the line and grade shown on the plans and per the manufacturer's guidelines. The manufacturer or authorized representative will provide technical assistance during the slope preparation and installation of the concrete block mats as needed.

4) At the upstream and downstream extent of the mat embed three blocks of the Vegetated Concrete Block mat into the subgrade to serve as an anchor trench.

5) Vertically embed two blocks of Vegetated Concrete Block mat at extents parallel to flow direction.

6) Provide fastening or anchoring as detailed in the plans. Provide "U" anchors that consist of #3 rebar.

F. Delivery and Storage. Cover the mat or otherwise protect it during long periods of storage to protect against degradation of the backing material as recommended by the manufacturer.

1) Inspect all mats upon delivery. Assure that all units are sound and free of defects that would interfere with the proper placing of the unit or impair the strength or permanence of the construction.

2) Chipping or missing concrete resulting in a weight loss exceeding 15% of the average weight of a concrete unit is grounds for rejection. Replace, repair, or patch the damaged areas per the manufacturer's recommendations.

G. Method of Measurement. The Vegetated Concrete Block Mat will be measured by the square yard, as shown on the plans, complete in place. Anchor trenches and overlaps are not measured for payment.

H. Basis of Payment. Payment at the contract unit price for Vegetated Concrete Block Mat – Square Yard is full compensation for all costs needed to furnish and install the item of work, including topsoil, fertilizer, seed, "U" anchors, overlaps, anchor trenches, vertical embedment areas, and any other required resources.

SPECIAL PROVISIONS

CONTRACT NO. 04826

39. PERMANENT EROSION CONTROL GEOTEXTILE (REVISED 2-2-2022)

A. Description. Provide Non-Woven Permanent Erosion Control Geotextile, High Survivability, Class B, meeting the requirements of Section 716. The geotextile under the riprap must have a minimum mass per unit area of 16 oz./sq. yard in accordance with ASTM D5261.

40. REVEGETATION

A. Description. This work consists of providing the necessary equipment and materials to accomplish revegetation of the Erosion Treatment Sites and/or as directed by the project manager.

B. Materials.

1) Furnish the reclamation seed mix from the Seeding Special Provision. The broadcast seeding rate is 40 lbs. PLS per acre. Use substitute species only if the recommended species is not available and substitution is approved by MDT's reclamation specialist.

C. Construction Requirements.

1) Refer to the Roadway Erosion Treatment Details, the Erosion Rill Stabilization Detail and the Shoulder Repair detail for placement of riprap, crushed aggregate course and topsoil prior to seeding.

2) Broadcast seed in accordance with Subsection 610.03.2. Following broadcast seeding, hand rake topsoiled areas to incorporate the seed into the upper ¼ to ½ inch of soil.

3) Install erosion control blanket in accordance with Subsection 610.03.4.

D. Method of Measurement and Basis of Payment. Seed bed preparation and reclamation seed is included in the lump sum payment for Revegetation.

41. SEEDING

A. Description. This work consists of providing the necessary equipment and materials to accomplish revegetation of all areas disturbed by digouts or other construction activities, and/or as directed by the project manager.

B. Materials.

1) Seed. Furnish the following reclamation seed mixture. Use substitute species only if the recommended species is not available and substitution is approved by the Department's Reclamation Specialist.

Area 3			Drill Seeding Rate		
Scientific Name	Common Name	Variety	PLS / sq. ft.	% of Mix	Pounds PLS/ acre
<i>Elymus trachycaulus</i>	Slender wheatgrass	Pryor	6	7	2.0
<i>Elymus canadensis</i>	Canada wildrye	VNS	8	10	3.0
<i>Poa secunda</i>	Big bluegrass	Sherman	20	26	1.0
<i>Elymus lanceolatus</i>	Thickspike wheatgrass	Critana	11	13	3.0
<i>Elymus lanceolatus</i>	Streambank wheatgrass	Sodar	11	13	3.0
<i>Bromus marginatus</i>	Mountain brome	Bromar, Garnet	9	12	5.0
<i>Nassella viridula</i>	Green needlegrass	Lodorm	13	17	3.0
GRAND TOTAL			78	100	20.0

C. Construction Requirements.

1) Topsoil. Salvage sufficient quantities of topsoil in accordance with Subsection 203.03.6 to place an average 4inch loose depth in the digout areas and minimum 2inch loose

SPECIAL PROVISIONS

CONTRACT NO. 04826

depth in the erosion areas over all disturbed areas. Place the topsoil in accordance with Subsection 203.03.6 immediately following grading.

2) Seedbed preparation and application.

a) Condition and drill seed in accordance with Subsection 610. Seeding depth is 0.25 – 0.5 inches.

b) Areas that are too steep narrow or otherwise inaccessible to drill seeding can be broadcast seeded at double the drill seeding rates. Rake, harrow or otherwise scarify broadcast seeded areas to incorporate the seed 0.25 – 0.5 inches into the soil.

c) Seeding outside the designated seeding period, October 1st to May 15th, is allowed only with prior approval from MDT's Reclamation Specialist.

D. Method of Measurement and Basis of Payment.

1) Topsoil Salvaging and Placement is measured and paid in accordance with Subsection 203.04 and 203.05.

2) Revegetation pay items are measured in accordance with Subsection 610.04 Payment for the completed and accepted quantities is made under the following:

Pay Item	Pay Unit
Seeding Area No 3	Acre

END OF SECTION I

MDT NONDISCRIMINATION AND DISABILITY ACCOMMODATION NOTICE

Montana Department of Transportation ("MDT") is committed to conducting all of its business in an environment free from discrimination, harassment, and retaliation. In accordance with State and Federal law MDT prohibits any and all discrimination and protections are all inclusive (hereafter "protected classes") by its employees or anyone with whom MDT does business:

Federal protected classes

Race, color, religion, national origin, sex, age, disability, and genetic information.

State protected classes

Race; color; national origin; familial or marital status; pregnancy, childbirth, or medical conditions related to pregnancy or childbirth; creed; social origin or condition; genetic information; sex, sexual orientation, gender identification or expression; ancestry; age; mental or physical disability; political or religious affiliations or ideas; military service or veteran status; vaccination status or possession of immunity passport.

For the duration of this contract/agreement, the PARTY agrees as follows:

(1) Compliance with Regulations: The PARTY (hereinafter includes consultant) will comply with all Acts and Regulations of the United States and the State of Montana relative to Non-Discrimination in Federally and State-assisted programs of the U.S. Department of Transportation and the State of Montana, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

(2) Non-discrimination:

- a. The PARTY, with regard to the work performed by it during the contract, will not discriminate, directly or indirectly, on the grounds of any of the protected classes in the selection and retention of subcontractors, including procurements of materials and leases of equipment, employment, and all other activities being performed under this contract/agreement.
- b. PARTY will provide notice to its employees and the members of the public that it serves that will include the following:
 - i. Statement that PARTY does not discriminate on the grounds of any protected classes.
 - ii. Statement that PARTY will provide employees and members of the public that it serves with reasonable accommodations for any known disability, upon request, pursuant to the Americans with Disabilities Act as Amended (ADA).

- iii. Contact information for PARTY's representative tasked with handling non-discrimination complaints and providing reasonable accommodations under the ADA.
- iv. Information on how to request information in alternative accessible formats.
- c. In accordance with Mont. Code Ann. § 49-3-207, PARTY will include a provision, in all of its hiring/subcontracting notices, that all hiring/subcontracting will be on the basis of merit and qualifications and that PARTY does not discriminate on the grounds of any protected class.

(3) Participation by Disadvantaged Business Enterprises (DBEs):

- a. If the PARTY receives federal financial assistance as part of this contract/agreement, the PARTY must comply with applicable federal and state laws regarding the DBEs, including but not limited to 49 CFR Part 26.
- b. By signing this agreement the PARTY assures that:
The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.
- c. PARTY must include the above assurance in each contract/agreement the PARTY enters.

(4) Solicitation for Subcontracts, Including Procurement of Materials and Equipment:

In all solicitations, either by competitive bidding, or negotiation, made by the PARTY for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the PARTY of the PARTY's obligation under this contract/agreement and all Acts and Regulations of the United States and the State of Montana related to Non-Discrimination.

(5) Information and Reports: The PARTY will provide all information and reports required by the Acts, Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by MDT or relevant US DOT Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the PARTY will so certify to MDT or relevant US DOT Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

(6) Sanctions for Noncompliance: In the event of a PARTY's noncompliance with the Non-discrimination provisions of this contract/agreement, MDT will impose such sanctions as it

or the relevant US DOT Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the PARTY under the contract/agreement until the PARTY complies; and/or
- b. Cancelling, terminating, or suspending the contract/agreement, in whole or in part.

(7) Pertinent Non-Discrimination Authorities:

During the performance of this contract/agreement, the PARTY, for itself, its assignees, and successor in interest, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Federal

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601 *et seq.*), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Sections 162 and 301(g) of the Federal-Aid Highway Act of 1973, (Public Law No. 93-87, 87 Stat. 250, codified at 23 U.S.C. § 324), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Section 520 of the Airport and Airways Improvement Act of 1982, (49 U.S.C. § 47123), (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (Public Law No. 100-259), (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, (42 U.S.C. §§ 12131 through 12189), which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and

certain testing entities as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;

- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in education programs or activities (20 U.S.C. § 1681 *et seq.*).

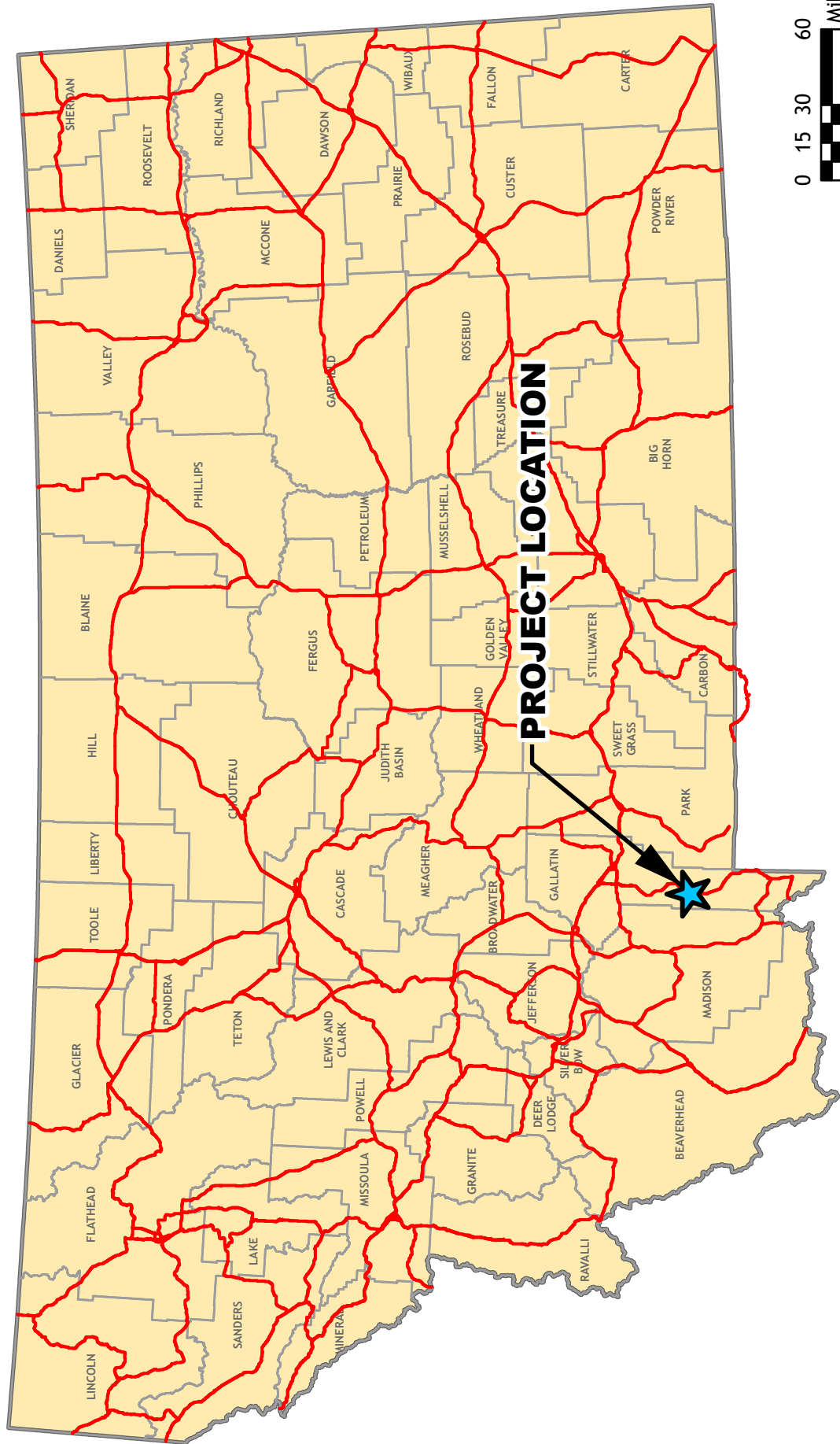
State

- Mont. Code Ann. § 49-3-205 Governmental services;
- Mont. Code Ann. § 49-3-206 Distribution of governmental funds;
- Mont. Code Ann. § 49-3-207 Nondiscrimination provision in all public contracts.

(8) Incorporation of Provisions: The PARTY will include the provisions of paragraphs one through seven in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and/or directives cited therein. The PARTY will take action with respect to any subcontract or procurement as MDT or the relevant US DOT Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the PARTY becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the PARTY may request MDT to enter into any litigation to protect the interests of MDT. In addition, the PARTY may request the United States to enter into the litigation to protect the interests of the United States.

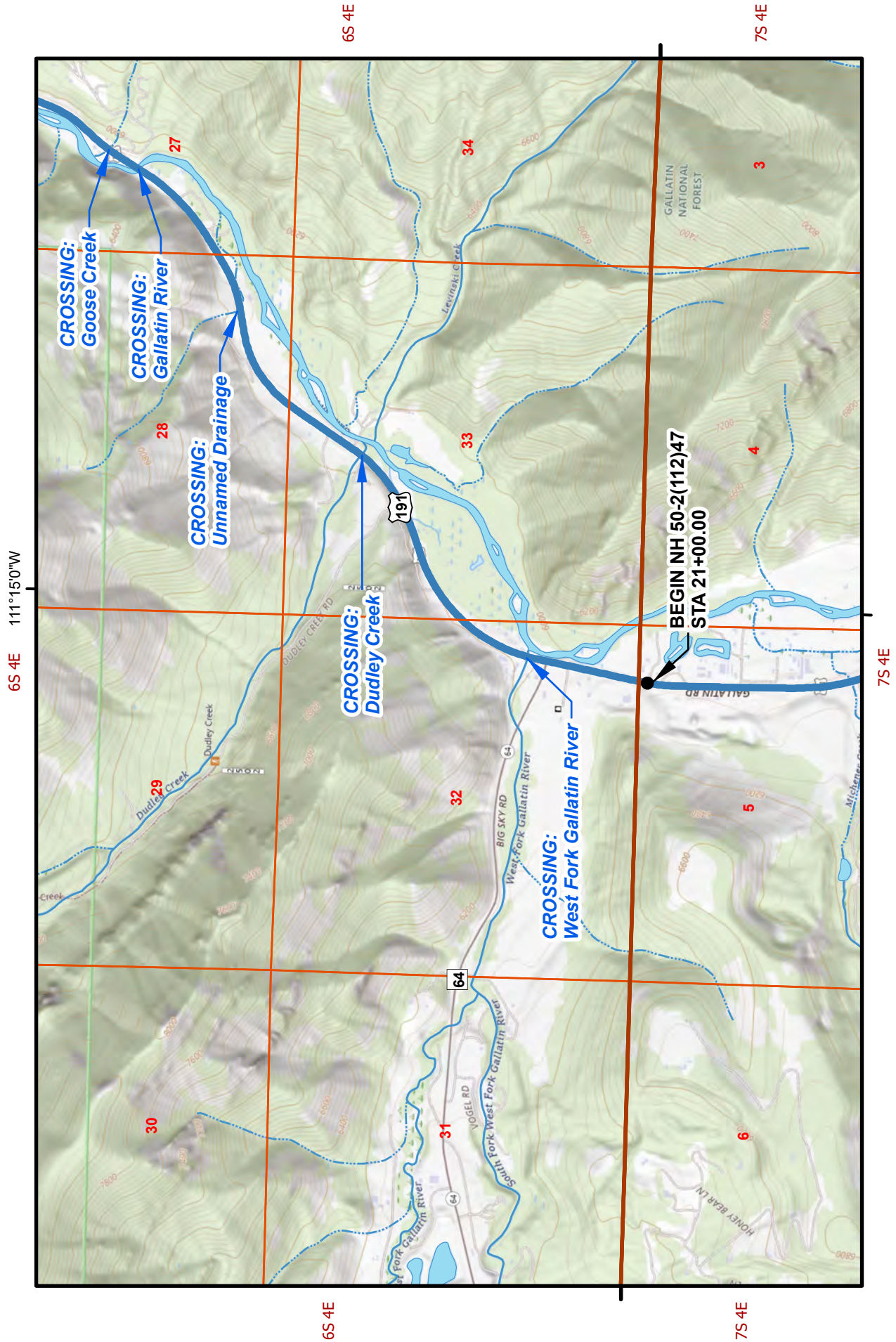
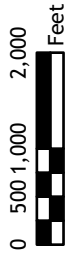
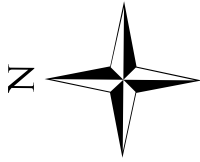


**FEDERAL AID PROJECT NH 50-2(112)47
MILL, OVERLAY, SEAL & COVER
BIG SKY- NORTH
CONTROL NUMBER 10558000
PROJECT LOCATION STATE MAP - MONTANA**

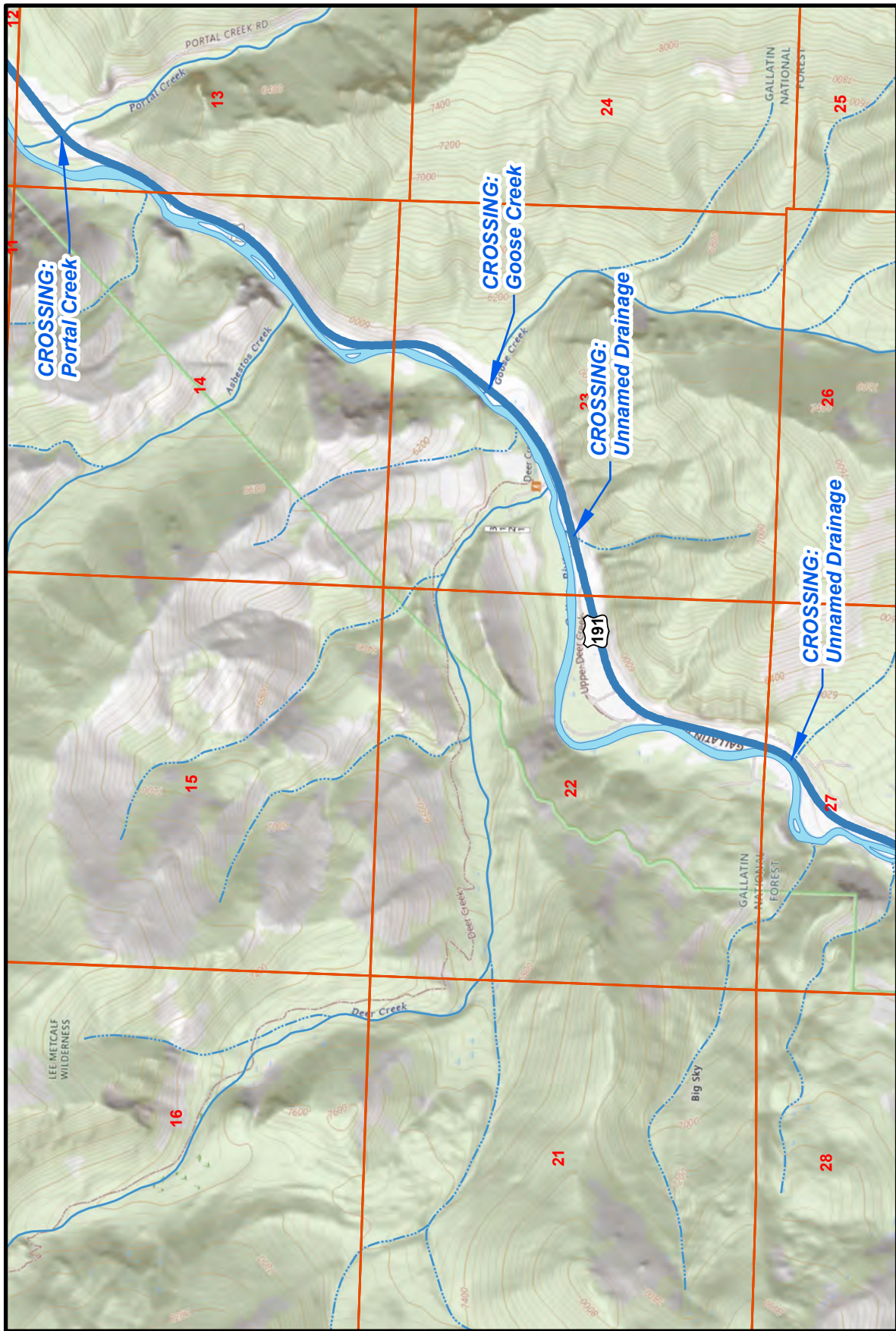


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Montana Department of Transportation

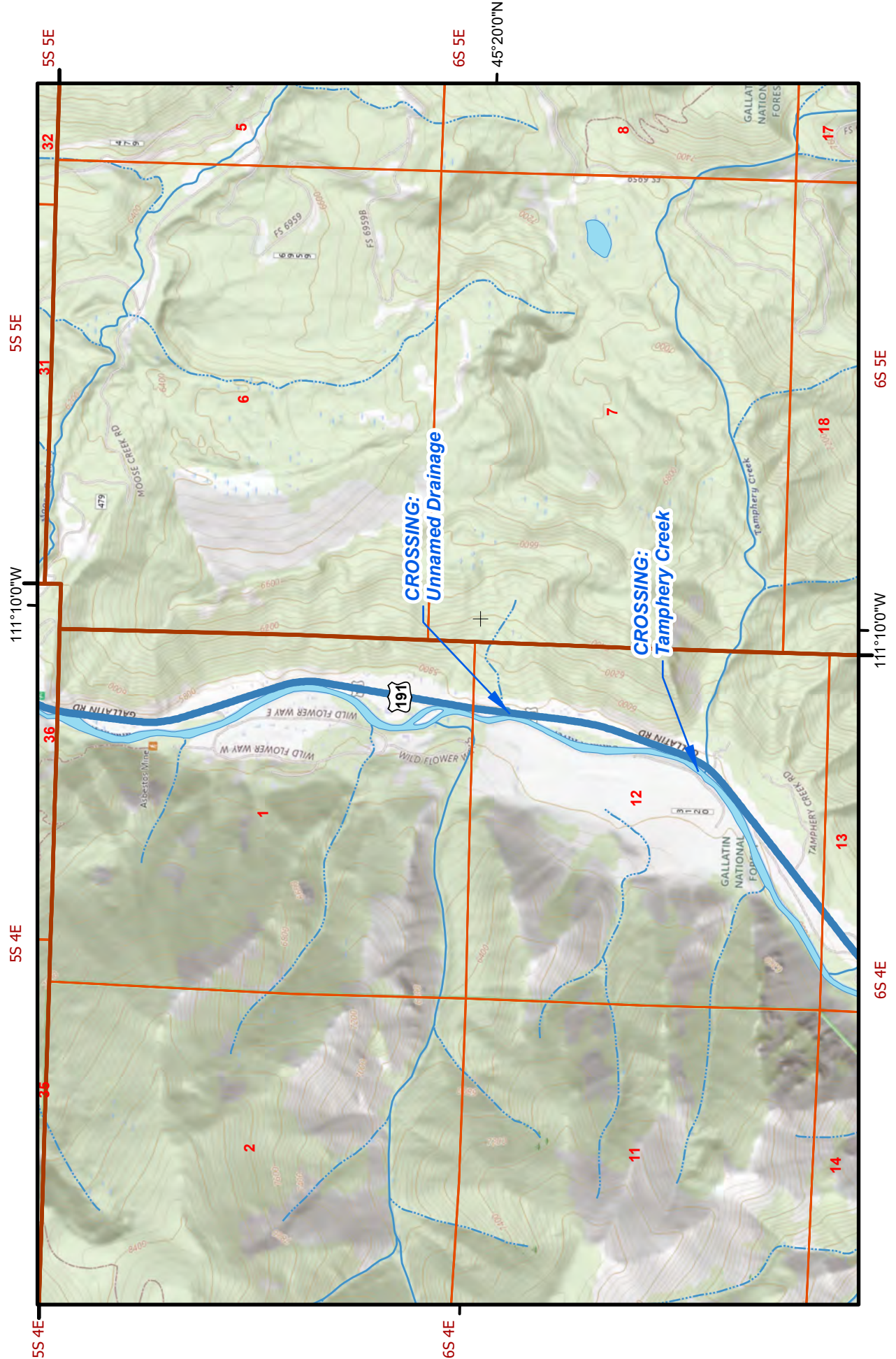
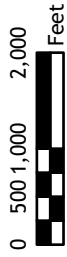
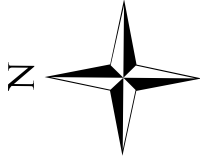
FEDERAL AID PROJECT NH 50-2(112)47
MILL, OVERLAY, SEAL & COVER
BIG SKY- NORTH
CONTROL NUMBER 10558000
PROJECT LOCATION QUAD MAP - GALLATIN COUNTY



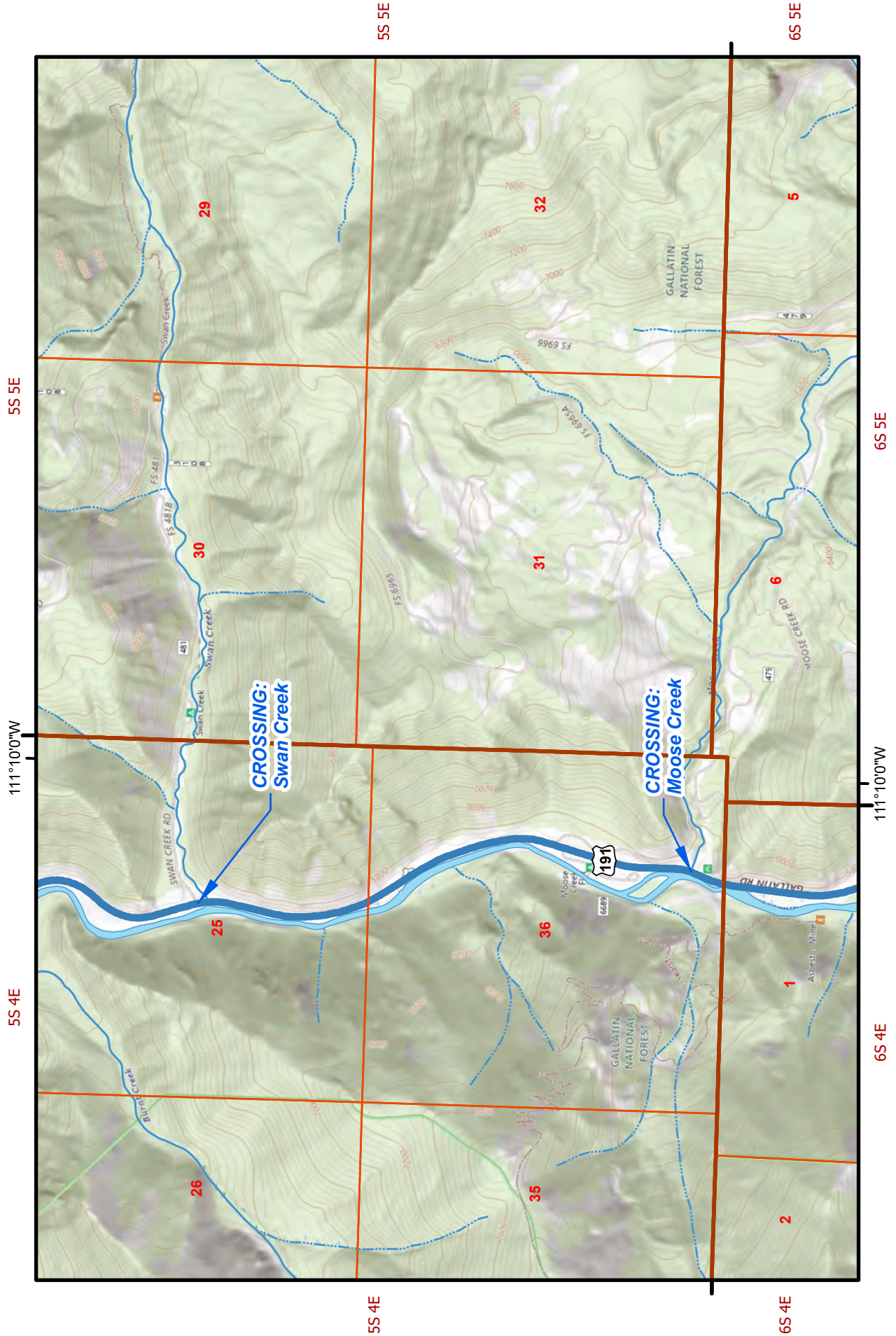
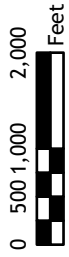
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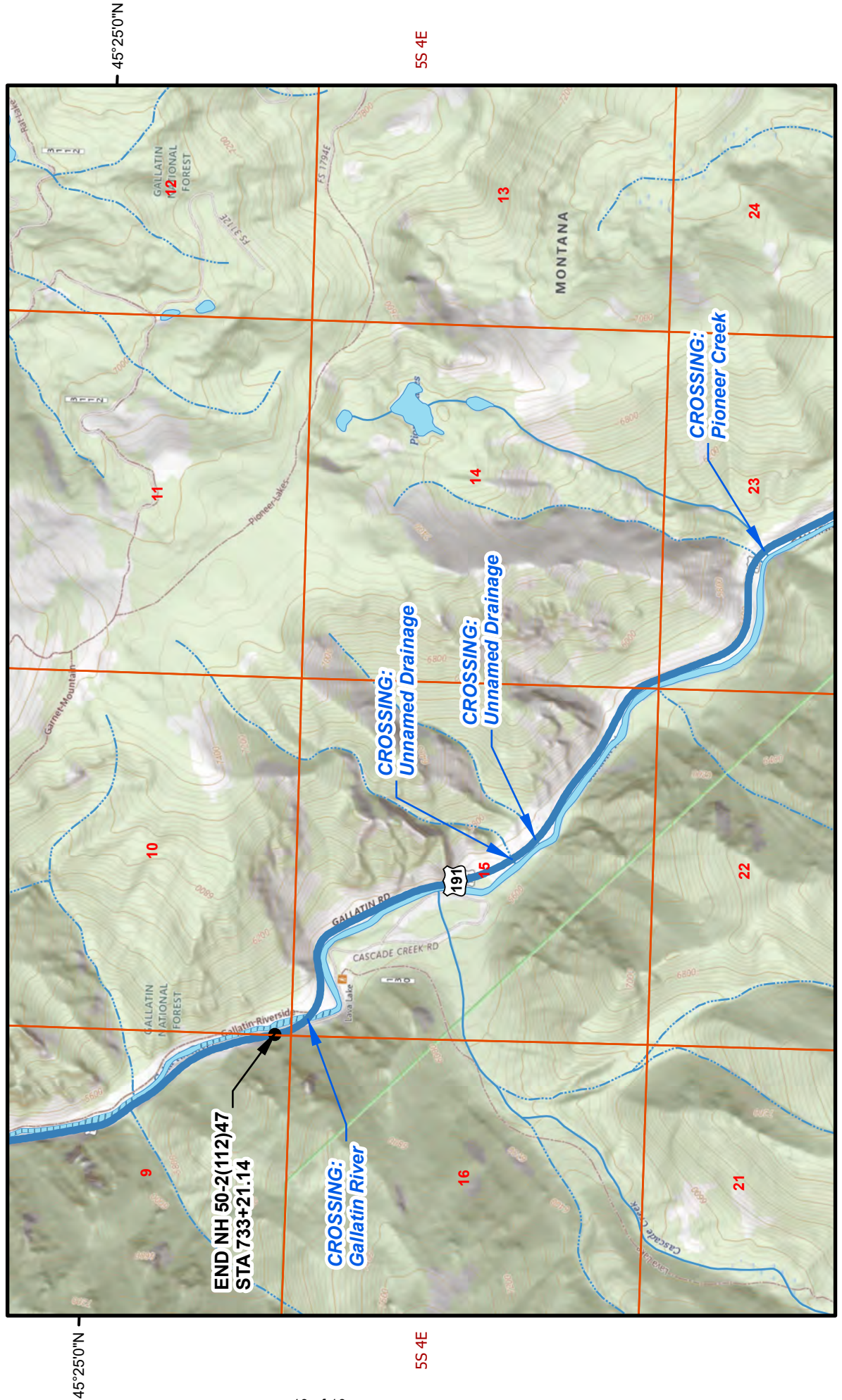
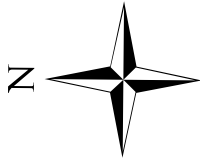
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MILL, OVERLAY, SEAL & COVER
BIG SKY - NORTH
CONTROL NUMBER 10558000
PROJECT LOCATION QUAD MAP - GALLATIN COUNTY



STANDARD PROVISIONS INDEX

<u>FEDERAL AID PROJECTS</u>	<u>CONTAINS</u>
Federal Wage Rates (Rev. 6-04-2026)	8 Pages
Requirements & Acknowledgement for Working on Railroad R/W	1 Page
Required Contract Provisions Federal-Aid Const. Contracts (FORM FHWA-1273) [Rev.10-23-2023]	14 Pages
Supplemental Revisions for Required Contract Provisions Federal-Aid Const. Contracts (FORM FHWA-1273) [Added 2-4-2016]	1 Page
EEO Affirmative Action Req. on Federal-Aid Construction	1 Page

General Decision Number: MT 20260080 06042026

State: Montana

Construction Type: Highway

Counties: Montana Statewide.

HIGHWAY CONSTRUCTION PROJECTS

Modification Number Publication Date

1	01/30/2026
2	05/18/2026
3	06/04/2026

SAMT2025-001 01/11/2025

	Rates	Fringes
CARPENTER		
Carpenter.....	\$ 43.78	17.07
Millwright.....	\$ 49.79	20.79
CEMENT MASON/CONCRETE FINISHER...\$ 44.98 20.50		
DIVER		
Diver Tender.....	\$ 59.66	20.22
Diving.....	\$ 121.53	20.22
Standy-By.....	\$ 60.76	20.22

The Tender shall receive 2 hours at the straight time pay rate per shift for dressing and/or undressing when work is done under hyperbaric conditions.

Depth Pay (Surface Diving):

0-20 ft.: Free zone

>20-100 ft.: \$2.00 per ft.

>100-150 ft.: \$3.00 per ft.

>150-220 ft.: \$4.00 per ft.

>220 ft.: \$5.00 per ft.

Diving in Enclosures (Diver Only):

0-25 ft.: Free zone

>25-300 ft.: \$1.00 per ft.

ELECTRICIAN.....\$ 48.31 22.00

All Areas

IRONWORKER

Reinforcing Iron and Rebar Workers.....\$ 42.70 28.92

Structural Iron and Steel Workers.....\$ 38.31 27.91

LABORER

Group 1.....\$ 30.48 13.60

Group 2.....\$ 33.96 13.60

Group 3.....\$ 34.21 13.60

Group 4.....\$ 35.33 13.60

GROUP 1: Flag Person for Traffic Control

GROUP 2: General Labor; Asbestos Removal; Burning Bar; Bucket Man; Carpenter Tender; Caisson Worker; Cement Mason Tender; Cement Handler (dry); Chuck Tender; Choker Setter; Concrete Worker; Curb Machine-Lay Down; Crusher and Batch Worker; Heater Tender; Fence Erector; Landscape Laborer; Landscaper; Lawn Sprinkler Installer; Pipe Wrapper; Pot Tender; Powderman Tender; Rail and Truck Loaders and Unloaders; Riprapper; Sign Erection; Guardrail and Jersey Rail; Spike Driver; Stake Jumper; Signalman: Tail Hoseman; Tool Checker and Houseman and Traffic Control Worker

GROUP 3: Concrete Vibrator; Dumpman (Grademan); Equipment Handler; Geotextile and Liners; High-Pressure Nozzleman; Jackhammer (Pavement Breaker) Non-Riding Rollers; Pipelayer; Posthole Digger (power); Power Driven Wheelbarrow; Rigger; Sandblaster; Sod-Cutter-power and Tampers

GROUP 4: Hod Carrier; Water Well Laborer; Blaster; Wagon Driller; Asphalt Raker; Cutting Torch; Grade Setter; High- Scaler; Power Saws (Faller & Concrete); Powderman; Rock & Core Drill; Track or Truck Mounted Wagon Drill and Welder incl. Air Arc

LINE CONSTRUCTION

Equipment Operator.....\$ 55.14 23.37

Groundman.....\$ 37.43 21.85

Lineman.....\$ 62.60 24.46

PAINTER.....	\$ 39.60	14.12
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PILE BUCKS.....	\$ 43.78	17.07
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POWER EQUIPMENT OPERATOR:

Group 1.....	\$ 35.72	14.05
Group 2.....	\$ 38.00	14.05
Group 3.....	\$ 39.27	14.05
Group 4.....	\$ 40.60	14.05
Group 5.....	\$ 41.85	14.05
Group 6.....	\$ 43.20	14.05
Group 7.....	\$ 46.15	14.05

GROUP 1: Air Compressor; Auto Fine Graders; Belt Finishing; Boring Machine (small); Cement Silo; Crane, A-Frame Truck Crane; Crusher Conveyor; DW-10, 15, and 20 Tractor Roller; Farm Tractor; Forklift; Form Grader; Front End Loader Under 1 CU Yard; Heavy Duty Drills; Herman Nelson Heater; Mulching Machine; Oiler, All Except Cranes & Shovels; Pumpman

GROUP 2: Air Doctor; Backhoe/Excavator/Shovel up to and including 3 CU Yard; Bit Grinder; Bituminous Paving Travel Plant; Boring Machine Large; Broom, Self-Propelled; Concrete Travel Batch; Concrete Float & Spreader; Concrete Bucket Dispatcher; Concrete Finish Machine; Concrete Conveyor; Distributor; Dozer; Rubber-Tired, Push & Side Boom; Elevating Grader/Gradall; Field Equipment Serviceman; Front End Loader 1 CU Yard to including 5 CU Yard; Grade Setter; Heavy Duty Drills, All Types; Hoist/Tugger, All; Hydra lift Forklifts & Similar; Industrial Locomotive; Motor Patrol (except finish); Mountain Skidder; Oiler, Cranes\Shovels; Pavement Breaker, EMSCO; Power Saw, Self-Propelled; Pugmill; Pumpcrete\Grout Machine; Punch Truck; Roller, Other Than Asphalt; Roller, Sheepfoot (Self-Propelled); Roller, 25 Tons and Over; Ross Carrier; Rotomill Under 6 Ft; Trenching Machine; Washing/Screening Plant

GROUP 3: Asphalt Paving Machine; Asphalt Screed; Backhoe/Excavator/Shovel Over 3 CU Yard; Cableway Highline; Concrete Batch Plant; Concrete Curing Machine; Concrete Pump; Cranes; Creter; Cranes, Electric Overhead; Cranes 24 Tons and Under; Curb Machine/Slip Form Paver; Finish Dozer; Front End Loader Over 5 CU Yard; Mechanic/Welder; Pioneer Dozer; Roller Asphalt (Breakdown & Finish); Rotomill, Over 6 FT; Scraper, Single, Twin or Pulling Belly Dump; Yo-Yo Cat Haul Truck, Articulating Trucks, Vac Truck

GROUP 4: Asphalt/Hot Plant Operator, Cranes, 25 Tons up to and incl. 44 Tons; Crusher Operator; Finish Motor Patrol; Finish Scraper

GROUP 5: Cranes, 45 Tons up to and incl. 74 Tons

GROUP 6: Cranes, 75 Tons up to and incl. 149 Tons; Crane, Whirley (All)

GROUP 7: Cranes, 150 Tons up to and incl. 250 Tons; Cranes, over 250 tons-add \$1.00 for every 100 tons over 250 tons; Crane, Tower (All); Crane Stiff-Leg or Derrick; Helicopter Hoist

TRUCK DRIVER

Group 1.....\$ 31.03 13.83

Group 2.....\$ 39.31 13.83

Group 1: Pilot Car

Group 2: Combination Truck and Concrete Mixer and Transit Mixer; Dry Batch Trucks; Distributor Driver; Dumpman; Dump Trucks and Similar Equipment; Dumpster; Flat Trucks; Lumber Carriers; Lowboys; Pickup; Powder Truck Driver; Power Boom; Serviceman; Service Truck/Fuel Truck/Tireperson; Truck Mechanic; Trucks with Power Equipment; Warehouseman, Partsman, Cardex and Warehouse Expeditor; Water Trucks

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at: <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded.

If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.65 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract from May 11, 2026, through December 31, 2026. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses

(29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010

01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier. ?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

- 1) Has there been an initial decision in the matter? This can be:
 - a) a survey underlying a wage determination
 - b) an existing published wage determination
 - c) an initial WHD letter setting forth a position on a wage determination matter

d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to:

davisbaconinfo@dol.gov or

by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to:

BCWD-Office@dol.gov or

by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7).

Requests for review and reconsideration can be submitted via email to:

dba.reconsideration@dol.gov or

by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board).

Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION"

**"CONTRACTOR REQUIREMENTS AND
ACKNOWLEDGMENT FOR
WORKING ON RAILROAD RIGHT-OF-WAY"**

This document must be dated and signed by the Contractor and submitted to the State before occupying or working on Railroad right-of-way.

- 1) No change, which has a direct effect on the Railroad, will be made to construction plans without submitting revised plans and receiving approval from the Railroad. Work covered by the plans, that requires flagging, will be covered by the Railroad/Highway Agreement. For work that is a result of the contractor's discretion, flagging protection will be required when equipment crosses or is working within 25 feet (7.62 meters) of center of any live track. When deemed necessary by local Railroad officers, a flagman may be required at all times while working on Railroad right-of-way in high density rail traffic area.
- 2) Crossing of any Railroad tracks must be done at approved locations and must be full depth timber, rubber, etc. Any equipment with steel wheels, lugs or tracks must not cross steel rails without the use of rubber tires or other approved protection. This shall apply specifically to, but not be limited to, access for Contractor furnished gravel, borrow or waste sites. The Contractor will be required to obtain a permit from the Railroad, and comply with any provisions thereof, before using any private Railroad crossings. All track crossing locations must be covered by a Private Roadway and Crossing Agreement. This does not apply to any public crossing.
- 3) Costs of flagging or planking protection of the tracks, which are a direct result of the planned construction, will be paid for by the State. Costs of flagging, planking for protection of the tracks, installation of new crossings or other work caused by the Contractor's discretion, will be paid by the Contractor.
- 4) When work to be performed by the Contractor is not covered in the Railroad/Highway agreement, the Contractor must furnish a plan to the Railroad for approval showing details as to how any work that may affect the Railroad will be accomplished.
- 5) Storing of construction materials or any other material, including dirt, sand, etc., within the Railroad right-of-way, will not be allowed unless covered by an easement, construction permit, or Contractor's permit/lease.
- 6) Construction within 25 feet (7.62 meters) of the center of any track not covered by the Railroad/Highway agreement will require plan approval and authorization by the Railroad Superintendent Maintenance and Engineering. This includes, but is not limited to, any excavation, slope work and driving of sheet piling.
- 7) No vehicles, equipment or machines shall be parked or stored unattended within 25 feet (7.62 meters) of any track, on railroad right-of-way, without specific written approval of the Railroad.
- 8) When any work is to be performed on Railroad property by the Contractor that is not shown in the construction plans, the Contractor must submit a detailed plan of the work to the Railroad for their approval.

CONTRACTOR'S ACKNOWLEDGMENT:

WORK SITE LOCATION:

Company

Town

By: _____
Name

State

Title

Project #

Date

Rev. 01/01/04

FHWA-1273 – Revised October 23, 2023

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Non-segregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
- XI. Certification Regarding Use of Contract Funds for Lobbying
- XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work

performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (see 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action.

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide

sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants /

Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:

The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurances Required:

a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.

b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than \$10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway

Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages (29 CFR 5.5)

a. *Wage rates and fringe benefits.* All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act ([29 CFR part 3](#))), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act ([40 U.S.C. 3141\(2\)\(B\)](#)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided*, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. *Frequently recurring classifications.* (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in [29 CFR part 1](#), a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:

(i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

(ii) The classification is used in the area by the construction industry; and

(iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

(2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

c. *Conformance.* (1) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is used in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

(3) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(4) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division

under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

d. *Fringe benefits not expressed as an hourly rate.* Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

e. *Unfunded plans.* If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided*, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

f. *Interest.* In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. Withholding (29 CFR 5.5)

a. *Withholding requirements.* The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with paragraph

2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:

- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- (2) A contracting agency for its procurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- (4) A contractor's assignee(s);
- (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, [31 U.S.C. 3901](#)–3907.

3. Records and certified payrolls (29 CFR 5.5)

a. Basic record requirements (1) Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.

(2) Information required. Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in [40 U.S.C. 3141\(2\)\(B\)](#) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

(3) Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under paragraph 1.e. of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in [40 U.S.C. 3141\(2\)\(B\)](#) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

(4) Additional records relating to apprenticeship. Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

b. Certified payroll requirements (1) Frequency and method of submission. The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to the contracting

agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

(2) Information required. The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division website at <https://www.dol.gov/sites/dolgov/files/WHDL/legacy/files/wh347.pdf> or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.

(3) Statement of Compliance. Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

(i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;

(ii) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in [29 CFR part 3](#); and

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

(4) Use of Optional Form WH-347. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(3) of this section.

(5) *Signature.* The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

(6) *Falsification.* The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under [18 U.S.C. 1001](#) and [31 U.S.C. 3729](#).

(7) *Length of certified payroll retention.* The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

c. *Contracts, subcontracts, and related documents.* The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

d. *Required disclosures and access* (1) *Required record disclosures and access to workers.* The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

(2) *Sanctions for non-compliance with records and worker access requirements.* If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under [29 CFR part 6](#) any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

(3) *Required information disclosures.* Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address

of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. Apprentices and equal employment opportunity (29 CFR 5.5)

a. *Apprentices (1) Rate of pay.* Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(2) *Fringe benefits.* Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.

(3) *Apprenticeship ratio.* The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(4) *Reciprocity of ratios and wage rates.* Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

b. *Equal employment opportunity.* The use of apprentices and journeyworkers under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and [29 CFR part 30](#).

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeyworkers shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.

6. Subcontracts. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 29 CFR 5.5.

7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.

9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility. a. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of [40 U.S.C. 3144\(b\)](#) or § 5.12(a).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of [40 U.S.C. 3144\(b\)](#) or § 5.12(a).

c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, [18 U.S.C. 1001](#).

11. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#);

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#);

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#); or

d. Informing any other person about their rights under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#).

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchpersons and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1. of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or

mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1. of this section.

* \$31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

3. Withholding for unpaid wages and liquidated damages

a. *Withholding process.* The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:

- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- (2) A contracting agency for its procurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- (4) A contractor's assignee(s);
- (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, [31 U.S.C. 3901](#)–3907.

4. Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the

event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

- a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;
- b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;
- c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or
- d. Informing any other person about their rights under CWHSSA or this part.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)

- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
 (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and

health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of \$150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 180.300.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov/>). 2 CFR 180.300, 180.320, and 180.325.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; 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, 2 CFR 180.800;

(3) Are not 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 (a)(2) of this certification, 2 CFR 180.700 and 180.800; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contractor). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 1200.220.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov/>), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily

excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

* * * * *

4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000. 49 CFR Part 20, App. A.

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.

2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

**ATTACHMENT A - EMPLOYMENT AND MATERIALS
PREFERENCE FOR APPALACHIAN DEVELOPMENT
HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS
ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B)**

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

Supplemental Revisions for FHWA Form-1273 (Dated May 1, 2012)
Required Contract Provisions
Federal-Aid Construction Contracts

The following are supplementary or amendatory to the May 1, 2012, FHWA Form-1273 insofar as they apply to this contract:

Add the following provisions in accordance with the FHWA memo dated December 11, 2015:

Utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.

Furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in above paragraph to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

SPECIAL PROVISIONS**EEO AFFIRMATIVE ACTION REQUIREMENTS ON FEDERAL & FEDERAL-AID CONSTRUCTION CONTRACTS**

Federal-aid contractors are hereby notified they are subject to the OFCCP goals and economic areas for minority and female participation expressed below. Compliance with the goals and OFCCP affirmative action efforts for contracts and subcontracts consisting of \$10,000 or more will be determined by OFCCP officials.

Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246)

1. The Offeror's or Bidder's attention is called to the Equal Opportunity Clause and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

GOALS FOR FEMALE PARTICIPATION (statewide) 6.9%

GOALS FOR MINORITY PARTICIPATION IN EACH TRADE**Economic Areas:**

152	Non-SMSA (Standard Metropolitan Statistical Area) Counties Daniels, Richland, Roosevelt, Sheridan	4.4%
153	Great Falls, MT SMSA Counties 3040 Great Falls, MT Cascade	3.2%
	Non-SMSA Counties Blaine, Broadwater, Chouteau, Fergus, Glacier, Hill, Jefferson, Judith Basin, Lewis & Clark, Liberty, Meagher, Petroleum, Phillips, Pondera, Teton, Toole, Valley, Wheatland	4.1%
154	Missoula, MT Non-SMSA Counties Beaverhead, Deer Lodge, Flathead, Granite, Lake, Lincoln, Madison, Mineral, Missoula, Powell, Ravalli, Sanders, Silver Bow	2.7%
155	Billings, MT SMSA Counties 0880 Billings, MT Yellowstone	3.3%
	Non-SMSA Counties Big Horn, Carbon, Carter, Custer, Dawson, Fallon, Gallatin, Garfield, Golden Valley, McCone, Musselshell, Park, Powder River, Prairie, Rosebud, Stillwater, Sweet Grass, Treasure, Wibaux, Yellowstone Nat'l Park	3.3%

These goals are applicable to all the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and non-federally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.