



CONSTRUCTION DOCUMENTS PROJECT MANUAL

DANE COUNTY DEPARTMENT OF PUBLIC WORKS,
HIGHWAY AND TRANSPORTATION

PUBLIC WORKS SOLID WASTE DIVISION
1919 ALLIANT ENERGY CENTER WAY
MADISON, WISCONSIN 53713

REQUEST FOR BIDS NO. 314005 PHASE 9 – CELL 1 LINER CONSTRUCTION DANE COUNTY NO. 2 (RODEFELD) LANDFILL 7102 U.S. HIGHWAY 12 & 18 MADISON, WISCONSIN

PREPARED BY:
TRC ENVIRONMENTAL CORPORATION
708 HEARTLAND TRAIL, SUITE 3000
MADISON, WISCONSIN 53717

Due Date / Time: **TUESDAY, MARCH 4, 2014 / 2:00 P.M.**

Location: **PUBLIC WORKS OFFICE**

Performance / Payment Bond: **100% OF CONTRACT AMOUNT**

Bid Deposit: **5% OF BID AMOUNT**

FOR INFORMATION ON THIS REQUEST FOR BIDS, PLEASE CONTACT:

JOHN WELCH, PUBLIC WORKS PROJECT ENGINEER
TELEPHONE NO.: 608/516-4154
FAX NO.: 608/267-1533
E-MAIL: WELCH@COUNTYOFDANE.COM

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SECTION 00020
INVITATION TO BID

LEGAL NOTICE

INVITATION TO BID

Dane County Public Works, Highway & Transportation Dept., 1919 Alliant Energy Center Way, Madison, WI 53713, will receive sealed Bids until:

2:00 P.M., TUESDAY MARCH 4, 2014

REQUEST FOR BIDS NO. 314005

PHASE 9 – CELL 1 LINER CONSTRUCTION

DANE COUNTY LANDFILL SITE #2

7102 U.S. HIGHWAY 12 & 18

MADISON, WISCONSIN

Dane County is inviting Bids for construction services. Work shall consist of construction of base liner, leachate collection system, and stormwater control elements for a new landfill phase. Only firms with capabilities, experience & expertise with similar projects should obtain this packet & submit Bids.

Request for Bids package may be obtained after **2:00 p.m. on Tuesday, February 11, 2014** by downloading it from countyofdane.com/pwbids. Please call John Welch, Project Manager, at 608/516-4154, or our office at 608/266-4018, for any questions or additional information.

All Bidders must be a registered vendor with Dane County & pay an annual registration fee & must be pre-qualified as a Best Value Contractor before award of Contract. Complete Vendor Registration Form at danepurchasing.com/registration or obtain one by calling 608/266-4131. Complete Pre-qualification Application for Contractors at countyofdane.com/pwht/BVC_Application.aspx or obtain one by calling 608/266-4018.

A site tour for Bidders will be held Friday, February 21, 2014 at 2:00 p.m. at Dane County Landfill Site #2, 7102 US Highway 12 & 18, Madison, WI starting at the scale house. Bidders are strongly encouraged to attend this optional tour.

PUBLISH: FEBRUARY 11 & 18, 2014 - WISCONSIN STATE JOURNAL
FEBRUARY 11 & 18, 2014 - THE DAILY REPORTER

SECTION 00030
BEST VALUE CONTRACTING APPLICATION



DANE COUNTY DEPARTMENT of PUBLIC WORKS, HIGHWAY and TRANSPORTATION

County Executive
Joseph T. Parisi

1919 Alliant Energy Center Way • Madison, Wisconsin 53713
Phone: (608) 266-4018 • FAX: (608) 267-1533

Commissioner / Director
Gerald J. Mandli

BEST VALUE CONTRACTING APPLICATION

CONTRACTORS / LICENSURE APPLICANTS

The Dane County Department of Public Works requires all contractors to be pre-qualified as a best value contractor with the County prior to being awarded a contract. In addition, the County pre-qualifies potential contractors and sub-contractors who wish to work on County contracts. Subcontractors must become pre-qualified ten (10) days prior to commencing work under any Dane County Public Works Contract. Potential subcontractors are urged to become pre-qualified as early as possible. This document shall be completed, properly executed, along with the necessary attachments and additional information that the County requires for the protection and welfare of the public in the performance of a County contract.

Contractors or subcontractors of any tier who attain pre-qualification status will retain that status for a period of two (2) years from the date of qualification. Contractors shall notify the Dane County Department of Public Works, Highway & Transportation within fifteen (15) days of any changes to its business or operations that are relevant to the pre-qualification application. Failure to do so could result in suspension, revocation of the contractor's pre-qualification, debarment from County contracts for up to three (3) years and / or other sanctions available under the law.

No contracts will be awarded for construction work performed on Dane County projects unless the contractor is currently approved as a Wisconsin Trade Trainer or has applied for approval as an Apprenticeship Trade Trainer to the Wisconsin Department of Workforce Development and agrees to an acceptable apprenticeship program. If you are not currently approved as a Wisconsin Trade Trainer, or have not applied for approval as an Apprenticeship Trade Trainer, please contact the Department of Workforce Development - Bureau of Apprenticeship Standards at 608/266-3133 or visit their web site at: dwd.wisconsin.gov/apprenticeship/.

EXEMPTIONS

- Contractors who employ less than five (5) apprenticeable trade workers are not required to pre-qualify.
- Contractors performing work that does not apply to an apprenticeable trade, as outlined in Appendix A.
- The contractor / subcontractor provides sufficient documentation to demonstrate one or more of the following:
 - apprentices are not available in a specific geographic area;
 - the applicable apprenticeship program is unsuitable or unavailable; or
 - there is a documented depression of the local construction market which prevents compliance.

SEC.	PROOF OF RESPONSIBILITY	CHECK IF APPLICABLE
1	Does your firm possess all technical qualifications and resources, including equipment, personnel and financial resources, necessary to perform the work required for any project or obtain the same through the use of responsible, pre-qualified subcontractors?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
2	Will your firm possess all valid, effective licenses, registrations or certificates required by federal, state, county, or local law, which are necessary for the type of work to be performed including, but not limited to, those for any type of trade work or specialty work?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
3	Will your firm meet all bonding requirements as required by applicable law or contract specifications?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
4	Will your firm meet all insurance requirements as required by applicable law or specifications, including general liability insurance, workers compensation insurance and unemployment insurance requirements?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
5	Will your firm maintain a substance abuse policy for employees hired for public works contracts that comply with Wis. Stats. Sec. 103.503?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
6	Does your firm acknowledge that it must pay all craft employees on public works projects the wage rates and benefits required under Section 66.0903 of the Wisconsin Statutes?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
7	Will your firm fully abide by the equal opportunity and affirmative action requirements of all applicable laws, including County ordinances?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
8	In the past three (3) years, has your firm had control or has another corporation, partnership or other business entity operating in the construction industry controlled it? If so, please attach a statement explaining the nature of the firm relationship?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, attach details.
9	In the past three (3) years, has your firm had any type of business, contracting or trade license, certification or registration revoked or suspended?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, attach details.
10	In the past three (3) years, has your firm been debarred by any federal, state or local government agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, attach details.
11	In the past three (3) years, has your firm defaulted or failed to complete any contract?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, attach details.
12	In the past three (3) years, has your firm committed a willful violation of federal, state or local government safety laws as determined by a final decision of a court or government agency authority.	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, attach details.
13	In the past three (3) years, has your firm been in violation of any law relating to your contracting business where the penalty for such violation resulted in the imposition of a penalty greater than \$10,000?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, attach details.
14	Is your firm Executive Order 108 precertified with the State of Wisconsin?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
15	Is your firm an active Wisconsin Trade Trainer as determined by the Wisconsin Bureau of Apprenticeship Standards?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
16	Is your firm exempt from being pre-qualified with Dane County?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, attach reason for exemption.
17	Does your firm acknowledge that in doing work under any County Public Works Contract, it will be required to use as subcontractors only those contractors that are also pre-qualified with the County or become so ten days prior to commencing work?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
18	Contractor has been in business less than one year?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
19	Is your firm a first time Contractor requesting a one time exemption, but, intend to comply on all future contracts and are taking steps typical of a "good faith" effort?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
20	Not applicable. My firm does not intend to work on Best Value Contracts. Note: Best Value Contracting is required to bid on most Public Works Contracts (if unclear, please call Jan Neitzel Knox 608-266-4029).	Yes: <input type="checkbox"/> No: <input type="checkbox"/>

SIGNATURE SECTION

Your firm's Officer, or the individual who would sign a bid and / or contract documents must sign this document.

I do hereby certify that all statements herein contained are true and correct to the best of my knowledge:

Signature

Date

Printed or Typed Name and Title

NAME AND ADDRESS OF CONTRACTOR	
Name of Firm:	
Address:	
City, State, Zip:	
Telephone Number:	
Fax Number:	
E-mail Address:	

REMEMBER!

Return all to forms and attachments, or questions to:

JAN NEITZEL KNOX
EMAIL: NEITZEL-KNOX@COUNTYOFDANE.COM
OFFICE: (608)266-4029, FAX: (608)267-1533

**DANE COUNTY DEPARTMENT OF PUBLIC WORKS,
HIGHWAY & TRANSPORTATION
1919 ALLIANT ENERGY CENTER WAY
MADISON, WI 53713**

APPENDIX A

APPRENTICEABLE TRADES

Bricklayer
Carpenter
Cement Mason (Concrete Finisher)
Cement Mason (Heavy Highway)
Construction Craft Laborer
Data Communications Installer
Electrician
Elevator Mechanic / Technician
Environmental Systems Technician / HVAC Service Technician / HVAC Install & Service
Glazier
Heavy Equipment Operator / Operating Engineer
Insulation Worker (Heat & Frost)
Iron Worker (Assembler, Metal Buildings)
Painter / Decorator
Plasterer
Plumber
Roofer / Waterproofer
Sheet Metal Worker
Sprinkler Fitter
Steamfitter (Service & Refrigeration)
Taper & Finisher
Telecommunications (Voice, Data & Video) Installer / Technician
Tile Setter

SECTION 00100
INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

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ARTICLE 1 – DEFINED TERMS

- 1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:
- A. *Bidder* – Who submits a Bid directly to Owner, as distinct from a sub-bidder, who submits a bid to a Bidder
 - B. *Issuing Office* – The office from which the Bidding Documents are to be issued.
 - C. *Successful Bidder* – The lowest, qualified, responsible, and responsive Bidder to whom Owner (on the basis of Owner’s evaluation as hereinafter provided) makes an award.

ARTICLE 2 – COPIES OF BIDDING DOCUMENTS

- 2.01 Complete sets of the Bidding Documents may be obtained from the Issuing Office as indicated in the advertisement or invitation to bid.
- 2.02 Complete sets of Bidding Documents shall be used in preparing Bids; neither Owner nor Engineer or Designer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 2.03 Owner and Engineer, in making copies of Bidding Documents available on the above terms, do so only for the purpose of obtaining Bids for the Work and do not authorize or confer a license for any other use.

ARTICLE 3 – QUALIFICATIONS OF BIDDERS

- 3.01 Before award of Contract can be approved, Owner shall be satisfied that Bidder involved meets following requirements:
- A. Has completed at least one (1) project of at least fifty percent (50%) of size or value of Division of work being bid and type of work completed is similar to that being bid. If greater magnitude of experience is deemed necessary, other than size or value of work, such requirements will be described in appropriate section of Specifications.
 - B. Maintains permanent place of business.
 - C. Can be bonded for terms of proposed Contract.
 - D. Has record of satisfactorily completing past projects and supplies a list of at least five (5) most recent, similar projects, with Engineer’s and Owner’s names, addresses and telephone numbers for each project. Upon request, Submit to Public Works Project Engineer within Three (3) days after Bid Opening. Criteria which will be considered in determining satisfactory completion of projects by bidder will include:
 - 1. Completed contracts in accordance with drawings and specifications
 - 2. Diligently pursued execution of work and completed contracts according to established time schedule unless Owner grants extensions.
 - 3. Fulfilled guarantee requirements of construction documents.

4. Is not presently on ineligible list maintained by County's Department of Administration for noncompliance with equal employment opportunities and affirmative action requirements.
 5. Authorized to conduct business in Wisconsin. By submitting Bid, bidder warrants that it has: complied with all necessary requirements to do business in State of Wisconsin; that persons executing contract on its behalf are authorized to do so; and, if corporation, that name and address of bidder's registered agent are as set forth in Contract. Bidder shall notify Owner immediately, in writing, of any change in its registered agent, their address, and bidder's legal status. For partnership, term "registered agent" shall mean general partner.
- 3.02 County's Public Works Project Engineer will make such investigations as are deemed necessary to determine ability of bidder to perform the Work, and bidder shall furnish to County's Public Works Project Engineer or designee all such information and data for this purpose as County's Public Works Project Engineer may request. Owner reserves right to reject Bid if evidence submitted by, or investigation of, bidder fails to satisfy Owner that bidder is responsible and qualified to carry out obligations of Contract and to complete the Work contemplated therein.
- 3.03 Bidder will submit a completed and signed Fair Labor Practices Certification with their bid. The Fair Labor Practices Certification form is included in the Bid Form.

All Bidders must be a registered vendor with Dane County, pay an annual registration fee, and must be pre-qualified as a Best Value Contractor before award of Contract. Complete Vendor Registration Form at danepurchasing.com/registration or obtain one by calling 608/266-4131. Complete Pre-qualification Application for Contractors at countyofdane.com/pwht/BVC_Application.aspx or obtain one by calling 608/266-4018.

ARTICLE 4 – SITE AND OTHER AREAS; EXISTING SITE CONDITIONS; EXAMINATION OF SITE; OWNER'S SAFETY PROGRAM; OTHER WORK AT THE SITE

4.01 *Site and Other Areas*

- A. The Site is identified in the Bidding Documents. By definition, the Site includes rights-of-way, easements, and other lands furnished by Owner for the use of the Contractor. Any additional lands required for temporary construction facilities, construction equipment, or storage of materials and equipment, and any access needed for such additional lands, are to be obtained and paid for by Contractor.

4.02 *Existing Site Conditions*

- A. Subsurface and Physical Conditions; Hazardous Environmental Conditions
 1. The Supplementary Conditions identify:
 - a. those reports known to Owner of explorations and tests of subsurface conditions at or adjacent to the Site.
 - b. those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities).
 - c. reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site.

- d. Technical Data contained in such reports and drawings.
- 2. Owner will make copies of reports and drawings referenced above available to any Bidder on request. These reports and drawings are not part of the Contract Documents, but the Technical Data contained therein upon whose accuracy Bidder is entitled to rely has been identified and established in the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any Technical Data or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.
- B. Underground Facilities: Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site are set forth in the Contract Documents and are based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others.

4.03 *Site Visit and Testing by Bidders*

- A. Bidder shall conduct Site visits by appointment and shall not disturb any ongoing operations at the Site. Contact John Welch, Solid Waste Manager, Dane County Public Works, Solid waste Division [Office: (608)267-8815 or Cell: (608)516-4154] to arrange a Site visit.
- B. On request, and to the extent Owner has control over the Site, and schedule permitting, the Owner will provide Bidder access to the Site to conduct such existing condition topographic surveys, additional examinations, investigations, explorations, tests, and studies as Bidder deems necessary for preparing and submitting a successful Bid. Owner will not have any obligation to grant such access if doing so is not practical because of existing operations, security or safety concerns, or restraints on Owner's authority regarding the Site.
- C. Bidder shall comply with all applicable Laws and Regulations regarding excavation and location of utilities, obtain all permits, and comply with all terms and conditions established by Owner or by property owners or other entities controlling the Site with respect to schedule, access, existing operations, security, liability insurance, and applicable safety programs.
- D. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies.

4.04 *Owner's Safety Program*

- A. Site visits and work at the Site may be governed by an Owner safety program. If an Owner safety program exists, it will be noted in the Supplementary Conditions.

4.05 *Other Work at the Site*

- A. Reference is made in the Supplementary Conditions for the identification of the general nature of other work of which Owner is aware (if any) that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) and relates to the Work contemplated by these Bidding Documents. If Owner is party to a written contract for such other work, then on request, Owner will provide to each Bidder access to examine such contracts (other than portions thereof related to price and other confidential matters), if any.

ARTICLE 5 – BIDDER’S REPRESENTATIONS

- 5.01 It is the responsibility of each Bidder before submitting a Bid to:
- A. examine and carefully study the Bidding Documents, and any data and reference items identified in the Bidding Documents;
 - B. visit the Site, conduct a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfy itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;
 - C. become familiar with and satisfy itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work;
 - D. carefully study all reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
 - E. consider the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder’s safety precautions and programs;
 - F. agree, based on the information and observations referred to in the preceding paragraph, that at the time of submitting its Bid no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents;
 - G. become aware of the general nature of the work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;
 - H. promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder;
 - I. determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work; and
 - J. agree that the submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 6 – PRE-BID CONFERENCE

- 6.01 A pre-Bid conference will be held on February 21, 2014 at 10:00 p.m. at the Dane County No. 2 (Rodefeld) Landfill, 7102 US Hwy 12, Madison, WI. Attendance by all

bidders is optional, however bidders and subcontractors are strongly encouraged to attend. Representatives of Owner and Engineer will be present to discuss the Project. Engineer will transmit to all prospective Bidders of record such Addenda as Engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.

- 6.02 Visits at other times can be arranged by appointment. Coordinate site visits with John Welch, Solid Waste Manager, Dane County Public Works, Solid Waste Division Cell: (608)516-4154.

ARTICLE 7 – INTERPRETATIONS AND ADDENDA

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

ARTICLE 8 – BID SECURITY

- 8.01 Bank certified check, cashier’s check or Bid Bond, payable to County in amount not less than five percent (5%) of maximum bid, shall accompany each Bid as guarantee that if Bid is accepted, Bidder will execute and return proposed Contract and Performance and Payment Bonds within ten (10) days after being notified of acceptance of Bid. Company issuing bonds must be licensed to do business in Wisconsin.
- 8.02 Any bid, which is not accompanied by bid guarantee, will be considered “No Bid” and will not be read at Bid Due Date
- 8.03 If successful Bidder so delivers Contract, Certificate of Insurance, and Performance and Payment Bonds, check will be returned to Bidder. In case Bidder fails to deliver such Contract, insurance, and bond, amount of bid guarantee will be forfeited to County as liquidated damages.

ARTICLE 9 – CONTRACT TIMES

- 9.01 The number of days within which, or the dates by which, Milestones are to be achieved and the Work is to be substantially completed and ready for final payment are set forth in the Sample Construction Contract.

ARTICLE 10 – LIQUIDATED DAMAGES

- 10.01 Provisions for liquidated damages for failure to timely attain a Milestone, Substantial Completion, or completion of the Work in readiness for final payment, are set forth in the Sample Construction Contract.

ARTICLE 11 – SUBSTITUTE AND “OR-EQUAL” ITEMS

- 11.01 The Contract for the Work, as awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration during the bidding and Contract award process of possible substitute or “or-equal” items. In cases in which the Contract allows the Contractor to request that Engineer authorize the use of a substitute or “or-equal” item of material or equipment, application for such acceptance may not be made to and will not be considered by Engineer until after the Effective Date of the Contract.
- 11.02 All prices that Bidder sets forth in its Bid shall be based on the presumption that the Contractor will furnish the materials and equipment specified or described in the Bidding Documents, as supplemented by Addenda. Any assumptions regarding the possibility of post-Bid approvals of “or-equal” or substitution requests are made at Bidder’s sole risk.
- 11.03 Bidders shall carefully read requests for Alternative Bids and thoroughly exam Drawings and Specifications to determine extent various changes and conditions will affect Bid.
- 11.04 Space is provided in the Bid Form for requested Alternate Bids.
- 11.05 Bidder shall state amount to be added / subtracted to Base Bid for providing alternatives, including all incidentals, omissions, additions, and adjustments as may be necessary or required by such changes. If there is no difference in price, Bidder shall state “No Change”.
- 11.06 Descriptions of requested Alternate Bids are as set forth in Construction Documents.

ARTICLE 12 – SUBCONTRACTORS, SUPPLIERS, AND OTHERS

- 12.01 The apparent Successful Bidder, and any other Bidder so requested, shall within five days after Bid opening, submit to Owner a list of the Subcontractors or Suppliers.
- If requested by Owner, such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, or other individual or entity. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit an acceptable substitute, in which case apparent Successful Bidder shall submit a substitute, Bidder’s Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.
- 12.02 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors, Suppliers, or other individuals or entities. Declining to make requested substitutions will constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer.

ARTICLE 13 – PREPARATION OF BID

- 13.01 The Bid Form is included with the Bidding Documents.

- A. All blanks on the Bid Form shall be completed in ink and the Bid Form signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form. A Bid price shall be indicated for each section, Bid item, alternate, adjustment unit price item, and unit price item listed therein.
 - B. If the Bid Form expressly indicates that submitting pricing on a specific alternate item is optional, and Bidder elects to not furnish pricing for such optional alternate item, then Bidder may enter the words “No Bid” or “Not Applicable.”
- 13.02 A Bid by a corporation shall be executed in the corporate name by a corporate officer (whose title must appear under the signature), accompanied by evidence of authority to sign. The corporate address and state of incorporation shall be shown.
- 13.03 A Bid by a limited liability company shall be executed in the name of the firm by a member or other authorized person and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown.
- 13.04 A Bid by an individual shall show the Bidder’s name and official address.
- 13.05 A Bid by a joint venture shall be executed by an authorized representative of each joint venturer in the manner indicated on the Bid Form. The official address of the joint venture shall be shown.
- 13.06 All names shall be printed in ink below the signatures.
- 13.07 The Bid shall contain an acknowledgment of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form.
- 13.08 Postal and e-mail addresses and telephone number for communications regarding the Bid shall be shown.
- 13.09 The Bid shall contain evidence of Bidder’s authority and qualification to do business in the state where the Project is located, or Bidder shall covenant in writing to obtain such authority and qualification prior to award of the Contract and attach such covenant to the Bid. Bidder’s state contractor license number, if any, shall also be shown on the Bid Form.

ARTICLE 14 – BASIS OF BID

- 14.01 Base Bid with Alternates
- A. Bidders shall submit a Bid on a lump sum basis for the base Bid and include a separate price for each alternate described in the Bidding Documents and as provided for in the Bid Form. The price for each alternate will be the amount added to or deleted from the base Bid if Owner selects the alternate.
 - B. In the comparison of Bids, alternates will be applied in the same order of priority as listed in the Bid Form.
 - C. Bid will be a lump sum bid for a lump sum contract price with unit prices given on some Schedule of Value Items for informational purposes only. It is not a unit price bid. The lump sum bid price and the contract price will not change based on measured quantities. Quantities given in the Contract Documents are based on the existing aerial survey and other available information. Bidder is responsible for field verifying the existing conditions and quantities prior to bidding to provide their lump sum bid.

ARTICLE 15 – SUBMITTAL OF BID

- 15.01 All Bids shall be submitted on standard Bid Form bound herein and only Bids that are made on this Bid Form will be considered. Entire Bid Form and other supporting documents, if any, shall be removed or copied from Construction Documents, filled out, and submitted in manner specified hereinafter. Submit Bid Security with Bid.
- 15.02 No bids for any subdivision or any sub-classification of this Work, except as indicated, will be accepted. Any conditional Bid, amendment to Bid Form or appended item thereto, or inclusion of any correspondence, written or printed matter, or details of any nature other than that specifically called for, which would alter any essential provision of Construction Documents, or require consideration of unsolicited material or data in determining award of Contract, will disqualify Bid. Telecommunication alterations to Bid will not be accepted.
- 15.03 Bidders must submit single Bid for all the Work.
- 15.04 Bid amounts shall be inserted in words and in figures in spaces provided on Bid Form; in case of conflict, written word amounts will govern.
- 15.05 Addenda issued after Bid Letting shall become part of Construction Documents. Bidders shall acknowledge receipt of such addenda in appropriate space provided on Bid Form. Bid may be rejected if receipt of any particular addendum applicable to award of Contract has not been acknowledged on Bid Form.
- 15.06 A Bid shall be received no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid and shall be enclosed in a plainly marked package with the Project title (and, if applicable, the designated portion of the Project for which the Bid is submitted), the name and address of Bidder, and shall be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid shall be enclosed in a separate package plainly marked on the outside with the notation "BID ENCLOSED." A mailed Bid shall be addressed to Dane County Solid Waste Division, 1919 Alliant Energy Center Way, Madison WI, 53713.
- 15.07 Bidder shall be responsible for sealed Bid being delivered to place designated for Bid Due Date on or before date and time specified. Bids received after time of closing will be rejected and returned to bidder unopened.

ARTICLE 16 – MODIFICATION AND WITHDRAWAL OF BID

- 16.01 A Bid may be withdrawn by an appropriate document duly executed in the same manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids. Upon receipt of such notice, the unopened Bid will be returned to the Bidder. Negligence on part of bidder in preparing their Bid confers no right for withdrawal of Bid after it has opened.
- 16.02 No Bid may be withdrawn for a period of ninety (90) days after Bid Due Date.
- 16.03 If a Bid contains error, omission or mistake, bidder may limit liability to amount of bidder's guarantee by giving written Notice of Intent not to execute Contract to Owner within seventy-two (72) hours of Bid Due Date.

ARTICLE 17 – OPENING OF BIDS

- 17.01 Bids will be opened at the time and place indicated in the advertisement or invitation to bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 18 – BIDS TO REMAIN SUBJECT TO ACCEPTANCE

- 18.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 19 – EVALUATION OF BIDS AND AWARD OF CONTRACT

- 19.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids, to waive any informality in any bid, and to accept any bid that will best serve interests of County. Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible. If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of the Bid, then the Owner will reject the Bid as nonresponsive; provided that Owner also reserves the right to waive all minor informalities not involving price, time, or changes in the Work.
- 19.02 If Owner awards the contract for the Work, such award shall be to the responsible Bidder submitting the lowest responsive Bid.
- 19.03 **Evaluation of Bids**
- A. In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.
 - B. For determination of the apparent low Bidder(s) when sectional bids are submitted, Bids will be compared on the basis of the aggregate of the Bids for separate sections and the Bids for combined sections that result in the lowest total amount for all of the Work.
 - C. Unit prices and informational bids will not be considered in establishing low bidder.
- 19.04 In evaluating whether a Bidder is responsible, Owner will consider the qualifications of the Bidder and may consider the qualifications and experience of Subcontractors and Suppliers proposed for those portions of the Work for which the identity of Subcontractors and Suppliers must be submitted as provided in the Bidding Documents.
- 19.05 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders and any proposed Subcontractors or Suppliers.

ARTICLE 20 – BONDS AND INSURANCE

- 20.01 Articles 28 and 46 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner’s requirements as to performance and payment bonds and insurance. When the Successful Bidder delivers the Contract (executed by Successful

Bidder) to Owner, it shall be accompanied by required performance and payment bonds and insurance documentation. Surety Company shall be licensed to do business in Wisconsin. Performance and Payment Bonds must be dated same date or subsequent to date of Contract. Performance and Payment Bonds must emulate information in Sample Performance and Payment Bonds in Construction Documents.

- 20.02 Provide certified copy of power of attorney from Surety Company showing that agent who signs Bond has power of attorney to sign for Surety Company. Secretary or Assistant Secretary of company must sign this certification, not attorney-in-fact. Certification must bear same or later date as Bond. Power of Attorney must emulate model power of attorney information detailed in Sample Performance and Payment Bonds.
- 20.03 If Bidder is partnership or joint venture, State certified list, providing names of individuals constituting partnership or joint venture must be furnished. Contract itself may be signed by one partner of partnership, or one partner of each firm comprising joint venture, but Performance and Payment Bonds must be signed by all partners.
- 20.04 If Bidder is a corporation, it is necessary that current certified copy of resolution or other official act of directors of corporation be submitted showing that person who signs Contract is authorized to sign contracts for corporation. It is also necessary that corporate seal be affixed to resolution, contract, and performance and payment bonds. If your corporation has no seal, it is required that above documents include statement or notation to effect that corporation has no seal.

ARTICLE 21 – SIGNING OF CONTRACT

- 21.01 When Owner issues a Notice of Award to the Successful Bidder, it shall be accompanied by the unexecuted counterparts of the Contract along with the other Contract Documents as identified in the Contract. Within the time indicated in the Contract Documents, Successful Bidder shall execute and deliver the required number of counterparts of the Contract (and any bonds and insurance documentation required to be delivered by the Contract Documents) to Owner. Owner shall deliver one fully executed counterpart of the Contract to Successful Bidder, together with printed and electronic copies of the Contract Documents.

ARTICLE 22 – SALES AND USE TAXES

- 22.01 Bidder shall include in Bid, all Sales, Consumer, Use and other similar taxes required by law.
- 22.02 In accordance with Wisconsin Statute 71.80(16)(a), successful nonresident bidder, whether incorporated or not, and not otherwise regularly engaged in business in this state, shall file surety bond with State of Wisconsin Department of Revenue payable to Department of Revenue, to guarantee payment of income taxes, required unemployment compensation contributions, sales and use taxes and income taxes withheld from wages of employees, together with any penalties and interest thereon. Amount of bond shall be three percent (3%) of Contract or subcontract price on all contracts of \$50,000 or more.

ARTICLE 23 – WAGE RATE DETERMINATION

- 23.01 A wage rate determination is inserted at the end of Specification Section 01310 as part of the Bidding Documents and will be on file at the office of OWNER. Bidders shall inspect the wage rate determination and shall incorporate its requirements into their Bid. See Section 01310 for additional requirements.

ARTICLE 24 – CONTRACT INTERESTS BY COUNTY PUBLIC OFFICIALS

- 24.01 In accordance with Wisconsin Statute 946.13, county official may not bid for or enter into any contract involving receipts or disbursements of more than \$15,000.00 in a year, in which they have private pecuniary interest, direct or indirect if at same time they are authorized to take official action with respect to making of this Contract. Any contract entered into in violation of this Statute is void and County incurs no liability thereon. This subsection does not affect application and enforcement of Wisconsin Statute 946.13 by state prosecutors in criminal courts of this state.

ARTICLE 25 – EMERGING SMALL BUSINESS PROVISIONS

- 25.01 **Emerging Small Business Definition.** For purposes of this provision, ESB is defined as:
- A. Independent business concern that has been in business minimum of one year;
 - B. Business located in State of Wisconsin;
 - C. Business comprised of less than twenty-five (25) employees;
 - D. Business must not have gross sales in excess of three million dollars (\$3,000,000.00) over past three years; and
 - E. Business does not have history of failing to complete projects.
- 25.02 **Emerging Small Business (ESB) Involvement.** Bidder shall make good faith effort to award minimum of ten percent (10%) of the Work to ESBs. Bidder shall submit report to Dane County Contract Compliance Officer within twenty-four (24) hours after Bid Due Date demonstrating such efforts. Good faith efforts means significant contact with ESBs for purposes of soliciting bids from them. Failure to make or demonstrate good faith efforts will be grounds for disqualification.
- 25.03 **Emerging Small Business Report.** Emerging Small Business Enterprise Report is to be submitted by Bidder in separate envelope marked "Emerging Small Business Report". This report is due by 2:00 p.m. following specified twenty-four (24) hours after Bid Due Date. Bidder who fails to submit Emerging Small Business Report shall be deemed not responsive.
- 25.04 **ESB Goal.** Goal of this project is ten percent (10%) ESB participation. ESB utilizations are shown as percentage of total Bid. If Bidder meets or exceeds specified goal, Bidder is only required to submit Form A - Certification, and Form B - Involvement. Goal shall be met if Bidder qualifies as ESB.
- 25.05 **Report Contents.** Following award of Contract, Bidder shall submit copies of executed contracts for all Emerging Small Businesses. Emerging Small Business Report shall consist of these:
- A. Form A - Certification;
 - B. Form B - Involvement;

- C. Form C - Contacts;
 - D. Form D - Certification Statement (if appropriate); and
 - E. Supportive documentation (i.e., copies of correspondence, telephone logs, copies of advertisements).
- 25.06 **ESB Listing.** Bidders will solicit bids from ESB listing provided by Dane County.
- 25.07 **ESB Certification.** All contractors, subcontractors and suppliers seeking ESB certification must complete and submit Emerging Small Business Certification Application to Dane County Contract Compliance Program.
- 25.08 **Certification Statement.** If ESB firm has not been certified by County as ESB prior to submittal of this Bid, ESB Report cannot be used to fulfill ESB goal for this project unless firm provides "Form D - Certification Statement". Certification statement must be completed and signed by ESB firm.
- 25.09 **Questions.** Questions concerning Emerging Small Business provisions shall be directed to:
- Dane County Contract Compliance Officer
City-County Building, Room 421
210 Martin Luther King, Jr. Blvd.
Madison, WI 53703
608/266-5623
- 25.10 **Substituting ESBs.** In event of any significant changes in subcontract arrangements or if need arises to substitute ESBs, Bidder shall report such proposed changes to Contract Compliance Officer to making any official changes and request authorization to substitute ESB firm. Bidder further agrees to make every possible effort to replace ESB firm with another qualified ESB firm.
- 25.11 **Good Faith Efforts.** Good faith efforts can be demonstrated by meeting all of these obligations:
- A. Selecting portions of the Work to be performed by ESBs in order to increase likelihood of meeting ESB goal including, where appropriate, breaking down Contract into smaller units to facilitate ESB participation.
 - B. Advertising in general circulation, trade associations and women / minority focus media concerning subcontracting opportunities.
 - C. Providing written notices to reasonable number of specific ESBs that their interest in Contract was being solicited in sufficient time to allow ESBs to participate effectively.
 - D. Following up on initial solicitations of interest by contacting ESBs within five (5) working days prior to Bid Due Date to determine with certainty whether ESB were interested, to allow ESBs to prepare bids.
 - E. Providing interested ESB with adequate information about Drawings, Specifications and requirements of Contract.
 - F. Using services of available minority, women and small business organizations and other organizations that provide assistance in recruitment of MBEs / WBEs / ESBs.
 - G. Negotiating in good faith with interested ESBs, not rejecting ESBs as unqualified without sound reason based on thorough investigation of their capabilities.

- H. Submitting required project reports and accompanying documents to County's Contract Compliance Officer within twenty-four (24) hours after Bid Due Date.
- 25.12 **Appeals Disqualification of Bid.** Bidder who is disqualified may appeal to Public Works & Transportation Committee and Equal Opportunity Commission.

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FORM A

**DANE COUNTY
EMERGING SMALL BUSINESS REPORT - CERTIFICATION**

In accordance with General Conditions of Contract, submit this Emerging Small Business Report within 24 hours after Bid Due Date.

PROJECT NAME: _____

BID NO.: _____ BID DUE DATE: _____

BIDDER INFORMATION

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NO.: _____

CONTACT PERSON: _____

FORM B

**DANE COUNTY
EMERGING SMALL BUSINESS REPORT - INVOLVEMENT**

Page ___ of ___
(Copy this Form as necessary to provide complete information)

COMPANY NAME: _____

PROJECT NAME: _____ BID NO.: _____

ESB NAME: _____ CONTACT PERSON: _____

ADDRESS: _____ PHONE NO.: _____

CITY: _____ STATE: _____ ZIP: _____

Indicate percentage of financial commitment to this ESB: _____ % Amount: \$ _____

ESB NAME: _____ CONTACT PERSON: _____

ADDRESS: _____ PHONE NO.: _____

CITY: _____ STATE: _____ ZIP: _____

Indicate percentage of financial commitment to this ESB: _____ % Amount: \$ _____

ESB NAME: _____ CONTACT PERSON: _____

ADDRESS: _____ PHONE NO.: _____

CITY: _____ STATE: _____ ZIP: _____

Indicate percentage of financial commitment to this ESB: _____ % Amount: \$ _____

FORM C

**DANE COUNTY
EMERGING SMALL BUSINESS REPORT - CONTACTS**

Page ___ of ___
(Copy this Form as necessary to provide complete information)

COMPANY NAME: _____

PROJECT NAME: _____ BID NO.: _____

	<u>ESB FIRM NAME CONTACTED</u>	<u>DATE</u>	<u>PERSON CONTACTED</u>	<u>DID ESB BID?</u>	<u>DID YOU ACCEPT BID?</u>	<u>REASON FOR REJECTION</u>
1)	_____	_____	_____	_____	_____	_____
2)	_____	_____	_____	_____	_____	_____
3)	_____	_____	_____	_____	_____	_____
4)	_____	_____	_____	_____	_____	_____
5)	_____	_____	_____	_____	_____	_____
6)	_____	_____	_____	_____	_____	_____
7)	_____	_____	_____	_____	_____	_____

FORM D

**DANE COUNTY
EMERGING SMALL BUSINESS REPORT - CERTIFICATION STATEMENT**

I, _____, _____ of
Name Title

_____ certify to best of my knowledge and
Company

belief that this business meets Emerging Small Business definition as indicated in Article 9 and
that information contained in this Emerging Small Business Report is true and correct.

Bidder's Signature

Date

SECTION 00200
INFORMATION AVAILABLE TO BIDDERS

The following documents will be made available for review by bidders at the office of Dane County Solid Waste Division. The following documents contain site information including site geology, soil boring information, and site water table/water level information:

- TRC Environmental Corporation. 2013. Eastern Expansion Feasibility Report, Dane County No. 2 (Rodefeld) Landfill License No. 3018, Dane County, Wisconsin. May 24, 2013.
- Rust Environment and Infrastructure. 1993. Plan of Operation Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. November 1993.
- SEC Donohue Environment and Infrastructure. 1992. Feasibility Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. October 1992.
- RMT, Inc. 1984. Plan of Operation Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. February 1984.
- RMT, Inc. 1982. Feasibility Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. September 1982.

SECTION 00300
BID FORM (LUMP SUM)

TO: Dane County Department of Public Works – Solid Waste Division
1919 Alliant Energy Center Way
Madison, Wisconsin 53713

FOR: Dane County No. 2 (Rodefeld) Landfill
Phase 9-Cell 1 Liner Construction

BID FROM: _____

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to BIDDERS, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.

3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda receipt of all which is hereby acknowledged: (List addenda by Addendum Number and Date)

Date	Number
_____	_____
_____	_____
_____	_____

(b) BIDDER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work;

(c) BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work;

(d) BIDDER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions. BIDDER acknowledges that such reports and drawings are not Contract Documents and may not be complete for BIDDER's purpose. BIDDER acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations,

investigations, explorations, tests, studies and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER and safety precautions and programs incident thereto. BIDDER does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.

(e) BIDDER is aware of the general nature of Work to be performed by OWNER and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.

(f) BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

(g) BIDDER has given OWNER/ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that BIDDER has discovered in the Contract Documents and the written resolution thereof by OWNER/ENGINEER is acceptable to BIDDER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.

(h) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm, or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other BIDDER or over OWNER.

BID FORM
PHASE 9, CELL 1 LINER CONSTRUCTION

4. BIDDER will complete the Work in accordance with the Contract Documents for the following price(s):

ITEM	SCHEDULE OF VALUE DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	SCHEDULE OF VALUE PRICE
1	Mobilization	LS	1		
2	Surveying	LS	1		
3	Sediment Control Fence and Logs	LS	1		
4	Clear and Grub	LS	1		
5	Subbase Grade Construction				
	• Estimated Cut Volume ⁽¹⁾⁽²⁾	CY			
	• Estimated Fill Volume ⁽¹⁾⁽²⁾	CY			
6	Groundwater Gradient Control System	LS	1		
7	Select Clay Fill ⁽¹⁾	CY			
8	Geomembrane Surface Preparation	LS	1		
9	Geomembrane	SY			
10	Geotextile Cushion	SY			
11	Leachate Head Well	LS	1		
12	Select Aggregate Fill Drainage Layer ⁽¹⁾	CY	1		
13	Delineation Berms	LF			
14	Perforated and Non-perforated HDPE Leachate Pipe	LF			
15	Leachate Collection Sump and Inclined Riser Piping	LS	1		
16	Perimeter Access Vault	LS	1		
17	Dripleg	LS	1		
18	Electrical Resistivity Testing Assistance	LS	1		
19	Leachate Dual Contained Forcemain	LF	1		
20	Strip and Stockpile Topsoil	Acre			
21	Topsoil Placement	Acre			
22	Seed, Fertilize, and Mulch	Acre			
23	Erosion Control and Revegetation Mat	LS	1		
24	Access Roads	LS	1		
25	Install Submersible Pump and Transducer	LS	1		
26	Sedimentation Basin	LS	1		
27	Flat Bottom and V-notch Ditches	LS	1		
28	CMP Culverts	LS	1		
29	Gradient Control Groundwater Head Monitoring System	LS	1		
TOTAL:					

TOTAL LUMP SUM PRICE:

_____ (\$ _____)
(use words)

- (1) The quantity is based on in-place volume with no consideration for haul losses, shrinkage, or compaction.
- (2) The cut and fill volumes are based on an aerial topography map flown on April 2, 2013 for the Phase 9 – Cell 1 construction area. Since April 2, 2013, Dane County has stockpiled soil in the proposed clay stockpile area. The Existing Conditions shown on Plan Sheet 3 of the Phase 9 – Cell 1 Liner Construction Engineering Plan set includes topography from a ground survey performed on February 4, 2014, which may impact these cut and fill volumes.

Note: CONTRACTOR is responsible for determining that all costs to complete the Work in accordance with the Contract Documents are included in the TOTAL of the Bid Form and in the TOTAL LUMP SUM PRICE. BIDDER is required to complete the Estimated Quantities in the Bid Form that are blank based on the bidding documents, review of Information Available to Bidders, visits and investigations. Descriptions for each Schedule of Value where are requested to be determined by BIDDER. Refer to Section 01270 (Schedule of Values and Payment) for descriptions of Schedule of Value items.

5. BIDDER will complete the Work for the following add or deduct prices from the lump sum price, if directed by the OWNER (refer to Specification Section 01310 Subpart 1.7 (Administrative Provisions) for Alternative descriptions:

ALTERNATE BID ITEMS

ITEM	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	ADD(+)/DEDUCT(-) PRICE
1A	Replace HDPE Pipe in the Gradient Control System and Leachate Collection System with Schedule 80 PVC pipe	LS	1	
OTHER ALTERNATIVES PROPOSED BY THE BIDDER				
2A		LS	1	
3A		LS	1	
4A		LS	1	

Note: Alternatives proposed by the BIDDER should be described on a separate sheet submitted with the Bid Form. Descriptions of the Alternatives shall be detailed and easily measured for deducting from the Lump Sum Price.

6. BIDDER agrees that the Work will be substantially complete and completed and ready for final payment in accordance with the Contract Documents on or before the dates or within the number of calendar days indicated in the Sample Construction Contract.

BIDDER accepts the provisions for Liquidated Damages in the event of failure to complete the Work within the times specified in the Sample Construction Contract.

Dane County Public Works Solid Waste Division must have this project completed by September 15, 2014. Assuming this Work can be started by April 15, 2014, what dates can you commence and complete this job?

Commencement Date: _____ Completion Date: _____
(final, not substantial)

7. The following documents are attached to and made a condition of this Bid:

(a) Required 5 Percent Bid Security in the form of _____.
(Attached as Exhibit A). If Bid Security is in the form of a Bid Bond, the sample Bid Bond provided can be used or another Bid Bond form containing the same information as the sample Bid Bond.

(b) Fair Labor Practices Certification

8. The terms used in this Bid, which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

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

Select one of the following:

An Individual

By _____ (SEAL)

(Individual's Name)

doing business as _____

Business address: _____

Phone No.: _____

A Partnership

By _____ (SEAL)

(Firm Name)

(General Partner)

Business address: _____

Phone No.: _____

A Corporation

By _____

(Corporation Name)

(State of Incorporation)

By _____

(Name of Person Authorized to Sign)

(Title)

(Corporate Seal)

Attest _____
(Secretary)

Business address: _____

Phone No.: _____

a Joint Venture

By _____
(Name)

(Address)

By _____
(Name)

(Address)

(Each joint venturer must sign. Each individual, partnership and corporation that is a party to the joint venture should sign in the manner indicated above.)

I have examined and carefully prepared this Bid from the associated Construction Documents and have checked the same in detail before submitting this Bid; that I have full authority to make such statements and submit this Bid in (its) (their) (my) behalf; and that the said statements are true and correct. In signing this Bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a Bid; that this Bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; that this Bid has not been knowingly disclosed prior to the Bids Due Date to another bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned further agrees to honor the Base Bid and the Alternate Bid(s) for 60 days from date of Award of Contract.

SIGNATURE: _____ (Bid is invalid without signature)

Print Name: _____ Date: _____

Title: _____

Address: _____

Telephone No.: _____ Fax No.: _____

Email Address: _____

Contact Person: _____

- **THIS PAGE IS FOR BIDDERS' REFERENCE AND NEED NOT BE SUBMITTED WITH BID FORM.**

- **BID CHECK LIST:**

These items **must** be included with Bid:

- Bid Form Bid Bond Fair Labor Practices Certification

- **BIDDERS SHOULD BE AWARE OF THE FOLLOWING:**

- **DANE COUNTY VENDOR REGISTRATION PROGRAM**

Any person bidding on any County contract must be registered with the Dane County Purchasing Division & pay an annual registration fee. A contract will not be awarded to an unregistered vendor. Obtain a *Vendor Registration Form* by calling 608/266-4131 or complete a new form or renewal online at:

www.danepurchasing.com/registration

- **DANE COUNTY BEST VALUE CONTRACTING PRE-QUALIFICATION**

Contractors must be pre-qualified as a Best Value Contractor with the Dane County Public Works Engineering Division before the award of contract. Obtain a *Best Value Contracting Application* by calling 608/266-4018 or complete one online at:

www.countyofdane.com/pwht/BVC_Application.aspx

- **EQUAL BENEFITS REQUIREMENT**

By submitting a Bid, the contractor acknowledges that a condition of this contract is to provide equal benefits as required by Dane County Code of Ordinances Chapter 25.016. Contractor shall provide equal benefits as required by that Ordinance to all required employees during the term of the contract. Equal Benefits Compliance Payment Certification shall be submitted with final pay request. For more information:

www.danepurchasing.com/partner_benefit.aspx

**EXHIBIT A
BID SECURITY**

EXHIBIT B
FAIR LABOR PRACTICES CERTIFICATION

FAIR LABOR PRACTICES CERTIFICATION

The undersigned, for and on behalf of the BIDDER, APPLICANT or PROPOSER named herein, certifies as follows:

A. That he or she is an officer or duly authorized agent of the above-referenced BIDDER, APPLICANT or PROPOSER, which has submitted a proposal, bid or application for a contract with the county of Dane.

B. That BIDDER, APPLICANT or PROPOSER has (check one):

_____ not been found by the National Labor Relations Board (“NLRB”) or the Wisconsin Employment Relations Commission (“WERC”) to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the signature date of this Certification.

_____ been found by the National Labor Relations Board (“NLRB”) or the Wisconsin Employment Relations Commission (“WERC”) to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the signature date of this Certification.

Officer or Authorized Agent Signature

Date

Printed or Typed Name and Title

Printed or Typed Business Name

NOTE: You can find information regarding the violations described above at: www.nlr.gov and werc.wi.gov.

For reference, Dane County Ordinance 25.11(28)(a) is as follows:

(28) BIDDER RESPONSIBILITY. (a) Any bid, application or proposal for any contract with the county, including public works contracts regulated under chapter 40, shall include a certification indicating whether the bidder has been found by the National Labor Relations Board (NLRB) or the Wisconsin Employment Relations Committee (WERC) to have violated any statute or regulation regarding labor standards or relations within the last seven years. The purchasing manager shall investigate any such finding and make a recommendation to the committee, which shall determine whether the conduct resulting in the finding affects the bidder’s responsibility to perform the contract.

If you indicated that the NLRB or WERC have found you to have such a violation, you must include copies of any relevant information regarding such violation with your proposal, bid or application.

SECTION 00500
SAMPLE CONSTRUCTION CONTRACT

COUNTY OF DANE

PUBLIC WORKS CONSTRUCTION CONTRACT

Contract No. _____ Bid No.

Authority: Res. _____, 2013-14

THIS CONTRACT, made and entered into as of the date by which authorized representatives of both parties have affixed their signatures, by and between the County of Dane (hereafter referred to as "COUNTY") and _____ (hereafter, "CONTRACTOR"), and

WITNESSETH:

WHEREAS, COUNTY, whose address is c/o Solid Waste Manager, 1919 Alliant Energy Center Way, Madison, WI 53713, desires to have CONTRACTOR provide Phase 9 – Cell 1 Liner Construction, Dane County Landfill Site #2 ("the Project"); and

WHEREAS, The Project has been designed by TRC Environmental Corporation (Designer), 708 Heartland Trail, Suite 3000, Madison, Wisconsin 73717. The COUNTY has retained Dane County Solid Waste Division ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents, and

WHEREAS, CONTRACTOR, whose address is _____ is able and willing to construct the Project, in accordance with the Construction Documents;

NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is acknowledged by each party for itself, COUNTY and CONTRACTOR do agree as follows:

1. CONTRACTOR agrees to construct, for the price of \$_____ the Project and at the CONTRACTOR'S own proper cost and expense to furnish all materials, supplies, machinery, equipment, tools, superintendence labor, insurance, and other accessories and services necessary to complete the Project in accordance with the conditions and prices stated in the Bid Form, General Conditions of Contract, the drawings which include all maps, plats, plans, and other drawings and printed or written explanatory matter thereof, and the specifications therefore as prepared by TRC Environmental Corporation (hereinafter referred to as "the Designer"), and as enumerated in the Project Manual Document Index, all of which are made a part hereof and collectively evidence and constitute the Contract.
2. COUNTY agrees to pay the CONTRACTOR in current funds for the performance of the Contract subject to additions and deductions, as provided in the [General Conditions of Contract, Conditions of Contract], and to make payments on account thereof as provided in Article entitled, "Payments to Contractor" of the [General Conditions of Contract, Conditions of Contract].

3. Contract Times

Time of the Essence

- A. All time limits for Milestones, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

Contract Times: Dates

- B. The Work will be substantially completed on or before September 8, 2014, and completed and ready for final payment on or before September 15, 2014.
- C. Parts of the Work shall be substantially completed on or before the following Milestone(s):
 - 1. Milestone 1: Clay liner placement – August 1, 2014
 - 2. Milestone 2: Leachate drainage piping and blanket installed – August 23, 2014

Liquidated Damages

- D. Contractor and Owner recognize that time is of the essence as stated above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

- 1. Substantial Completion: Contractor shall pay Owner \$10,000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion until the Work is substantially complete.
 - 2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$5,000 for each day that expires after such time until the Work is completed and ready for final payment.
 - 3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.
 - 4. Milestones: Contractor shall pay Owner \$10,000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved.
 - 5. Milestones: Contractor shall pay Owner \$10,000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 2, until Milestone 2 is achieved.
 - 6. Liquidated damages for Milestones shall be additive to liquidated damages for failing to timely attain Substantial Completion.
- E. *Bonus*: Contractor and Owner further recognize the Owner will realize financial and other benefits if the Work is completed prior to the time specified for Substantial Completion. Accordingly, Owner and Contractor agree that as a bonus for early completion, Owner shall pay Contractor \$5,000 for each day prior to the time

specified in Paragraph 3B for Substantial Completion (as duly adjusted pursuant to the Contract) that the Work is substantially complete. The maximum value of the bonus shall be limited to \$50,000.

4. During the term of this Contract, CONTRACTOR agrees to take affirmative action to ensure equal employment opportunities. The CONTRACTOR agrees in accordance with Wisconsin Statute 111.321 and Chapter 19 of the Dane County Code of Ordinances not to discriminate on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs. Such equal opportunity shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, rates of pay, and any other form of compensation. CONTRACTOR agrees to post in conspicuous places, available to all employees and applicants for employment, notices setting forth the provisions of this paragraph.

5. CONTRACTOR shall file an Affirmative Action Plan with the Dane County Contract Compliance Officer in accord with Chapter 19 of the Dane County Code of Ordinances. CONTRACTOR must file such plan within fifteen (15) days of the effective date of this Contract. During the term of this Contract CONTRACTOR shall also provide copies of all announcements of employment opportunities to COUNTY'S Contract Compliance Office, and shall report annually the number of persons, by race, ethnicity, gender, and disability status, which apply for employment and, similarly classified, the number hired and number rejected.

6. During the term of this Contract, all solicitations for employment placed on CONTRACTOR'S behalf shall include a statement to the effect that CONTRACTOR is an "Equal Opportunity Employer."

7. CONTRACTOR agrees to comply with provisions of Chapter 25.016 of the Dane County Code of Ordinances, which pertains to domestic partnership benefits.

8. CONTRACTOR agrees to furnish all information and reports required by COUNTY'S Contract Compliance Officer as the same relate to affirmative action and nondiscrimination, which may include any books, records, or accounts deemed appropriate to determine compliance with Chapter 19, Dane County Code of Ordinances, and the provisions of this Contract.

9. CONTRACTOR agrees that all persons employed by CONTRACTOR or any subcontractor shall be paid no less than the minimum wage established under Chapter 40, Subchapter II, Dane County Code of Ordinances. CONTRACTOR agrees to abide by and comply with the provisions of Chapter 40, Subchapter II of the Dane County Code of Ordinances, and said Subchapter is fully incorporated herein by reference.

10. This Contract is intended to be a Contract solely between the parties hereto and for their benefit only. No part of this Contract shall be construed to add to, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties including, but not limited to, employees of either of the parties.

11. The entire agreement of the parties is contained herein and this Contract supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. The parties expressly agree that the express terms of this Contract shall not be amended in any fashion except in writing, executed by both parties.

12. CONTRACTOR must be pre-qualified as a Best Value Contractor with Dane County Public Works Engineering Division before award of Contract. Subcontractors must be pre-qualified ten (10) days prior to commencing Work under this Contract.

SAMPLE

IN WITNESS WHEREOF, COUNTY and CONTRACTOR, by their respective authorized agents, have caused this Contract and its Schedules to be executed, effective as of the date by which all parties hereto have affixed their respective signatures, as indicated below.

* * * * *

FOR CONTRACTOR:

Signature Date

Printed or Typed Name and Title

Signature Date

Printed or Typed Name and Title

NOTE: If CONTRACTOR is a corporation, Secretary should attest. In accordance with IRS Regulations, unincorporated entities are required to provide either their Social Security or Employer Number in order to receive payment for services rendered.

* * * * *

This Contract is not valid or effectual for any purpose until approved by the appropriate authority designated below, and no work is authorized until the CONTRACTOR has been given notice to proceed by COUNTY'S Assistant Public Works Director.

FOR COUNTY:

Joseph T. Parisi, County Executive Date

Scott McDonell, County Clerk Date

SECTION 00700
GENERAL CONDITIONS OF THE CONTRACT

GENERAL CONDITIONS OF CONTRACT

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1. CONSTRUCTION DOCUMENTS

- A. Construction Documents, listed in Table of Contents of this Specification volume shall form part of this Contract and provisions of Construction Documents shall be as binding upon parties as if they were fully set forth in Contract itself.
- B. These shall also be considered as part of Construction Documents: Addenda, including additions and modifications incorporated in such addenda before execution of Contract; requests for information; construction bulletins; change orders; and written interpretations by Engineer or Public Works Project Engineer that are made after execution of Contract.
- C. Construction Documents are complementary, and what is required by one shall be as binding as if required by all. Intent of Construction Documents is to include all labor, materials and equipment necessary for proper execution of the Work.

2. DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

- A. All uses of term "County" in Construction Documents shall mean Dane County.
- B. All uses of term "Department" in Construction Documents shall mean Department of Public Works, Highway & Transportation, which is a unit of Dane County government. Department is County agency overseeing Contract with Contractor. Department also refers to Owner/Engineer, Owner, and Engineer throughout the Contract Documents. Department will be on-site conducting Construction Quality Assurance during construction.
- C. Public Works Project Engineer is appointed by and responsible to Department. Public Works Project Engineer has authority to act on behalf of Department and will sign change orders, payment requests and other administrative matters related to projects.
- D. Public Works Project Engineer is responsible for supervision, administration and management of field operations involved in construction phase of this Work.
- E. Term "Work" includes all labor, equipment and materials necessary to produce project required by Construction Documents.
- F. Term "Substantial Completion" is date when project or specified area of project is certified by Engineer that construction is sufficiently completed, in accordance with Construction Documents, and as modified by any subsequent changes agreed to by parties, so that County may occupy project or specified area of project for use for which it was intended subject to permit approval for occupancy.
- G. Contractor is person, firm, or corporation with whom County makes Contract. Though multiple contracts may be involved, Construction Documents treat them throughout as if each were of singular number.
- H. Designer refers to TRC Environmental Corporation (TRC). TRC assisted Dane County in preparing the Contract Documents.

- I. Wherever used in the Bidding Requirements or Contract Documents, a term printed with initial capital letters, including the term's singular and plural forms, will have the meaning indicated in the definitions below. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.
1. *Addenda*—Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.
 2. *Agreement*—The written instrument, executed by Owner and Contractor, that sets forth the Contract Price and Contract Times, identifies the parties and the Engineer, and designates the specific items that are Contract Documents.
 3. *Application for Payment*—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.
 4. *Bid*—The offer of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.
 5. *Bidder*—An individual or entity that submits a Bid to Owner.
 6. *Bidding Documents*—The Bidding Requirements, the proposed Contract Documents, and all Addenda.
 7. *Bidding Requirements*—The advertisement or invitation to bid, Instructions to Bidders, Bid Bond or other Bid security, if any, the Bid Form, and the Bid with any attachments.
 8. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, or other revision to the Contract, issued on or after the Effective Date of the Contract.
 9. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment in Contract Price or Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Contract.
 10. *Claim*—(a) A demand or assertion by Owner directly to Contractor, duly submitted in compliance with the procedural requirements set forth herein: seeking an adjustment of Contract Price or Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents;

contesting Engineer's decision regarding a Change Proposal; seeking resolution of a contractual issue that Engineer has declined to address; or seeking other relief with respect to the terms of the Contract; or (b) a demand or assertion by Contractor directly to Owner, duly submitted in compliance with the procedural requirements set forth herein, contesting Engineer's decision regarding a Change Proposal; or seeking resolution of a contractual issue that Engineer has declined to address. A demand for money or services by a third party is not a Claim.

11. *Constituent of Concern*—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5501 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
12. *Contract*—The entire and integrated written contract between the Owner and Contractor concerning the Work.
13. *Contract Documents*—Those items so designated in the Agreement, and which together comprise the Contract.
14. *Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Contract Documents. .
15. *Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve Milestones, if any; (b) achieve Substantial Completion; and (c) complete the Work.
16. *Contractor*—The individual or entity with which Owner has contracted for performance of the Work.
17. *Cost of the Work*—See Paragraph 13.01 for definition.
18. *Drawings*—The part of the Contract that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
19. *Effective Date of the Contract*—The date, indicated in the Agreement, on which the Contract becomes effective.
20. *Engineer*—The individual or entity named as such in the Agreement.
21. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Contract Price or the Contract Times.

22. *Hazardous Environmental Condition*—The presence at the Site of Constituents of Concern in such quantities or circumstances that may present a danger to persons or property exposed thereto. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of the Contract, does not establish a Hazardous Environmental Condition.
23. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
24. *Liens*—Charges, security interests, or encumbrances upon Contract-related funds, real property, or personal property.
25. *Milestone*—A principal event in the performance of the Work that the Contract requires Contractor to achieve by an intermediate completion date or by a time prior to Substantial Completion of all the Work.
26. *Notice of Award*—The written notice by Owner to a Bidder of Owner’s acceptance of the Bid.
27. *Notice to Proceed*—A written notice by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work.
28. *Owner*—The individual or entity with which Contractor has contracted regarding the Work, and which has agreed to pay Contractor for the performance of the Work, pursuant to the terms of the Contract.
29. *Progress Schedule*—A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising the Contractor’s plan to accomplish the Work within the Contract Times.
30. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.
31. *Project Manual*—The written documents prepared for, or made available for, procuring and constructing the Work, including but not limited to the Bidding Documents or other construction procurement documents, geotechnical and existing conditions information, the Agreement, bond forms, General Conditions, Supplementary Conditions, and Specifications. The contents of the Project Manual may be bound in one or more volumes.
32. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site. As used herein, the term Resident Project Representative or “RPR” includes any assistants or field staff of Resident Project Representative.

33. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
34. *Schedule of Submittals*—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements for Engineer’s review of the submittals and the performance of related construction activities.
35. *Schedule of Values*—A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor’s Applications for Payment.
36. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Contract Documents.
37. *Site*—Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.
38. *Specifications*—The part of the Contract that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
39. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
40. *Successful Bidder*—The Bidder whose Bid the Owner accepts, and to which the Owner makes an award of contract, subject to stated conditions.
41. *Supplementary Conditions*—The part of the Contract that amends or supplements these General Conditions.
42. *Supplier*—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
43. *Technical Data*—Those items expressly identified as Technical Data in the Supplementary Conditions, with respect to either (a) subsurface conditions at the Site, or physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) or (b) Hazardous Environmental Conditions at the Site. If no such express identifications of Technical Data have been made with respect to conditions at the Site, then the data contained in boring logs, recorded measurements of subsurface water levels, laboratory test results, and other factual, objective information regarding conditions at the Site that are set forth in any geotechnical or environmental report prepared for the Project and made available to

Contractor are hereby defined as Technical Data with respect to conditions at the Site under Paragraphs 5.03, 5.04, and 5.06.

44. *Underground Facilities*—All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including but not limited to those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, fiber optic transmissions, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.
45. *Unit Price Work*—Work to be paid for on the basis of unit prices.
46. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.
47. *Work Change Directive*—A written directive to Contractor issued on or after the Effective Date of the Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

1.02 *Terminology*

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

- C. *Day:*
1. The word “day” means a calendar day of 24 hours measured from midnight to the next midnight.
- D. *Defective:*
1. The word “defective,” when modifying the word “Work,” refers to Work that is unsatisfactory, faulty, or deficient in that it:
 - a. does not conform to the Contract Documents; or
 - b. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or
 - c. has been damaged prior to Engineer’s recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 15.03 or 15.04).
- E. *Furnish, Install, Perform, Provide:*
1. The word “furnish,” when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.
 2. The word “install,” when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.
 3. The words “perform” or “provide,” when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.
 4. If the Contract Documents establish an obligation of Contractor with respect to specific services, materials, or equipment, but do not expressly use any of the four words “furnish,” “install,” “perform,” or “provide,” then Contractor shall furnish and install said services, materials, or equipment complete and ready for intended use.
- F. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

3. ADDITIONAL INSTRUCTIONS AND DRAWINGS

- A. Contractor may be furnished additional instructions and detail drawings as necessary to carry out the Work included in Contract. Additional drawings and instructions thus supplied to Contractor will coordinate with Construction Documents and will be so prepared that they can be reasonably interpreted as part thereof. Contractor shall carry out the Work in accordance with additional detail drawings and instructions.

4. SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

- A. Unless otherwise specified, Contractor shall submit three (3) copies of all Shop Drawings for each submission, until receiving final approval. After final approval, provide five (5) additional copies for distribution and such other copies as may be required.
- B. Contractor shall submit, on an on-going basis and as directed, Product Data such as brochures that shall contain catalog cuts and specifications of all furnished mechanical and electrical equipment. After Engineer's approval, one (1) copy shall remain in Engineer's file, one (1) kept at Department's office and one (1) kept at job site by Contractor for reference purposes.
- C. Samples shall consist of physical examples furnished by Contractor in sufficient size and quantity to illustrate materials, equipment or workmanship, and to establish standards to compare the Work.
 - 1. Submit Samples in sufficient quantity (minimum of two (2)) to permit Engineer to make all necessary tests and of adequate size showing quality, type, color range, finish, and texture. Label each Sample stating material, type, color, thickness, size, project name, and Contractor's name.
 - 2. Submit transmittal letter requesting approval, and prepay transportation charges to Engineer's office on samples forwarded.
 - 3. Materials installed shall match approved Samples.
- D. Contractor shall review Shop Drawings and place their dated stamp thereon to evidence their review and approval and shall submit with reasonable promptness and in orderly sequence to cause no delay in the Work or in work of any other contractor. At time of submission, Contractor shall inform Engineer in writing of any deviation in Shop Drawings or Samples from requirements of Construction Documents. Engineer will not consider partial lists.
- E. Engineer will review and approve or reject Shop Drawings with reasonable promptness to cause no delay. Engineer's approval shall not relieve Contractor from responsibility for errors or omission in Shop Drawings.
- F. Contractor shall not commence any work requiring Shop Drawing, Product Data or Sample submission until Engineer has approved submission. All such work shall be in accordance with approved Shop Drawings, Product Data and Samples.
- G. Contractor shall keep on site of the Work, approved or conformed copy of Shop Drawings and shall at all time give Department access thereto.
- H. By stamping and submitting Shop Drawings, Product Data and Samples, Contractor thereby represents that he or she has or will determine and verify all field measurements, field construction criteria, materials, catalog numbers, and similar data and that he or she has checked and coordinated each Shop Drawing, Product Data and Sample with requirements of the Work and of Construction Documents. Engineer shall return without examination, Shop Drawings, Product Data and Samples not so noted.
- I. All Shop Drawings from any one Contractor should be numbered consecutively and on cover sheet shall bear name and location of project, name of Contractor, date of submittal and date of each correction or revision and associated Specification section and page number.

5. CUTTING AND PATCHING

- A. Contractor shall be responsible for all cutting, fitting or patching required to complete the Work or to make its parts fit together properly.
- B. Contractor shall not damage or endanger portion of the Work or fully or partially completed construction of County or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. Contractor shall not cut or otherwise alter such construction by County or separate contractor except with written consent of County and of such separate contractor; such consent shall not be unreasonably withheld. Contractor shall not withhold unreasonably from County or separate contractor, Contractor's consent to cutting or otherwise altering the Work.

6. CLEANING UP

- A. Contractor shall keep premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under Contract. Contractor shall remove from and about the Work waste materials, rubbish, Contractor's tools, construction equipment, machinery, and surplus materials at completion of the Work. Contractor shall maintain streets and sidewalks around the Work site in clean condition. Contractor shall remove all spillage and prevent tracking of spillage arising from performance of the Work, into, out of, and within the Work site. Contractor shall establish regular maintenance program of sweeping, vacuuming and / or hosing to minimize accumulation of dirt and dust upon such areas.
- B. If Contractor fails to clean up as directed in Construction Documents, County may do so and shall charge Contractor cost thereof.
- C. Contractor shall be responsible for broken windows and glass, and at completion of the Work shall replace such damaged or broken windows and glass. After replacing damaged or broken windows and glass, Contractor shall remove all labels, wash and polish both sides of all windows and glass.
- D. In addition to general cleaning (sweeping, vacuuming and / or hosing, as is appropriate to work surface), Contractor shall perform following final cleaning for all trades at completion of the Work:
 - 1. Remove temporary protections;
 - 2. Remove marks, stains, fingerprints and other soil or dirt from painted, decorated and finished woodwork and wall surfaces;
 - 3. Remove spots, plaster, soil and paint from ceramic tile, marble and other finished materials, and wash or wipe clean;
 - 4. Clean fixtures, cabinet work and equipment, removing stains, paint, dirt and dust, and leave same in undamaged, new condition;
 - 5. Clean aluminum in accordance with recommendations of manufacturer; and
 - 6. Clean resilient floors thoroughly with well-rinsed mop containing only enough moisture to clean off any surface dirt or dust and buff dry by machine to bring surfaces to sheen.

7. USE OF SITE

- A. Contractor shall provide County and Engineer access to the Work under all circumstances.
- B. Contractor shall confine operations at site to areas permitted by County, law, ordinance, permits and Construction Documents and shall not unreasonably encumber site with materials

or equipment. Contractor shall assure free, convenient, unencumbered, direct and safe access to all properties adjacent to the Work for County, its employees, invitees and guests.

8. MATERIALS AND WORKMANSHIP

- A. Contractor shall perform all work and furnish all supplies and materials, machinery, equipment, facilities and means, necessary to complete the Work required by this Contract, within time specified, in accordance with provisions of Construction Documents.
- B. All equipment and materials incorporated in the Work covered by this Contract are to be new; use recycled and / or recovered materials to extent that such use is technically and economically feasible. Recovered materials are products recovered from solid waste in form identical to original form for use that is same as, or similar to original use. Recycled materials are products manufactured from solid waste.
- C. If requested, Contractor shall furnish satisfactory evidence as to kind and quality of construction materials proposed or used. Contractor shall furnish to Engineer, for approval, manufacturer name and model, performance capacities and other pertinent information of machinery, mechanical, electrical or other types of equipment, which Contractor plans to install.
- D. If not otherwise provided, materials and labor called for in this Contract shall be provided and performed in accordance with established practice and standards recognized by Architects, Engineers, Department, and construction industry.
- E. Reference to "Standard" specifications of any association or manufacturer, or codes of County authorities, intends most recent printed edition or catalog in effect on date that corresponds with date of Construction Documents.
- F. Whenever reference is made in Specifications that work shall be "performed", "applied", in accordance with "manufacturer's directions or instructions", Contractor to whom those instructions are directed shall furnish three (3) printed copies of such instructions to Engineer before execution of the Work.

9. CONTRACTOR'S TITLE TO MATERIALS

- A. Contractor or any subcontractor shall not purchase materials or supplies for the Work subject to any chattel mortgage or under conditional sale contract or other agreement by which seller retains interest. Contractor warrants that all materials and supplies used in the Work are free from all liens, claims or encumbrances and Contractor has good title to them.

10. "OR EQUAL" CLAUSE

- A. Whenever equipment or materials are identified on Drawings or in Specifications by reference to manufacturer's or vendor's name, trade name, catalog number, and other identifying information, it is intended to establish standards; and any equipment or material of other manufacturers and vendors which will perform adequately duties imposed by general design will be considered equally accepted provided equipment or material so proposed is, in opinion of Engineer, of equal substance and function. Engineer and Department shall provide written approval before Contractor may purchase or install it.

- B. Equipment or materials of manufacturers, other than those named, may be used only upon following conditions:
1. That, in opinion of Engineer and Department, proposed material or equipment item is fully equal or superior (in design, materials, construction, workmanship, performance, finish, etc.) to named item. No compromise in quality level, however small, is acceptable.
 2. That, in substituting materials or equipment, Contractor assumes responsibility for any changes in system or for modifications required in adjacent or related work to accommodate such substitution despite Engineer's and Department's approval, and all costs growing out of approval of "or equal" items shall be responsibility of Contractor. No extra costs resulting from such approval shall become responsibility of Department, Engineer or any other separate Contractor.
 3. It shall be understood that use of materials or equipment other than those specified, or approved equal by Engineer and Department, shall constitute violation of Contract, and that Engineer and Department shall have right to require removal of such materials or equipment and their replacement with specified materials or equipment at Contractor's expense.
 4. Product and manufacturer named first in Specifications or on information shown on Drawings is basis of selection of manufactured items and equipment, particularly mechanical equipment. In using other than first named products or manufacturers, including those specified as additionally approved or acceptable, Contractor assumes responsibility for any changes in system and for modifications in any work required to accommodate them. Engineer's approval of such additionally acceptable products or manufacturers, either in Specifications or in Addendum, does not relieve Contractor from obligation to coordinate such optional products with other Contractors, whose work may be affected by them, and to pay all additional costs resulting from their inclusion into the Work. Contractor's liability shall include payment of Engineer's fees for any additional services made necessary by or directly connected to such product changes. No extra costs resulting from such changes shall become responsibility of Department, Engineer or any other separate Contractor.
- C. No request for approval of "or equal" materials will be entertained except from Contractor. Identify any request for substitution as substitution on Contractor's letter of transmittal and give reasons for substitution. Department may in its sole discretion allow substitutions of materials.

11. PATENTS AND ROYALTIES

- A. If Contractor uses any design, device or material covered by letters, patent or copyright, it is mutually agreed and understood, that, without exception, contract prices shall include all royalties or costs arising from use of such design, device or materials, in any way involved in the Work.
- B. Contractor shall indemnify and save harmless County from any and all claims for infringement by reason of use of such patent or copyright in connection with the Work agreed to be performed under this Contract, and shall indemnify County for any cost, expense or damage which it may be obliged to pay by reason of such infringement at any time during prosecution of the Work or after completion of the Work.

12. SURVEYS, PERMITS, REGULATIONS AND TAXES

- A. Department will furnish to Contractor all site, topography and property surveys necessary for execution of the Work.
- B. Contractor shall procure all permits, licenses and approvals necessary for execution of this Contract.
- C. Contractor shall give all notices and comply with all State of Wisconsin, Federal and local laws, codes, rules and regulations relating to performance of the Work, protection of adjacent property, and maintenance of passageways, guard fences or other protective facilities.
- D. Contractor shall pay all Sales, Consumer, Use and other similar taxes required by law.
- E. Contractor shall promptly notify Engineer of any variances of Drawings or Specifications with that of any State of Wisconsin, federal or local law, code, rule or regulation. Upon such notification, Engineer will require correction of variance to comply with applicable law, code, rule or regulation at no additional cost to Contractor.
- F. Work under this Contract shall comply with all applicable State of Wisconsin, Federal and local laws, codes and regulations.
- G. Contractor shall pay charges for water, sewer and other utility connections made by municipalities where required by Specifications.

13. CONTRACTOR'S OBLIGATIONS AND SUPERINTENDENCE

- A. Contractor shall provide and pay for all materials, labor, tools, equipment, transportation and superintendence necessary to execute, complete and deliver the Work within specified time. Contractor agrees to secure at their own expense all personnel necessary to carry out the Work. Such personnel shall not be deemed County employees nor shall they have or be deemed to have any direct contractual relationship with County.
- B. Performance of any work necessary after regular working hours, on Sundays or Legal Holidays shall be without additional expense to County. Performance of any work at site at other than normal working hours must be coordinated with Public Works Project Engineer.
- C. Contractor shall furnish, erect, maintain and remove such temporary works as may be required.
- D. Contractor shall observe, comply with, and be subject to all terms, conditions, requirements and limitations of Construction Documents.
- E. At the Work site, Contractor shall give personal superintendence to the Work or shall employ construction superintendent or foreman, experienced in character of work covered by Contract, who shall have full authority to act for Contractor. Understand that such superintendent or foreman shall be acceptable to Engineer and Department.
- F. Remove from project or take other corrective action upon notice from Engineer or Department for Contractor's employees whose work is considered by Engineer or Department to be unsatisfactory, careless, incompetent, unskilled or otherwise objectionable.
- G. Contractor and subcontractors shall be required to conform to Labor Laws of State of Wisconsin and various acts amendatory and supplementary thereto and to other laws, ordinances and legal requirements applicable to the Work.

- H. Presence and observation of the Work by Engineer or Public Works Project Engineer shall not relieve Contractor of any obligations.

14. WEATHER CONDITIONS

- A. In event of temporary suspension of work, or during inclement weather, or whenever Engineer shall direct, Contractor shall, and shall cause subcontractors to protect carefully all work and materials against damage or injury from weather. If, in opinion of Engineer or Department, any work or materials that have been damaged or injured due to failure on part of Contractor or any subcontractors so to protect the Work, such materials shall be removed and replaced at expense of Contractor.

15. PROTECTION OF WORK AND PROPERTY

- A. Contractor shall at all times safely guard County's property from injury or loss in connection with this Contract. Contractor shall at all times safely guard and protect the Work, and adjacent property, from damage. Contractor shall replace or make good any such damage, loss or injury unless such be caused directly by errors contained in Contract, or by County, or County's duly authorized representative.
- B. Contractor may act diligently, without previous instructions from Engineer and / or Department, in emergency that threatens loss or injury of property, or safety of life. Contractor shall notify Engineer and / or Department immediately thereafter. Promptly submit any claim for compensation by Contractor due to such extra work to Engineer and / or Department for approval as provided for in Article 18 herein.

16. INSPECTION AND TESTING OF MATERIALS

- A. Authorized representatives and agents of County government shall have access at all times to the Work wherever it is in preparation or progress and Contractor shall provide facilities for such access and for inspection.
- B. Should it be considered necessary or advisable at any time before final acceptance of the Work to make examination of work already completed, by removing or tearing out same, Contractor shall upon request, promptly furnish all necessary facilities, labor and materials. If such work is found to be defective in any aspect, due to fault of Contractor or subcontractors thereof, Contractor shall assume all expenses of such examination and of satisfactory reconstruction. Contractor will be reimbursed for such examination and replacement in accordance with Article 18 - A.3., of these General Conditions of Contract if such work is found to meet requirements of Contract.
- C. If Specifications, Engineer's, or Public Works Project Engineer's instructions require any work to be specially tested or approved, Contractor shall give Engineer and Public Works Project Engineer timely notice of its readiness for testing or inspection. Test all materials and equipment requiring testing in accordance with accepted or specified standards, as applicable. Engineer shall recommend laboratory or inspection agency and Department will select and pay for all initial laboratory inspection services. Should retesting be required, due to failure of initial testing, cost of such retesting shall be borne by Contractor.
- D. Cost of any testing performed by manufacturers or Contractor for substantiating acceptability of proposed substitution of materials and equipment, or necessary conformance testing in

conjunction with manufacturing processes or factory assemblage, shall be borne by Contractor or manufacturer responsible.

17. REPORTS, RECORDS AND DATA

- A. Contractor shall submit to Engineer and Public Works Project Engineer such schedule of quantities and costs, progress schedules, payrolls, reports, estimates, invoices, records and other data as either may request concerning work performed or to be performed under this Contract.

18. CHANGES IN THE WORK

- A. Make no changes, except in cases of emergency, in the Work covered by approved Construction Documents without having prior written approval of Department. Charges or credits for the Work covered by approved change shall be determined by one of these methods:
1. Unit bid prices previously approved.
 2. Agreed lump sum based on actual cost of:
 - a) Labor, including foremen, and all fringe benefits that are associated with their wages.
 - b) Materials entering permanently into the Work.
 - c) Ownership or rental cost of construction tools and equipment during time of use on extra work.
 - d) Power and consumable supplies for operation of power equipment.
 - e) Workmen's Compensation Insurance, Contractor's Public Liability and Property Damage Insurance, and Comprehensive Automobile Liability Insurance.
 - f) Social Security and old age and unemployment contributions.
 - g) Add to cost under (2), fixed fee to be agreed upon, but not to exceed fifteen percent (15%) of actual cost of work performed with their own labor force. Fee shall be compensation to cover cost of supervision, overhead, bond, profit and any other general expense.
 - h) On that portion of the Work under (2) done under subcontract, Contractor may include not over seven and one-half percent (7½%) for supervision, overhead, bond, profit and any other general expense.
 - i) Department may require correct amount of costs with supporting vouchers; Contractor shall keep and present in such form as directed.
 3. Cost-plus work, with not-to-exceed dollar limit, based on actual cost of:
 - a) Labor, including foremen, and all fringe benefits that are associated with their wages.
 - b) Materials entering permanently into the Work.
 - c) Ownership or rental cost of construction tools and equipment during time of use on extra work. Rental cost cannot exceed fifty percent (50%) replacement value of rented equipment.
 - d) Power and consumable supplies for operation of power equipment.
 - e) Workmen's Compensation Insurance, Contractor's Public Liability and Property Damage Insurance, and Comprehensive Automobile Liability Insurance.
 - f) Social Security and old age and unemployment contributions.
 - g) To cost under (3), there shall be added fixed fee to be agreed upon but not to exceed fifteen percent (15%) of actual cost of work performed with their own labor force. Fee shall be compensation to cover cost of supervision, overhead, bond, profit, and any other general expense.
 - h) On that portion of the Work under (3) done under subcontract, Contractor may include not over seven and one-half percent (7½%) for supervision, overhead, bond, profit, and any other general expense.

- i) Contractor shall keep and present, in such form as directed, correct amount of cost together with such supporting vouchers as may be required by Department.
- B. If Contractor claims that by any instructions given by Engineer, Department, by drawings or otherwise, regarding performance of the Work or furnishing of material under Contract, involves extra cost, Contractor shall give Department written notice of cost thereof within two (2) weeks after receipt of such instructions and in any event before proceeding to execute work, unless delay in executing work would endanger life or property.
- C. No claim for extra work or cost shall be allowed unless it was done in pursuance of written Change Order from Engineer and approved by Department, as previously mentioned, and claim presented with payment request submitted after changed or extra work is completed.
- D. Negotiation of cost for change in the Work shall not be cause for Contractor to delay prosecution of the Work if Contractor has been authorized in writing by Public Works Project Engineer to proceed.

19. EXTRAS

- A. Without invalidating Contract, Department may order extra work or make changes by altering, adding to or deducting from the Work, contract sum being adjusted in accordance with Article 18 herein.

20. TIME FOR COMPLETION

- A. Contractor agrees that the Work shall be prosecuted regularly and diligently and complete the Work as stated in Construction Documents.

21. CORRECTION OF WORK

- A. All work, all materials whether incorporated in the Work or not, and all processes of manufacture shall at all times and places be subject to inspection of Engineer and Public Works Project Engineer who shall be judge of quality and suitability of the Work, materials, and processes of manufacture for purposes for which they are used. Should they fail to meet Engineer's and Public Works Project Engineer's approval they shall be reconstructed, made good, replaced or corrected, by Contractor at Contractor's expense. Immediately remove all rejected material from site.
- B. If Contractor defaults or neglects to carry out the Work in accordance with Construction Documents or fails to perform any provision of Contract, Department may, after ten (10) days' written notice to Contractor and without prejudice to any other remedy County may have, make good such deficiencies. In such case, appropriate Change Order shall be issued deducting from Contractor's payments then or thereafter, cost of correcting such deficiencies, including cost of Engineer's additional services made necessary by such default, neglect or failure.

22. RIGHT OF DEPARTMENT TO TERMINATE CONTRACT

- A. In event that any provisions of this Contract are violated by Contractor or by any subcontractors, County may serve written notice upon Contractor and Surety of its intention to terminate Contract, such notice to contain reasons for such intention to terminate Contract,

and unless within ten (10) days after serving of such notice upon Contractor, such violation or delay shall cease and satisfactory arrangement or correction be made, Contract shall, upon expiration of said ten (10) days, cease and terminate.

- B. In event of any such termination, County shall immediately serve notice thereof upon Surety and Contractor, and Surety shall have right to take over and perform Contract subject to County's approval; provided, however, that if Surety does not commence performance thereof within ten (10) days from date of mailing to such Surety of notice of termination, County may take over the Work and prosecute same to completion by contract, or by force account, at expense of Contractor; Contractor and Surety shall be liable to County for any excess cost occasioned County thereby, and in such event County may take possession of and utilize in completing the Work, such materials and equipment as may be on the Work site and therefore necessary.

23. CONSTRUCTION SCHEDULE AND PERIODIC ESTIMATES

- A. Contractor shall be responsible for Construction Schedule and coordination. Immediately after execution and delivery of Contract and before making first payment, Contractor shall notify all subcontractors to furnish all required information to develop Construction Schedule. Contractor and all subcontractors associated with the Work shall furnish following information from each Division of Specifications:
1. List of construction activities;
 2. Start, finish and time required for completion of each activity;
 3. Sequential relationships between activities;
 4. Identify all long lead-time items, key events, meetings or activities such as required submittals, fabrication and delivery, procurement of materials, installation and testing;
 5. Weekly definition of extent of work and areas of activity for each trade or Subcontract; and
 6. Other information as determined by Public Works Project Engineer.
- B. In addition to above requested items, Contractor shall request delivery dates for all County-furnished equipment, materials or labor. This shall include any work handled by Department under separate contracts such as asbestos abatement, air and water balancing, etc. Indicate on Construction Schedule these associated delivery and installation dates.
- C. Progress Reporting:
1. Contractor shall update and publish Construction Schedule on weekly basis. Revisions to Schedule shall be by Contractor and made in same detail as original Schedule and accompanied by explanation of reasons for revision; and shall be subject to approval by Department.
 2. Failure of Contractor to keep Schedule in updated format shall result in County hiring firm specializing in construction schedule development and deducting those costs associated with updating process from payments due Contractor.
 3. Contractor shall submit actual percentage of each activity completed, estimated future progress, and anticipated completion time.
- D. Responsibility for timely completion requires:
1. Contractor and subcontractors understand that performance of each is interdependent upon performance of others.
 2. Whenever it becomes apparent from current schedule, that phasing or progress completion dates will not be met, Contractor must take some or all following actions at no additional cost to County:

- a) Increase construction manpower in such quantities and crafts as will eliminate backlog of work.
 - b) Increase number of working hours per shift, shifts per working day, working days per week, amount of construction equipment, or any combination of foregoing to eliminate backlog of work.
 - c) Reschedule work (yet remain in conformance with Drawings and Specifications).
3. Prior to proceeding with any of above actions, Contractor shall notify Public Works Project Engineer.
- E. Maintain current Construction Schedule at all times. Revise Construction Schedule in same detail as original and accompany with explanation of reasons for revision. Schedule shall be subject to approval by Engineer and Public Works Project Engineer.

24. PAYMENTS TO CONTRACTOR

- A. Contractor shall provide:
1. Detailed estimate giving complete breakdown of contract price by Specification Division; and
 2. Periodic itemized estimates of work done for purpose of making partial payments thereon.
- Submit these estimates for approval first to Engineer, then to Public Works Project Engineer. Costs employed in making up any of these schedules are for determining basis of partial payments and not considered as fixing basis for additions to or deductions from Contract price.
- B. County will make partial payments to Contractor for value, proportionate to amount of Contract, of all labor and material incorporated in the Work during preceding calendar month upon receipt of Application and Certificate for Payment form from Engineer and approval of Department.
- C. Contractor shall submit for approval first to Engineer, and then to Public Works Project Engineer all Application and Certificate for Payment forms. If requested, Application and Certificate for Payment shall be supported by such additional evidence as may be required, showing Contractor's right to payment claimed.
- D. Application and Certificate for Payment for preparatory work and materials delivered and suitably stored at site to be incorporated into the Work at some future period, will be given due consideration. Requesting payment for materials stored off site, may be rejected, however, if deemed essential for reasons of job progress, protection, or other sufficient cause, requests will be considered, conditional upon submission by Contractor of bills of sale, photographs and such other procedures as will adequately protect County's interest such as storage in bonded warehouse with adequate coverage. If there is any error in payment, Contractor is obligated to notify Department immediately, but no longer than ten (10) days from receipt of payment.
- E. Payments by County will be due within forty-five (45) days after receipt by Department of Application and Certificate for Payment.
- F. County will retain five percent (5%) of each Application and Certificate for Payment until final completion and acceptance of all the Work covered by Contract. However, anytime after fifty percent (50%) of the Work has been furnished and installed at site, County will make remaining payments in full if Engineer and Public Works Project Engineer find that progress of the Work corresponds with Construction Schedule. If Engineer and Public Works

Project Engineer find that progress of the Work does not correspond with Construction Schedule, County may retain up to ten percent (10%) of each Application and Certificate for Payment for the Work completed.

- G. All material and work covered by partial payments made shall become sole property of County, but this provision shall not be construed as relieving Contractor from sole responsibility for care and protection of materials and work upon which payments have been made, or restoration of any damaged work, or as waiver of right of County to require fulfillment of all of terms of Contract.
- H. County will make final payment within sixty (60) days after final completion of the Work, and will constitute acceptance thereof. Submit Equal Benefits Compliance Payment Certification with final pay request. Payment may be denied if Certification is not included.
- I. County may make payment in full, including retained percentages and less authorized deductions, upon completion and acceptance of each Division where price is stated separately in Contract.
- J. Every contractor engaged in performance of any contract for Department of Public Works, Highway & Transportation shall submit to this Department, as requested and with final application for payment for work under said contract, affidavit(s) as required to prove that all debts and claims against this Work are paid in full or otherwise satisfied, and give final evidence of release of all liens against the Work and County. If Wisconsin Prevailing Wage Rate Determination is required for this Work, use "Prime Contractor Affidavit of Compliance With Prevailing Wage Rate Determination" and "Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination" (if applicable). Forms of such affidavits are included in Specification Section 01310 of these Contract Documents.

25. WITHHOLDING OF PAYMENTS

- A. County, after having served written notice on said Contractor, may either pay directly any unpaid bills of which Department has written notice, or withhold from Contractor's unpaid compensation sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged; whereupon, payment to Contractor shall be resumed in accordance with terms of this Contract, but in no event shall these provisions be construed to impose any obligations upon County to either Contractor or Contractor's Surety.
- B. In paying any unpaid bills of Contractor, County shall be deemed agent of Contractor, and any payment so made by County, shall be considered as payment made under Contract by County to Contractor and County shall not be liable to Contractor for any such payment made in good faith.
- C. Contractor shall indemnify, hold harmless and defend Dane County, its boards, commissions, agencies, officers, employees and representatives from all claims growing out of lawful demands of subcontractors, laborers, workmen, mechanics, material men, and furnishers of machinery and parts thereof, equipment, power tools, and all supplies, including commissary, incurred in performance of this Contract.
- D. At Department's request, Contractor shall furnish satisfactory evidence that all obligations of nature designated above have been paid, discharged or waived.

26. ACCEPTANCE OF FINAL PAYMENT AS RELEASE

- A. Making of final payment shall constitute waiver of all claims by County except those arising from:
 - 1. Unsettled lien;
 - 2. Faulty or defective work appearing after substantial completion;
 - 3. Failure of the Work to comply with requirements of Construction Documents; or
 - 4. Terms of any special guarantees required by Construction Documents.
- B. Acceptance of final payment shall constitute waiver of all claims by Contractor.

27. PAYMENTS BY CONTRACTOR

- A. Contractor shall pay following not later than fifth (5th) day following each payment received from County:
 - 1. All transportation and utility services rendered;
 - 2. All materials, tools, and other expendable equipment that have been delivered at site of the Work to extent of ninety percent (90%) of cost thereof, and balance of cost thereof when said balance is paid to Contractor; and
 - 3. Each subcontractor, respective amount allowed Contractor because of work performed by subcontractor to extent of subcontractor's interest therein.

28. CONTRACT SECURITY

- A. Contractor shall furnish Performance and Payment Bonds in amount at least equal to one hundred percent (100%) of Contract price as security for faithful performance of this Contract and payment of all persons performing labor on project under this Contract and furnishing materials in connection with this Contract.
- B. Sample Performance and Payment Bonds that Contractor will be required to execute is bound into these Construction Documents. Before construction Contract is consummated, completed Performance and Payment Bonds must be approved by Department.

29. ASSIGNMENTS

- A. Contractor shall not assign whole or any part of this Contract or any moneys due or to become due hereunder without written consent of Department. In case Contractor assigns all or any part of any moneys due or to become due under this Contract, instrument of assignment shall contain clause substantially to effect that it is agreed that right of assignee in and to any moneys due or to become due to Contractor shall be subject to prior claims of all persons, firms and corporations for services rendered or materials supplied for performance of the Work called for in this Contract.

30. MUTUAL RESPONSIBILITY OF CONTRACTORS

- A. If, through acts of neglect on part of Contractor or any subcontractor shall suffer loss or damage on the Work, Contractor agrees to settle with such subcontractor by agreement or arbitration if such other subcontractor will so settle. If such subcontractor shall assert any claim against County on account of any damage alleged to have been sustained, Department shall notify Contractor, who shall indemnify, hold harmless and defend Dane County, its boards, commissions, agencies, officers, employees and representatives against any such claim.

31. SEPARATE CONTRACTS

- A. Department may award other contracts for the Work and all Contractors shall fully cooperate with each other and carefully adjust their work to that provided under other contracts as may be directed by Department. No Contractor shall commit or permit any act that will interfere with performance of the Work by any other Contractor.
- B. Contractor shall coordinate the Work with those of other Contractors. Cooperation will be required in arrangement for storage of materials and in detailed execution of the Work. Contractor, including subcontractors, shall keep informed of progress and detail work of others and shall notify Engineer or Department immediately of lack of progress or defective workmanship on part of others. Failure of Contractor to keep informed of the Work progressing on site and failure to give notice of lack of progress or defective workmanship by others shall be construed as acceptance by Contractor of status of the Work as being satisfactory for proper coordination with Contractor's own work.

32. SUBCONTRACTS

- A. Contractor may use services of specialty subcontractors on those parts of the Work that, under normal contracting practices, are performed by specialty subcontractors.
- B. Contractor shall not award any work to any subcontractor without prior approval of Department. Qualifications of subcontractors shall be same as qualifications of Contractor. Request for subcontractor approval shall be submitted to Department fifteen (15) days before start of subcontractor's work. If subcontractors are changed or added, Contractor shall notify Department in writing.
- C. Contractor shall be as fully responsible to County for acts and omissions of subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for acts and omissions of persons directly employed by Contractor.

- D. Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the Work to bind subcontractors to Contractor by terms of General Conditions of Contract and other Construction Documents insofar as applicable to work of subcontractors and to give Contractor same power as regards terminating any subcontract that Department may exercise over Contractor under any provision of Construction Documents.
- E. Nothing contained in this Contract shall create any contractual relation between any subcontractor and County.
- F. Contractor shall insert in all subcontracts, Articles 26, 33, 43 and 45, respectively entitled: “Withholding of Payments”, “Subcontracts”, “Affirmative Action Provision and Minority / Women / Disadvantaged Business Enterprises”, and “Minimum Wages”, and shall further require all subcontractors to incorporate physically these same Articles in all subcontracts.

33. PUBLIC WORKS PROJECT ENGINEER’S AUTHORITY

- A. Public Works Project Engineer shall:
 - 1. Administer and ensure compliance with Construction Documents;
 - 2. Provide responsible on-site observations of construction and have authority to request work and to stop work whenever necessary to insure proper enforcement of Construction Documents;
 - 3. Convene and chair project meetings and foreman’s coordination meetings when necessary to coordinate resolution of conflicts between Contractors, Architects, Engineers, Consultants, and Department; and
 - 4. Check and inspect material, equipment and installation procedures of all trades for proper workmanship and for compliance with Drawings, Specifications and Shop Drawings, permit no material on project site that is not satisfactory and reject work not in compliance with Construction Documents.

34. ENGINEER’S AUTHORITY

- A. Engineer is retained by, and is responsible to Department acting for County.
- B. Engineer shall determine amount, quality, acceptability, and fitness of several kinds of work and materials that are provided under this Contract and shall decide all questions that may arise in relation to said work and construction thereof.
- C. Engineer shall decide meaning and intent of any portion of Specifications and of any Drawings where they may be found obscure or be in dispute.
- D. Engineer shall provide responsible observation of construction. Engineer has authority to stop the Work whenever such stoppage may be necessary to insure proper execution of Construction Documents.
- E. Engineer shall be interpreter of conditions of Construction Documents and judge of its performance.
- F. Within reasonable time, Engineer shall make decisions on all matters relating to progress of the Work or interpretation of Construction Documents.
- G. Engineer’s decisions are subject to review by Public Works Project Engineer.

35. GENERAL GUARANTEE

- A. Neither final certificate of payment nor any provision in Construction Documents nor partial or entire occupancy of premises by County shall constitute acceptance of work not done in accordance with Construction Documents or relieve Contractor of liability in respect to any expressed warranties or responsibility for faulty materials or workmanship.
 - 1. In no event shall making of any payment required by Contract constitute or be construed as waiver by County of any breach of covenants of Contract or waiver of any default of Contractor and making of any such payment by County while any such default or breach shall exist shall in no way impair or prejudice right of County with respect to recovery of damages or other remedy as result of such breach or default.
- B. Contractor shall remedy and make good all defective workmanship and materials and pay for any damage to other work resulting there from, which appear within period of one (1) year from date of substantial completion, providing such defects are not clearly due to abuse or misuse by County. Department will give notice of observed defects with reasonable promptness.
- C. Guarantee on work executed after certified date of substantial completion will begin on date when such work is inspected and approved by Engineer and Public Works Project Engineer.
- D. Where guarantees or warranties are required in sections of Specifications for periods in excess of one (1) year, such longer terms shall apply; however, Contractor's Performance and Payment Bonds shall not apply to any guarantee or warranty period in excess of one (1) year.

36. CONFLICTING CONDITIONS

- A. Any provision in any of Construction Documents which may be in conflict or inconsistent with any Articles in these General Conditions of Contract or Supplementary Conditions shall be void to extent of such conflict or inconsistency.
- B. In case of ambiguity or conflict between Drawings and Specifications, Specifications shall govern.
- C. Printed dimensions shall be followed in preference to measurements by scale. Large-scale drawings take precedence over small-scale drawings. Dimensions on Drawings and details are subject to field measurements of adjacent work.

37. NOTICE AND SERVICE THEREOF

- A. Any notice to Contractor from Department relative to any part of this Contract shall be in writing and considered delivered and service thereof completed, when said notice is posted, by certified or registered mail, to Contractor at Contractor's last given address, or delivered in person to said Contractor, or Contractor's authorized representative on the Work.

38. PROTECTION OF LIVES AND HEALTH

- A. In order to protect lives and health of Contractor's employees under Contract, Contractor shall comply with all pertinent provisions of Wisconsin Administrative Code, Rules of Department of Commerce, relating to Safety and Health.
- B. Contractor alone shall be responsible for safety, efficiency and adequacy of Contractor's tools, equipment and methods, and for any damage that may result from their failure or their improper construction, maintenance or operation.

39. AFFIRMATIVE ACTION PROVISION AND MINORITY / WOMEN / DISADVANTAGED BUSINESS ENTERPRISES

- A. Affirmative Action Provisions.
 - 1. During term of their Contract, Contractor agrees not to discriminate on basis of race, religion, color, sex, handicap, age, sexual preference, marital status, physical appearance, or national origin against any person, whether recipient of services (actual or potential), employee, or applicant for employment. Such equal opportunity shall include but not be limited to following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, rates of pay, and any other form of compensation or level of service(s). Contractor agrees to post in conspicuous places, these affirmative action standards so as to be visible to all employees, service recipients and applicants for this paragraph. Listing of prohibited bases for discrimination shall not be construed to amend in any fashion state or federal law setting forth additional bases and exceptions shall be permitted only to extent allowable in state or federal law.
 - 2. Contractor is subject to this Article only if Contractor has ten (10) or more employees and receives \$10,000.00 or more in annual aggregate contracts with County. Contractor shall file and Affirmative Action Plan with Dane County Contract Compliance Officer in accord with Chapter 19 of Dane County Code of Ordinances. Such plan must be filed within fifteen (15) days of effective date of this Contract and failure to do so by said date shall constitute ground for immediate termination of Contract by County. Contractor shall also, during term of this Contract, provide copies of all announcements of employment opportunities to County's Contract Compliance Office, and shall report annually number of persons, by race, sex and handicap status, who apply for employment and, similarly classified, number hired and number rejected.
 - 3. Contact Dane County Contract Compliance Officer at Dane County Contract Compliance Office, 210 Martin Luther King, Jr. Blvd., Room 421, Madison, WI 53703, 608/266-4114.
 - 4. In all solicitations for employment placed on Contractor's behalf during term of this Contract, Contractor shall include statement to effect Contractor is "Equal Opportunity Employer". Contractor agrees to furnish all information and reports required by County's Contract Compliance Officer as same relate to affirmative action and nondiscrimination, which may include any books, records, or accounts deemed appropriate to determine compliance with Chapter 19, Dane County Code of Ordinances, and provision of this Contract.
- B. Minority / Women / Disadvantaged / Emerging Small Business Enterprises.
 - 1. Chapter 19.508 of Dane County Code of Ordinances is official policy of Dane County regarding utilization of, to fullest extent of, Minority Business Enterprises (MBEs), Women Business Enterprises (WBEs) Disadvantage Business Enterprises (DBEs) and Emerging Small Business Enterprises (ESBEs).
 - 2. Contractor may utilize MBEs / WBEs / DBEs / ESBEs as subcontractors or suppliers. List of subcontractors will be required of low bidder as stated in this Contract. List shall

indicate which are MBEs / WBEs / DBEs / ESBEs and percentage of subcontract awarded, shown as percentage of total dollar amount of bid.

40. COMPLIANCE WITH FAIR LABOR STANDARDS

- A. During term of this Contract, Contractor shall report to County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by National Labor Relations Board (NLRB) or Wisconsin Employment Relations Commission (WERC) that Contractor has violated statute or regulation regarding labor standards or relations. If investigation by Contract Compliance Officer results in final determination that matter adversely affects Contractor's responsibilities under this Contract, and which recommends termination, suspension or cancellation of this Contract, County may take such action.
- B. Contractor may appeal any adverse finding by Contract Compliance Officer as set forth in Dane County Ordinance 25.015(11)(c) through (e).
- C. Contractor shall post this statement in prominent place visible to employees: "As condition of receiving and maintaining contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation or union organizing."

41. DOMESTIC PARTNERSHIP BENEFITS

- A. Contractor agrees to provide same economic benefits to all of its employees with domestic partners as it does to employees with spouses, or cash equivalent if such benefit cannot reasonably be provided. Contractor agrees to make available for County inspection Contractor's payroll records relating to employees providing services on or under this Contract or subcontract. If any payroll records of Contractor contain any false, misleading or fraudulent information, or if Contractor fails to comply with provisions of Chapter 25.016, Dane County Ordinances, contract compliance officer may withhold payments on Contract; terminate, cancel or suspend Contract in whole or in part; or, after due process hearing, deny Contractor right to participate in bidding on future County contracts for period of one year after first violation is found and for period of three years after second or subsequent violation is found.

42. USE AND OCCUPANCY PRIOR TO ACCEPTANCE

- A. Contractor agrees to use and occupancy of portion or unit of the Work before formal acceptance by Department, provided Department:
 - 1. Secures written consent of Contractor; except when in opinion of Public Works Project Engineer, Contractor is chargeable with unwarranted delay in final cleanup of punch list items or other Contract requirements.
 - 2. Secures endorsement from insurance carrier and consent of Surety permitting occupancy of building or use of the Work during remaining period of construction, or, secures consent of Surety.
 - 3. Assumes all costs and maintenance of heat, electricity and water.
 - 4. Accepts all work completed within that portion or unit of the Work to be occupied, at time of occupancy.

43. MINIMUM WAGES

- A. Contractor shall post, at appropriate conspicuous point on site of project, schedule showing all determined minimum wage rates for various classes of laborers and mechanics to be engaged in the Work under this Contract and all deductions, if any, required by law to be made from unpaid wages actually earned by laborers and mechanics so engaged.
- B. Specification Section 01310 in Construction Documents lists wage determinations required by State Law.
- C. If, after award of Contract, it becomes necessary to employ any person in trade or occupation not classified in wage determinations, such person shall be paid at not less than such rate as shall be determined by Wisconsin Department of Workforce Development. Such approved minimum rate shall be retroactive to time of initial employment of such person in such trade or occupation. Contractor shall notify Department of Contractor's intention to employ persons in trades or occupations not so classified in sufficient time for Department to obtain approved rates for such trades or occupations.
- D. Specified wage rates are minimum rates only, and Department will not consider any claims for additional compensation made by Contractor because of payment by Contractor of any wage rate in excess of applicable rate contained in this Contract. Contractor shall adjust any disputes in regard to payment of wages in excess of those specified in this Contract.
- E. Submit required affidavit(s) to Department of Public Works, Highway & Transportation, as requested and with final application for payment for work under said contract. Affidavit(s) shall clearly indicate name, trade or occupation, and paid wages of every laborer, workman or mechanic employed by Contractor and all subcontractors during billing period including accurate record of number of hours worked by each employee and actual wages paid as stipulated in Wisconsin Statute 66.0903. If Wisconsin Prevailing Wage Rate Determination is required for this Work, use "Prime Contractor Affidavit of Compliance With Prevailing Wage Rate Determination" and "Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination" (if applicable). Forms of such affidavits are included in Specification Section 01310 of these Contract Documents.

44. CLAIMS

- A. No claim may be made until Department's Associate Public Works Director has reviewed Engineer's decision as provided for in Article 35 of General Conditions of Contract. If any claim remains unresolved after such review by Department's Associate Public Works Director, claim may be filed under Wisconsin Statute 893.80. Work shall progress during period of any dispute or claim. Unless specifically agreed between parties, venue will be in Dane County, Wisconsin.

45. ANTITRUST AGREEMENT

- A. Contractor and County recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by County. Therefore, Contractor hereby assigns to County any and all claims for such overcharges as to goods and materials purchased in connection with this Contract, except as to overcharges which result from antitrust violations commencing after price is established under this Contract and any change order thereto.

46. INSURANCE

- A. Contractor Carried Insurance:

1. Contractor shall not commence work under this Contract until Contractor has obtained all insurance required under this Article and has provided evidence of such insurance to Risk Manager, 425 City-County Building, 210 Martin Luther King Jr. Blvd., Madison, WI 53703. Contractor shall not allow any subcontractor to commence work until insurance required of subcontractor has been so obtained and approved. Company providing insurance must be licensed to do business in Wisconsin.
2. Worker's Compensation Insurance:
 - a) Contractor shall procure and shall maintain during life of this Contract, Worker's Compensation Insurance as required by statute for all of Contractor's employees engaged in work at site of project under this Contract and, in case of any such work sublet, Contractor shall require subcontractor similarly to provide Worker's Compensation Insurance for all of latter's employees to be engaged in such work unless such employees are covered by protection afforded by Contractor's Worker's Compensation Insurance.
 - b) If any claim of employees engaged in hazardous work on project under this Contract is not protected under Worker's Compensation Statute, Contractor shall provide and shall cause each subcontractor to provide adequate Employer's Liability Insurance for protection of such of Contractor's employees as are not otherwise protected.
3. Contractor's Public Liability and Property Damage Insurance:
 - a) Contractor shall procure and maintain during life of this Contract, Contractor's Public Liability Insurance and Contractor's Property Damage Insurance in amount not less than \$1,000,000 bodily injury, including accidental death, to any one person, and subject to same limit for each person, in amount not less than \$1,000,000 on account of one accident, and Contractor's Property Damage Insurance in amount not less than \$1,000,000 or combined single limit of at least \$1,000,000 with excess coverage over and above general liability in amount not less than \$5,000,000. Contractor shall add "Dane County" as additional insured for each project.
 - b) Contractor's Public Liability and Property Damage Insurance shall include Products, Completed Operation, and Contractual Liability under Insurance Contract. "Contractor shall in all instances save, defend, indemnify and hold harmless County, Designer, and Engineer against all claims, demands, liabilities, damages or any other costs which may accrue in prosecution of the Work and that Contractor will save, defend, indemnify and hold harmless County and Engineer from all damages caused by or as result of Contractor's operations" and each shall be listed as additional insured on Contractor's and sub-contractors' insurance policies.
 - c) Obligations of Contractor under Article 48.A.2)b) shall not extend to liability of Engineer, agents or employees thereof, arising out of:
 - 1) Preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
 - 2) giving of or failure to give directions or instructions by Engineer, agents or employees thereof provided such giving or failure to give is primary cause of injury or damage.
 - d) Contractor shall procure and shall maintain during life of this Contract, Comprehensive Automobile Liability Insurance covering owned, non-owned and hired automobiles for limits of not less than \$1,000,000 each accident single limit, bodily injury and property damage combined with excess coverage over and above general liability in amount not less than \$5,000,000.
 - e) Contractor shall either:
 - 1) Require each subcontractor to procure and to maintain during life of subcontract, subcontractor's Public Liability Property Damage Insurance, and Comprehensive Automobile Liability Insurance of type and in same amount specified in preceding paragraphs; or
 - 2) Insure activities of subcontractors in Contractor's own policy.

4. Scope of Insurance and Special Hazards: Insurance required under Article 48.A.2 hereof shall provide adequate protection for Contractor and subcontractors, respectively, against damage claims which may arise from operations under this Contract, whether such operation be by insured or by anyone directly or indirectly employed by insured and also against any of special hazards which may be encountered in performance of this Contract as enumerated in Supplementary Conditions.
5. Proof of Carriage of Insurance: Contractor shall furnish Risk Manager with certificates showing type, amount, class of operations covered, effective dates, dates of expiration of policies and "Dane County" listed as additional insured. Such certificates shall also contain (substantially) following statement: "Insurance covered by this certificate will not be canceled or materially altered, except after ten (10) days written notice has been received by Risk Manager."

B. Builder's Risk:

1. County shall provide Builder's Risk policy. Terms of this policy will be made available by County's Risk Manager, upon Contractor's request. By executing this Contract, Contractor warrants it is familiar with terms of said policy.

C. Indemnification / Hold Harmless:

1. Contractor shall indemnify, hold harmless and defend Dane County, its boards, commissions, agencies, officers, employees and representatives and Designer from and against all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from performance of the Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting therefrom, and is caused in whole or in part by any act or omission of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by part indemnified hereunder.
2. In any and all claims against Dane County, its boards, commissions, agencies, officers, employees and representatives or by any employee of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, indemnification obligation under this Contract shall not be limited in any way by any limitation on amount or type of damages, compensation or benefits payable by or for Contractor or any subcontractor under worker's compensation acts, disability benefits or other employee benefit acts.
3. Obligations of Contractor under this Contract shall not extend to liability of Engineer, its agents or employees arising out of:
 - a) Preparation or approval of maps, drawings, opinion, reports, surveys, change orders, designs or specifications; or
 - b) Giving of or failure to give directions or instruction by Engineer, its agents or employees provided such giving or failure to give is primary cause of injury or damage.
4. Dane County shall not be liable to Contractor for damages or delays resulting from work by third parties or by injunctions or other restraining orders obtained by third parties.

47. WISCONSIN LAW CONTROLLING

- A. It is expressly understood and agreed to by parties hereto that in event of any disagreement or controversy between parties, Wisconsin law shall be controlling.

SECTION 00800
SUPPLEMENTARY CONDITIONS

These Supplementary Conditions amend or supplement the General Conditions of the Contract and other provisions of the Contract Documents as indicated below. All provisions which are not so amended or supplemented remain in full force and effect.

SC-1 REPORTING AND RESOLVING DISCREPANCIES

If CONTRACTOR proceeds with work that CONTRACTOR had actual knowledge or should have known that a conflict, error, or discrepancy in the Contract Documents exists, correction of work constructed without such notification to OWNER/ENGINEER shall be at CONTRACTOR's expense.

SC-2 SUBSURFACE AND PHYSICAL CONDITIONS

In the preparation of the drawings and specification, DESIGNER has relied upon:

- A. The following reports of explorations and tests of subsurface conditions at Dane County No. 2 (Rodefeld) Landfill:
1. TRC Environmental Corporation. 2013a. Eastern Expansion Feasibility Report, Dane County No. 2 (Rodefeld) Landfill License No. 3018, Dane County, Wisconsin. May 24, 2013. The report contains soil boring logs, grain size analysis, ground water levels, and soil descriptions.
 2. SEC Donohue Environment and Infrastructure. 1992. Feasibility Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. October 1992.
 3. Rust Environment and Infrastructure. 1993. Plan of Operation Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. November 1993. The report contains soil boring logs, grain size analysis, ground water levels, and soil descriptions.
 4. RMT, Inc. 1982. Feasibility Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. September 1982. The report contains soil boring logs, grain size analysis, ground water levels, and soil descriptions.
 5. RMT, Inc. 1984. Plan of Operation Report, Dane County Landfill Expansion Rodefeld Site No. 2, License No. 3018, Dane County, Wisconsin. February 1984.

Copies of these reports are available for review at the address of the OWNER/ENGINEER. Contact information for scheduling an appointment for reviewing the information is contained in the Instructions to Bidders.

OWNER/ENGINEER OR DESIGNER accepts no responsibility for accuracy of the soil data or water level information. CONTRACTOR shall assure itself by personal examination as to subsurface conditions. Borings were used by DESIGNER for design purposed only.

SC-3 OTHER WORK

OWNER will be stockpiling Select Clay Fill at the stockpile location shown on the Drawings. Stockpiling is scheduled to occur from April 1, 2014 through July 7, 2014. At least 39,000 tons will be stockpiled at the site by June 16, 2014, and enough clay to complete the project will be stockpiled on the site by July 7, 2014. Select Clay Fill placed in the stockpile will be used by CONTRACTOR to construct the Select Clay Fill liner. Clay soil laboratory test results from clay samples collected at the Borrow site where the Select Clay Fill will be obtained is included in Appendix A. Prior to stockpiling the Select Clay Fill, the stockpile area will be cleared and grubbed, and the topsoil will be stripped and stockpiled adjacent to the clay stockpile area by OWNER. CONTRACTOR will coordinate construction with Select Clay Fill stockpiling

by the OWNER. CONTRACTOR will be responsible for finish grading, seeding, fertilizing and mulching the Select Clay Fill stockpile area after borrowing from the stockpile is complete, along with all other area disturbed during construction and stockpiles that contain excess soil from the Phase 9 – Cell 1 excavated soil.

OWNER will perform all necessary clearing and grubbing and will install all required Sediment Control Fence and Logs in accordance with the Drawings and Specification. OWNER will conduct required surface water inspection during and after construction until vegetation has established. CONTRACTOR is responsible for maintaining and replacing Sediment Control Fence and Logs as required until construction is complete and vegetation has established.

OWNER will abandon any necessary existing gas probes and monitoring wells prior to the start of Phase 9 – Cell 1 construction and will replace or extend the existing gas probes and monitoring wells per the Contract Documents.

OWNER will contract an electrician to furnish and install all electrical components related to the Phase 9 – Cell 1 construction. CONTRACTOR will coordinate construction/installation with the OWNER's electrician. CONTRACTOR shall furnish and install electrical conduit from sump to existing manhole MH6, as indicated on the Drawings and Specifications.

SC-4 CONSTRUCTION DOCUMENTATION COORDINATE AND ELEVATION TABLES

Attached as Appendix B are the Construction Documentation Coordinate and Elevation Tables to be used by the CONTRACTOR to Document as-constructed coordinate and elevations in accordance with the Contract Documents.

SC-5 CONSTRUCTION QUALITY ASSURANCE PLAN

Attached as Appendix C is the Working Copy - Construction Quality Assurance (CQA) Plan for the Eastern Expansion of the Dane County Landfill Site #2. The CQA Plan is in Working Copy version and will be submitted to the WDNR for review and approval of the Eastern Expansion of which Phase 9 – Cell 1 is part of the Eastern Expansion. The CQA Plan includes pre-construction CQA, construction CQA, and post-construction CQA requirements of the OWNER/ENGINEER and the CONTRACTOR. The CQA Plan is provided in Appendix C to assist BIDDER's in determining costs associated with coordinating CQA requirements with the OWNER/ENGINEER to conduct field sampling, field testing, and on-site CQA. After the CQA Plan has been finalized and approved by WDNR a final version will be provided to the CONTRACTOR.

APPENDIX A
CLAY SOIL LABORATORY TEST RESULTS

Soil Test Summary
Easy Street Clay Borrow Site

Test Pit	Grid Coordinates		Sample						
	East (ft)	South (ft)	Sample #	Depth	Log	Lab Sheet	P200	LL	PI
E1 S1	100	100	1	20" - 36"	Jun-88	K1	99.4	50	28
E1 S1	100	100	2	72" - 84"	Jun-88	K14	94.7	27	10
E3 S1	300	100	1	18" - 30"	Jun-88	K2	100.0	48	26
E3 S1	300	100	2	48" - 60"	Jun-88	K15	98.9	33	14
E5 S1	500	100	1	24" - 36"	Jun-88	K3	100.0	48	27
E5 S1	500	100	2	78" - 84"	Jun-88	K16	97.0	34	13
E7 S1	700	100	1	36" - 48"	Jun-88	K4	98.2	43	22
E7 S1	700	100	2	90" - 100"	Jun-88	K17	97.8	26	7
E9 S1	900	100	1	36" - 48"	Jun-88	K5	99.4	43	24
E9 S1	900	100	2	70" - 80"	Jun-88	K18	88.0	26	9
E11 S1	1100	100	1	30" - 40"	Jun-88	K6	99.4	51	26
E11 S1	1100	100	2	50" - 64"	Jun-88	K19	90.8	40	19
E13 S1	1300	100	1	32" - 45"	Jun-88	K7	99.5	47	28
E13 S1	1300	100	2	60" - 76"	Jun-88	K20	99.2	36	15
E15 S1	1500	100	1	30" - 42"	Jun-88	K8	99.2	50	26
E15 S1	1500	100	2	70" - 80"	Jun-88	K21	97.6	35	15
E17 S1	1700	100	1	30" - 40"	Jun-88	K9	99.5	48	25
E17 S1	1700	100	2	60" - 70"	Jun-88	K22	99.2	39	16
E19 S1	1900	100	1	30" - 40"	Jun-88	K10	97.8	40	20
E19 S1	1900	100	2	50" - 60"	Jun-88	K23	94.3	34	17
E21 S1	2100	100	1	24" - 36"	Jun-88	K11	99.4	47	26
E21 S1	2100	100	2	36" - 48"	Jun-88	K24	92.8	44	25
E23 S1	2300	100	1	30" - 40"	Jun-88	K12	87.4	36	18
E23 S1	2300	100	2	60" - 70"	Jun-88	K25	99.1	49	26
E25 S1	2500	100	1	36" - 48"	Jun-88	K13	98.9	44	23
E25 S1	2500	100	2	80" - 90"	Jun-88	K26	99.0	36	17
E1 S3	100	300	1	24" - 40"	Jun-88	K27	79.8	36	16
E1 S3	100	300	2	24" - 40"	Jun-88	K40	50.2	26	8
E3 S3	300	300	1	30" - 40"	Jun-88	K28	97.7	41	18
E3 S3	300	300	2	70" - 80"	Jun-88	K41	91.4	38	14
E5 S3	500	300	1	30" - 40"	Jun-88	K29	97.4	46	22
E5 S3	500	300	2	70" - 85"	Jun-88	K42	99.2	34	11
E7 S3	700	300	1	40" - 60"	Jun-88	K30	99.6	51	27
E7 S3	700	300	2	70" - 80"	Jun-88	K43	98.7	40	16
E9 S3	900	300	1	30" - 48"	Jun-88	K31	99.6	46	23
E9 S3	900	300	2	72" - 84"	Jun-88	K44	98.2	33	14
E11 S3	1100	300	1	24" - 30"	Jun-88	K32	99.7	50	28
E11 S3	1100	300	2	60" - 72"	Jun-88	K45	98.6	38	14
E13 S3	1300	300	1	24" - 48"	Jun-88	K33	99.1	64	43
E13 S3	1300	300	2	60" - 75"	Jun-88	K46	93.7	39	15
E15 S3	1500	300	1	24" - 36"	Jun-88	K34	99.4	47	23
E15 S3	1500	300	2	36" - 48"	Jun-88	K47	93.8	43	23
E17 S3	1700	300	1	30" - 40"	Jun-88	K35	96.3	45	23
E17 S3	1700	300	2	50" - 60"	Jun-88	K48	97.3	40	17
E19 S3	1900	300	1	32" - 48"	Jun-88	K36	99.6	42	21

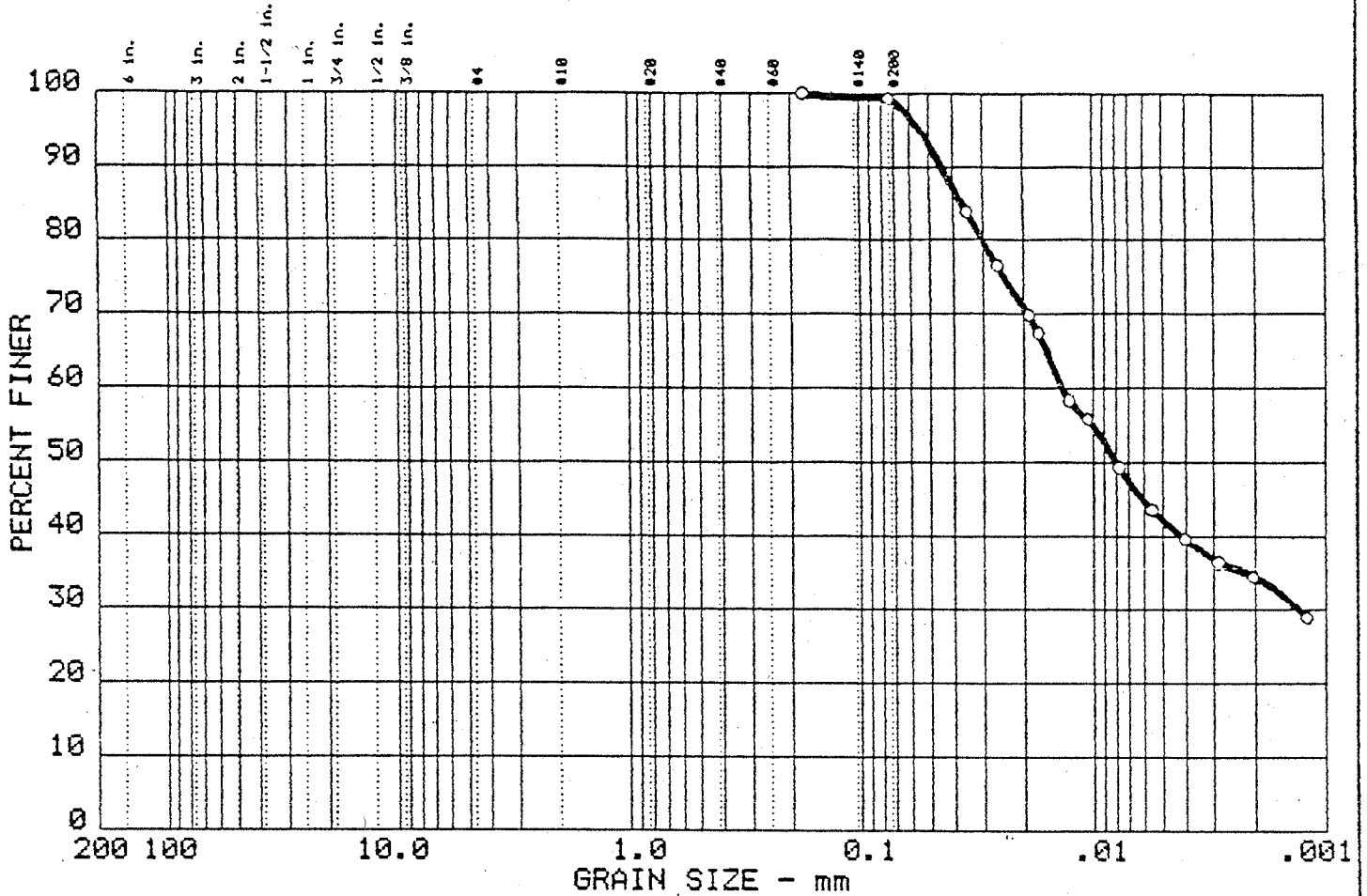
Soil Test Summary
Easy Street Clay Borrow Site

Test Pit	Grid Coordinates		Sample						
	East (ft)	South (ft)	Sample #	Depth	Log	Lab Sheet	P200	LL	PI
E19 S3	1900	300	2	60" - 72"	Jun-88	K49	95.4	42	20
E21 S3	2100	300	1	30" - 40"	Jun-88	K37	99.6	32	4
E21 S3	2100	300	2	60" - 72"	Jun-88	K50	97.2	41	17
E23 S3	2300	300	1	30" - 40"	Jun-88	K38	95.0	32	11
E23 S3	2300	300	2	45" - 55"	Jun-88	K51	88.1	40	18
E25 S3	2500	300	1	30" - 40"	Jun-88	K39	92.2	39	25
E25 S3	2500	300	2	60" - 70"	Jun-88	K52	88.0	33	12
E1 S5	100	500	1	18" - 36"	Jun-88	K53	99.5	50	27
E1 S5	100	500	2	45" - 60"	Jun-88	K65	96.9	38	17
E3 S5	300	500	1	15" - 25"	Jun-88	K54	98.2	44	25
E3 S5	300	500	2	20" - 30"	Jun-88	K66	94.3	36	14
E5 S5	500	500	1	20" - 30"	Jun-88	K55	98.9	44	18
E5 S5	500	500	2	50" - 65"	Jun-88	K67	98.2	33	11
E7 S5	700	500	1	36" - 48"	Jun-88	K56	94.4	42	17
E7 S5	700	500	2	66" - 84"	Jun-88	K68	99.4	33	11
E9 S5	900	500	1	36" - 48"	Jun-88	K57	99.0	46	20
E9 S5	900	500	2	50" - 65"	Jun-88	K69	97.5	39	15
E11 S5	1100	500	1	30" - 40"	Jun-88	K58	96.3	45	20
E11 S5	1100	500	2	60" - 78"	Jun-88	K70	97.2	36	12
E13 S5	1300	500	1	24" - 36"	Jun-88	K59	99.5	48	21
E13 S5	1300	500	2	60" - 75"	Jun-88	K71	93.1	37	13
E15 S5	1500	500	1	24" - 36"	Jun-88	K60	96.7	46	18
E15 S5	1500	500	2	60" - 70"	Jun-88	K72	96.7	30	11
E17 S5	1700	500	1	12" - 36"	Jun-88	K61	95.3	42	19
E17 S5	1700	500	2	20" - 30"	Jun-88	K73	99.5	37	16
E19 S5	1900	500	1	24" - 40"	Jun-88	K62	98.8	31	10
E19 S5	1900	500	2	30" - 48"	Jun-88	K74	98.5	36	15
E21 S5	2100	500	1	36" - 48"	Jun-88	K63	98.7	50	23
E21 S5	2100	500	2	60" - 84"	Jun-88	K75	93.5	34	14
E23 S5	2300	500	1	30" - 45"	Jun-88	K64	98.1	39	12
E23 S5	2300	500	2	36" - 54"	Jun-88	K76	84.8	37	16
E25 S5	2500	500	1	30" - 40"	Jun-88	None			
E25 S5	2500	500	2	54" - 74"	Jun-88	None			
E3 S7	300	700	None	None	Jun-88	None			
E5 S7	500	700	1	24" - 36"	Jun-88	K103	99.8	39	16
E5 S7	500	700	2	45" - 60"	Jun-88	K105	99.4	44	20
E7 S7	700	700	1	24" - 40"	Jun-88	K104	99.8	45	21
E7 S7	700	700	2	84" - 96"	Jun-88	K106	99.9	36	15
E9 S7	900	700	None	None	Jun-88	None			
E17 S7	1700	700	None	None	Jun-88	None			
E19 S7	1900	700	None	None	Jun-88	None			
E21 S7	2100	700	1	12" - 24"	Jun-88	K77	98.3	42	18
E21 S7	2100	700	2	24" - 36"	Jun-88	K80	88.3	42	25
E23 S7	2300	700	1	20" - 32"	Jun-88	K78	99.2	48	24
E23 S7	2300	700	2	60" - 72"	Jun-88	K81	95.4	32	13

Soil Test Summary
Easy Street Clay Borrow Site

Test Pit	Grid Coordinates		Sample						
	East (ft)	South (ft)	Sample #	Depth	Log	Lab Sheet	P200	LL	PI
E25 S7	2500	700	1	36" - 48"	Jun-88	K79	93.7	49	29
E25 S7	2500	700	2	75" - 90"	Jun-88	K82	97.5	34	14
E5 S9	500	900	1	24" - 36"	Jun-88	K107	99.6	43	17
E5 S9	500	900	2	84" - 120"	Jun-88	K109	99.6	34	12
E7 S9	700	900	1	18" - 30"	Jun-88	K108	88.2	41	18
E7 S9	700	900	2	30" - 48"	Jun-88	K110	84.3	42	19
E17 S9	1700	900	None	None	Jun-88	None			
E19 S9	1900	900	None	None	Jun-88	None			
E21 S9	2100	900	1	12" - 24"	Jun-88	K83	96.6	49	23
E21 S9	2100	900	2	24" - 36"	Jun-88	K86	92.9	41	18
E23 S9	2300	900	1	18" - 30"	Jun-88	K84	99.0	45	20
E23 S9	2300	900	2	50" - 60"	Jun-88	K87	97.2	32	10
E25 S9	2500	900	1	18" - 36"	Jun-88	K85	99.2	49	25
E25 S9	2500	900	2	60" - 84"	Jun-88	K88	96.8	30	8
E7 S11	700	1100	None	None	Jun-88	None			
E19 S11	1900	1100	None	None	Jun-88	None			
E21 S11	2100	1100	1	20" - 30"	Jun-88	K111	98.8	41	26
E21 S11	2100	1100	2	30" - 50"	Jun-88	K113	89.1	33	13
E23 S11	2300	1100	1	12" - 24"	Jun-88	K112	98.3	44	21
E23 S11	2300	1100	2	30" - 45"	Jun-88	K114	92.6	34	10
E25 S11	2500	1100	None	None	Jun-88	None			

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
9	0.0	0.0	0.6	57.2	42.2	CH

SIEVE inches size	PERCENT FINER		
	○		
X	GRAIN SIZE		
D ₆₀ D ₃₀ D ₁₀	0.00		
X	COEFFICIENTS		
C _c C _u			

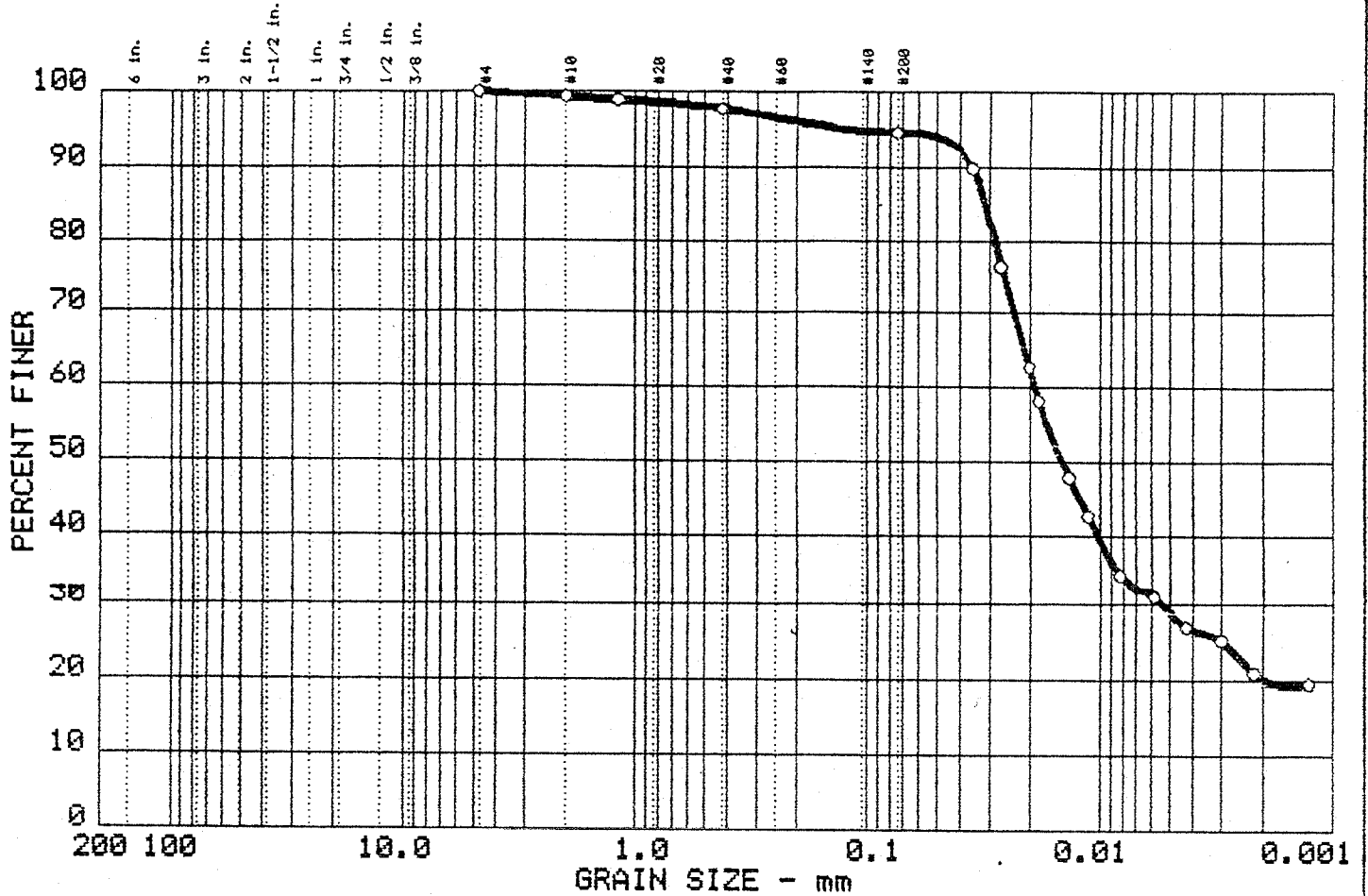
SIEVE number size	PERCENT FINER		
	○		
80 200	100.0 99.4		

Sample information:
 ○ Fat Clay, trace sand
 E1 S1 Sample #1

Remarks:
 Liquid Limit = 50
 Plasticity Index = 28

SOILS & ENGINEERING SERVICES, INC.	Project No.: 8721 Project: Dane County Landfill Date: July 7, 1988
	Data Sheet No. K1

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
1	0.0	0.0	5.3	65.7	29.0	CL

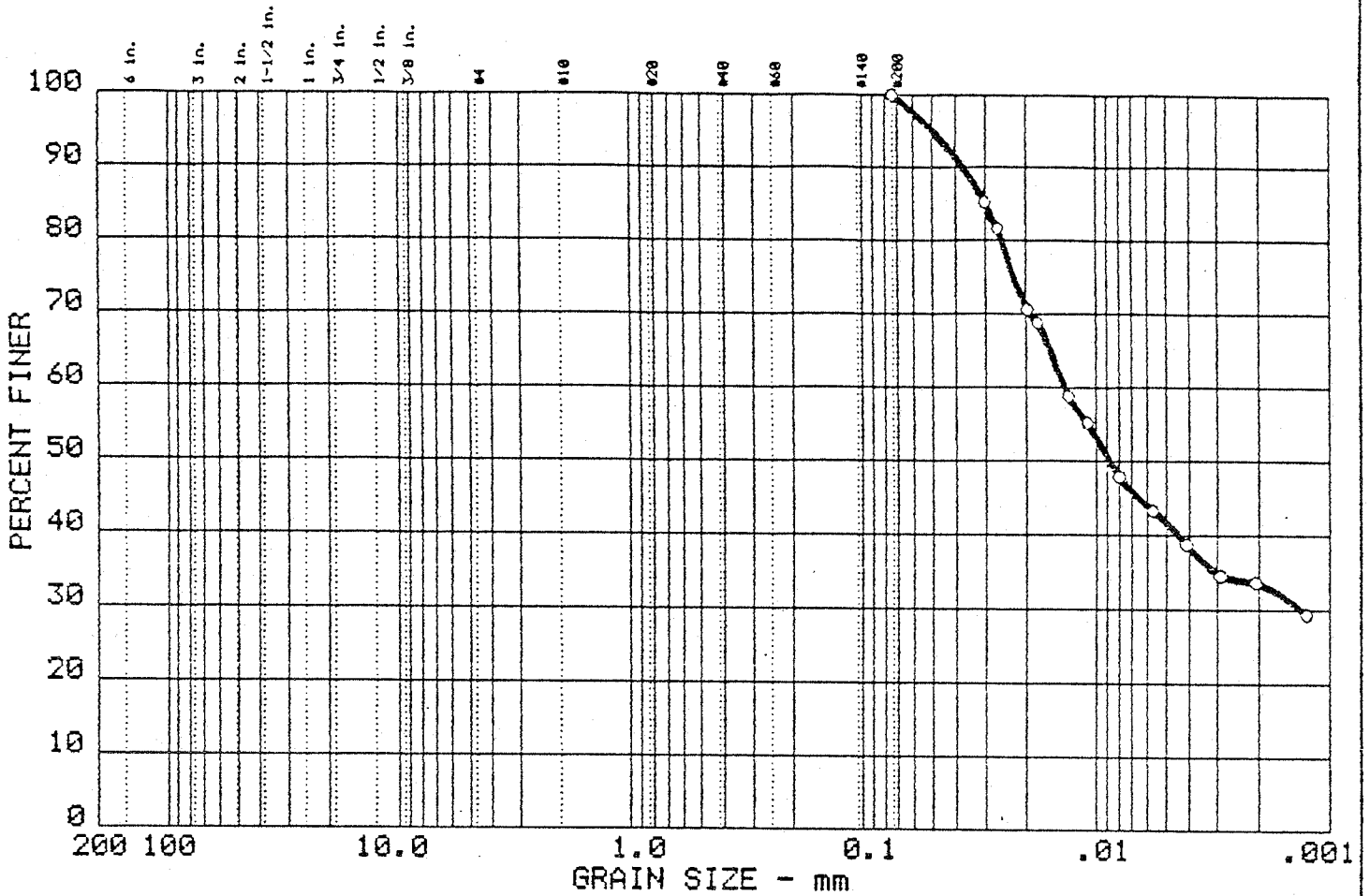
SIEVE Inches size	PERCENT FINER		
	○		
X	GRAIN SIZE		
D ₆₀ D ₃₀ D ₁₀	0.01		
X	COEFFICIENTS		
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
4	100.0		
10	99.7		
16	98.3		
40	97.0		
200	94.3		

Sample information:
 ○ Lean Clay, trace sand
 E1 S1 Sample #2

Remarks:
 Liquid Limit = 27
 Plasticity Index = 10

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 10	0.0	0.0	0.0	58.3	41.7	CL

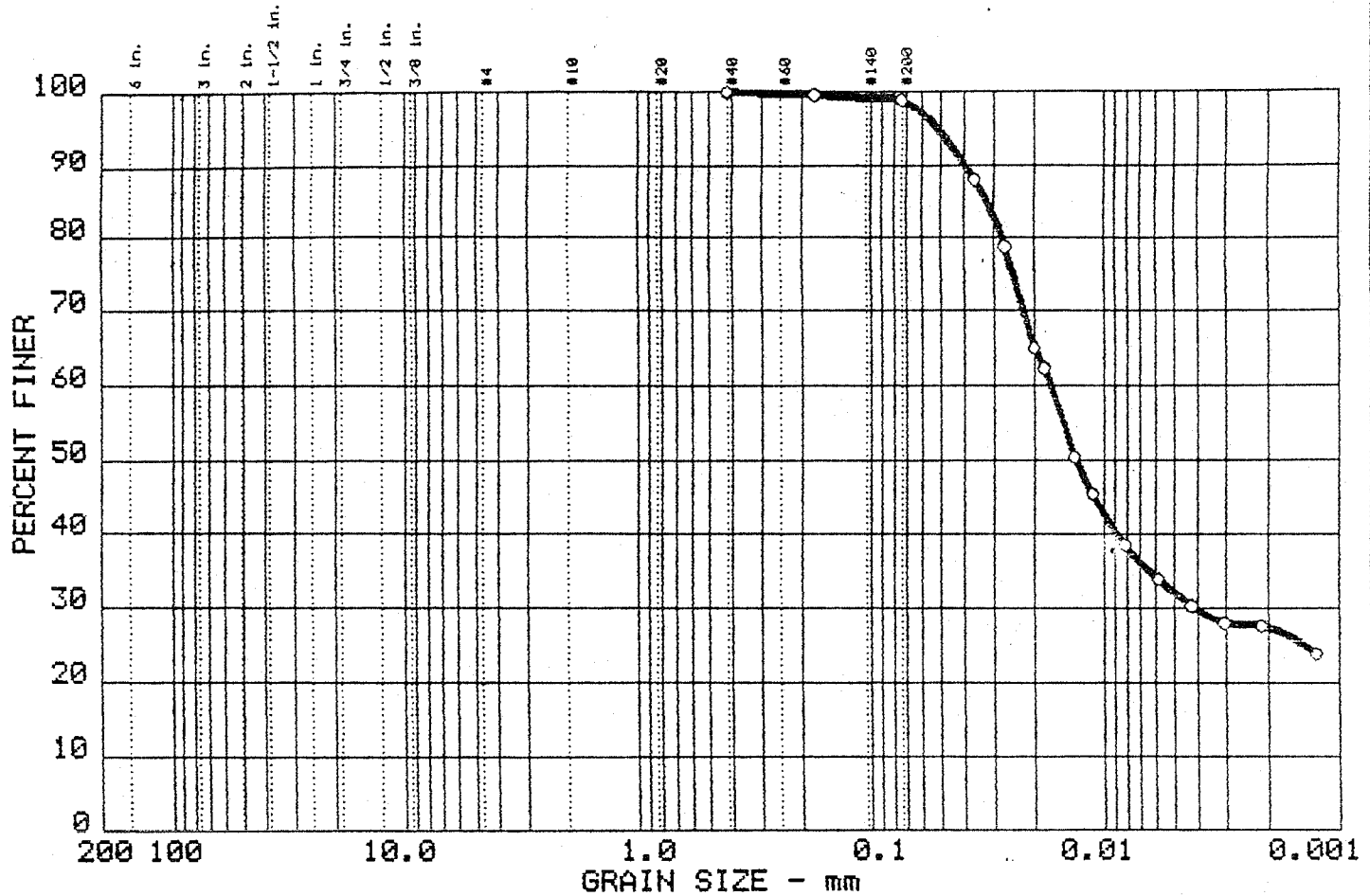
SIEVE inches size	PERCENT FINER		
○			
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE number size	PERCENT FINER		
○			
200	100.0		

Sample information:
 ○ Lean Clay, trace sand
 E3 S1 Sample #1

Remarks:
 Liquid Limit = 48
 Plasticity Index = 26

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
0 2	0.0	0.0	1.1	66.8	32.1	CL

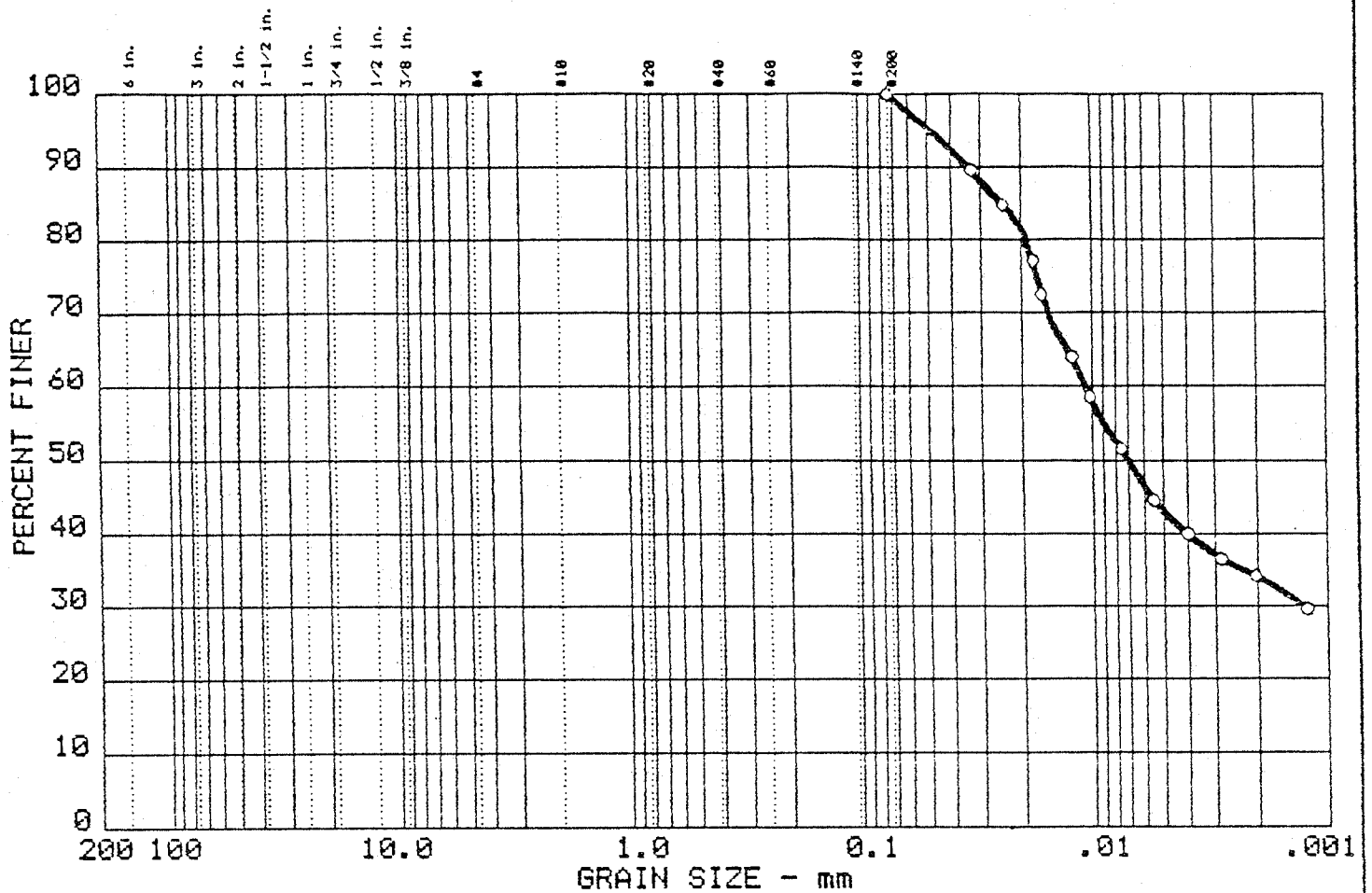
SIEVE	PERCENT FINER		
inches size	0		
 GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
 COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	0		
40	100.0		
80	99.7		
200	98.9		

Sample information:
 ○ Lean Clay, trace sand
 E3 S1 Sample #2

Remarks:
 Liquid Limit = 33
 Plasticity Index = 14

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
11	0.0	0.0	0.0	57.0	43.0	CL

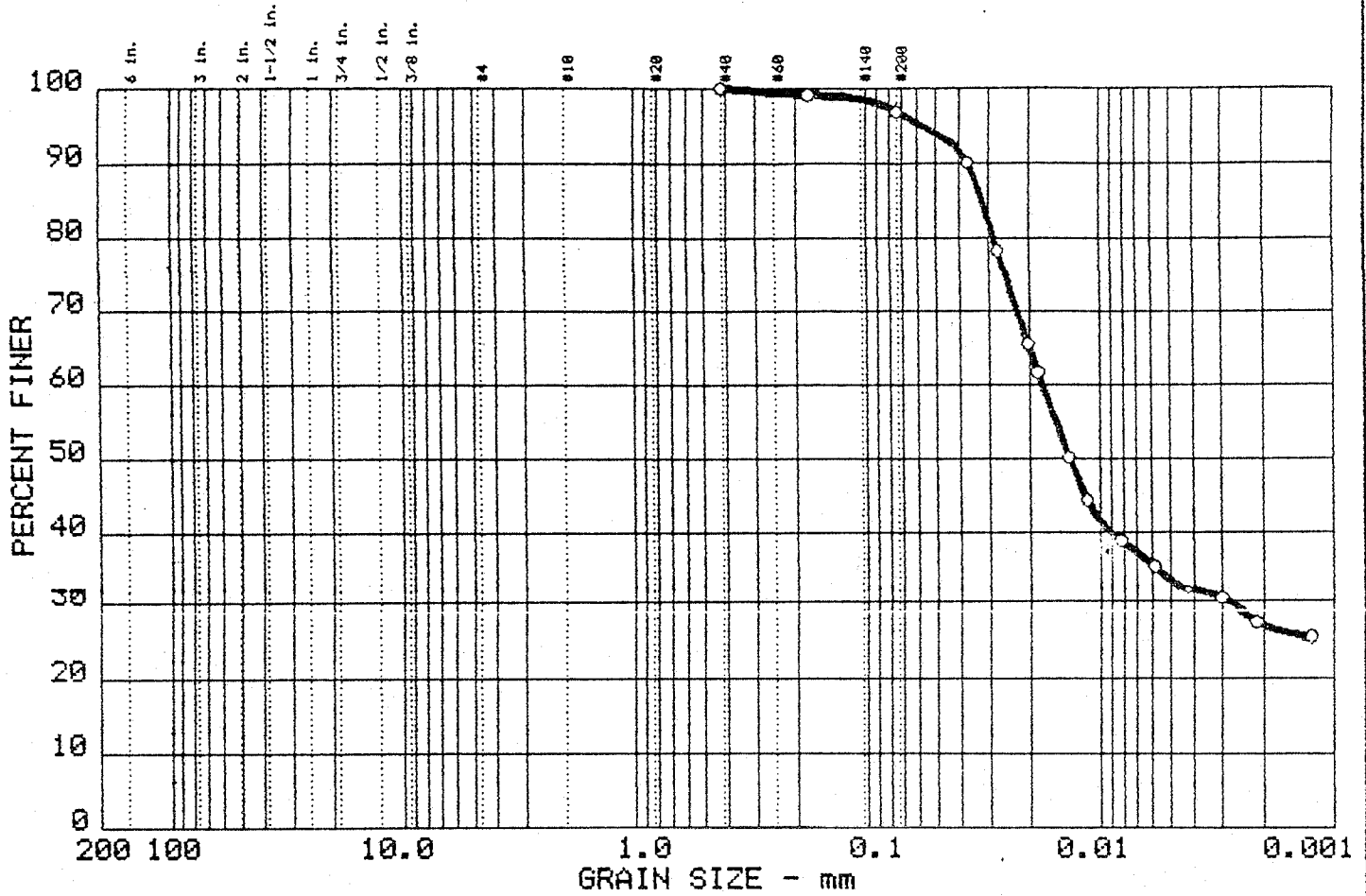
SIEVE <small>inches size</small>	PERCENT FINER		
	○		
X	GRAIN SIZE		
D ₆₀ D ₃₀ D ₁₀	0.00		
X	COEFFICIENTS		
C _c C _u			

SIEVE <small>number size</small>	PERCENT FINER		
	○		
200	100.0		

Sample information:
 ○ Lean Clay, trace sand
 E5 S1 Sample #1

Remarks:
 Liquid Limit = 48
 Plasticity Index = 27

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 3	0.0	0.0	3.0	63.4	33.6	CL

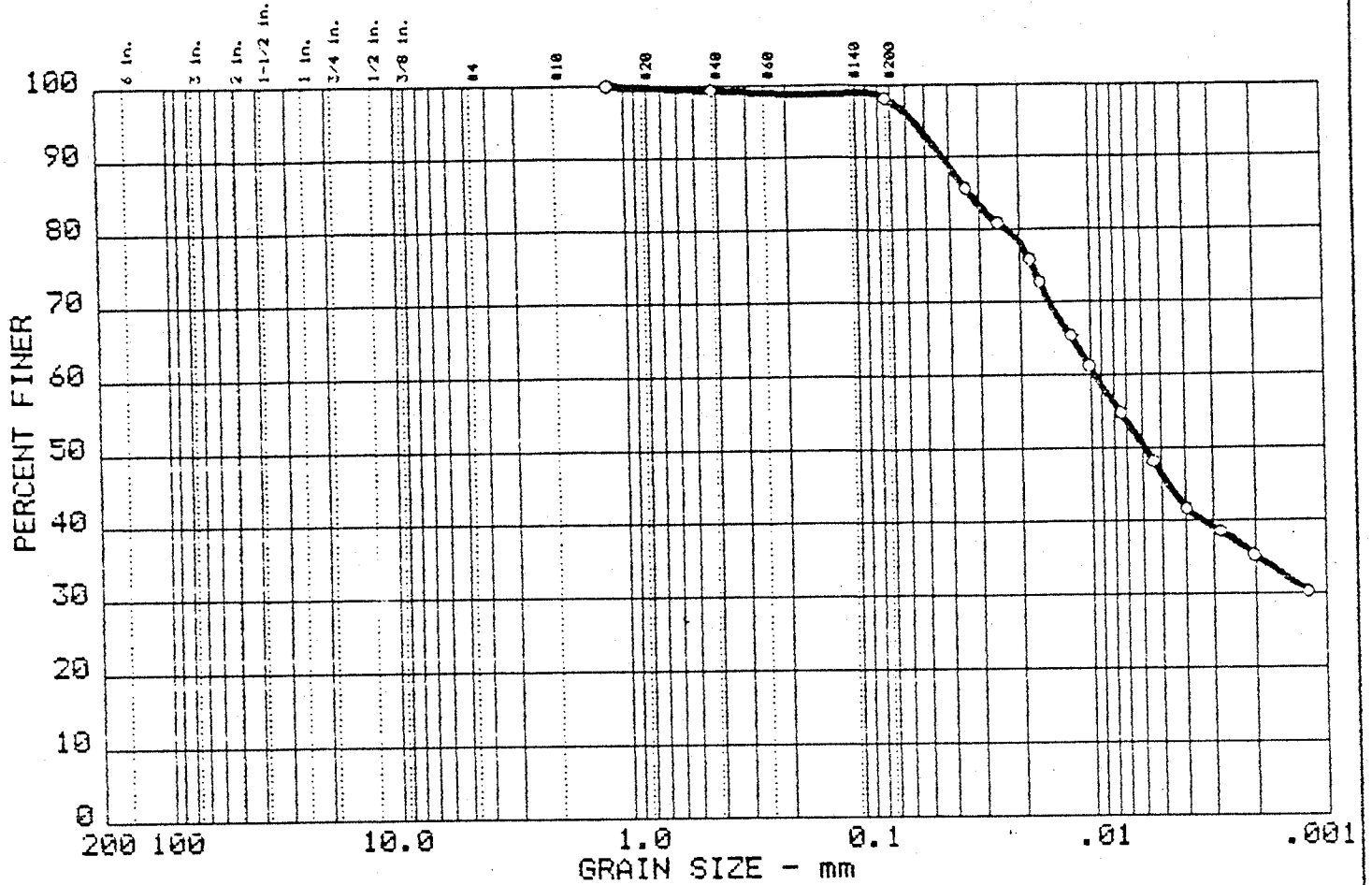
SIEVE inches size	PERCENT FINER		
○			
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE number size	PERCENT FINER		
○			
40	100.0		
80	99.2		
200	97.0		

Sample information:
 ○ Lean Clay, trace sand
 E5 S1 Sample #2

Remarks:
 Liquid Limit = 34
 Plasticity Index = 13

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
12	0.0	0.0	1.8	51.7	46.5	CL

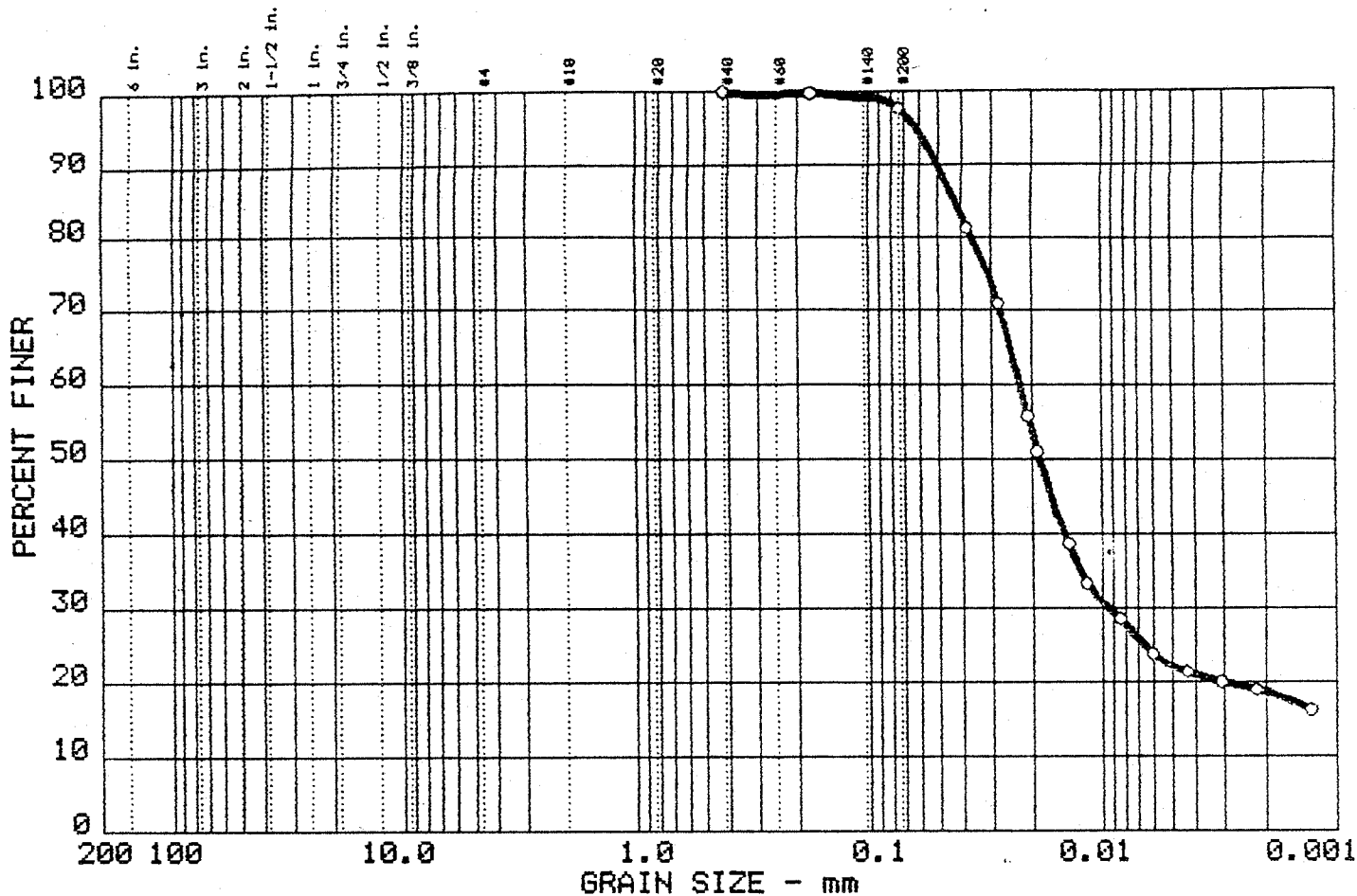
SIEVE	PERCENT FINER		
inches size	○		
X	GRAIN SIZE		
D ₅₀			
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
16	100.0		
40	99.4		
200	98.2		

Sample information:
 ○ Lean Clay, trace sand
 E7 S1 Sample #1

Remarks:
 Liquid Limit = 43
 Plasticity Index = 22

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
4	0.0	0.0	2.2	75.7	22.1	CL-ML

SIEVE inches size	PERCENT FINER		
	○		
X	GRAIN SIZE		
D ₆₀ D ₃₀ D ₁₀	0.01		
X	COEFFICIENTS		
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
40 80 200	100.0 99.8 97.8		

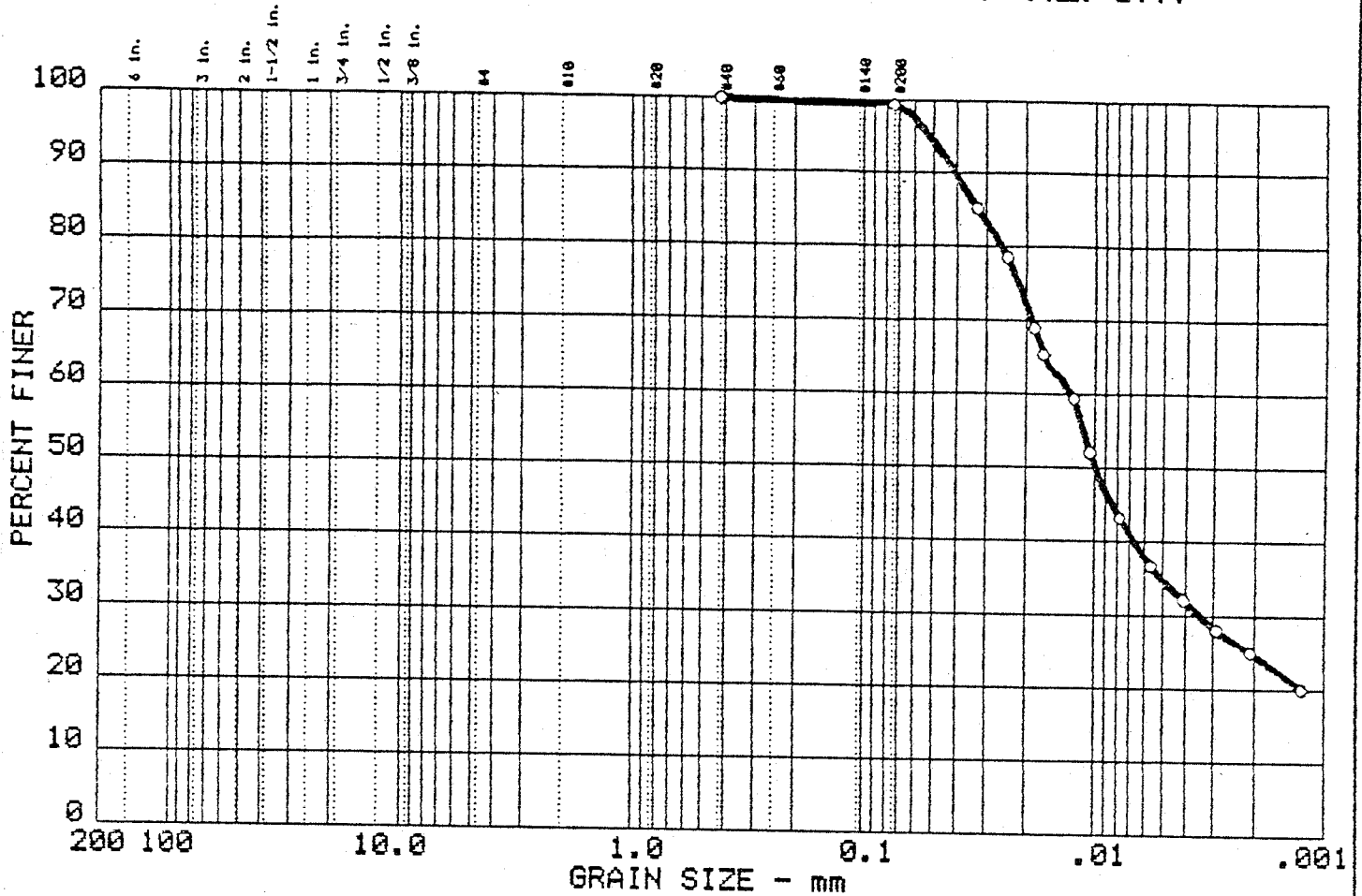
Sample information:
 ○ Silty Clay, trace sand
 E7 S1 Sample #2

Remarks:
 Liquid Limit = 26
 Plasticity Index = 7

**SOILS & ENGINEERING
 SERVICES, INC.**

Project No.: 8721
 Project: Dane County Landfill
 Date: July 15, 1988 Data Sheet No. K17

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
13	0.0	0.0	0.6	64.7	34.7	CL

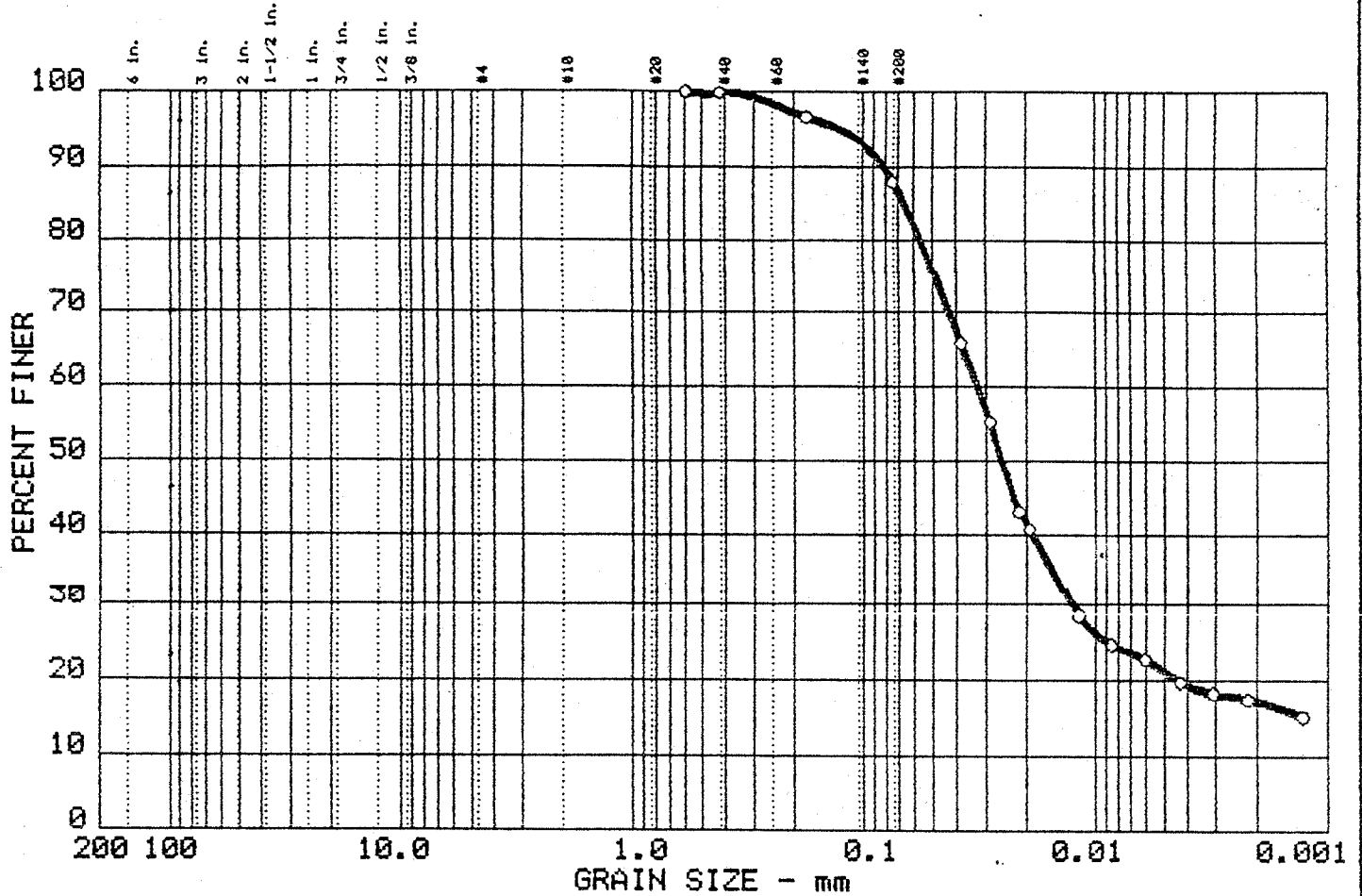
SIEVE Inches size	PERCENT FINER		
	○		
 GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
 COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
40	100.0		
200	99.4		

Sample information:
 ○ Lean Clay, trace sand
 E9 S1 Sample #1

Remarks:
 Liquid Limit = 43
 Plasticity Index = 24

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 5	0.0	0.0	12.0	66.8	21.2	CL

SIEVE inches size	PERCENT FINER	
	○	
 	GRAIN SIZE	
D ₆₀ D ₃₀ D ₁₀	0.01	
 	COEFFICIENTS	
C _c C _u		

SIEVE number size	PERCENT FINER	
	○	
30	100.0	
40	99.9	
80	96.6	
200	88.8	

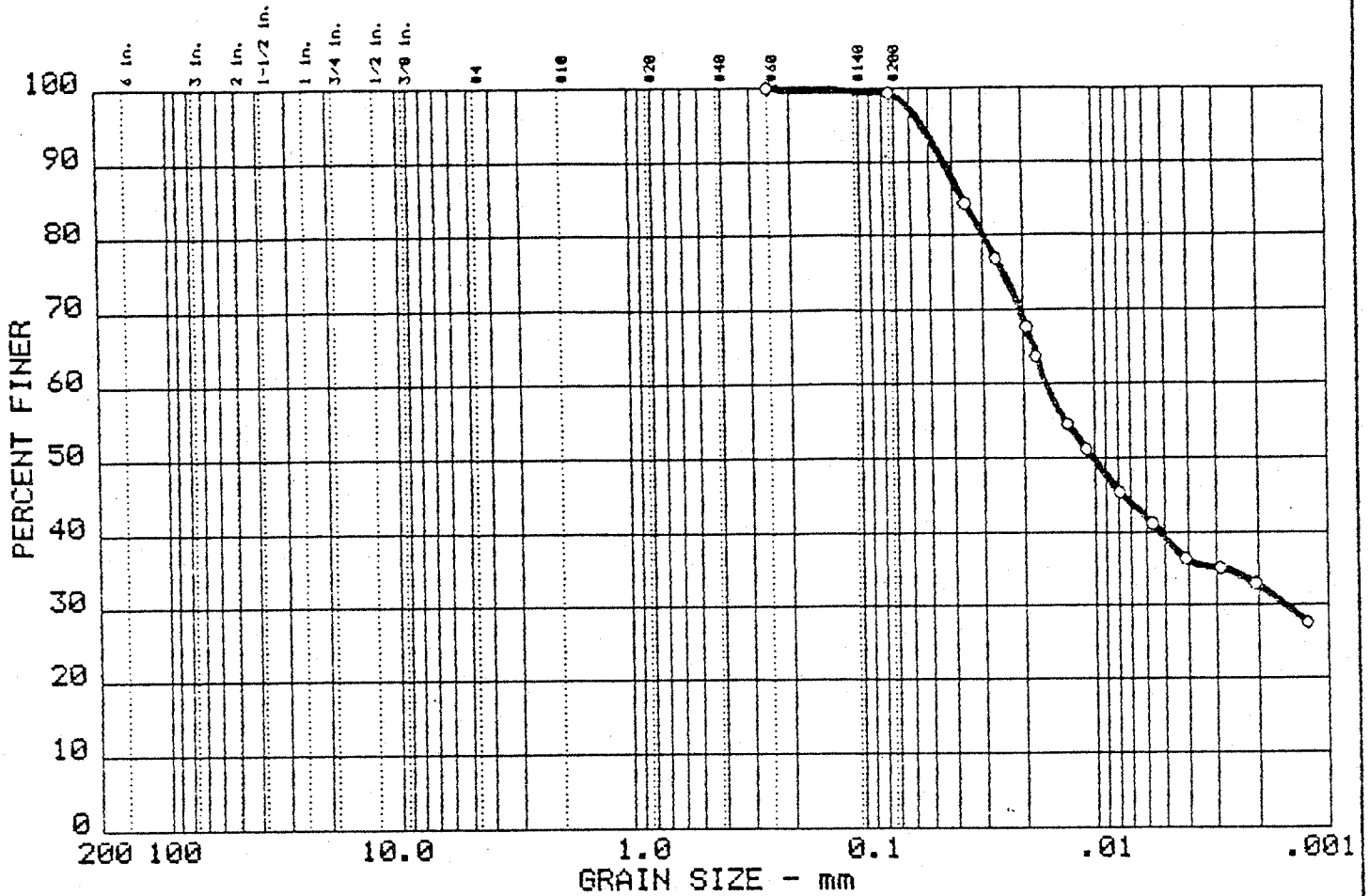
Sample information:
 ○ Lean Clay, some sand
 E9 S1 Sample #2

Remarks:
 Liquid Limit = 26
 Plasticity Index = 9

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: July 15, 1988 Data Sheet No. K18

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
14	0.0	0.0	0.6	60.2	39.2	CL

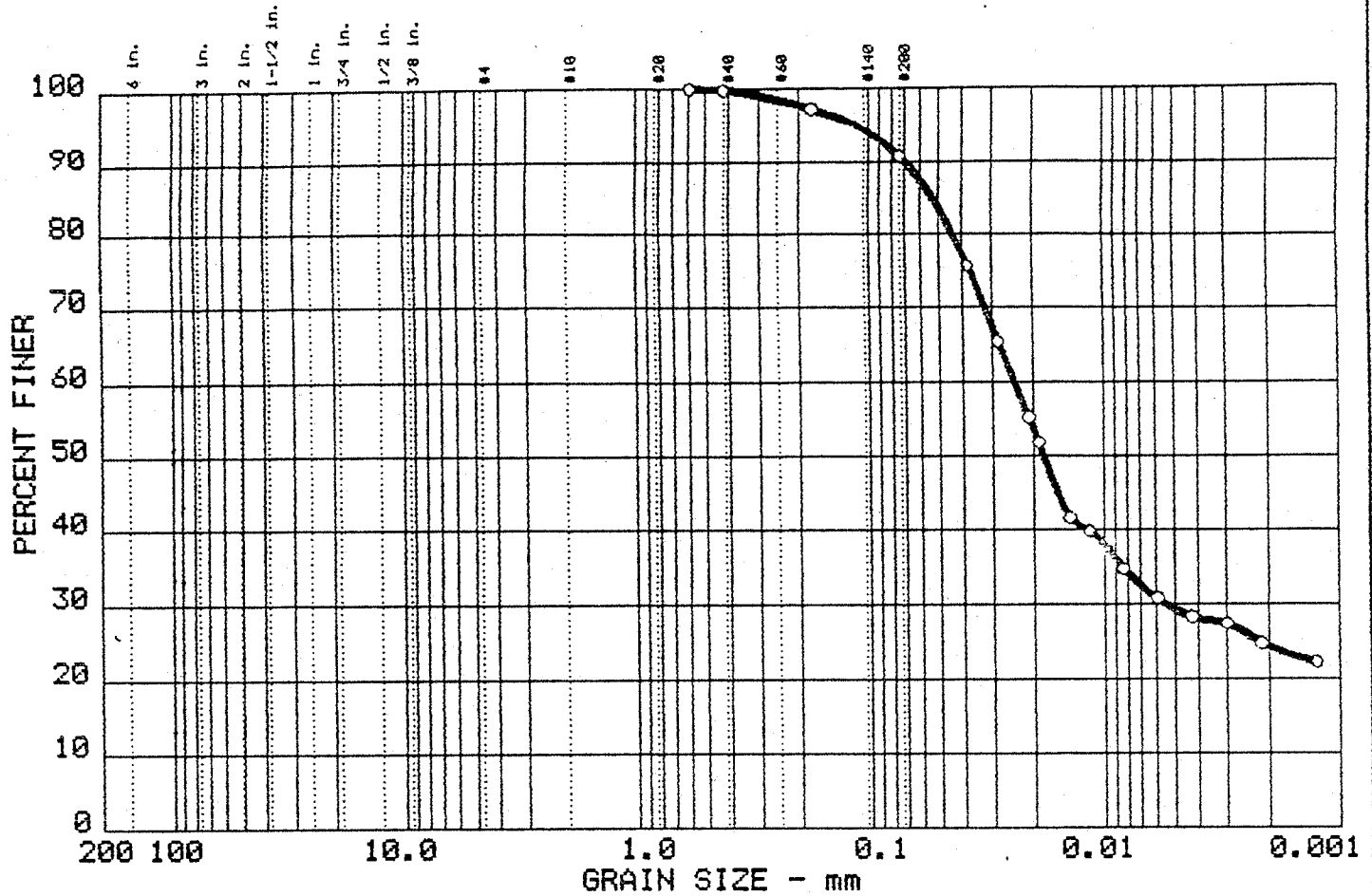
SIEVE Inches size	PERCENT FINER
GRAIN SIZE	
D ₆₀	
D ₃₀	0.00
D ₁₀	
COEFFICIENTS	
C _c	
C _u	

SIEVE number size	PERCENT FINER
60	100.0
200	99.4

Sample information:
 ○ Fat Clay, trace sand
 E11 S1 Sample #1

Remarks:
 Liquid Limit = 51
 Plasticity Index = 26

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
6	0.0	0.0	9.2	61.5	29.3	CL

SIEVE Inches size	PERCENT FINER	
	○	
X	GRAIN SIZE	
D ₆₀	0.01	
D ₃₀		
D ₁₀		
X	COEFFICIENTS	
C _c		
C _u		

SIEVE number size	PERCENT FINER	
	○	
30	100.0	
40	99.9	
80	97.3	
200	90.8	

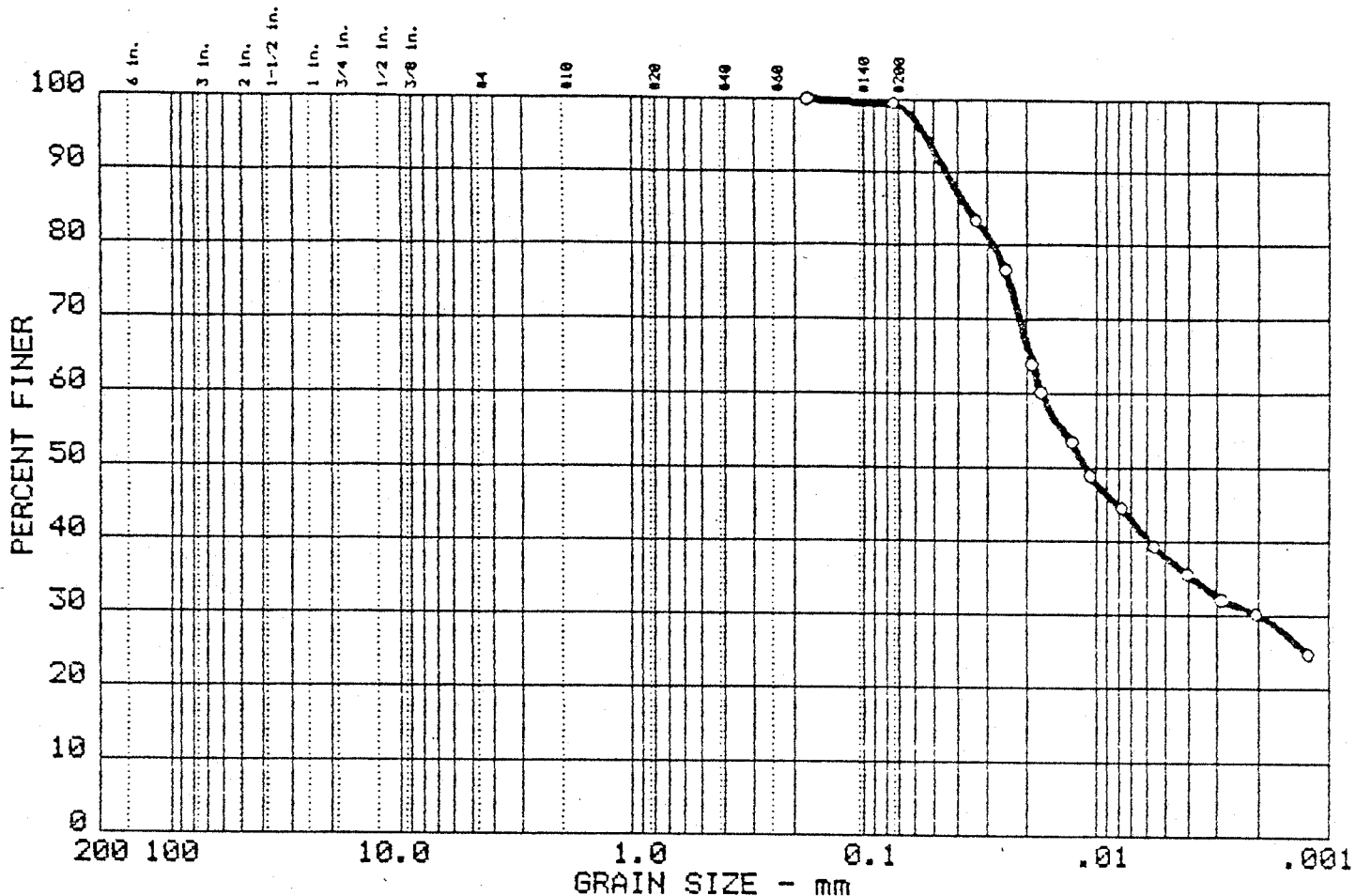
Sample information:
 ○ Lean Clay, little sand
 E11 S1 Sample #2

Remarks:
 Liquid Limit = 40
 Plasticity Index = 19

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: July 15, 1988 Data Sheet No. K19

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
15	0.0	0.0	0.5	61.7	37.8	CL

SIEVE Inches size	PERCENT FINER
○	
GRAIN SIZE	
D ₆₀ D ₃₀ D ₁₀	0.00
COEFFICIENTS	
C _c C _u	

SIEVE number size	PERCENT FINER
○	
80	100.0
200	99.5

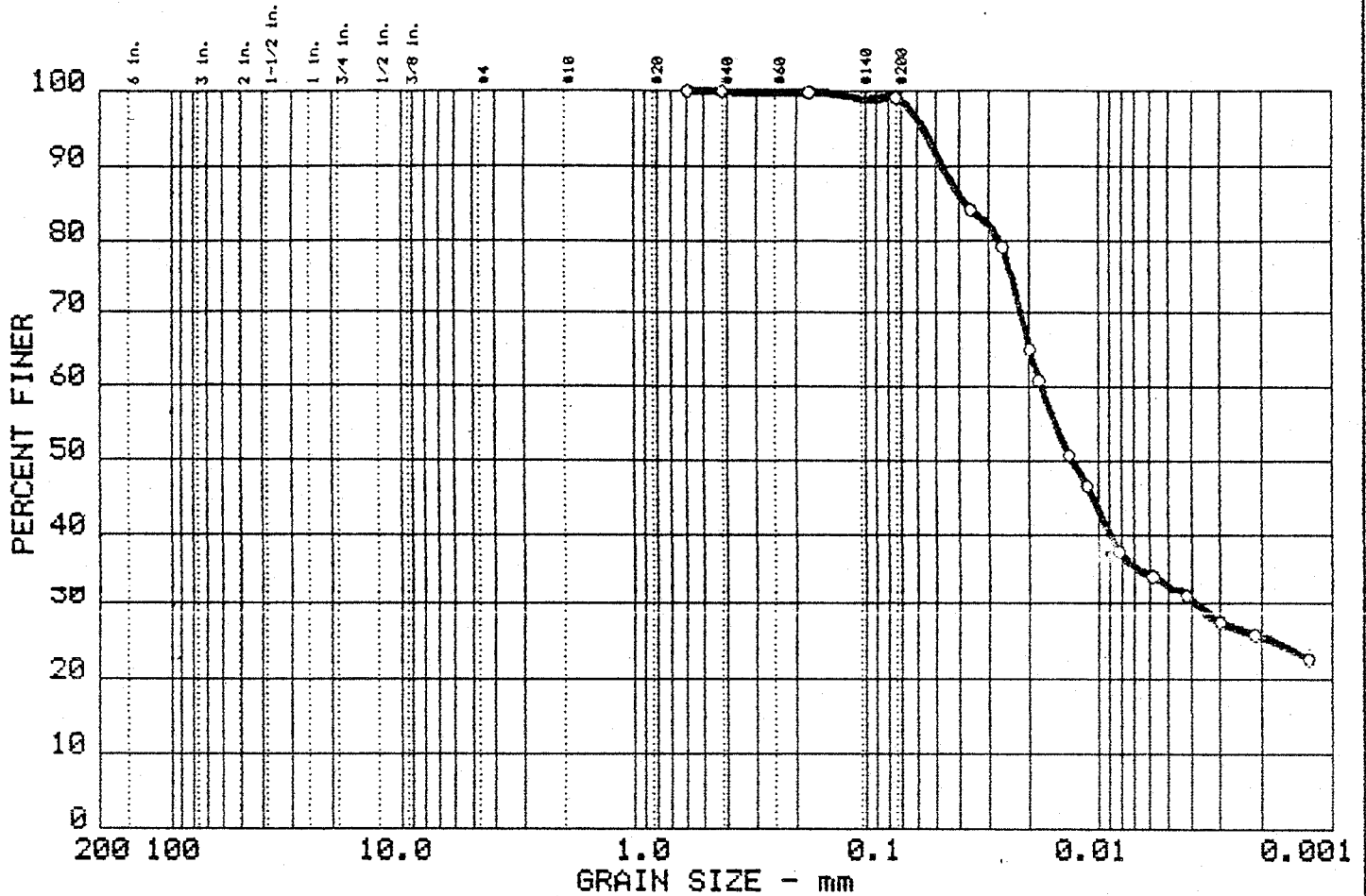
Sample information:
 ○ Lean Clay, trace sand
 E13 S1 Sample #1

Remarks:
 Liquid Limit = 47
 Plasticity Index = 28

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: July 7, 1988 Data Sheet No. K7

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
7	0.0	0.0	0.8	66.2	33.1	CL

SIEVE inches size	PERCENT FINER		
	○		
30			
40			
60			
80			
100			
200			
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
30	100.0		
40	99.9		
60	99.8		
80	99.8		
100	99.2		
200	99.2		

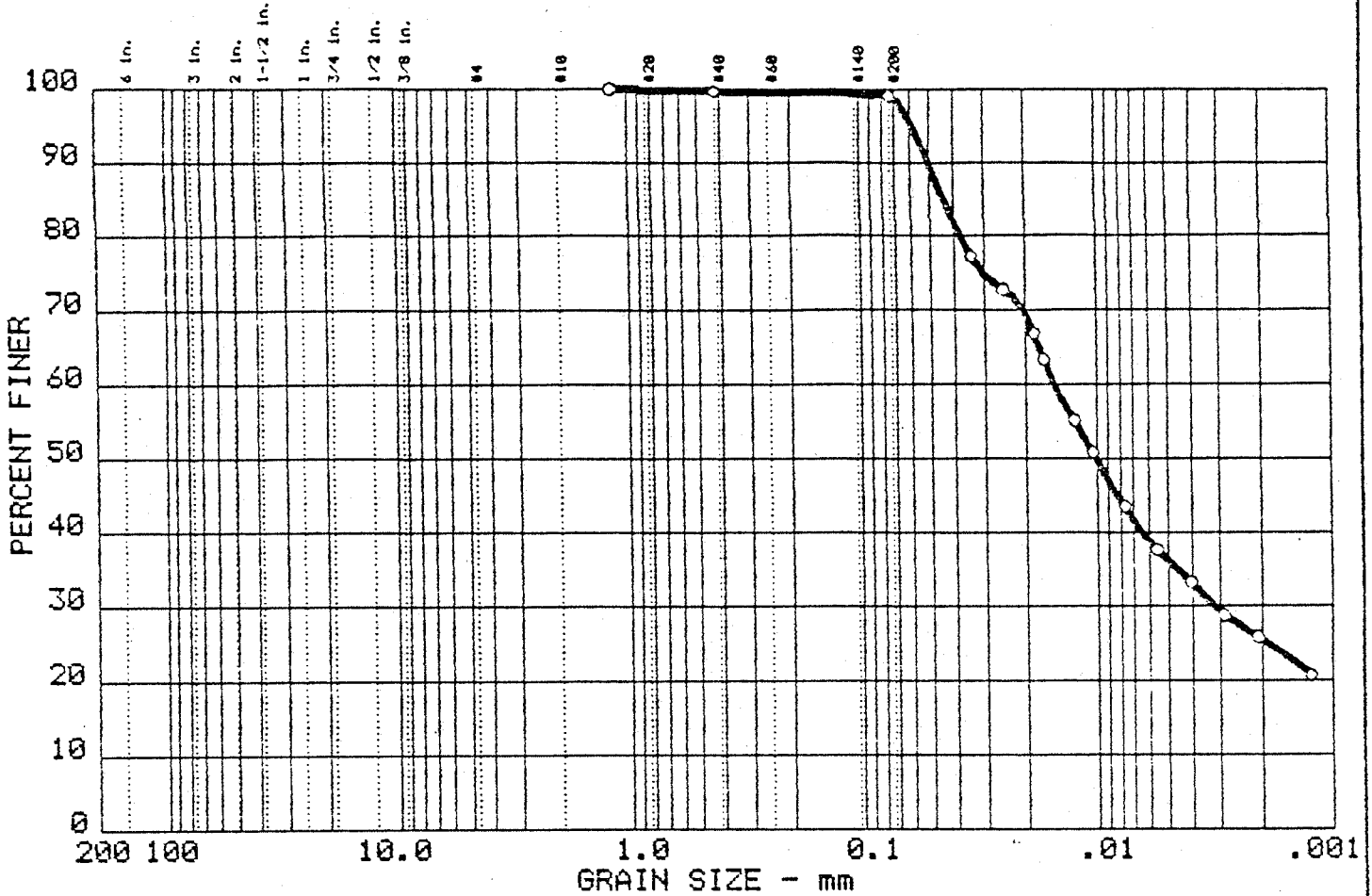
Sample information:
 ○ Lean Clay, trace sand
 E13 S1 Sample #2

Remarks:
 Liquid Limit = 36
 Plasticity Index = 15

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: July 15, 1988 Data Sheet No. K20

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
16	0.0	0.0	0.8	63.1	36.1	CH

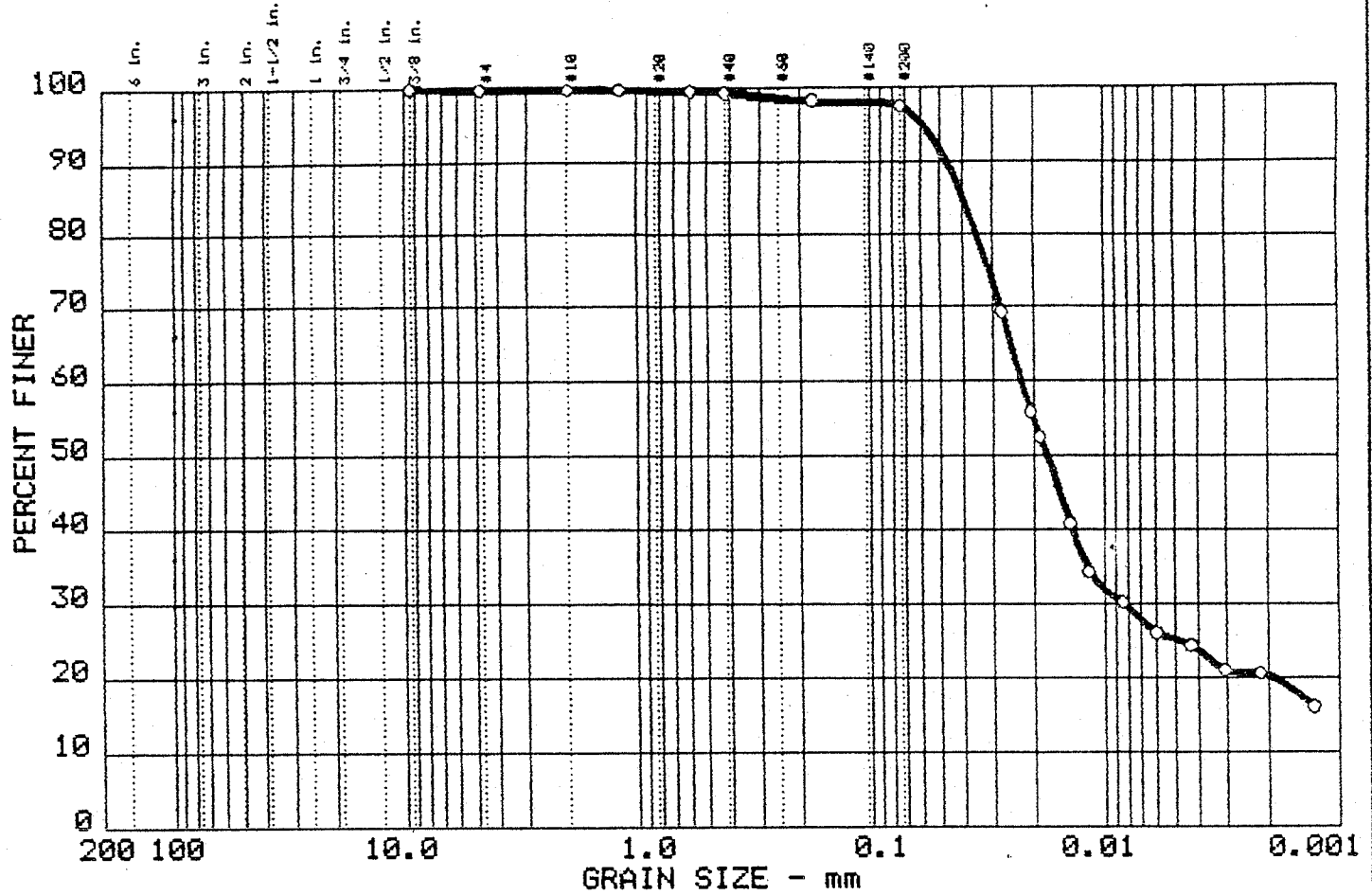
SIEVE inches size	PERCENT FINER		
	○		
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
16	100.0		
40	99.7		
200	99.2		

Sample information:
 ○ Fat Clay, trace sand
 E15 S1 Sample #1

Remarks:
 Liquid Limit = 50
 Plasticity Index = 26

PARTICLE SIZE DISTRIBUTION TEST REPORT



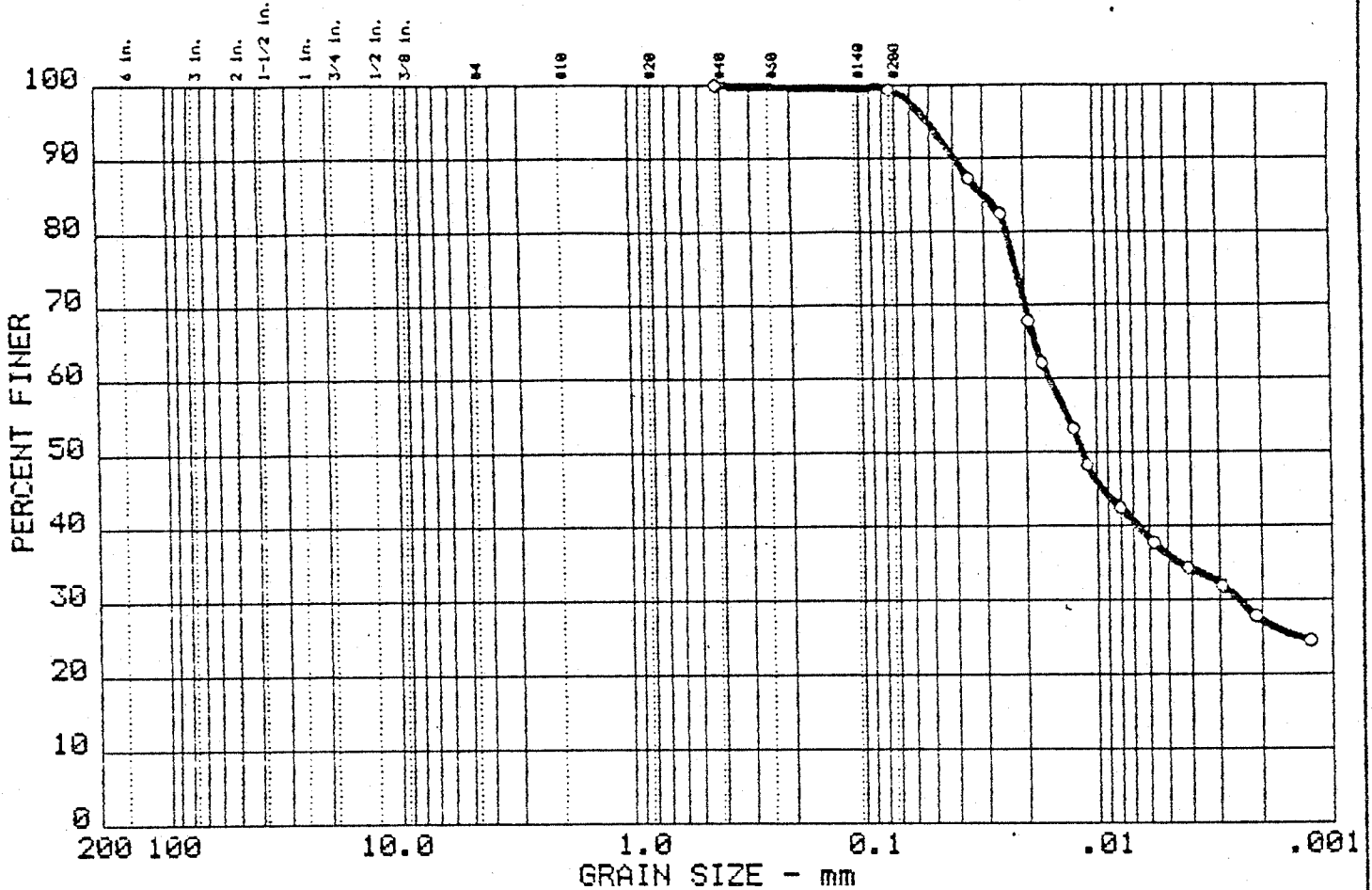
Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
8	0.0	0.2	2.2	72.5	25.1	CL

SIEVE inches size	PERCENT FINER			SIEVE number size	PERCENT FINER		
	○				○		
0.375	100.0			4	99.8		
				10	99.8		
				16	99.7		
				30	99.6		
				40	99.4		
				80	98.3		
				200	97.6		
GRAIN SIZE							
D ₆₀	0.01						
D ₃₀							
D ₁₀							
COEFFICIENTS							
C _c							
C _u							

Sample information:
 ○ Lean Clay, trace sand
 E15 S1 Sample #2

Remarks:
 Liquid Limit = 35
 Plasticity Index = 15

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
17	0.0	0.0	0.5	63.4	36.0	CL

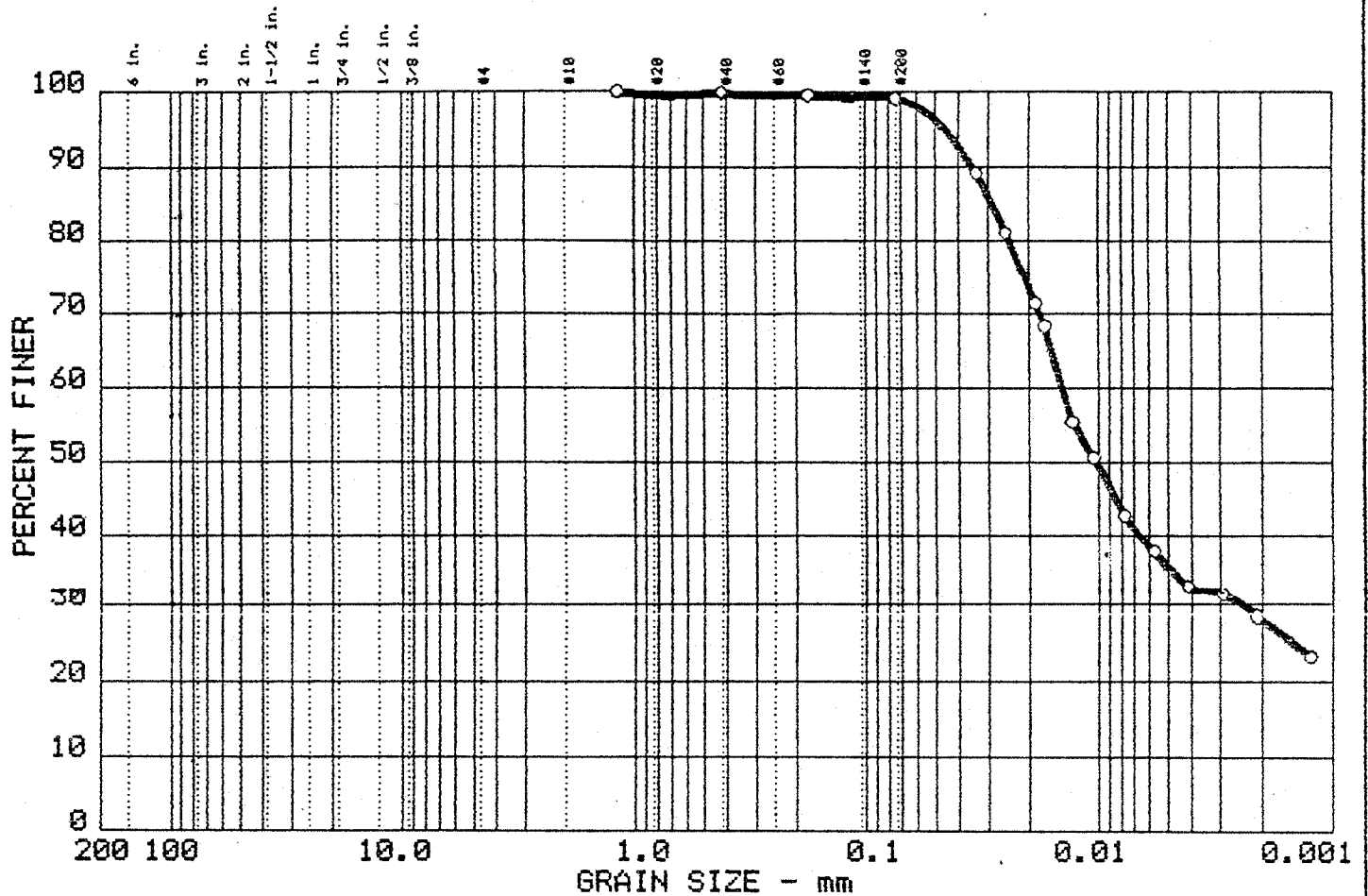
SIEVE Inches size	PERCENT FINER	
	○	
X	GRAIN SIZE	
D ₆₀	0.00	
D ₃₀		
D ₁₀		
X	COEFFICIENTS	
C _c		
C _u		

SIEVE number size	PERCENT FINER	
	○	
40	100.0	
200	99.5	

Sample information:
 ○ Lean Clay, trace sand
 E17 S1 Sample #1

Remarks:
 Liquid Limit = 48
 Plasticity Index = 25

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
9	0.0	0.0	0.8	63.5	35.7	CL

SIEVE inches size	PERCENT FINER	
O		
X	GRAIN SIZE	
D ₆₀ D ₃₀ D ₁₀	0.00	
X	COEFFICIENTS	
C _c C _u		

SIEVE number size	PERCENT FINER	
O		
16	100.0	
40	99.9	
80	99.6	
200	99.2	

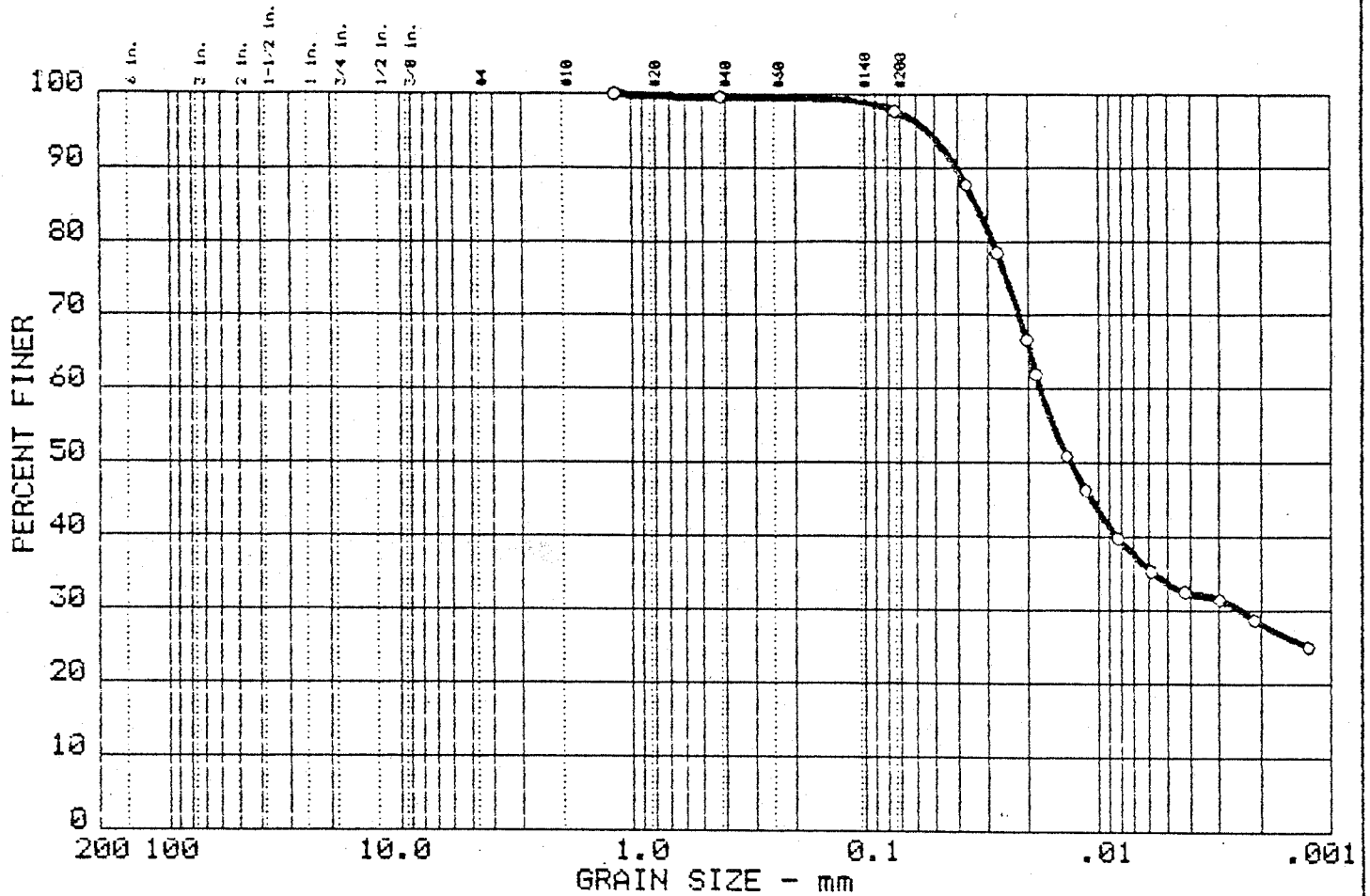
Sample information:
 ○ Lean Clay, trace sand
 E17 S1, Sample #2

Remarks:
 Liquid Limit = 39
 Plasticity Index = 16

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: July 15, 1988 Data Sheet No. K22

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
0	0.0	0.0	2.2	64.2	33.6	CL

SIEVE Inches size	PERCENT FINER
0	
GRAIN SIZE	
D ₆₀	0.00
D ₃₀	
D ₁₀	
COEFFICIENTS	
C _c	
C _u	

SIEVE number size	PERCENT FINER
16	100.0
40	99.6
200	97.8

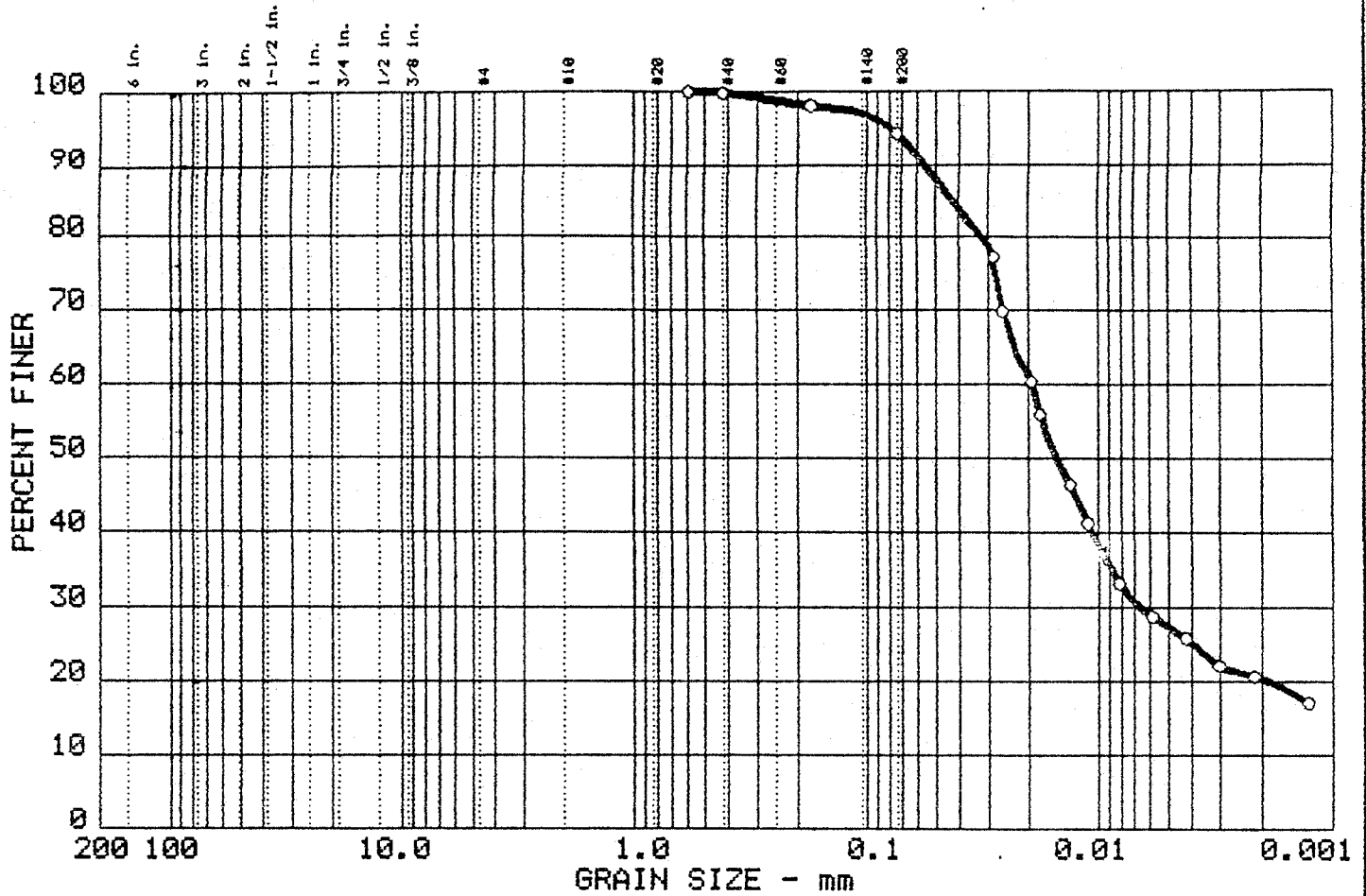
Sample information:
 ○ Clean Clay, trace sand
 E19 S1 Sample #1

Remarks:
 Liquid Limit = 40
 Plasticity Index = 20

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: July 7, 1988 Data Sheet No. K10

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
10	0.0	0.0	5.7	66.9	27.5	CL

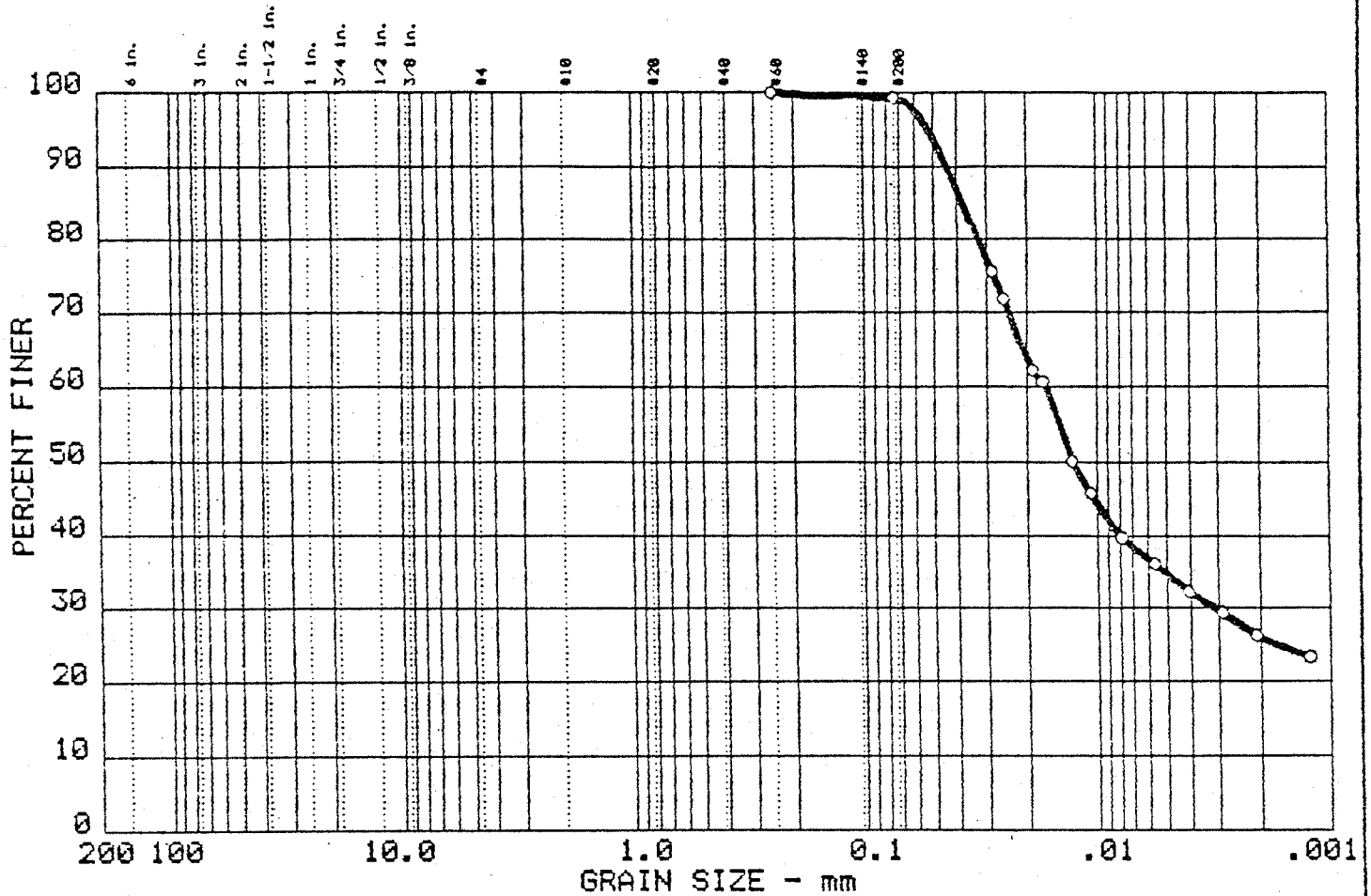
SIEVE	PERCENT FINER		
inches size	○		
X	GRAIN SIZE		
D ₆₀	0.01		
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
30	100.0		
40	99.9		
60	98.2		
200	94.3		

Sample information:
 ○ Lean Clay, little sand
 E19 S1 Sample #2

Remarks:
 Liquid Limit = 34
 Plasticity Index = 17

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
19	0.0	0.0	0.6	64.7	34.7	CL

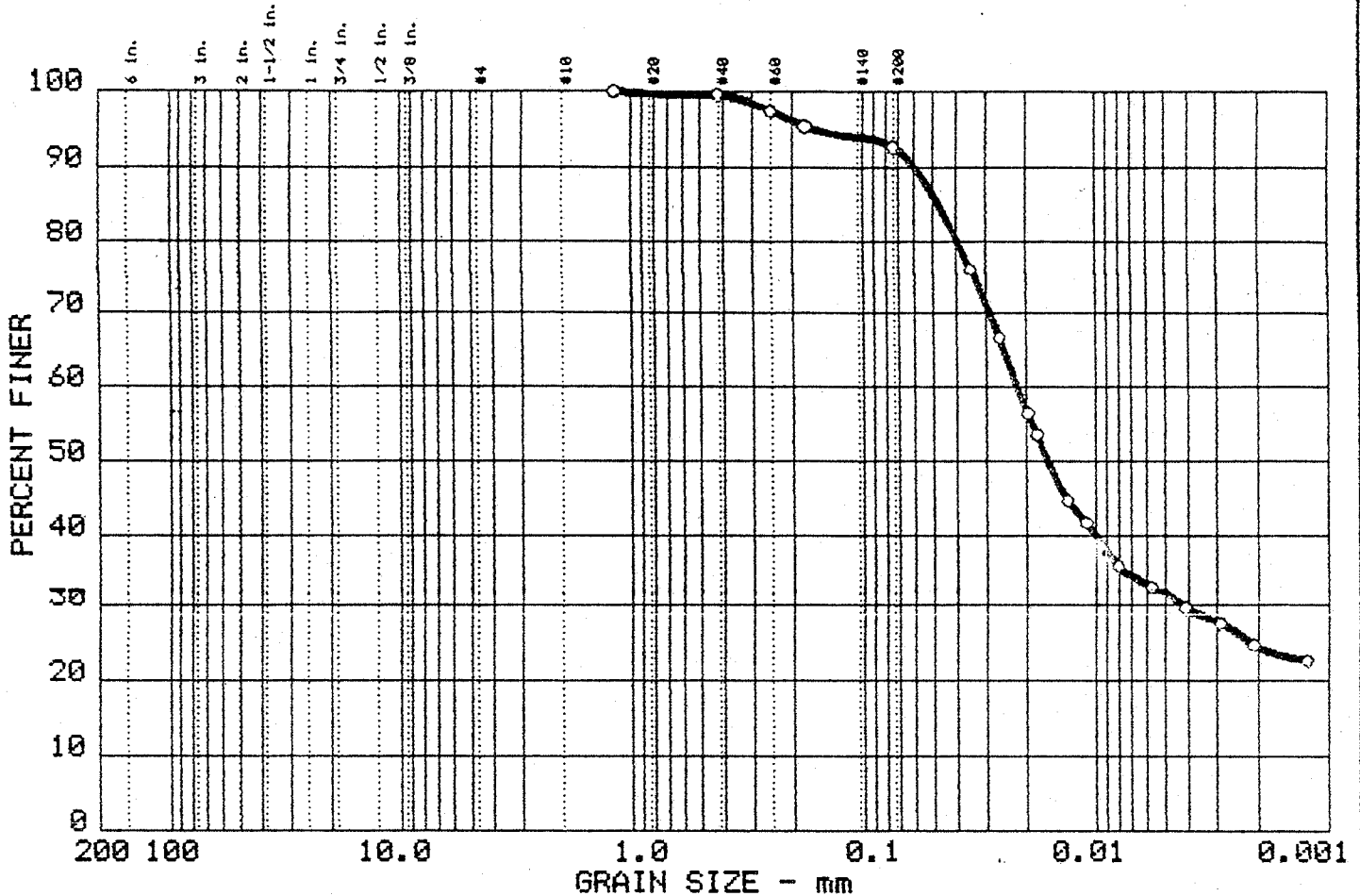
SIEVE Inches size	PERCENT FINER		
	○		
GRAIN SIZE			
D ₆₀			
D ₃₀	0.00		
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
60	100.0		
200	99.4		

Sample information:
 ○ Clean Clay, trace sand
 E21 Si Sample #1

Remarks:
 Liquid Limit = 47
 Plasticity Index = 26

PARTICLE SIZE DISTRIBUTION TEST REPORT



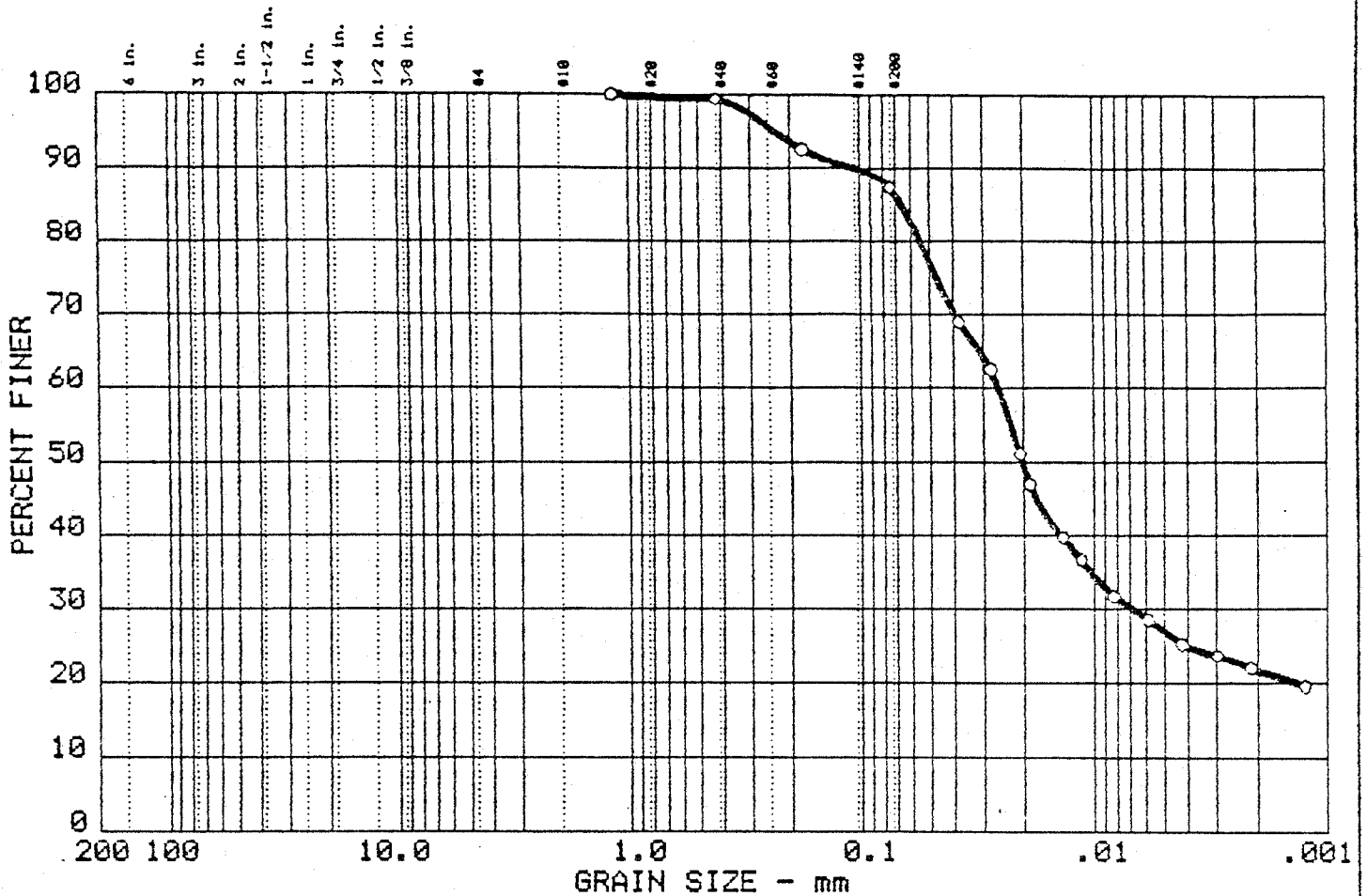
Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
11	0.0	0.0	7.2	61.1	31.7	CL

SIEVE		PERCENT FINER		SIEVE		PERCENT FINER	
inches size	○			number size	○		
				16	100.0		
				40	99.6		
				60	97.6		
				80	95.0		
				200	92.0		
GRAIN SIZE							
D ₆₀	0.00						
D ₃₀							
D ₁₀							
COEFFICIENTS							
C _c							
C _u							

Sample information:
 ○ Lean Clay, little sand
 E21 S1 Sample #2

Remarks:
 Liquid Limit = 44
 Plasticity Index = 25

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
1	0.0	0.0	12.6	60.6	26.9	CL

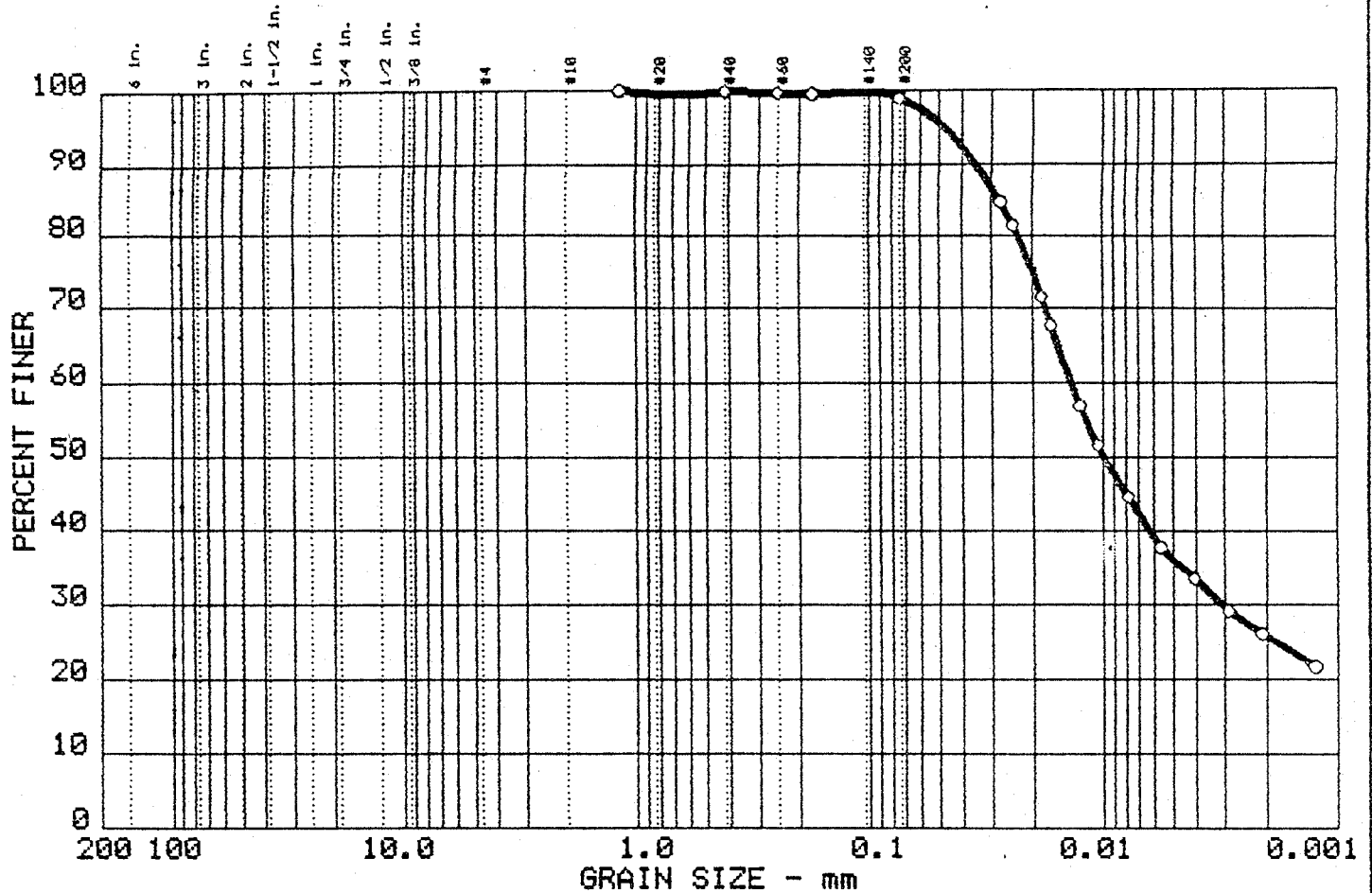
SIEVE	PERCENT FINER
inches size	○
GRAIN SIZE	
D60	0.01
D30	
D10	
COEFFICIENTS	
Cc	
Cu	

SIEVE	PERCENT FINER
number size	○
16	100.0
40	99.5
80	92.5
200	87.4

Sample information:
 ○ Clean Clay, trace sand
 E23 S1 Sample #1

Remarks:
 Liquid Limit = 36
 Plasticity Index = 18

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
12	0.0	0.0	0.9	63.1	36.0	CL

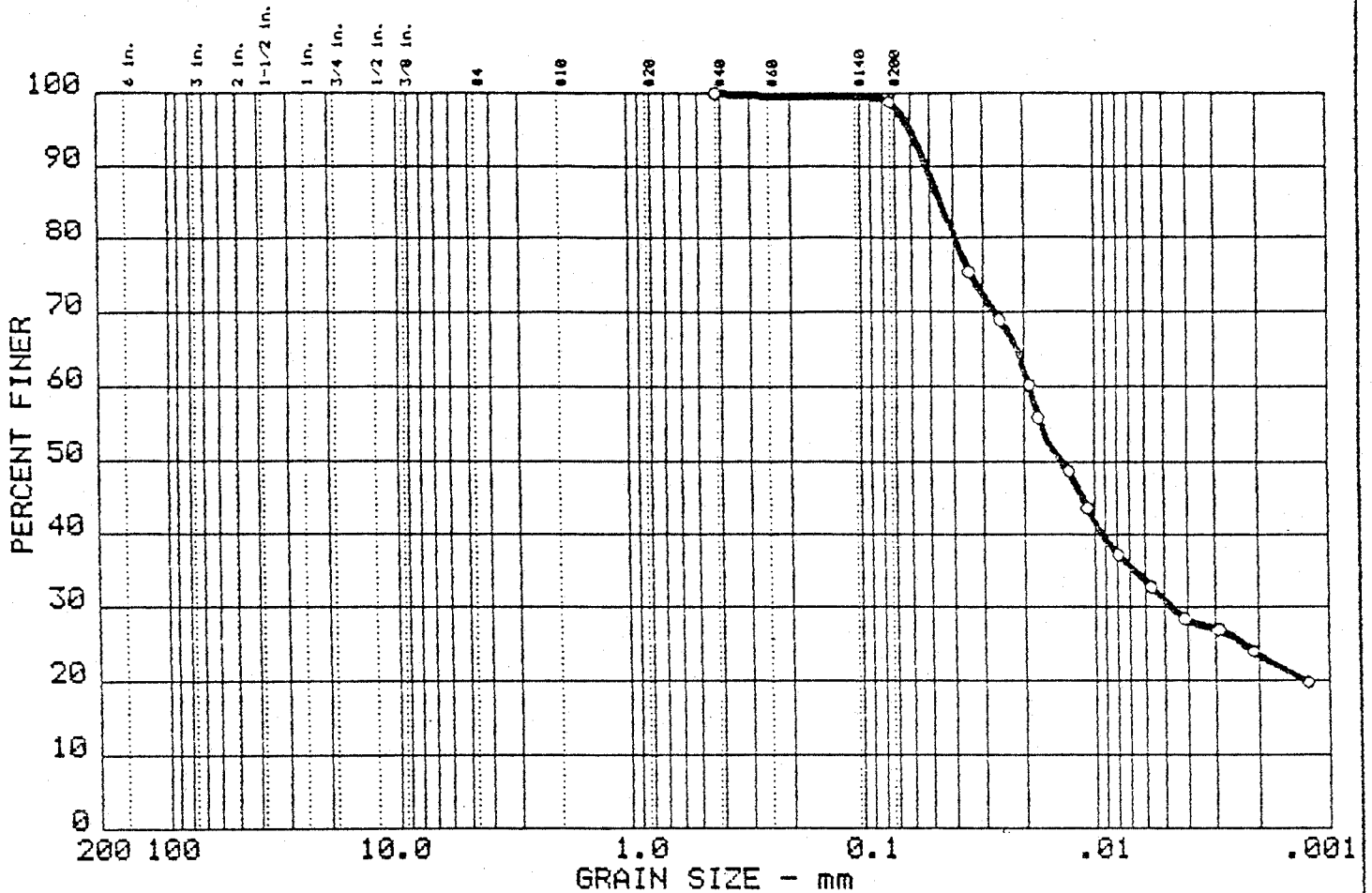
SIEVE Inches size	PERCENT FINER		
	○		
X	GRAIN SIZE		
D ₆₀	0.00		
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
16	100.0		
40	99.9		
60	99.7		
80	99.6		
200	99.1		

Sample information:
 ○ Lean Clay, trace sand
 E23 S1 Sample #2

Remarks:
 Liquid Limit = 49
 Plasticity Index = 26

PARTICLE SIZE DISTRIBUTION TEST REPORT



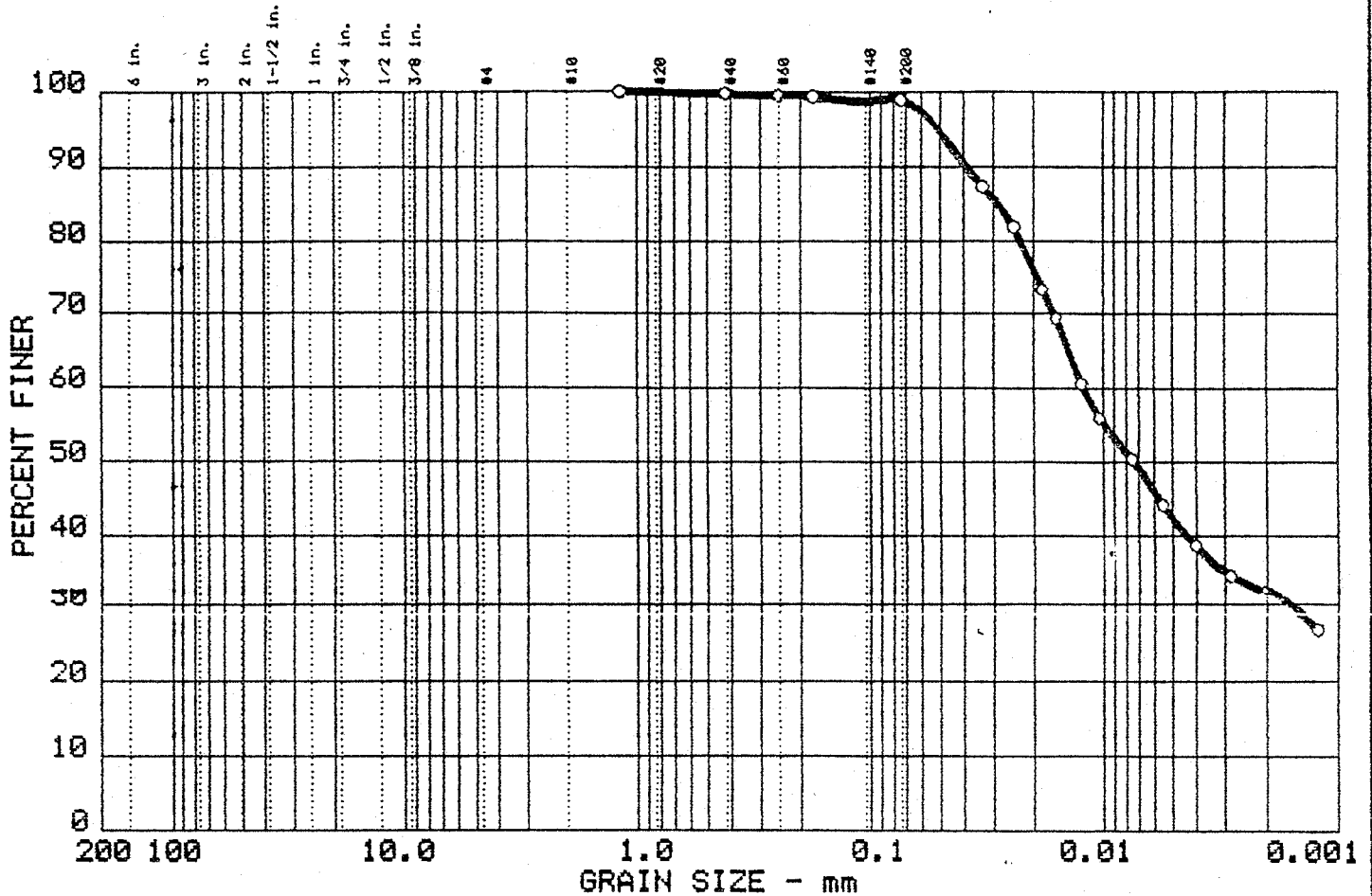
Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 2	0.0	0.0	1.1	68.0	30.9	CL

SIEVE	PERCENT FINER	SIEVE	PERCENT FINER
inches size	○	number size	○
		40	100.0
		200	98.9
 GRAIN SIZE 			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
 COEFFICIENTS 			
C _c			
C _u			

Sample information:
 ○ Lean Clay, trace sand
 E25 S1 Sample #1

Remarks:
 Liquid Limit = 44
 Plasticity Index = 23

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
13	0.0	0.0	1.0	56.7	42.3	CL

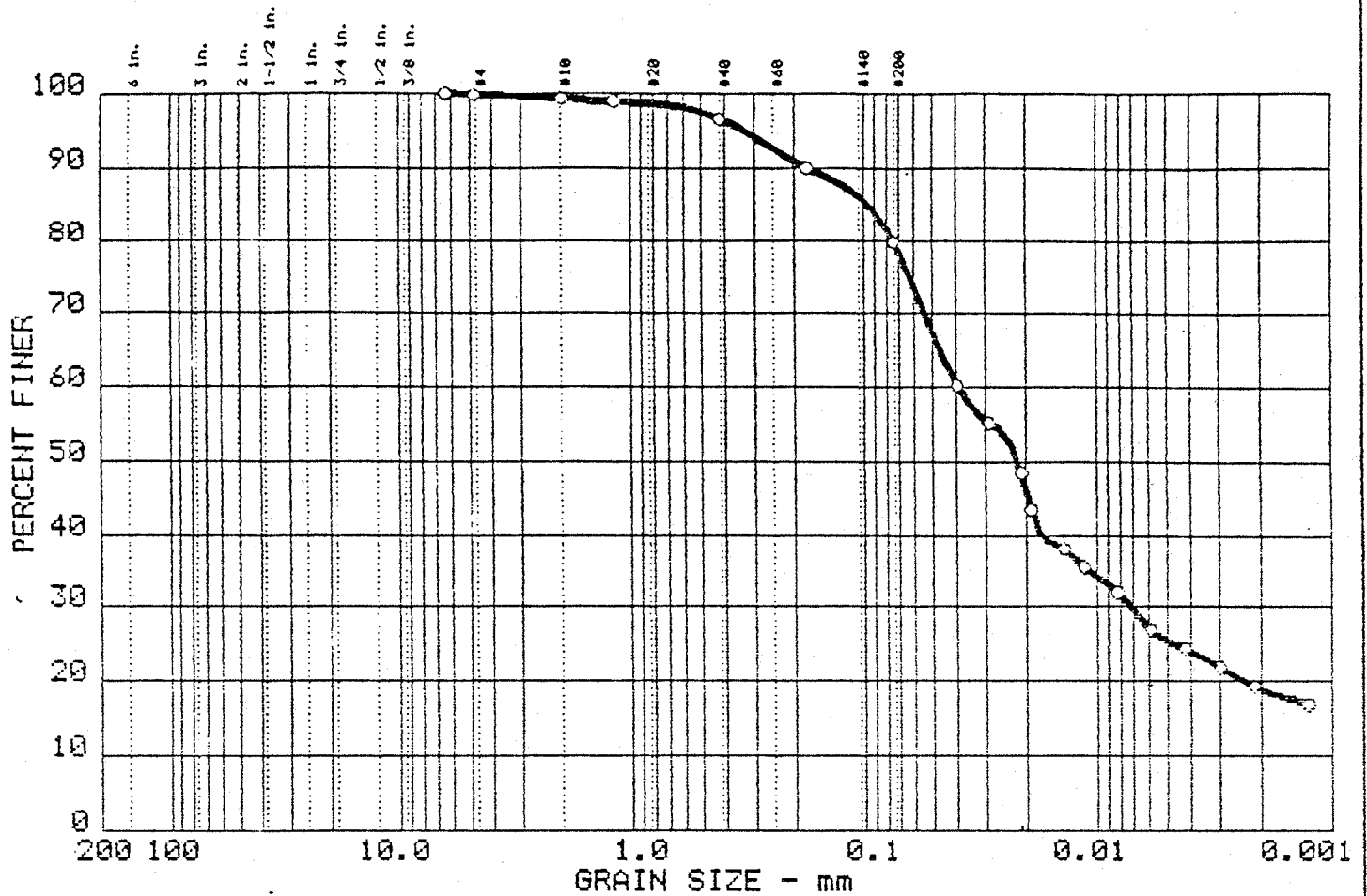
SIEVE	PERCENT FINER	
inches size	○	
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
16	100.0	
40	99.0	
60	99.5	
80	99.4	
200	99.0	

Sample information:
 ○ Lean Clay, trace sand
 E25 S1 Sample #2

Remarks:
 Liquid Limit = 36
 Plasticity Index = 17

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
11	0.0	0.1	20.1	54.4	25.4	CL

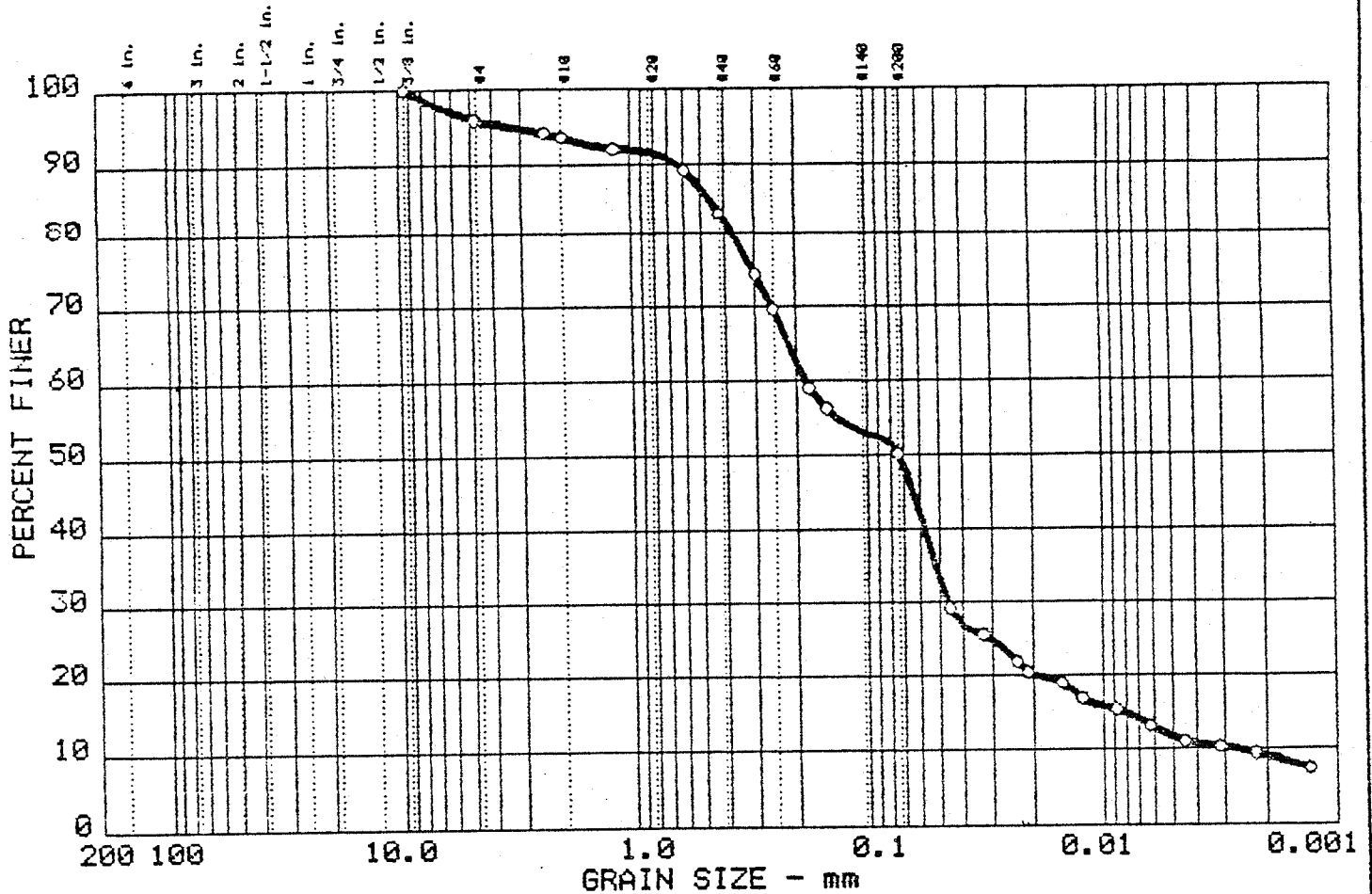
SIEVE inches size	PERCENT FINER		
	○		
0.25	100.0		
GRAIN SIZE			
D ₆₀	0.01		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
4	99.9		
10	99.3		
16	98.9		
40	96.7		
80	90.0		
200	79.8		

Sample information:
 ○ Sandy Lean Clay
 E1 S3 Sample #1

Remarks:
 Liquid Limit = 36
 Plasticity Index = 16

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
13	0.0	4.0	45.8	38.5	11.7	CL

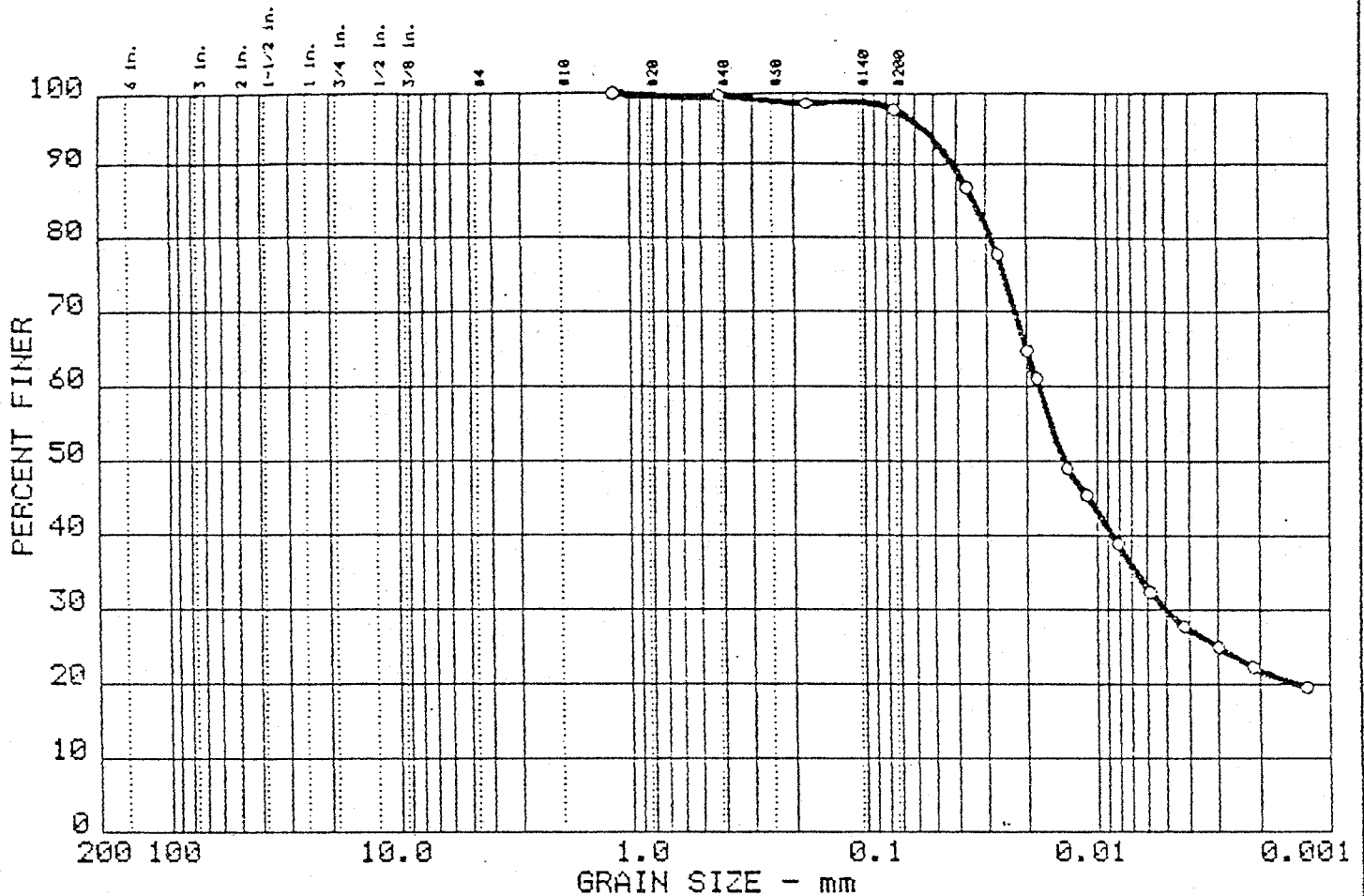
SIEVE Inches size	PERCENT FINER
0.375	100.0
GRAIN SIZE	
D ₅₀	0.18
D ₃₀	0.05
D ₁₀	0.00
COEFFICIENTS	
C _c	4.72
C _u	73.5

SIEVE number size	PERCENT FINER
4	96.0
8	94.3
10	93.7
16	92.2
30	89.2
40	82.9
50	74.4
60	69.0
80	59.1
100	56.3
200	50.2

Sample information:
 ○ Sandy Lean Clay, trace gravel
 E1 S3 Sample #2

Remarks:
 Liquid Limit = 26
 Plasticity Index = 8

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
12	0.0	0.0	2.3	67.7	30.0	CL

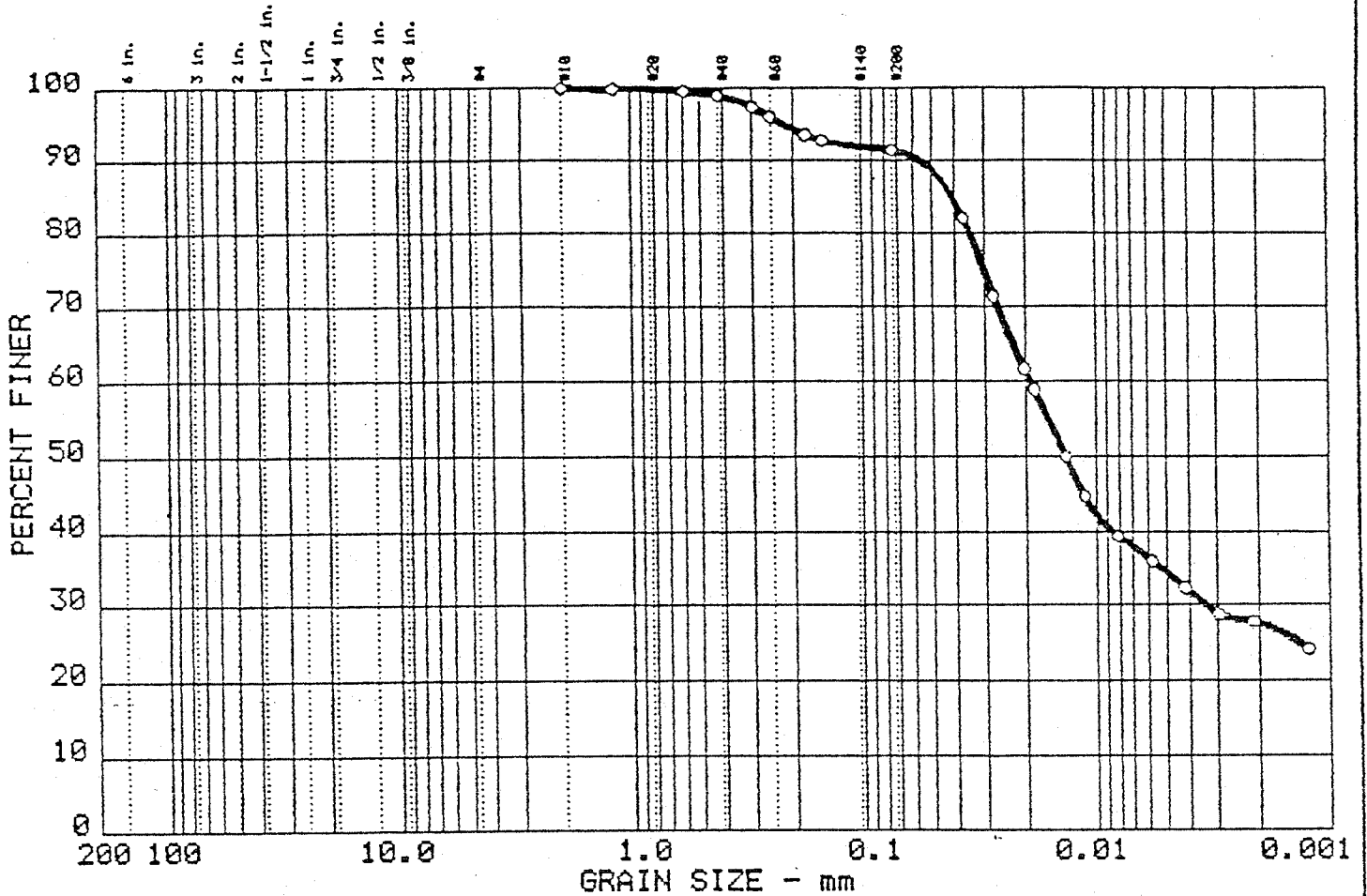
SIEVE	PERCENT FINER		
inches size	0		
X	GRAIN SIZE		
D ₆₀	0.00		
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	0		
16	100.0		
40	99.0		
80	98.5		
200	97.7		

Sample information:
 o Lean Clay, trace sand
 E3 S3 Sample #1

Remarks:
 Liquid Limit = 41
 Plasticity Index = 18

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
14	0.0	0.0	8.6	57.1	34.3	CL

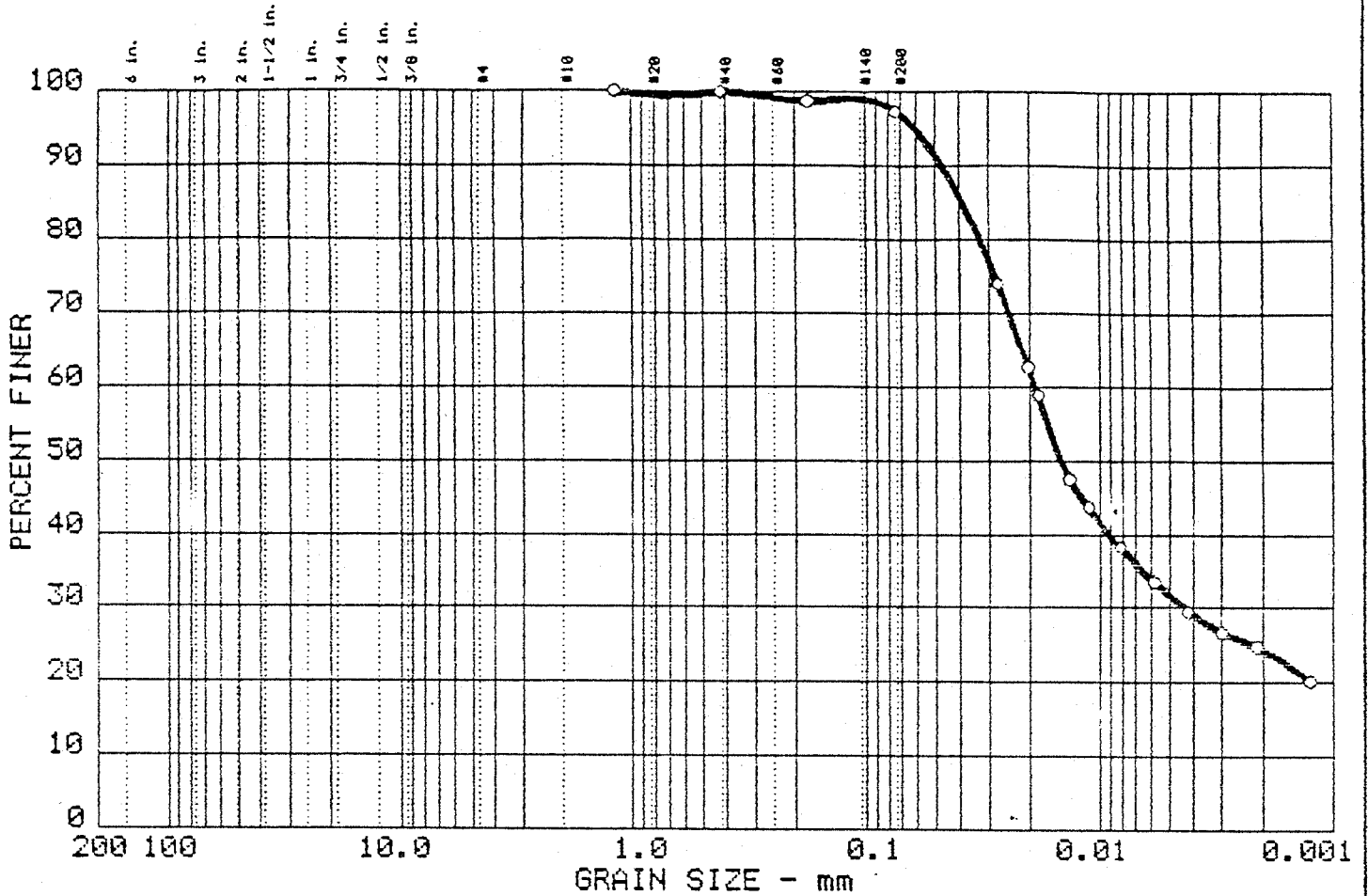
SIEVE Inches size	PERCENT FINER		
	○		
X	GRAIN SIZE		
D60	0.00		
D30			
D10			
X	COEFFICIENTS		
Cc			
Cu			

SIEVE number size	PERCENT FINER		
	○		
10	100.0		
16	99.9		
30	99.7		
40	98.9		
50	97.4		
60	96.1		
80	93.5		
100	92.0		
200	91.4		

Sample information:
 ○ Lean Clay, little sand
 E3 S3 Sample #2

Remarks:
 Liquid Limit = 38
 Plasticity Index = 14

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
13	0.0	0.0	2.6	66.0	31.4	CL

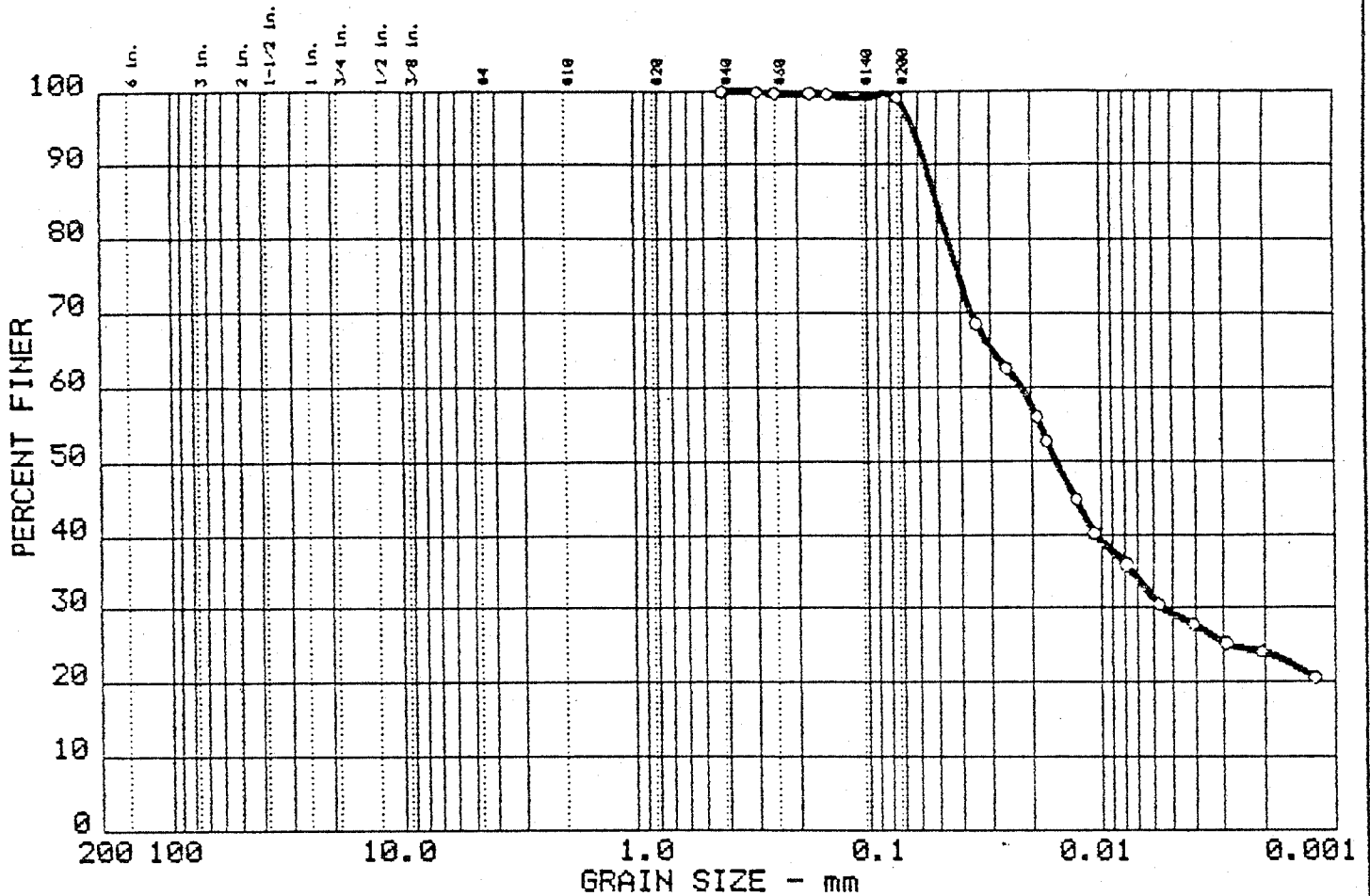
SIEVE inches size	PERCENT FINER
○	
GRAIN SIZE	
D ₆₀	0.00
D ₃₀	
D ₁₀	
COEFFICIENTS	
C _c	
C _u	

SIEVE number size	PERCENT FINER
○	
16	100.0
40	99.9
80	99.8
200	97.4

Sample information:
 ○ Lean Clay, trace sand
 E5 S3 Sample #1

Remarks:
 Liquid Limit = 46
 Plasticity Index = 22

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
15	0.0	0.0	0.8	70.0	29.2	CL

SIEVE Inches size	PERCENT FINER		
	○		
 			
GRAIN SIZE			
D ₆₀	0.01		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
40	100.0		
50	99.9		
60	99.9		
80	99.8		
100	99.7		
200	99.2		

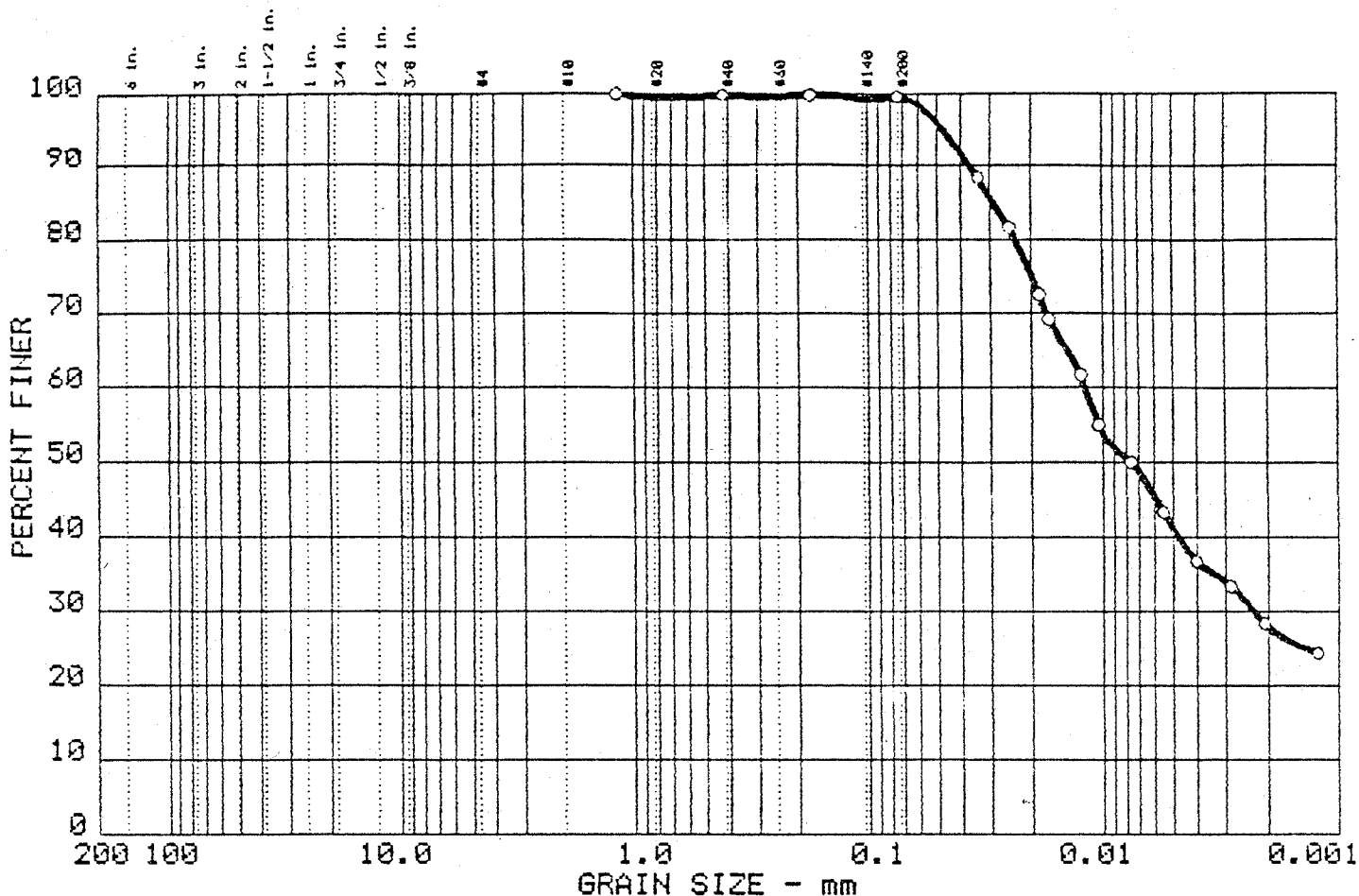
Sample information:
 ○ Lean Clay, trace sand
 E5 S3 Sample #2

Remarks:
 Liquid Limit = 34
 Plasticity Index = 11

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: August 10, 1988 Data Sheet No. K42

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
14	0.0	0.0	0.4	58.6	41.0	CH

SIEVE	PERCENT FINER		
inches size	○		
X	GRAIN SIZE		
D ₆₀	0.00		
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
16	100.0		
40	99.9		
80	99.9		
200	99.6		

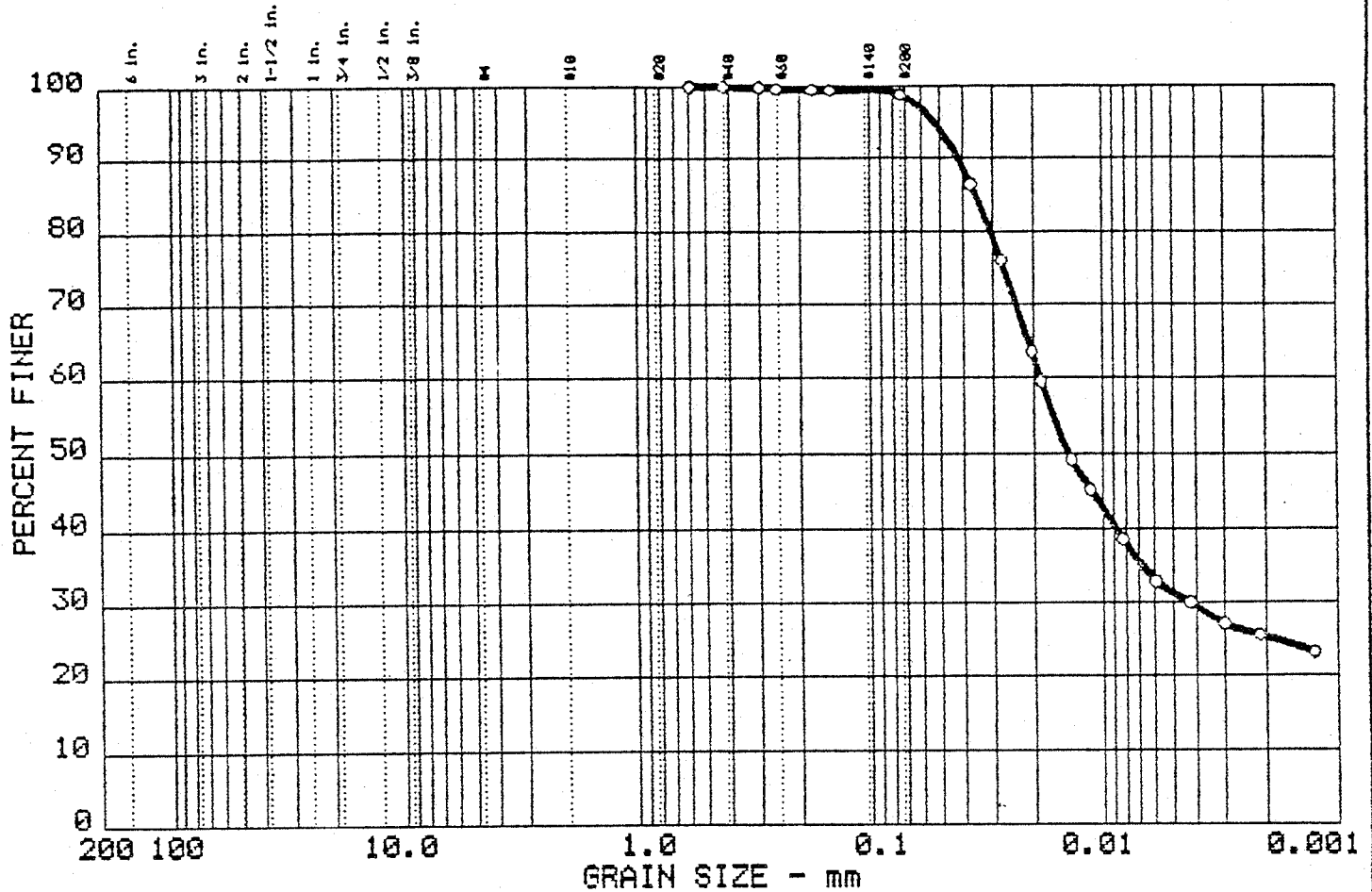
Sample information:
 ○ Fat Clay
 E7 S3 Sample #1

Remarks:
 Liquid Limit = 51
 Plasticity Index = 27

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: August 3, 1988 Data Sheet No. K30

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
o 16	0.0	0.0	1.3	67.5	31.2	CL

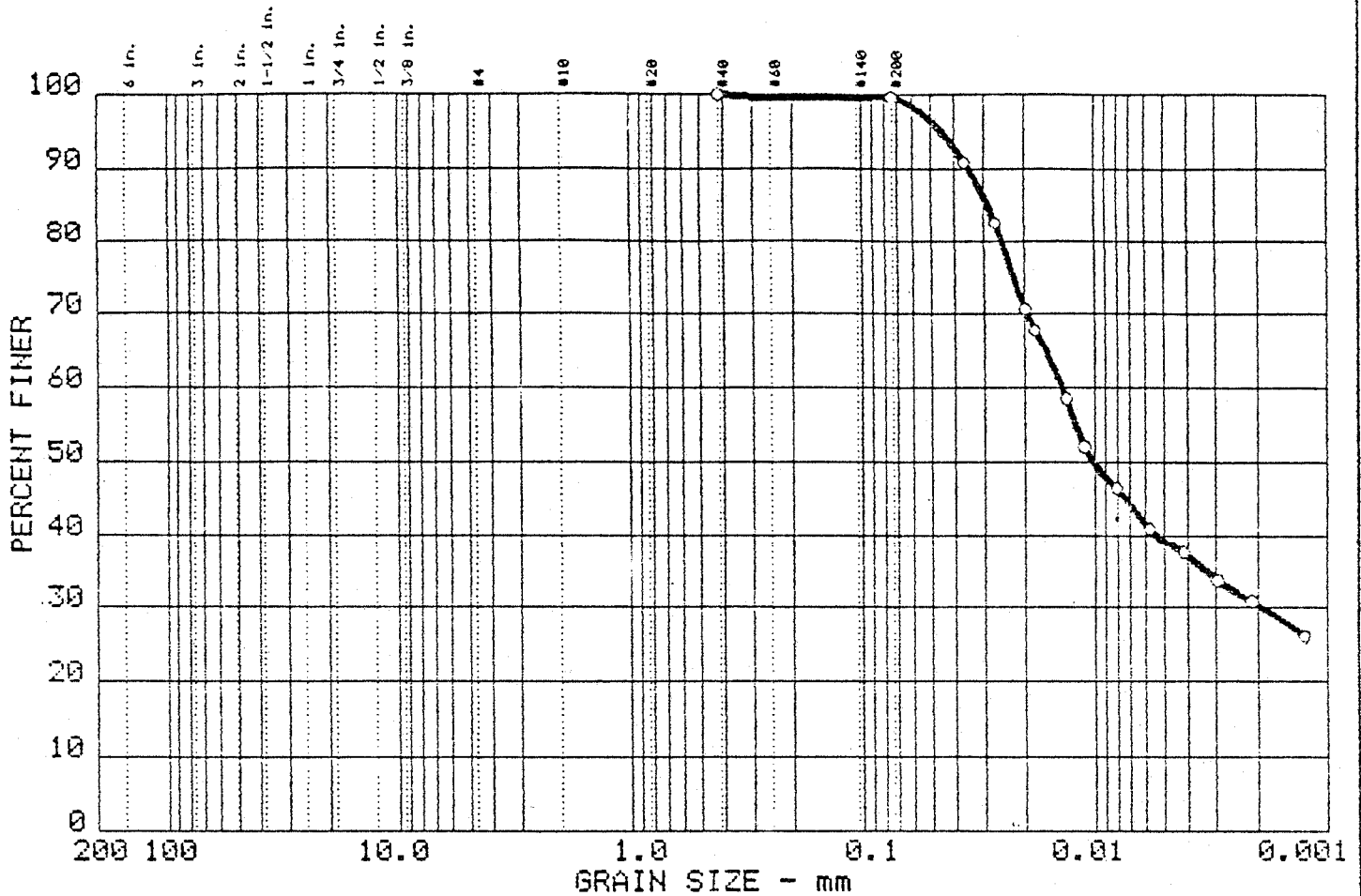
SIEVE inches size	PERCENT FINER		
	o		
 GRAIN SIZE 			
D ₆₀ D ₃₀ D ₁₀	0.00		
 COEFFICIENTS 			
C _c C _u			

SIEVE number size	PERCENT FINER		
	o		
30	100.0		
40	99.9		
50	99.8		
60	99.7		
80	99.5		
100	99.3		
200	98.7		

Sample information:
 o Lean Clay, trace sand
 E7 S3 Sample #2

Remarks:
 Liquid Limit = 40
 Plasticity Index = 16

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
15	0.0	0.0	0.4	60.4	39.2	CL

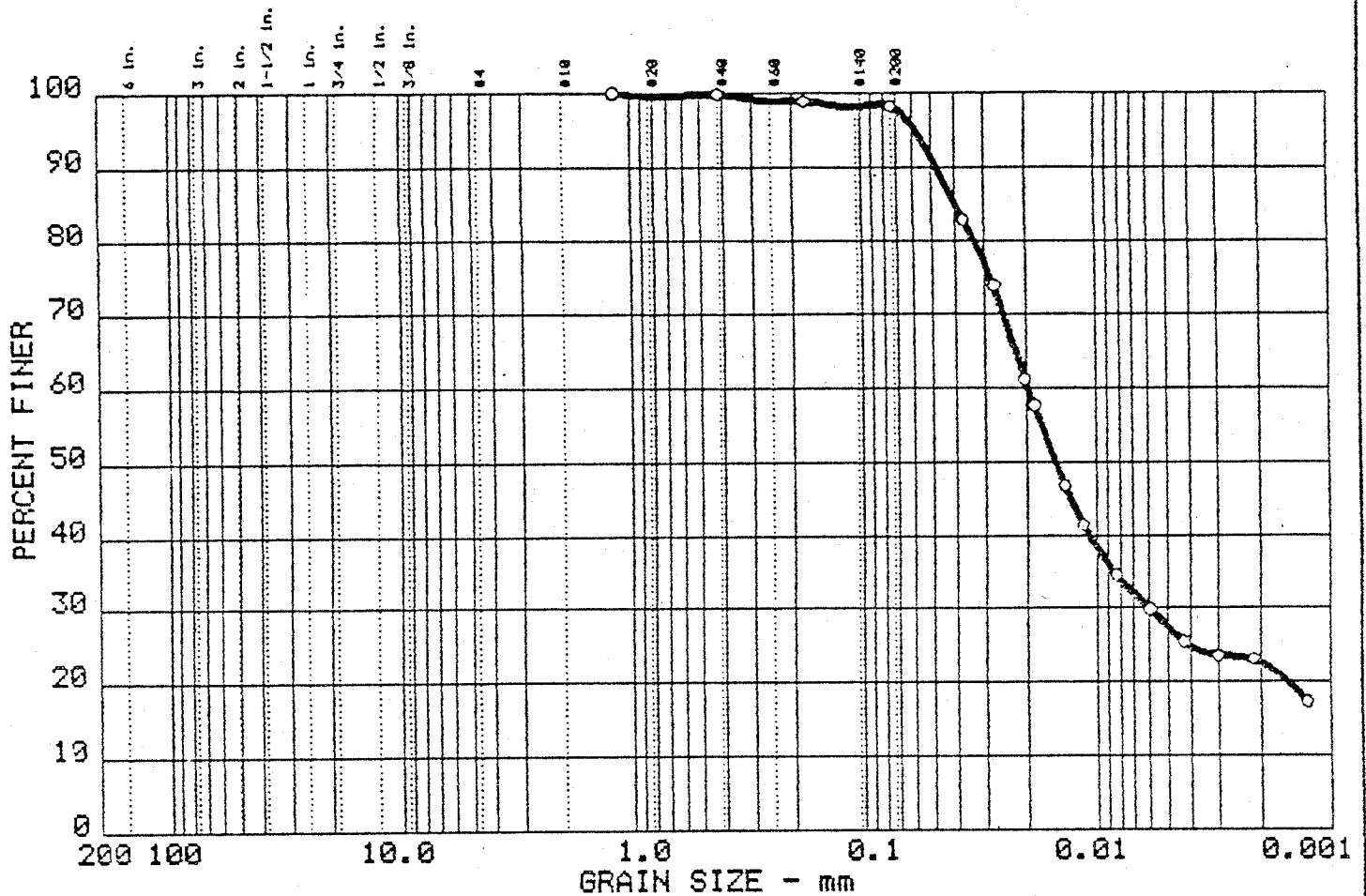
SIEVE inches size	PERCENT FINER		
 			
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
 			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
40	100.0		
200	99.6		

Sample information:
 ○ Lean Clay
 E9 S3 Sample #1

Remarks:
 Liquid Limit = 46
 Plasticity Index = 23

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 17	0.0	0.0	1.8	70.8	27.4	CL

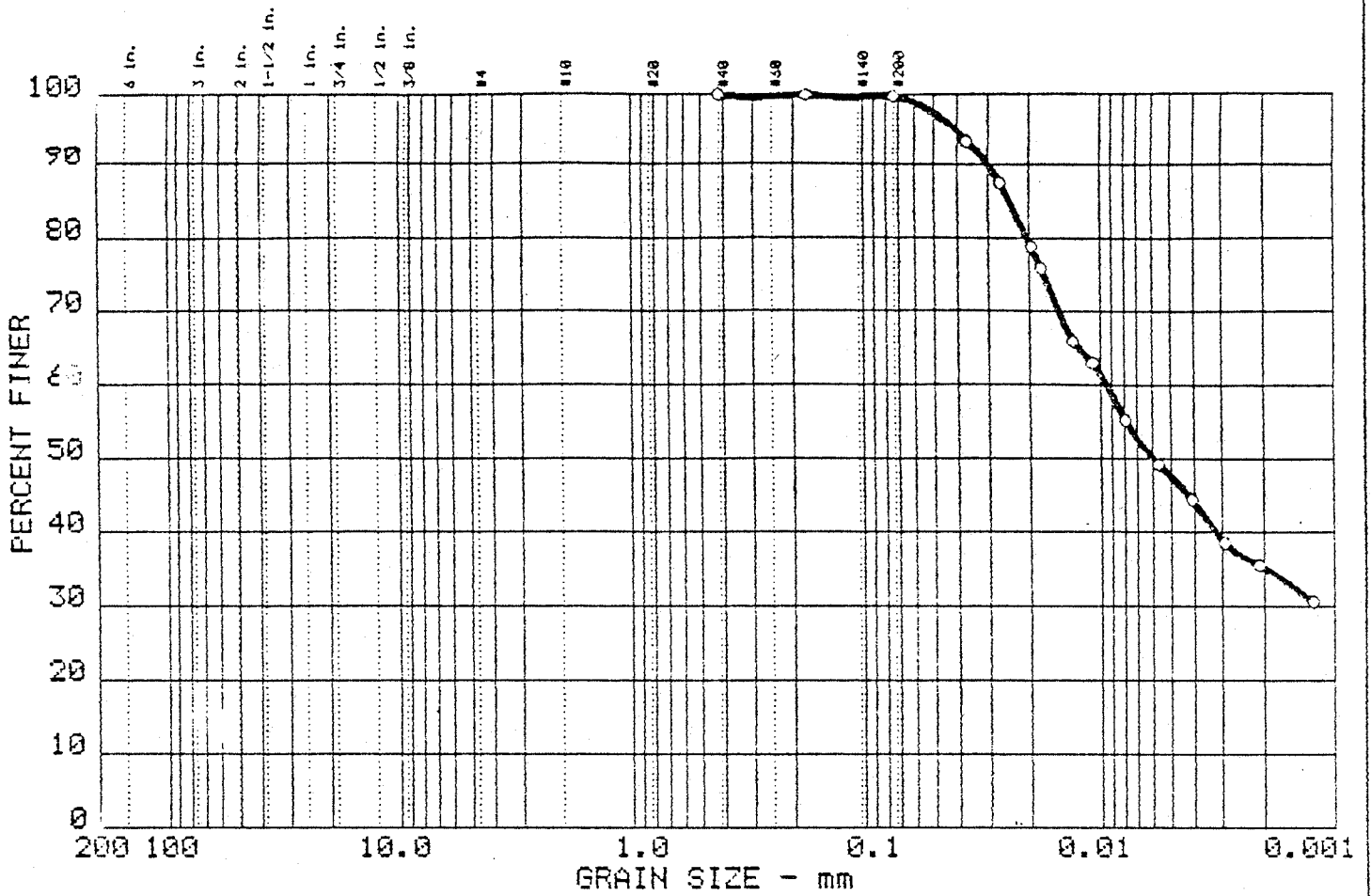
SIEVE Inches size	PERCENT FINER		
	○		
 GRAIN SIZE			
D60 D30 D10	0.01		
 COEFFICIENTS			
Cc Cu			

SIEVE number size	PERCENT FINER		
	○		
16 40 80 200	100.0 99.8 98.9 98.2		

Sample information:
 ○ Lean Clay, trace sand
 E9 S3 Sample #2

Remarks:
 Liquid Limit = 33
 Plasticity Index = 14

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
16	0.0	0.0	0.3	52.2	47.5	MH

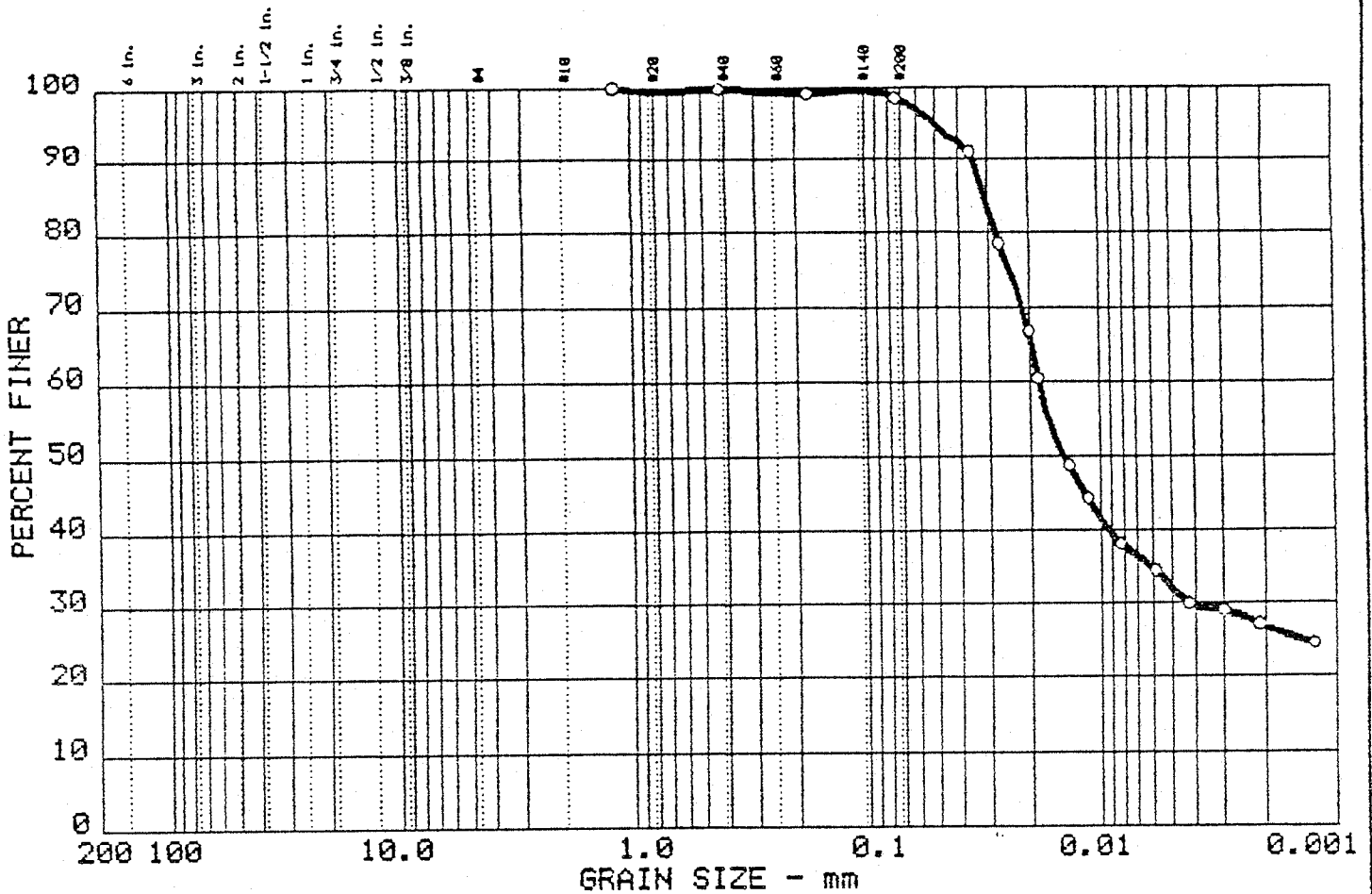
SIEVE inches size	PERCENT FINER		
	○		
X	GRAIN SIZE		
D ₆₀			
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
40	100.0		
60	99.9		
200	99.7		

Sample information:
 ○ Elastic Silt
 E11 S3 Sample #1

Remarks:
 Liquid Limit = 50
 Plasticity Index = 28

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
18	0.0	0.0	1.4	66.6	32.0	CL

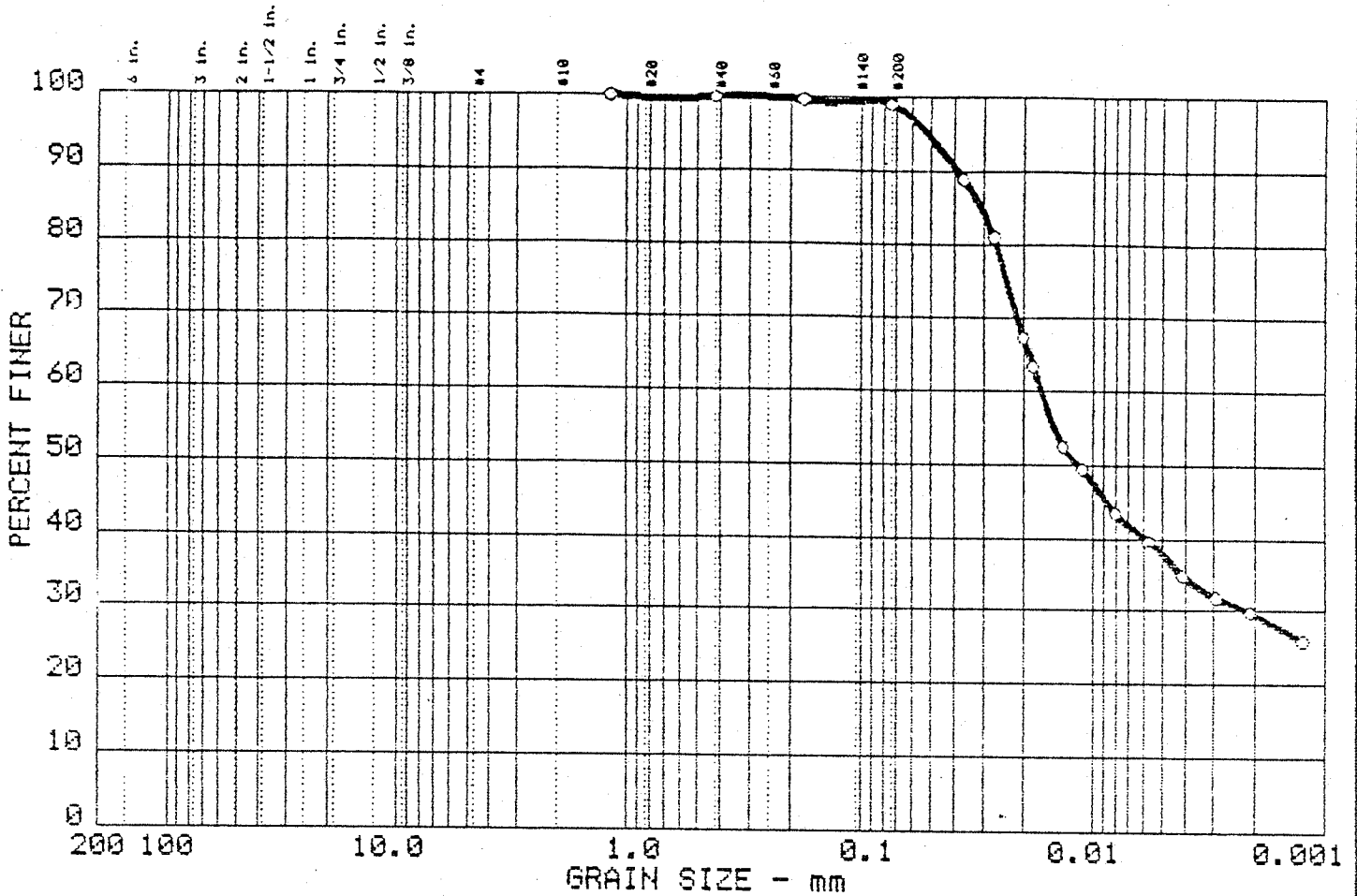
SIEVE	PERCENT FINER		
inches size	○		
 			
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
16	100.0		
40	99.9		
80	99.2		
200	98.6		

Sample information:
 ○ Lean Clay, trace sand
 E11 S3 Sample #2

Remarks:
 Liquid Limit = 38
 Plasticity Index = 14

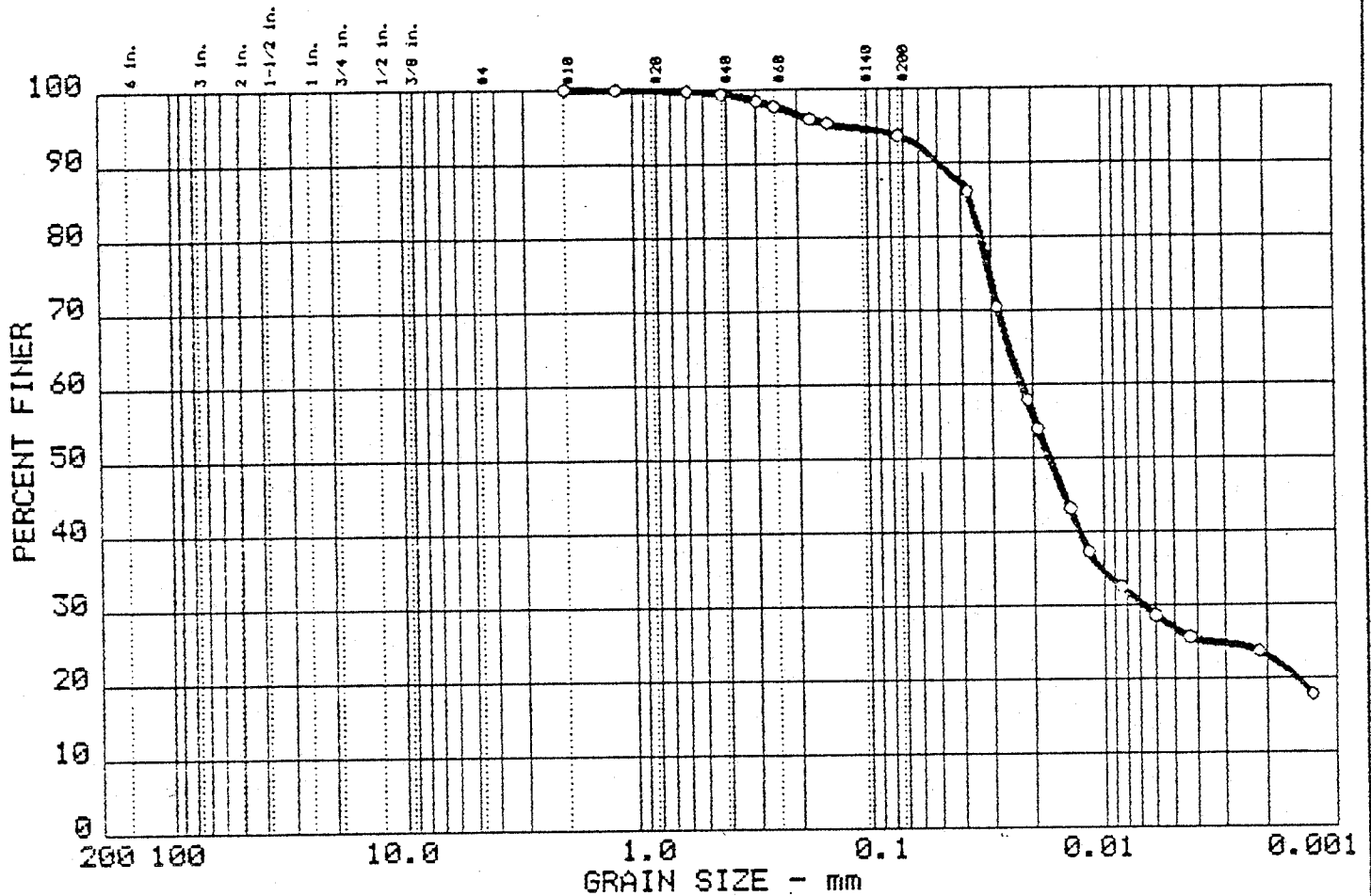
PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
17	0.0	0.0	0.9	81.5	37.6	CH

SIEVE		PERCENT FINER		Sample information: Fat Clay, trace sand E13 S3 Sample #1
inches size	○			
GRAIN SIZE				Remarks: Liquid Limit = 64 Plasticity Index = 43
COEFFICIENTS				

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
19	0.0	0.0	6.3	67.0	26.7	CL

SIEVE inches size	PERCENT FINER ○
GRAIN SIZE	
D ₆₀	0.01
D ₃₀	
D ₁₀	
COEFFICIENTS	
C _c	
C _u	

SIEVE number size	PERCENT FINER ○
10	100.0
16	99.9
30	99.8
40	99.4
50	98.4
60	97.7
80	96.0
100	95.4
200	93.7

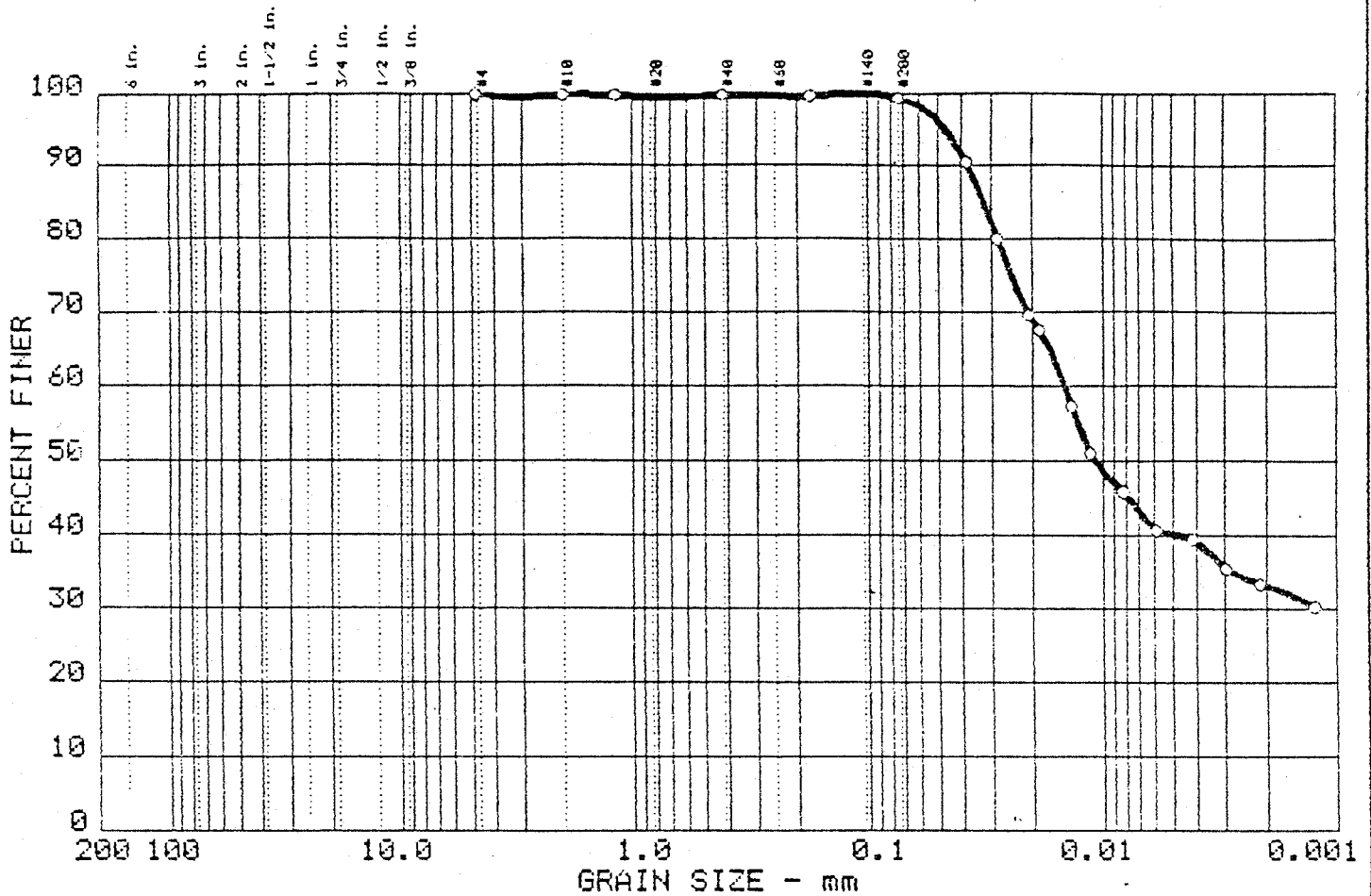
Sample information:
 ○ Lean Clay, little sand
 E13 S3 Sample #2

Remarks:
 Liquid Limit = 39
 Plasticity Index = 15

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: August 10, 1988 Data Sheet No. K46

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
18	0.0	0.0	0.6	59.4	40.0	CL

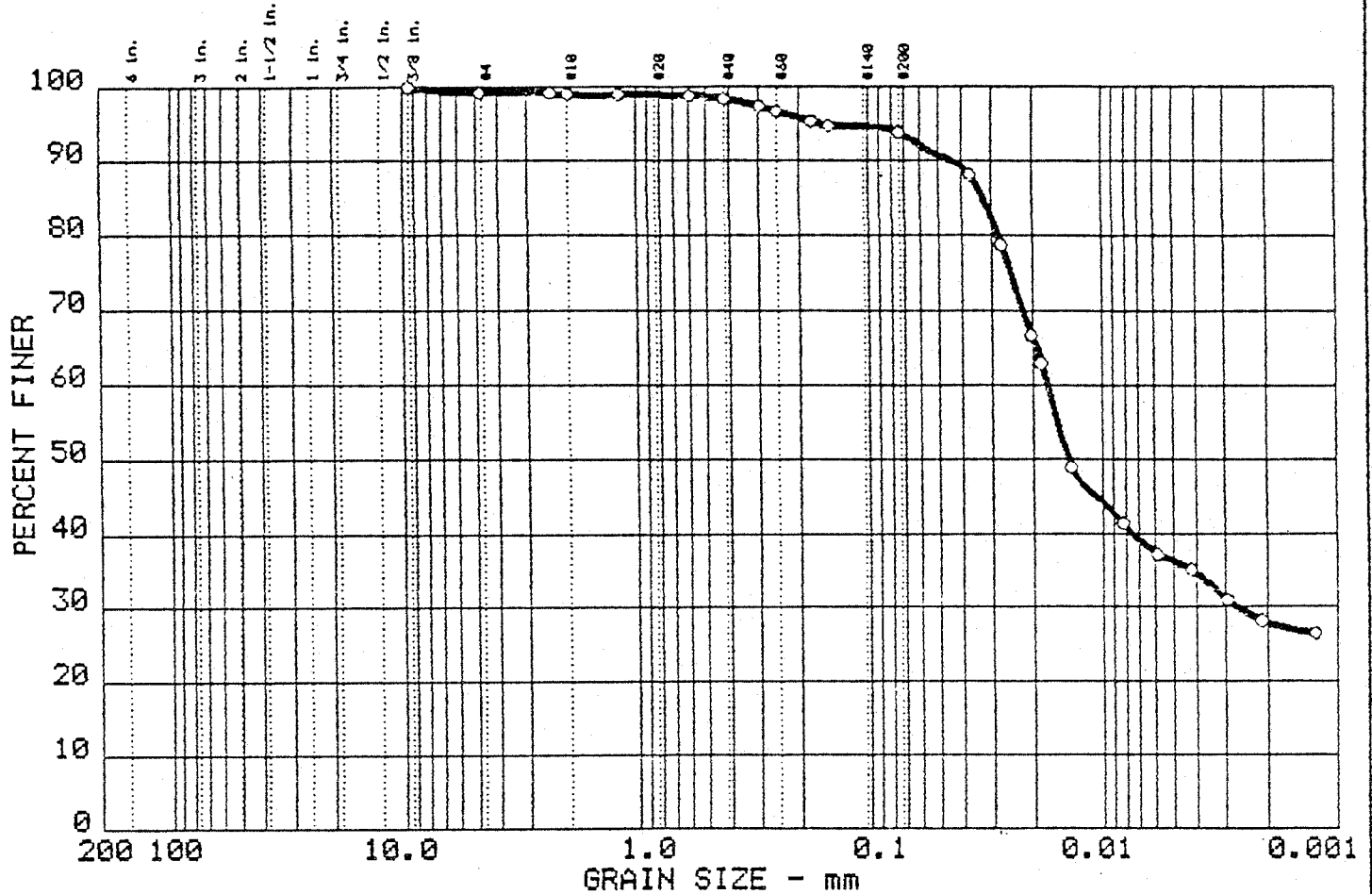
SIEVE <small>inches size</small>	PERCENT FINER		
 GRAIN SIZE 			
D ₆₀			
D ₃₀			
D ₁₀			
 COEFFICIENTS 			
C _c			
C _u			

SIEVE <small>number size</small>	PERCENT FINER		
4	100.0		
10	99.9		
16	99.9		
40	99.9		
80	99.7		
200	99.4		

Sample information:
 ○ Lean Clay
 E15 S3 Sample 1

Remarks:
 Liquid Limit = 47
 Plasticity Index = 23

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
20	0.0	0.8	5.4	58.0	35.8	CL

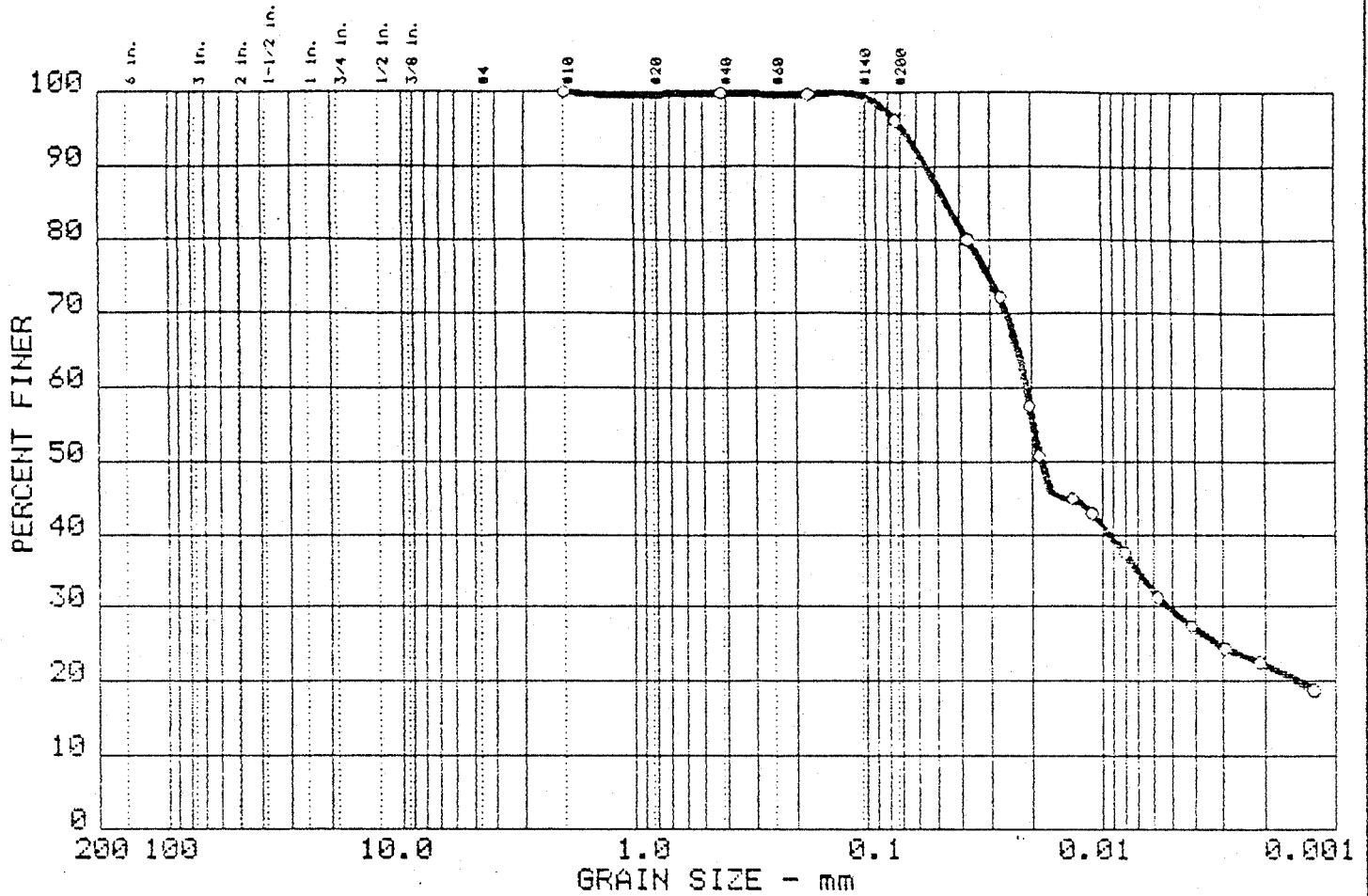
SIEVE	PERCENT FINER		
Inches size	○		
0.375	100.0		
GRAIN SIZE			
D ₆₀			
D ₃₀	0.00		
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
4	99.2		
8	99.2		
10	99.0		
16	98.9		
30	98.8		
40	98.7		
50	97.6		
60	96.6		
100	95.4		
150	94.7		
200	93.8		

Sample information:
 ○ Lean Clay, little sand
 E15 S3 Sample #2

Remarks:
 Liquid Limit = 43
 Plasticity Index = 23

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
19	0.0	0.0	3.7	66.9	29.4	CL

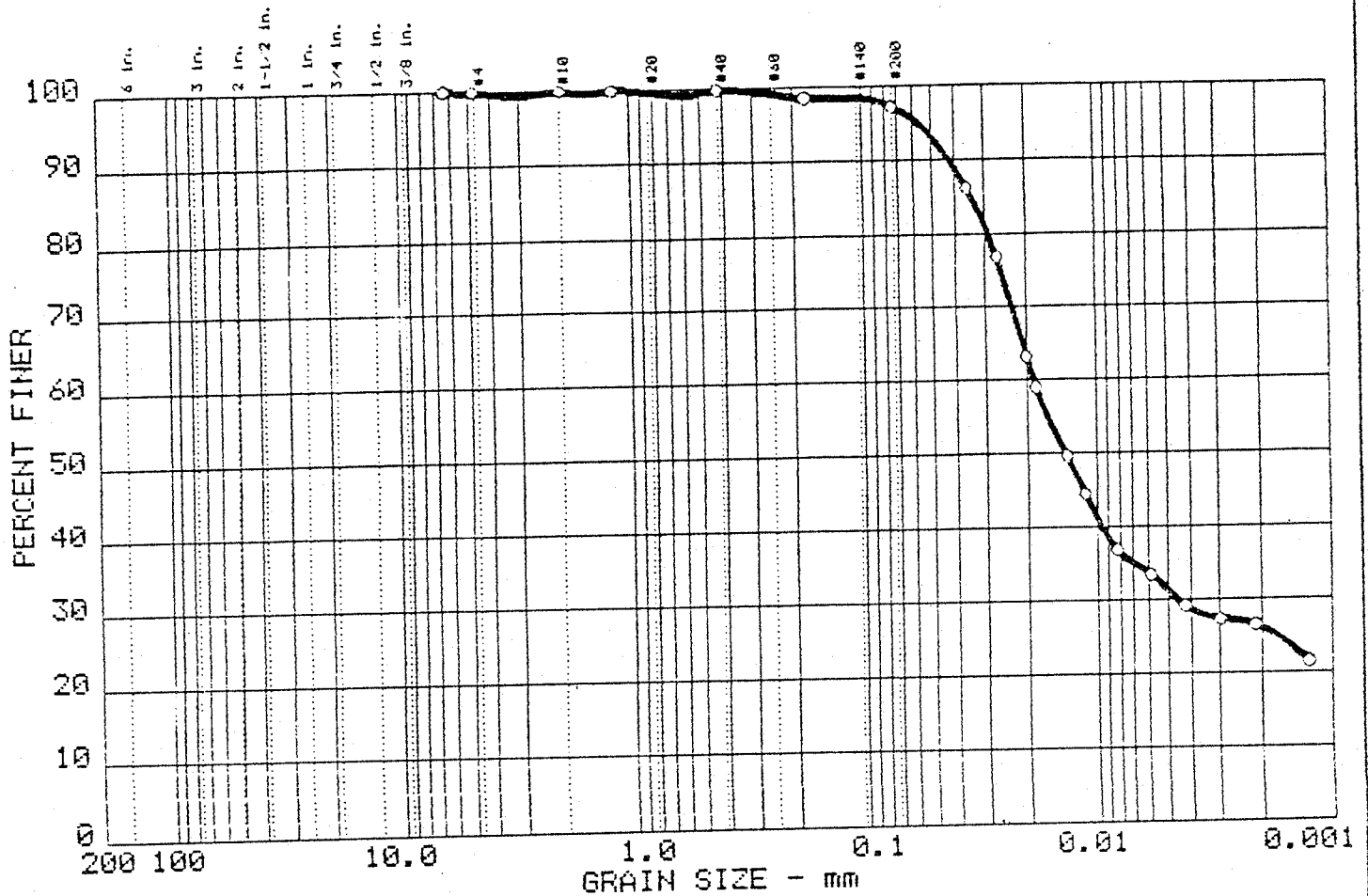
SIEVE	PERCENT FINER		
inches size	○		
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.01		
COEFFICIENTS			
C _c C _u			

SIEVE	PERCENT FINER		
number size	○		
10 40 80 200	100.0 99.9 99.7 96.3		

Sample information:
 ○ Lean Clay, trace sand
 E17 S3 Sample #1

Remarks:
 Liquid Limit = 45
 Plasticity Index = 23

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
13	0.0	0.1	2.6	66.0	31.3	CL

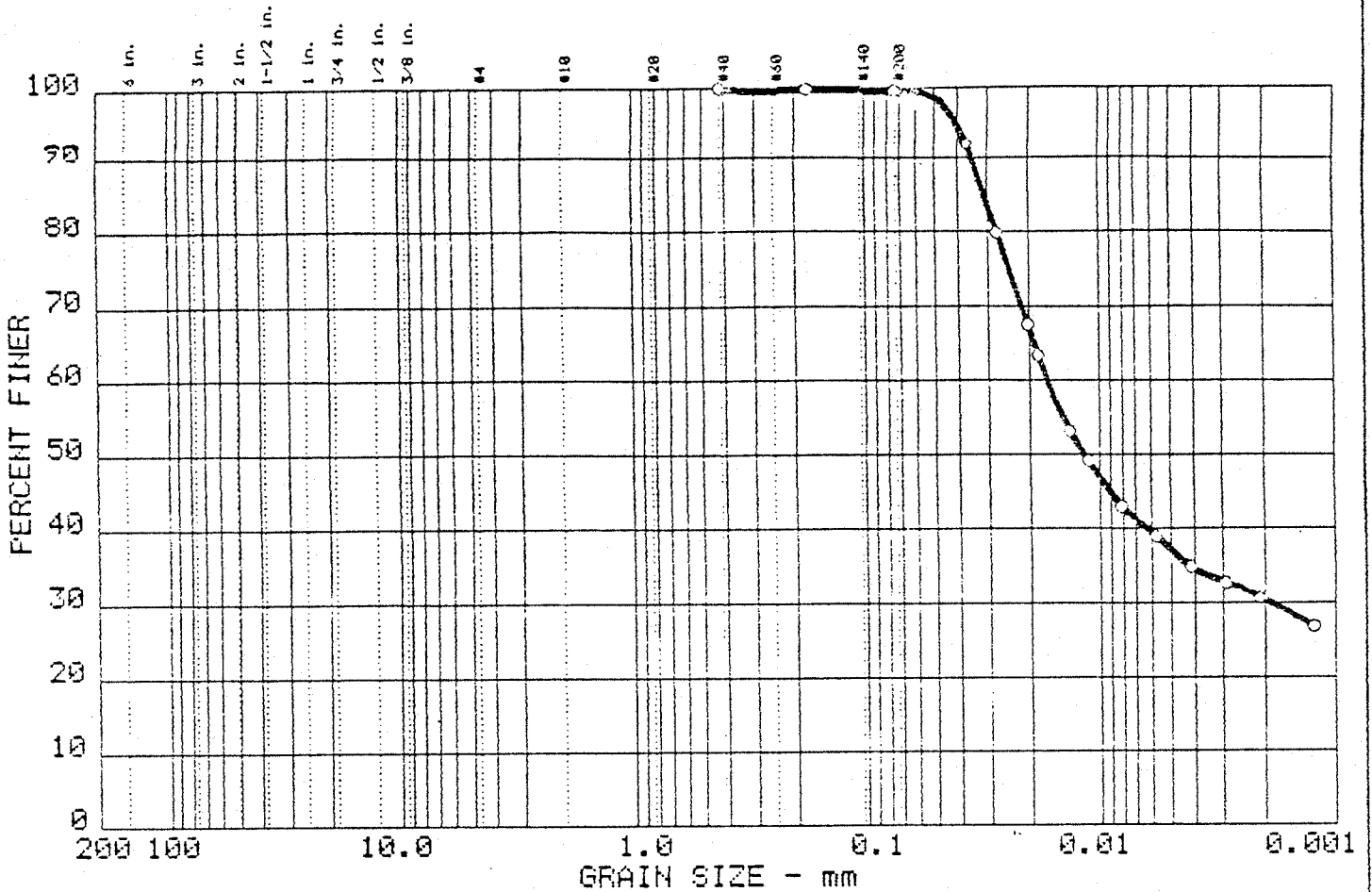
SIEVE	PERCENT FINER	
inches size	○	
0.25	100.0	
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
4	99.9	
10	99.9	
16	99.9	
40	99.9	
60	99.6	
200	97.6	

Sample information:
 ○ Lean Clay, trace sand
 E17 S3 Sample #2

Remarks:
 Liquid Limit = 40
 Plasticity Index = 17

PARTICLE SIZE DISTRIBUTION TEST REPORT

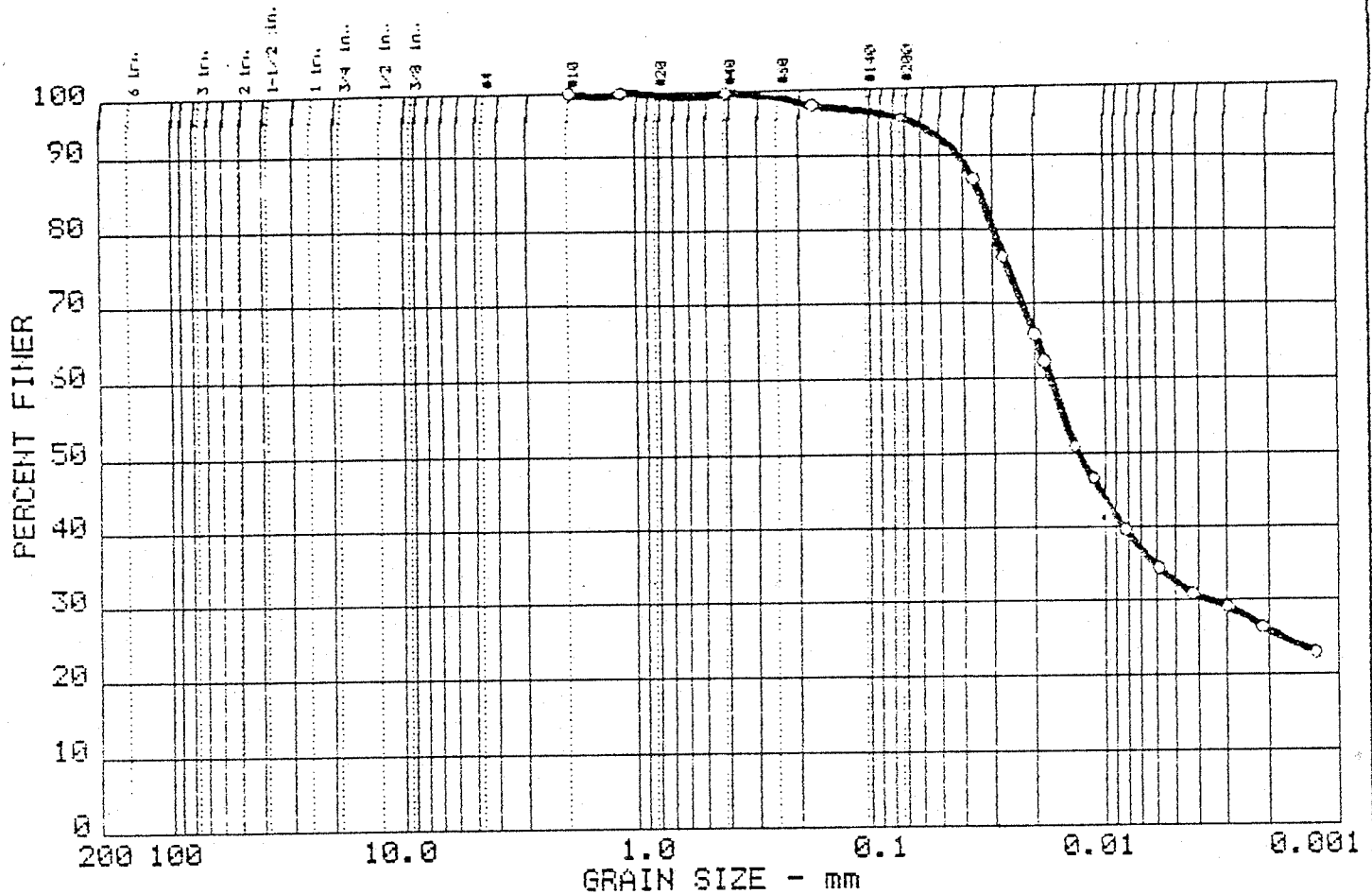


Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
20	0.0	0.0	0.4	62.6	37.0	CL

SIEVE <small>Inches size</small>	PERCENT FINER			SIEVE <small>Number size</small>	PERCENT FINER			Sample information: ○ Clean Clay E:9 83 Sample #1
	○				○			
				40	100.0			
				80	99.9			
				200	99.6			
GRAIN SIZE								
D ₆₀	0.00			Remarks: Liquid Limit = 42 Plasticity Index = 21				
D ₃₀								
D ₁₀								
COEFFICIENTS								
C _c								
C _u								

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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
14	0.0	0.0	4.6	63.0	32.4	CL

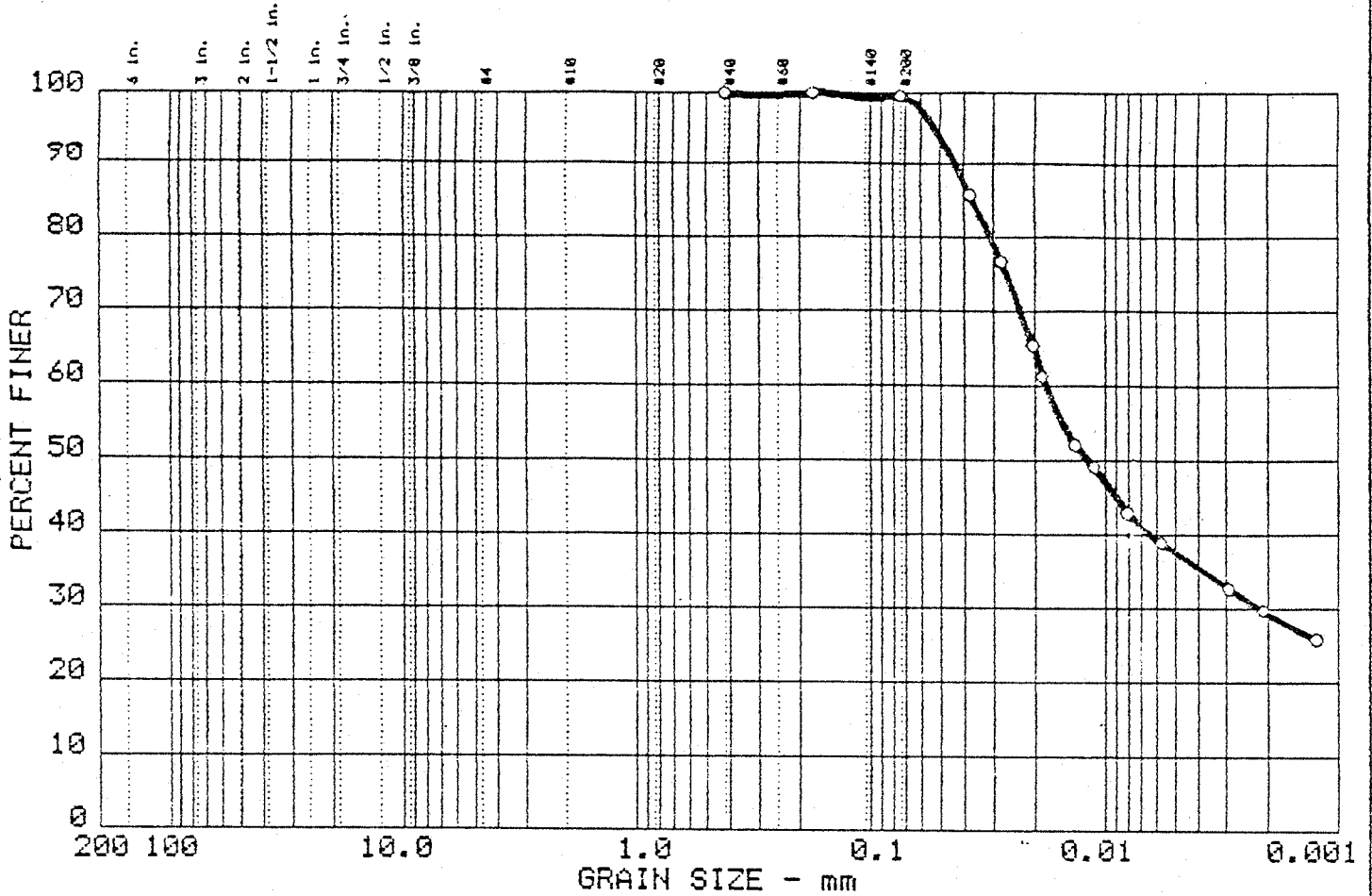
SIEVE	PERCENT FINER	
Inches size	○	
X	GRAIN SIZE	
D ₆₀	0.00	
D ₃₀		
D ₁₀		
X	COEFFICIENTS	
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
10	100.0	
16	99.9	
40	99.7	
80	97.4	
200	95.4	

Sample information:
 ○ Lean Clay, trace sand
 E19 S3 Sample #2

Remarks:
 Liquid Limit = 42
 Plasticity Index = 20

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
1	0.0	0.0	0.4	62.1	37.5	ML

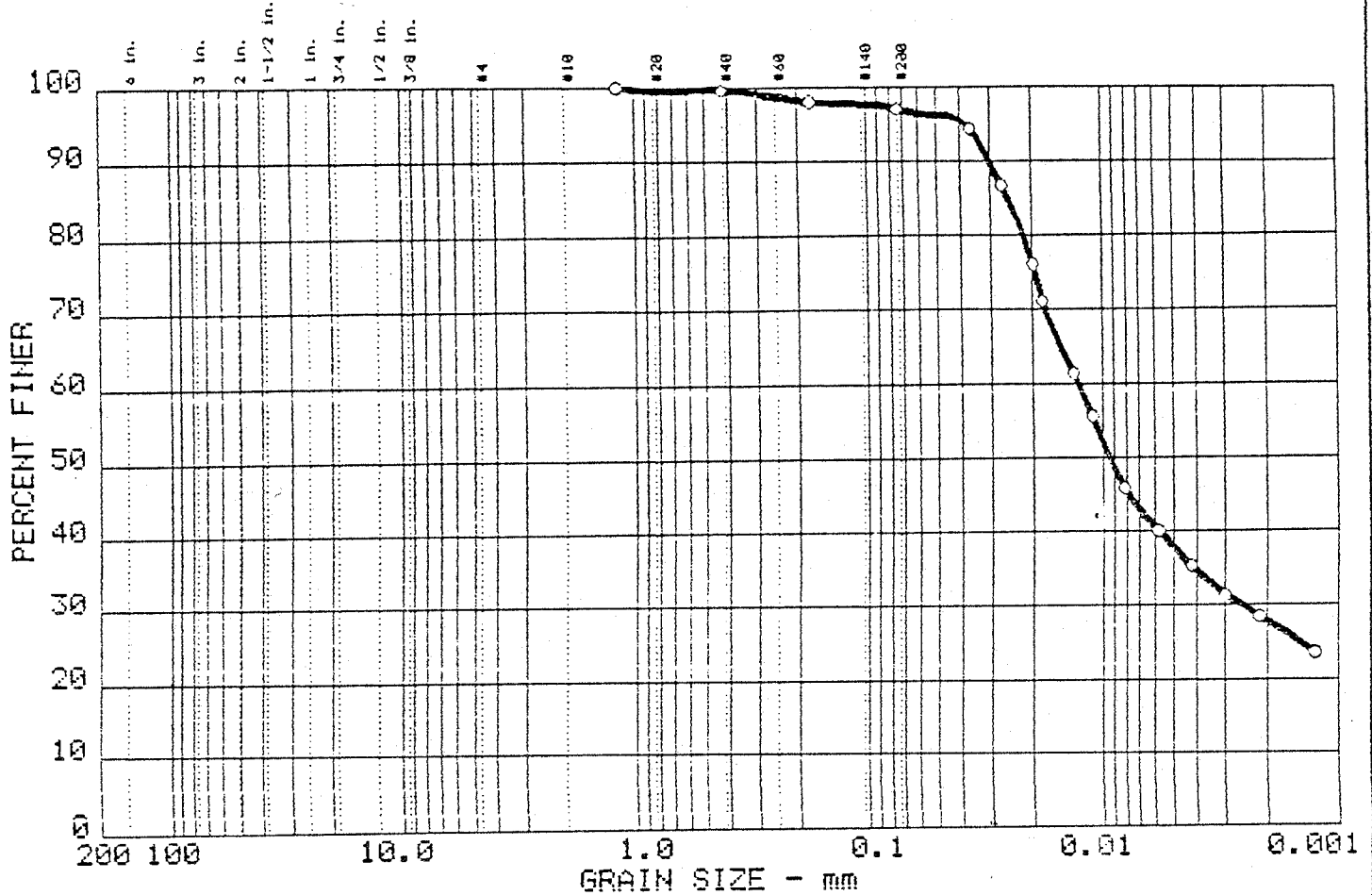
SIEVE	PERCENT FINER		
inches size	0	1	2
X	GRAIN SIZE		
D ₆₀	0.00		
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	0	1	2
40	100.0		
60	100.0		
200	99.6		

Sample information:
 ○ Silt
 E21 S3 Sample #1

Remarks:
 Liquid Limit = 32
 Plasticity Index = 4

PARTICLE SIZE DISTRIBUTION TEST REPORT



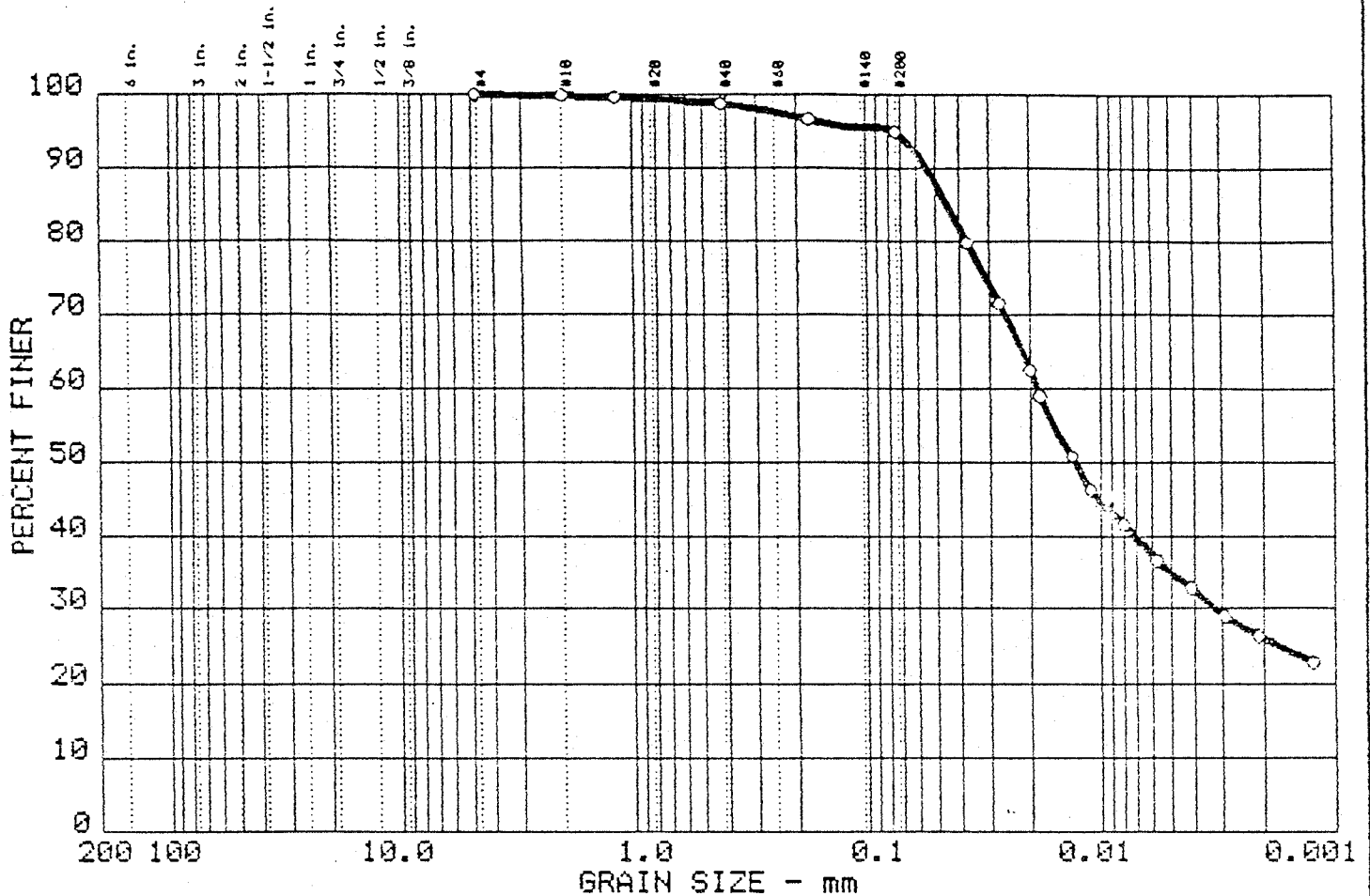
Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
15	0.0	0.0	2.8	59.5	37.7	CL

SIEVE	PERCENT FINER		SIEVE	PERCENT FINER	
inches size	○		number size	○	
			16	100.0	
			40	99.7	
			60	98.2	
			200	97.2	
GRAIN SIZE					
D ₅₀	0.00				
D ₃₀					
D ₁₀					
COEFFICIENTS					
C _c					
C _u					

Sample information:
 ○ Lean Clay, trace sand
 E21 S3 Sample #2

Remarks:
 Liquid Limit = 41
 Plasticity Index = 17

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
2	0.0	0.0	5.0	60.4	34.6	CL

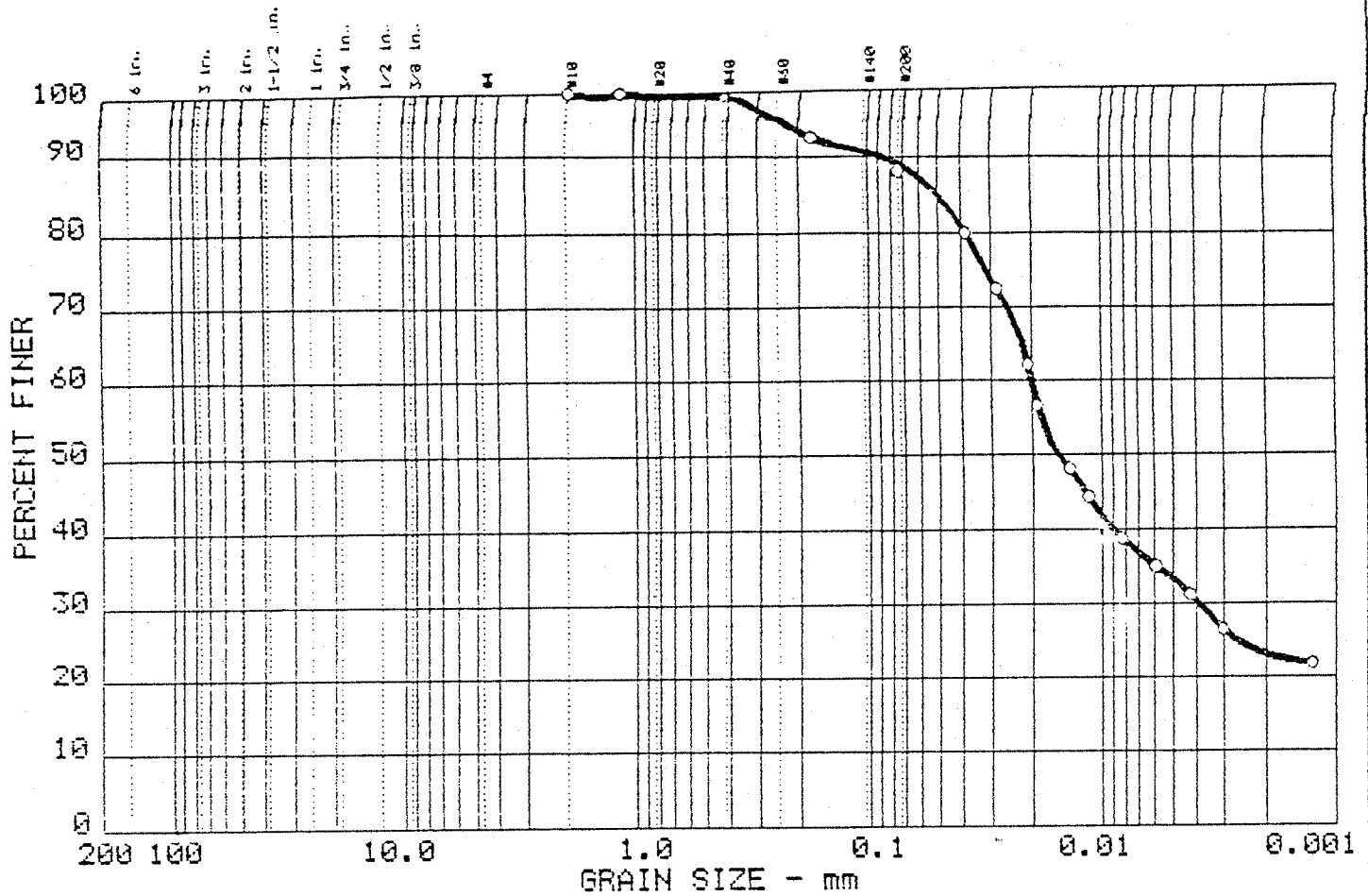
SIEVE inches size	PERCENT FINER		
	○		
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
4	100.0		
10	99.0		
16	99.0		
40	98.7		
80	96.6		
200	95.0		

Sample information:
 ○ Lean Clay, little sand
 E23 S3 Sample #1

Remarks:
 Liquid Limit = 32
 Plasticity Index = 11

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
16	0.0	0.0	10.9	55.9	33.2	CL

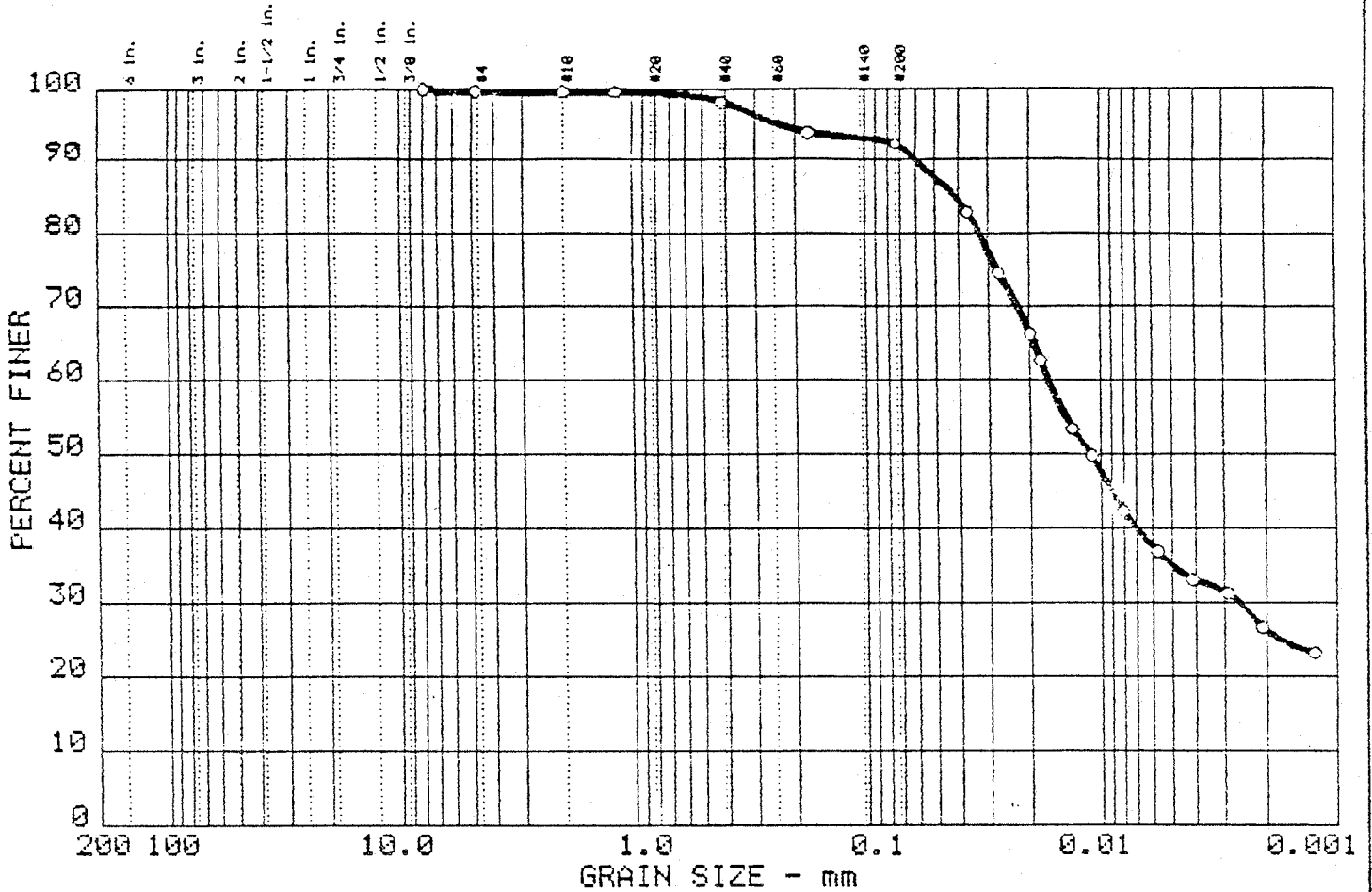
SIEVE	PERCENT FINER	
inches size	○	
X	GRAIN SIZE	
D ₆₀	0.00	
D ₃₀		
D ₁₀		
X	COEFFICIENTS	
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
10	100.0	
16	99.9	
40	99.2	
80	92.7	
200	88.1	

Sample information:
 ○ Lean Clay, little sand
 E23 S3 Sample #2

Remarks:
 Liquid Limit = 40
 Plasticity Index = 18

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
3	0.0	0.2	7.5	57.2	35.1	CL

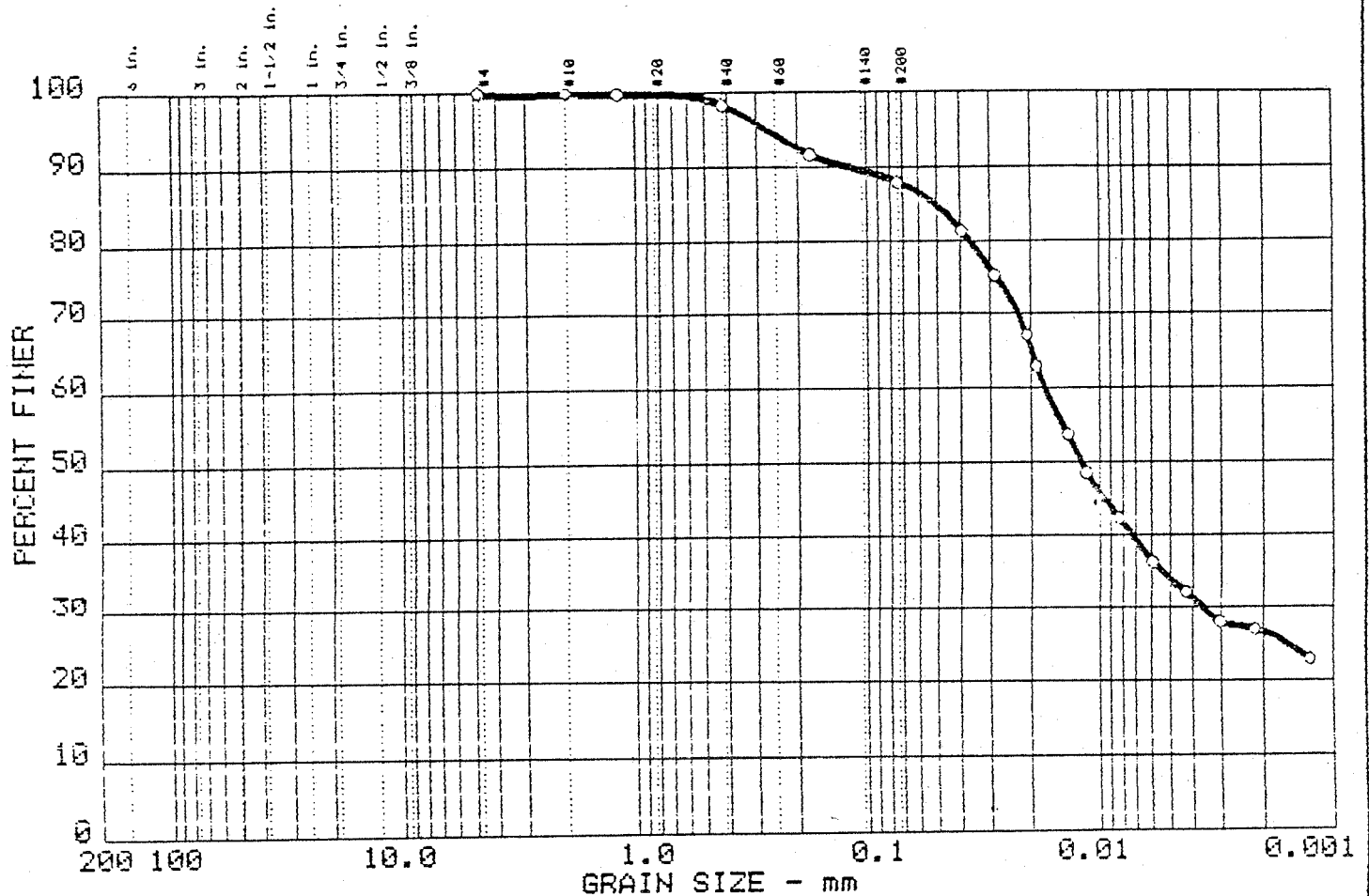
SIEVE	PERCENT FINER	
inches size	○	
0.313	100.0	
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
Coefficients		
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
4	99.8	
10	99.6	
16	99.5	
40	98.2	
80	95.0	
200	92.2	

Sample information:
 ○ Lean Clay, little sand
 E25 S3 Sample #1

Remarks:
 Liquid Limit = 39
 Plasticity Index = 25

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
17	0.0	0.0	12.0	54.0	34.0	CL

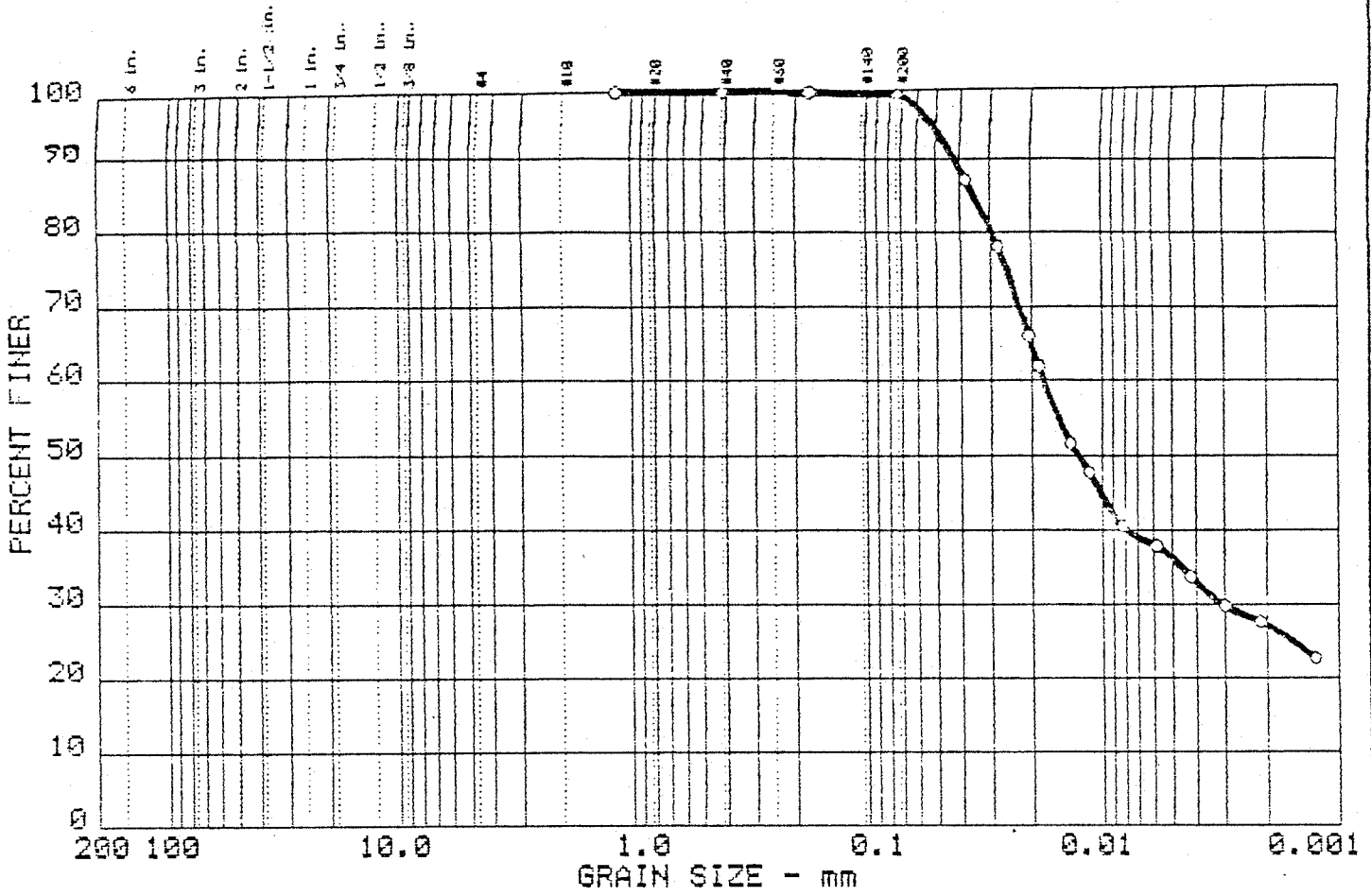
SIEVE	PERCENT FINER		
inches size	○		
GRAIN SIZE			
D ₅₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
4	100.0		
10	99.9		
18	99.8		
40	98.4		
60	91.8		
200	88.0		

Sample information:
 ○ Lean Clay, little sand
 E25 S3 Sample #2

Remarks:
 Liquid Limit = 33
 Plasticity Index = 12

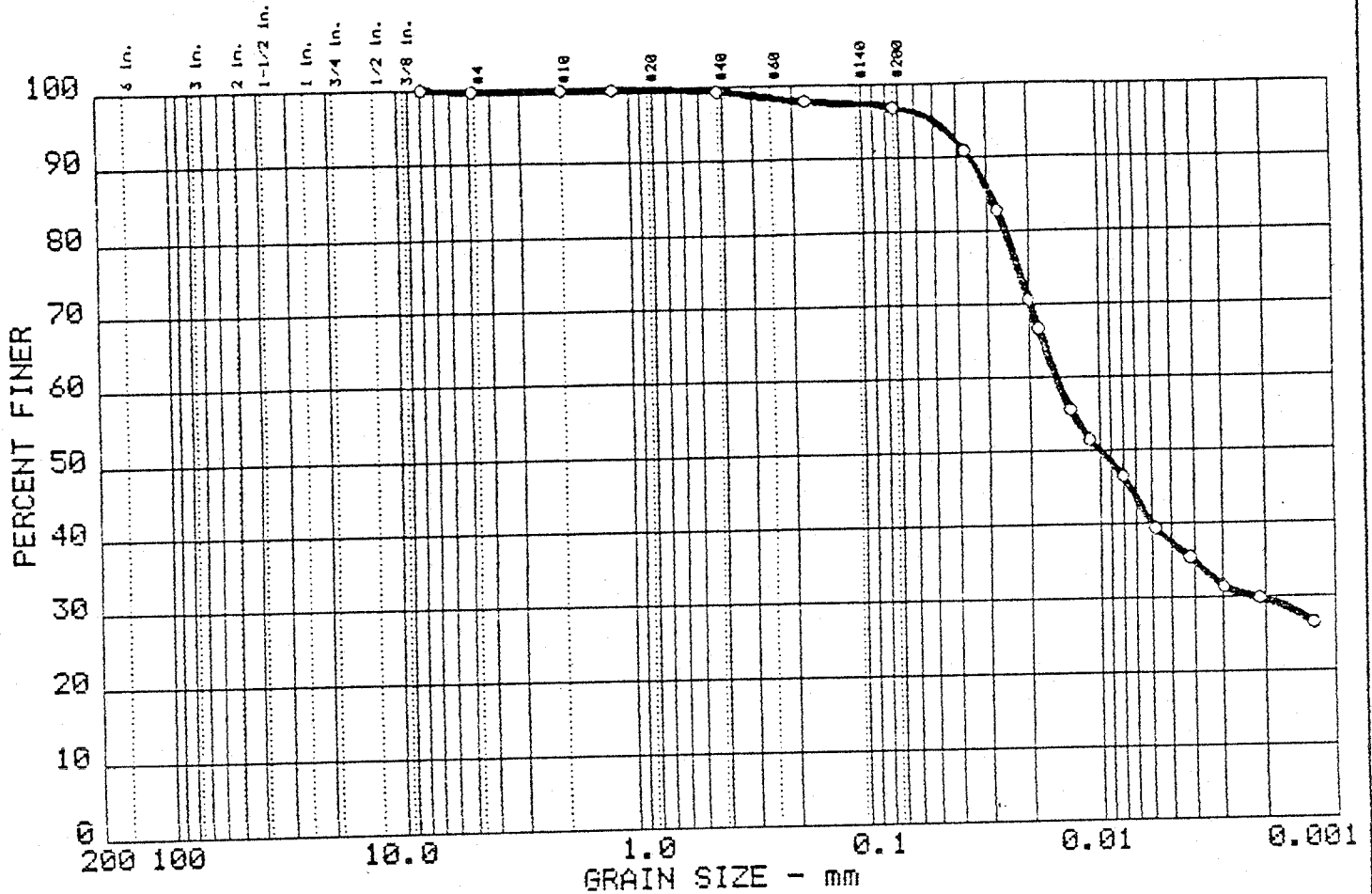
PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
15	0.0	0.0	0.5	63.2	36.3	CH

SIEVE <small>inches size</small>	PERCENT FINER	SIEVE <small>number size</small>	PERCENT FINER	Sample information: Fat Clay, trace sand E1 95 Sample #1
		16	100.0	
		40	99.9	
		80	99.0	
		200	99.5	
GRAIN SIZE				
D ₆₀	0.00			Remarks: Liquid Limit = 50 Plasticity Index = 27
D ₃₀				
D ₁₀				
COEFFICIENTS				
C _c				
C _u				

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
1	0.0	0.1	2.9	59.6	37.4	CL

SIEVE	PERCENT FINER	
Inches size	O	
0.313	100.0	
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE	PERCENT FINER	
NUMBER size	O	
4	99.9	
10	99.8	
16	99.7	
40	99.4	
80	97.9	
200	96.9	

Sample information:
 ○ Lean Clay, trace sand
 E1 S5 Sample #2

Remarks:
 Liquid Limit = 38
 Plasticity Index = 17

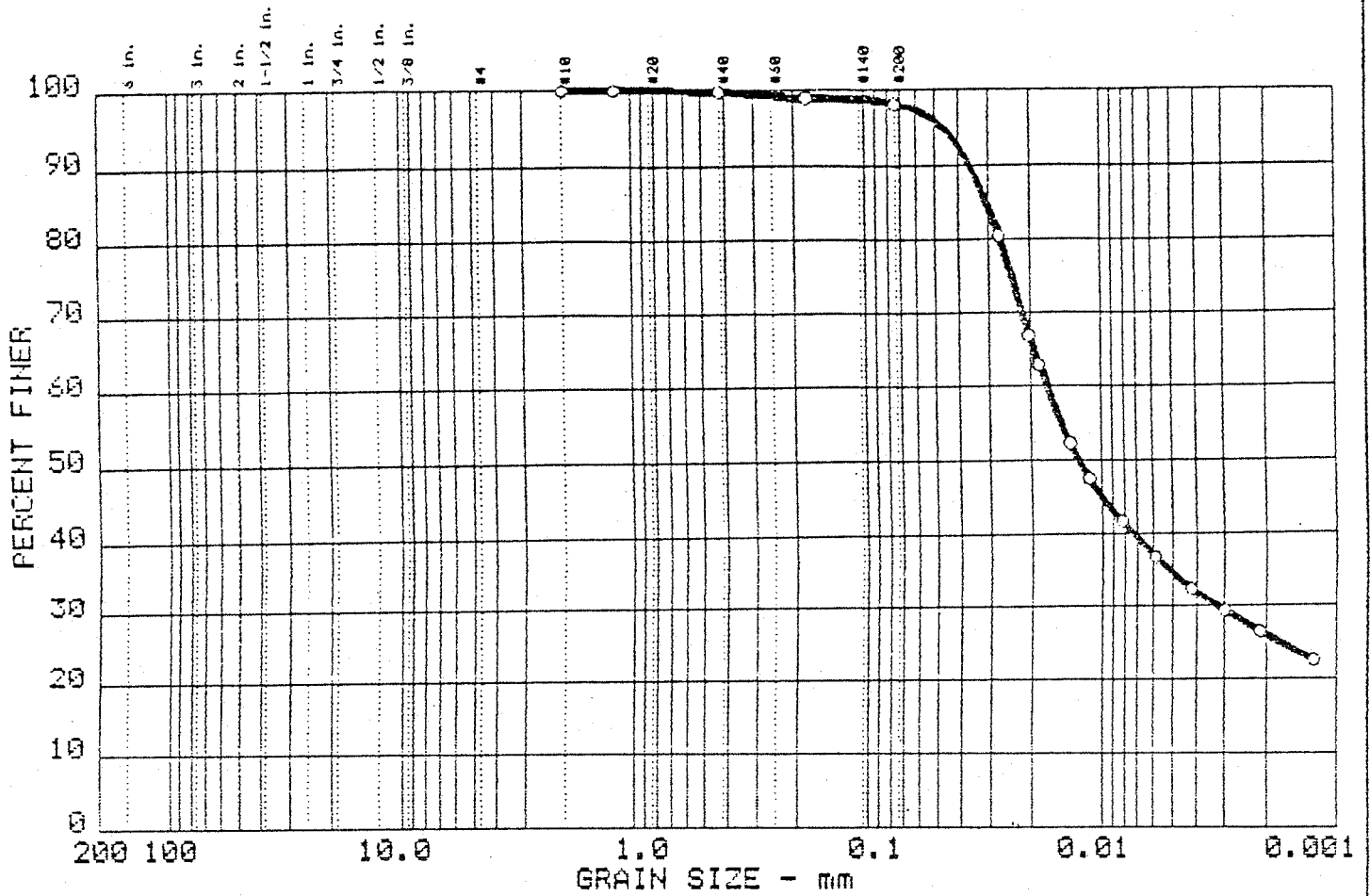
SOILS & ENGINEERING SERVICES, INC.

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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
16	0.0	0.0	1.8	63.7	34.5	CL

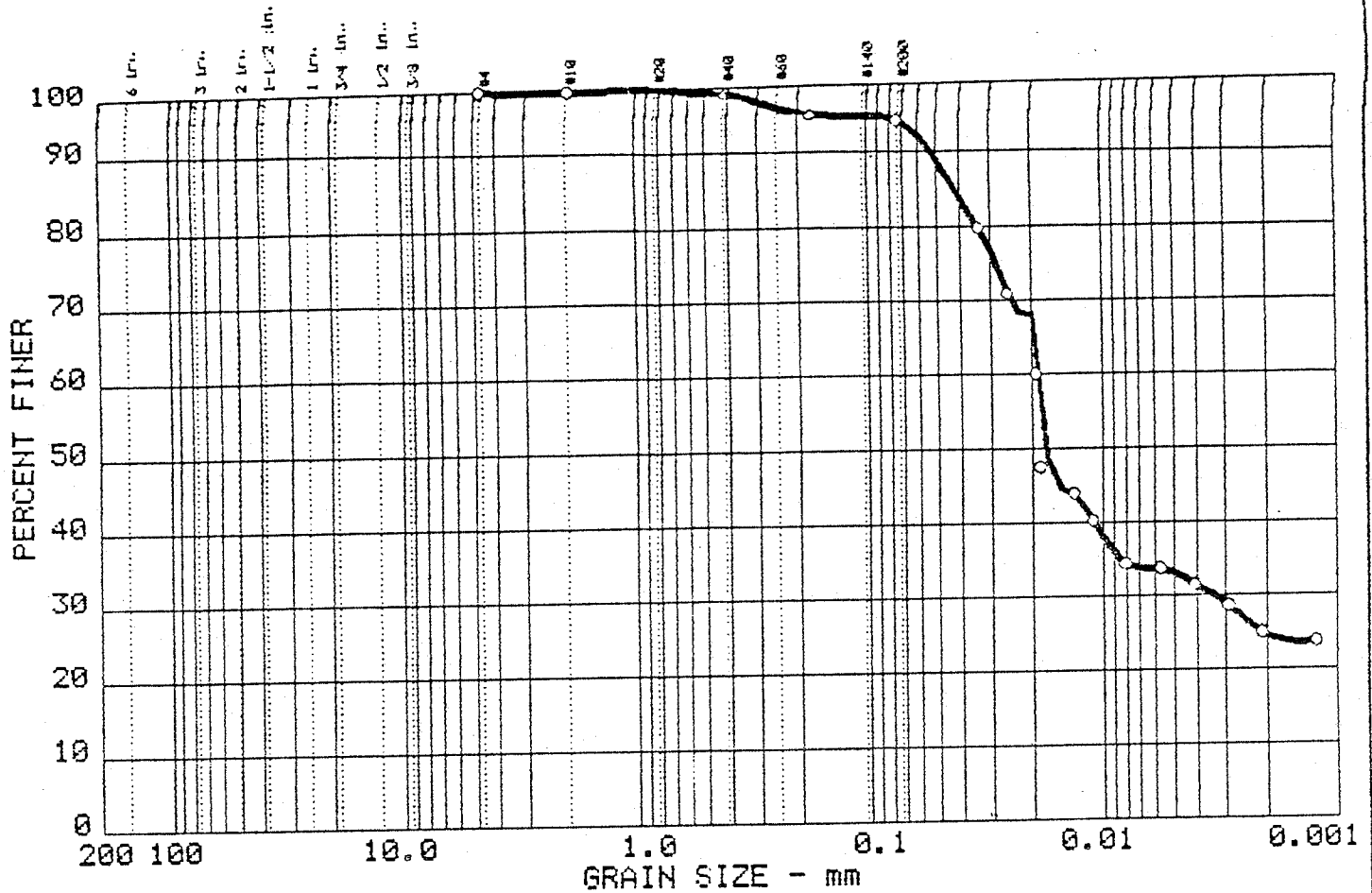
SIEVE inches size	PERCENT FINER	
	○	
 		
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE number size	PERCENT FINER	
	○	
10	100.0	
16	99.9	
40	99.8	
80	99.0	
200	98.2	

Sample information:
 ○ Lean Clay, trace sand
 E3 S5 Sample #1

Remarks:
 Liquid Limit = 44
 Plasticity Index = 25

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
2	0.0	0.0	5.7	61.1	33.2	CL

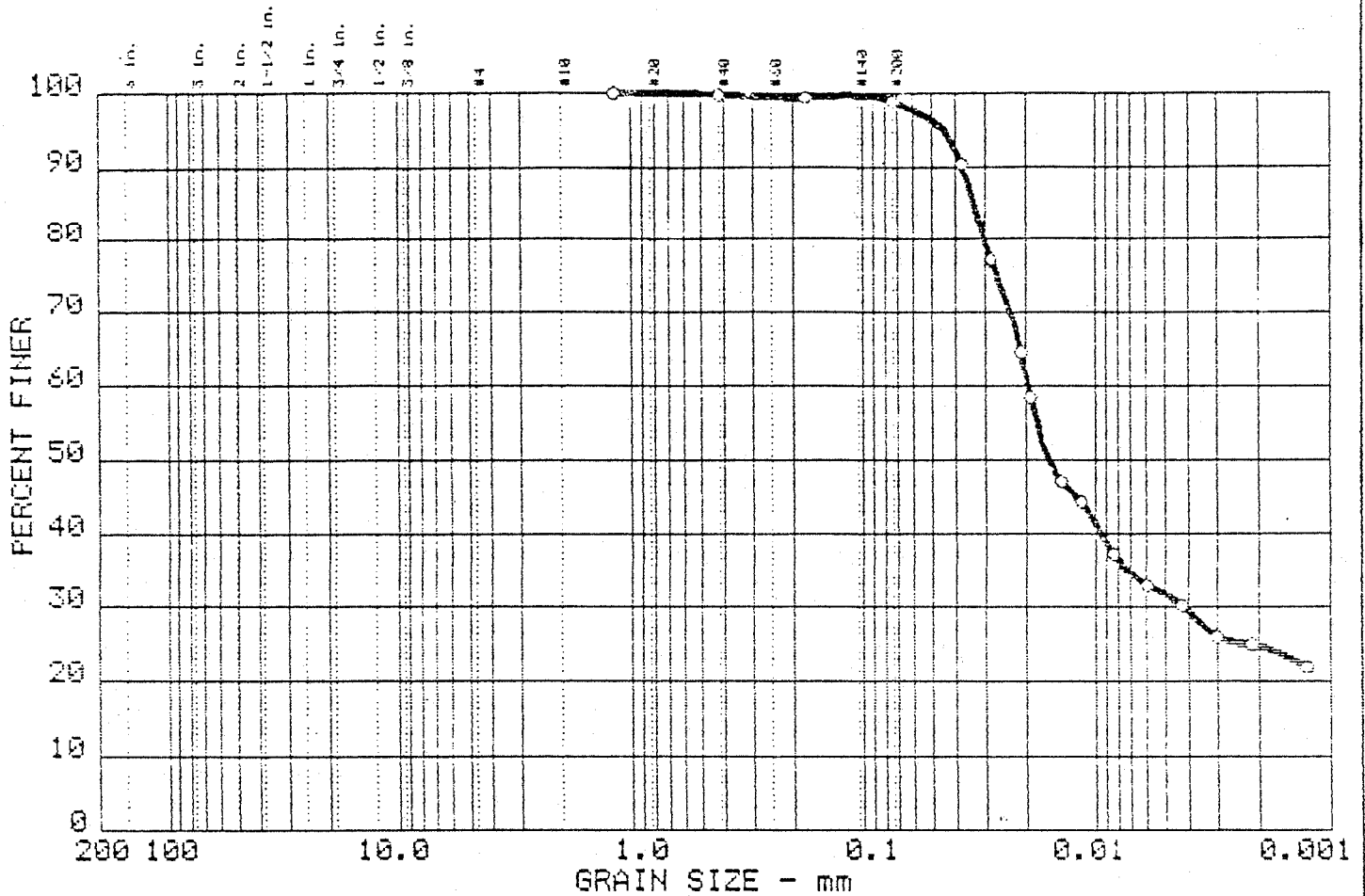
SIEVE Inches size	PERCENT FINER	
	0	
X	GRAIN SIZE	
D ₆₀ D ₃₀ D ₁₀	0.00	
X	COEFFICIENTS	
C _c C _u		

SIEVE number size	PERCENT FINER	
	0	
4	100.0	
10	99.0	
40	98.7	
80	95.6	
200	94.3	

Sample information:
 ○ Lean Clay, little sand
 E3 S5 Sample #2

Remarks:
 Liquid Limit = 36
 Plasticity Index = 14

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
17	0.0	0.0	1.1	67.1	31.8	CL

SIEVE	PERCENT FINER	
inches size	○	
3		
4		
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
16	100.0	
40	99.9	
60	99.5	
200	98.9	

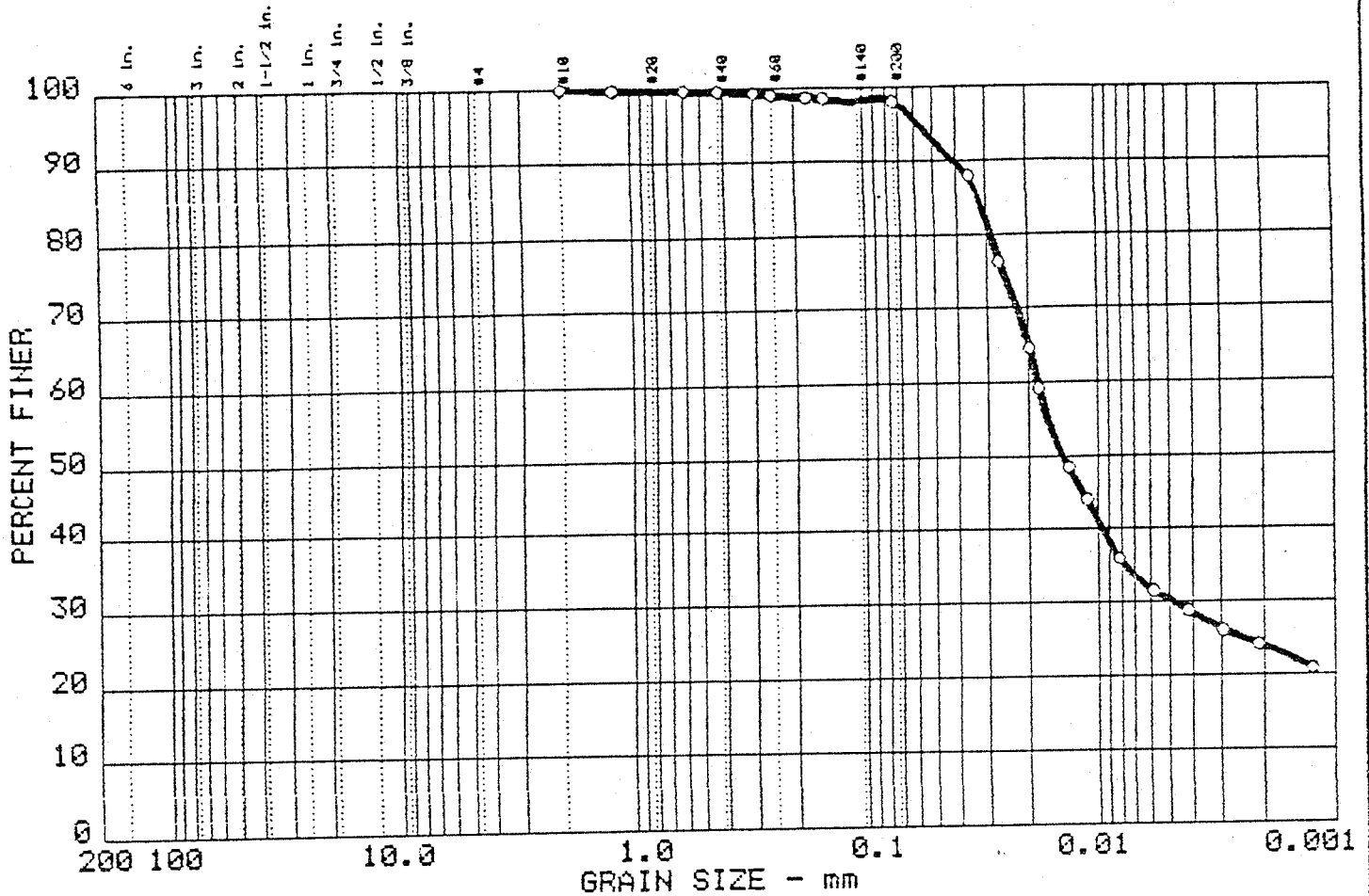
Sample information:
 ○ Lean Clay, trace sand
 E5 S5 Sample #1

Remarks:
 Liquid Limit = 44
 Plasticity Index = 18

SOILS & ENGINEERING SERVICES, INC.

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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
3	0.0	0.0	1.8	68.0	30.2	CL

SIEVE	PERCENT FINER		
Inches size	○		
X GRAIN SIZE			
D60			
D30	0.00		
D10			
X COEFFICIENTS			
Cc			
Cu			

SIEVE	PERCENT FINER		
number size	○		
10	100.0		
16	99.9		
30	99.7		
40	99.6		
50	99.3		
60	99.1		
80	98.7		
100	98.5		
200	98.2		

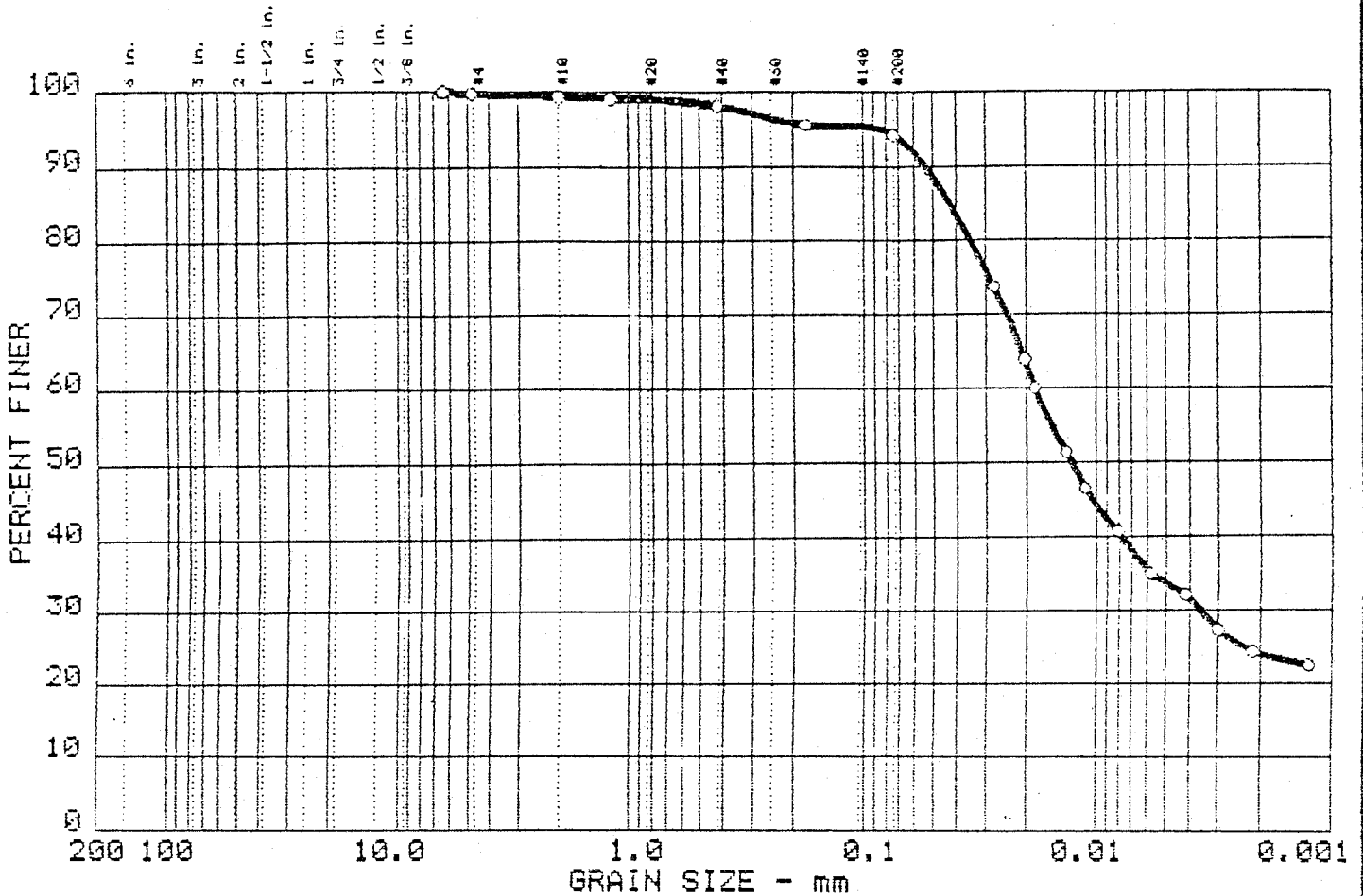
Sample information:
○ Lean Clay, trace sand
E5 S5 Sample #2

Remarks:
Liquid Limit = 33
Plasticity Index = 11

SOILS & ENGINEERING SERVICES, INC.

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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
18	0.0	0.2	5.4	60.9	33.6	CL

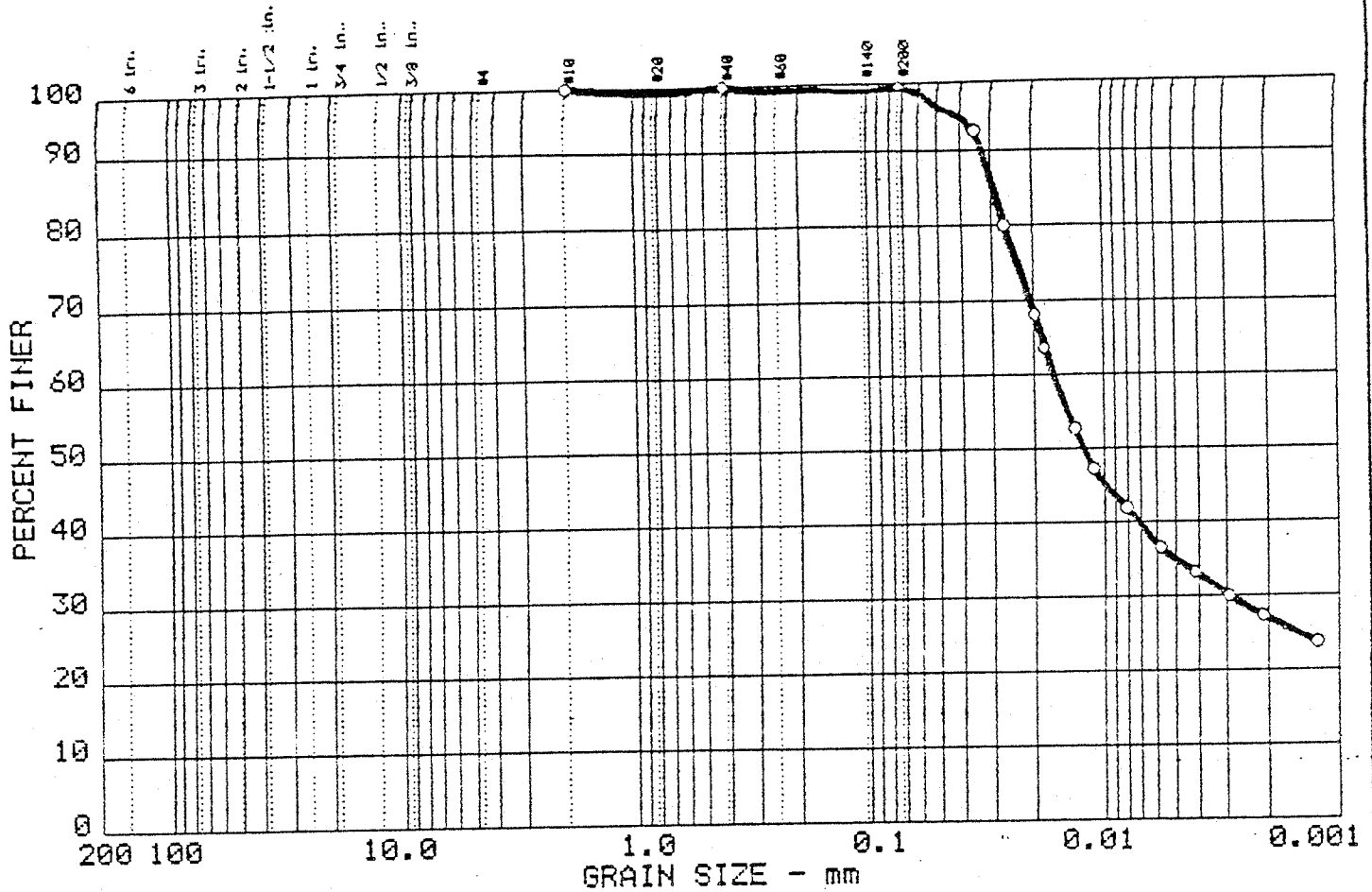
SIEVE	PERCENT FINER		
inches size	○		
0.25	100.0		
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE	PERCENT FINER		
number size	○		
4	99.0		
10	99.5		
16	99.5		
40	99.5		
60	95.0		
200	94.4		

Sample information:
 ○ Lean Clay
 E7 S5 Sample #1

Remarks:
 Liquid Limit = 42
 Plasticity Index = 17

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
4	0.0	0.0	0.6	64.5	34.9	CL

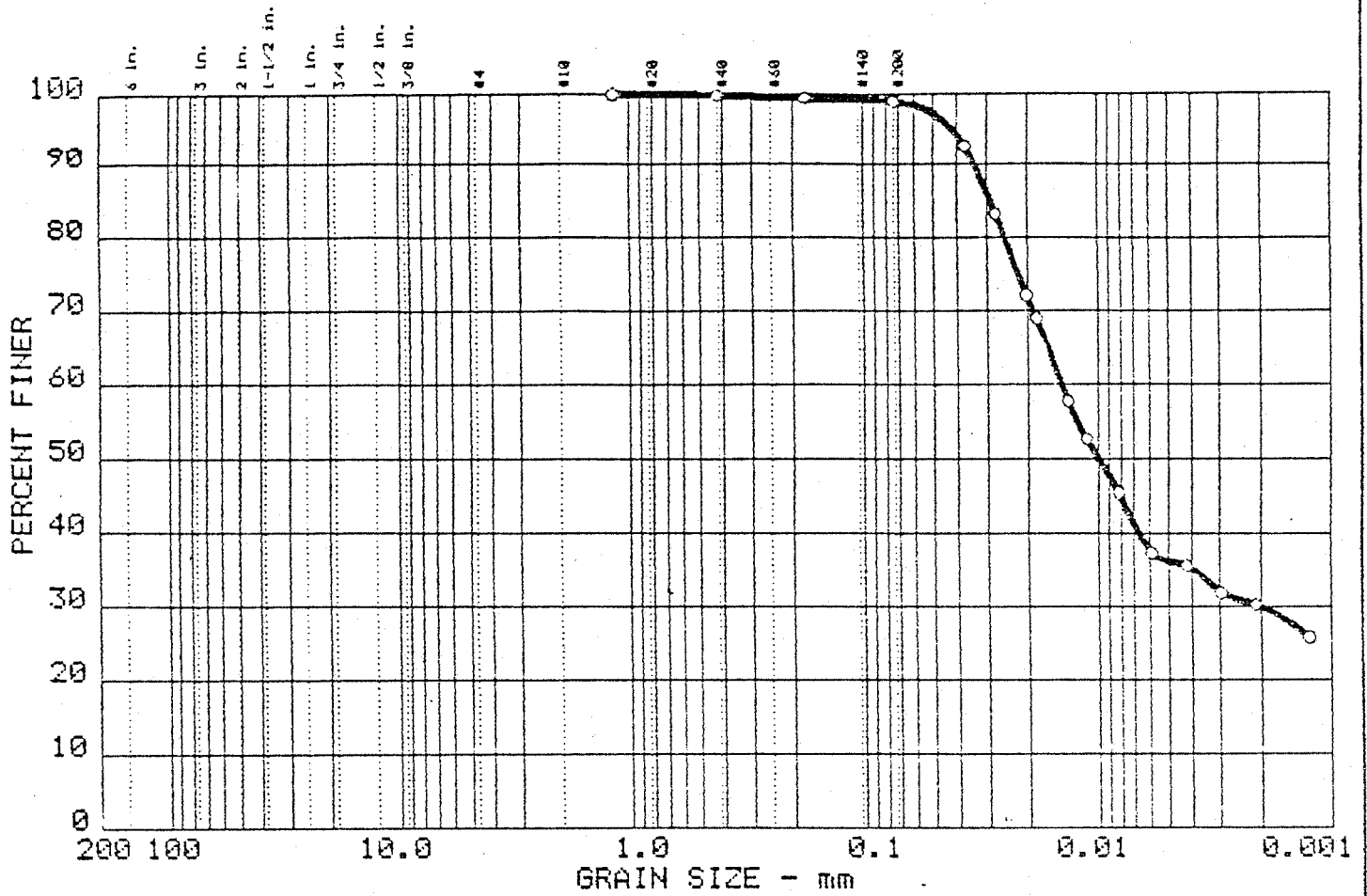
SIEVE Inches size	PERCENT FINER		
0			
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
0			
10	100.0		
40	99.9		
200	99.4		

Sample information:
 ○ Lean Clay, trace sand
 E7 S5 Sample #2

Remarks:
 Liquid Limit = 33
 Plasticity Index = 11

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
19	0.0	0.0	1.0	62.9	36.1	CL

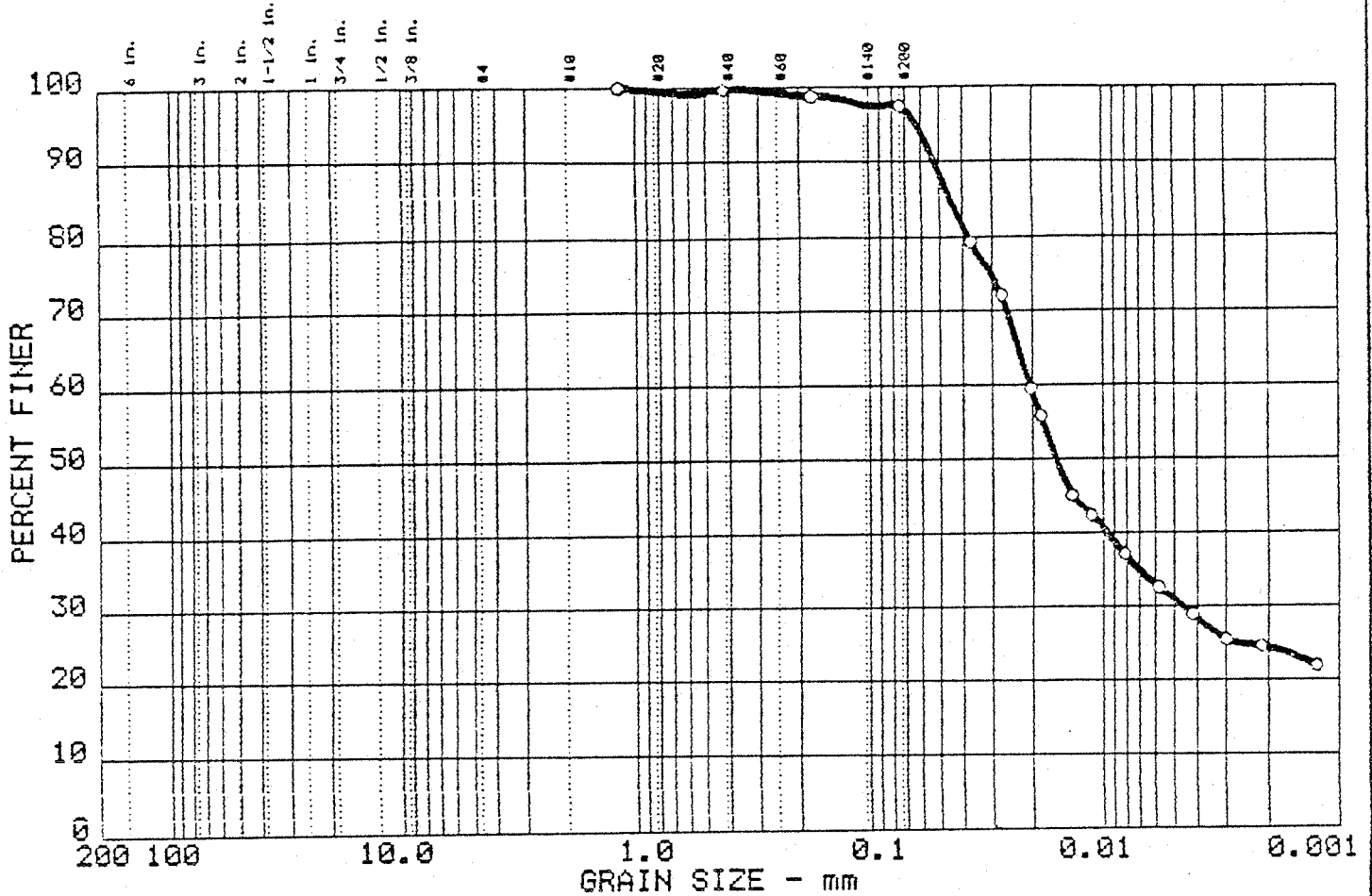
SIEVE Inches size	PERCENT FINER	
	0	
GRAIN SIZE		
D ₅₀	0.00	
D ₃₀		
D ₁₀		
Coefficients		
C _c		
C _u		

SIEVE Number size	PERCENT FINER	
	0	
16	100.0	
40	99.0	
80	99.5	
200	99.0	

Sample information:
 ○ Clean Clay, trace sand
 E9 S5 Sample #1

Remarks:
 Liquid Limit = 46
 Plasticity Index = 20

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
0	0.0	0.0	2.5	66.6	30.9	CL

SIEVE inches size	PERCENT FINER	SIEVE number size	PERCENT FINER
	0		
		16	100.0
		40	99.7
		80	98.8
		200	97.5
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

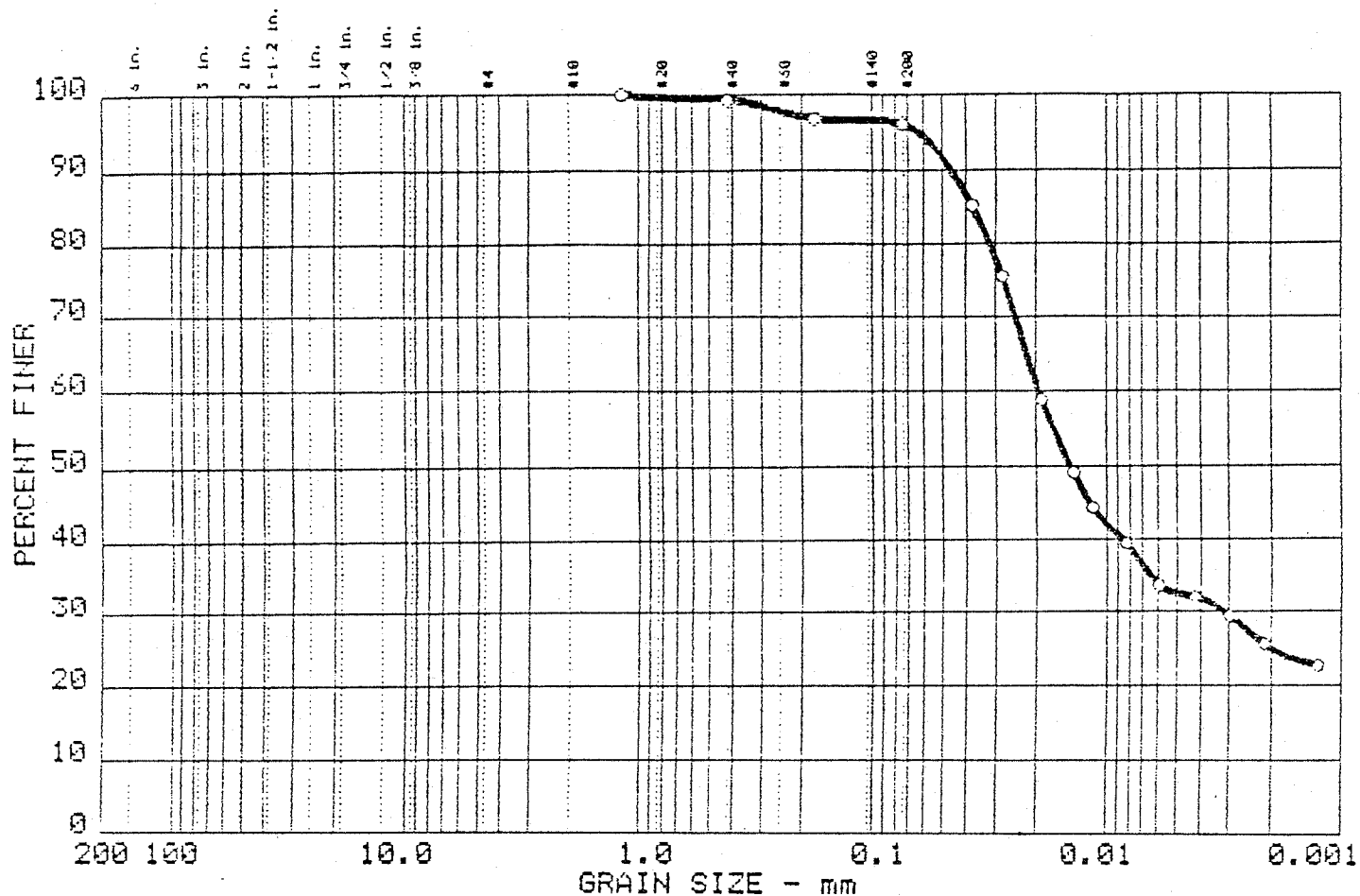
Sample information:
 ○ Lean Clay, trace sand
 E9 55 Sample #2

Remarks:
 Liquid Limit = 39
 Plasticity Index = 15

SOILS & ENGINEERING SERVICES, INC.

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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
20	0.0	0.0	3.7	63.9	32.4	CL

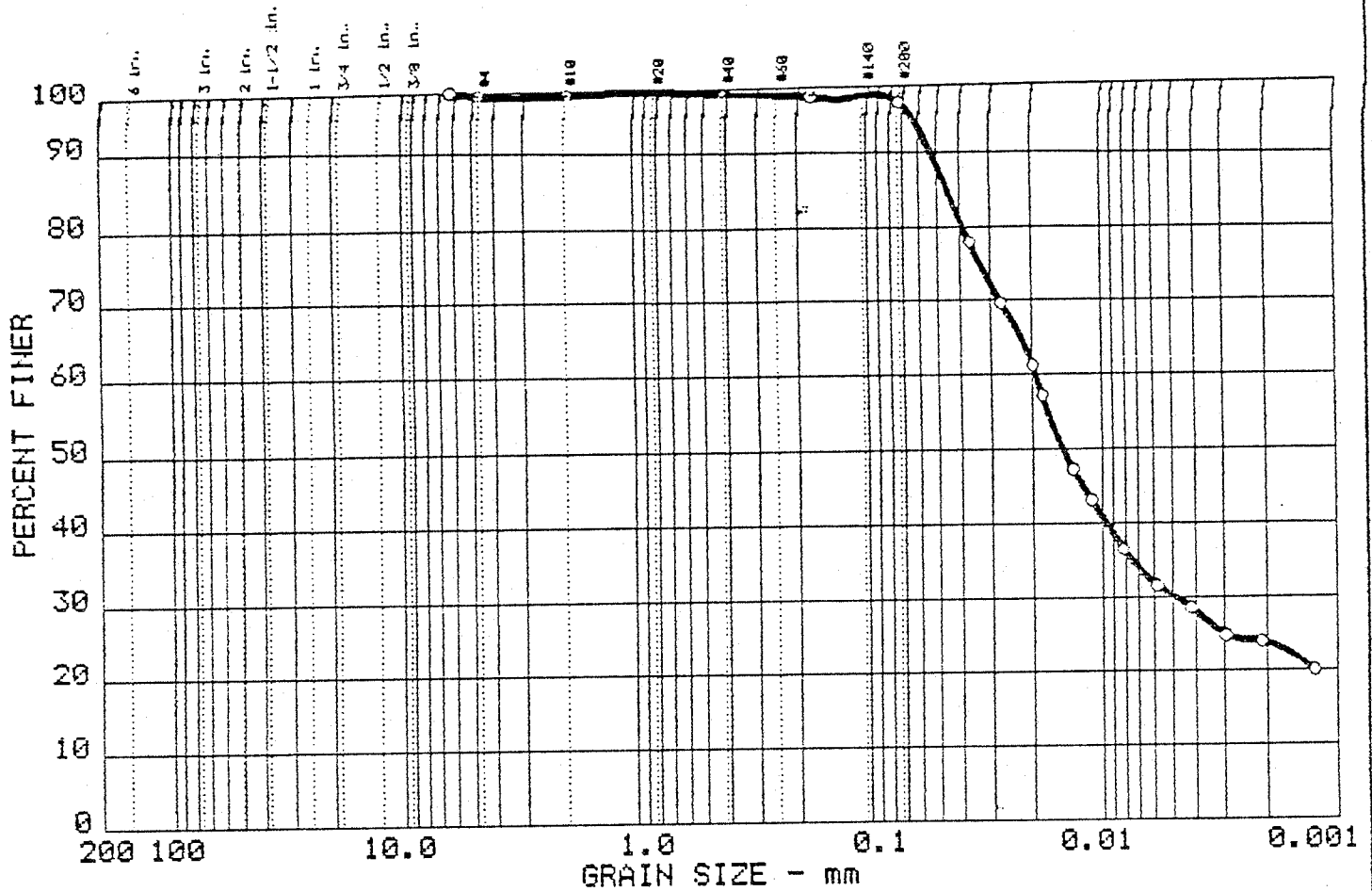
SIEVE	PERCENT FINER	
inches size	○	
 		
GRAIN SIZE		
D 60	0.00	
D 30		
D 10		
COEFFICIENTS		
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
10	100.0	
40	99.5	
60	97.0	
200	96.3	

Sample information:
 ○ Lean Clay, little sand
 E11 S5 Sample #1

Remarks:
 Liquid Limit = 45
 Plasticity Index = 20

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
6	0.0	0.5	2.3	67.0	30.2	CL

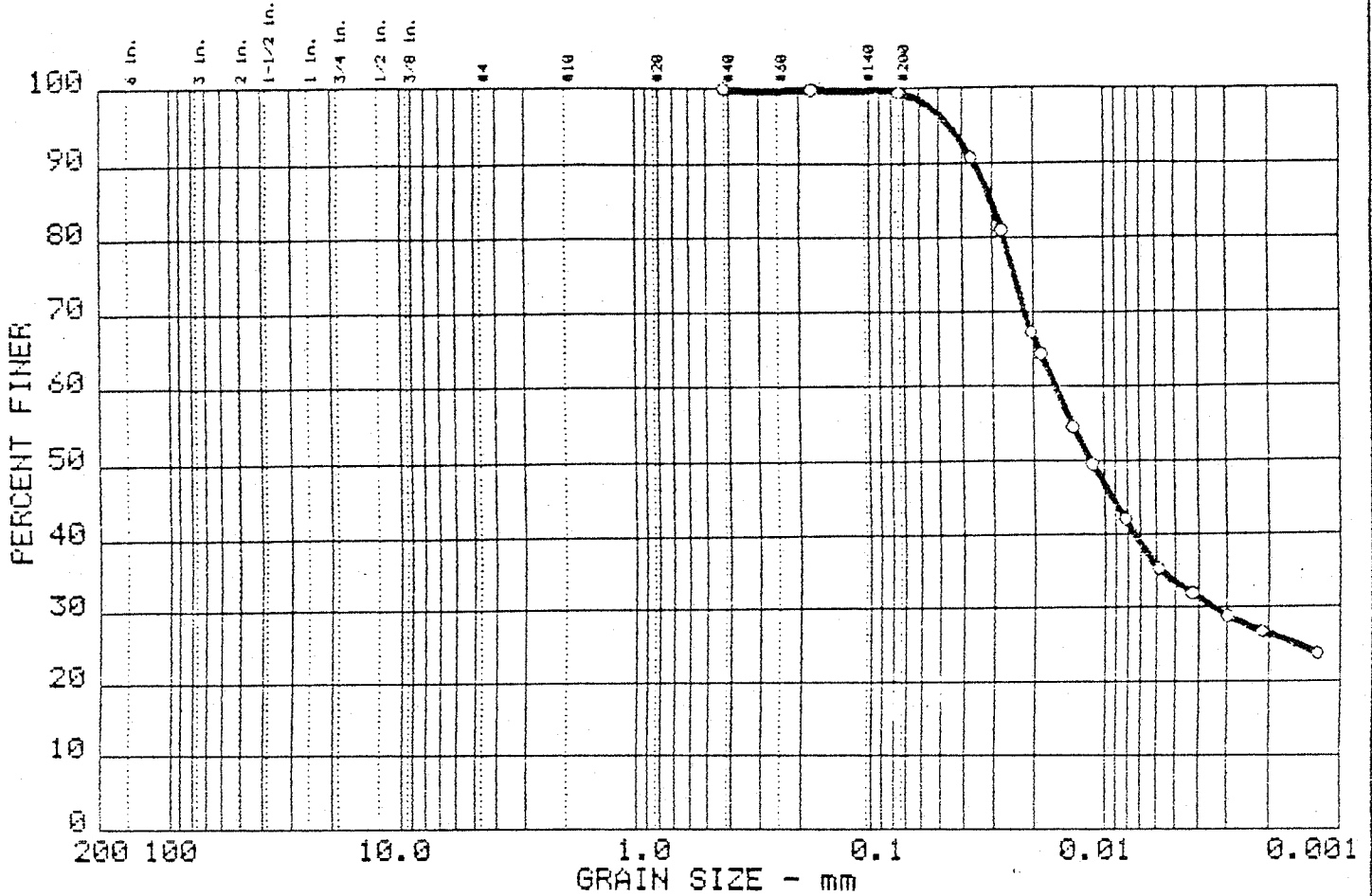
SIEVE inches size	PERCENT FINER		
	○		
0.25	100.0		
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
4	99.5		
10	99.5		
40	99.2		
80	98.2		
200	97.2		

Sample information:
 ○ Lean Clay, trace sand
 E11 S5 Sample #2

Remarks:
 Liquid Limit = 36
 Plasticity Index = 12

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
14	0.0	0.0	0.5	66.1	33.3	CL

SIEVE <small>inches size</small>	PERCENT FINER		
GRAIN SIZE	PERCENT FINER		
D ₆₀	0.80		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE <small>number size</small>	PERCENT FINER		
40	100.0		
60	99.9		
200	99.5		

Sample information:
 ○ Lean Clay, trace sand
 E13 S5 Sample #1

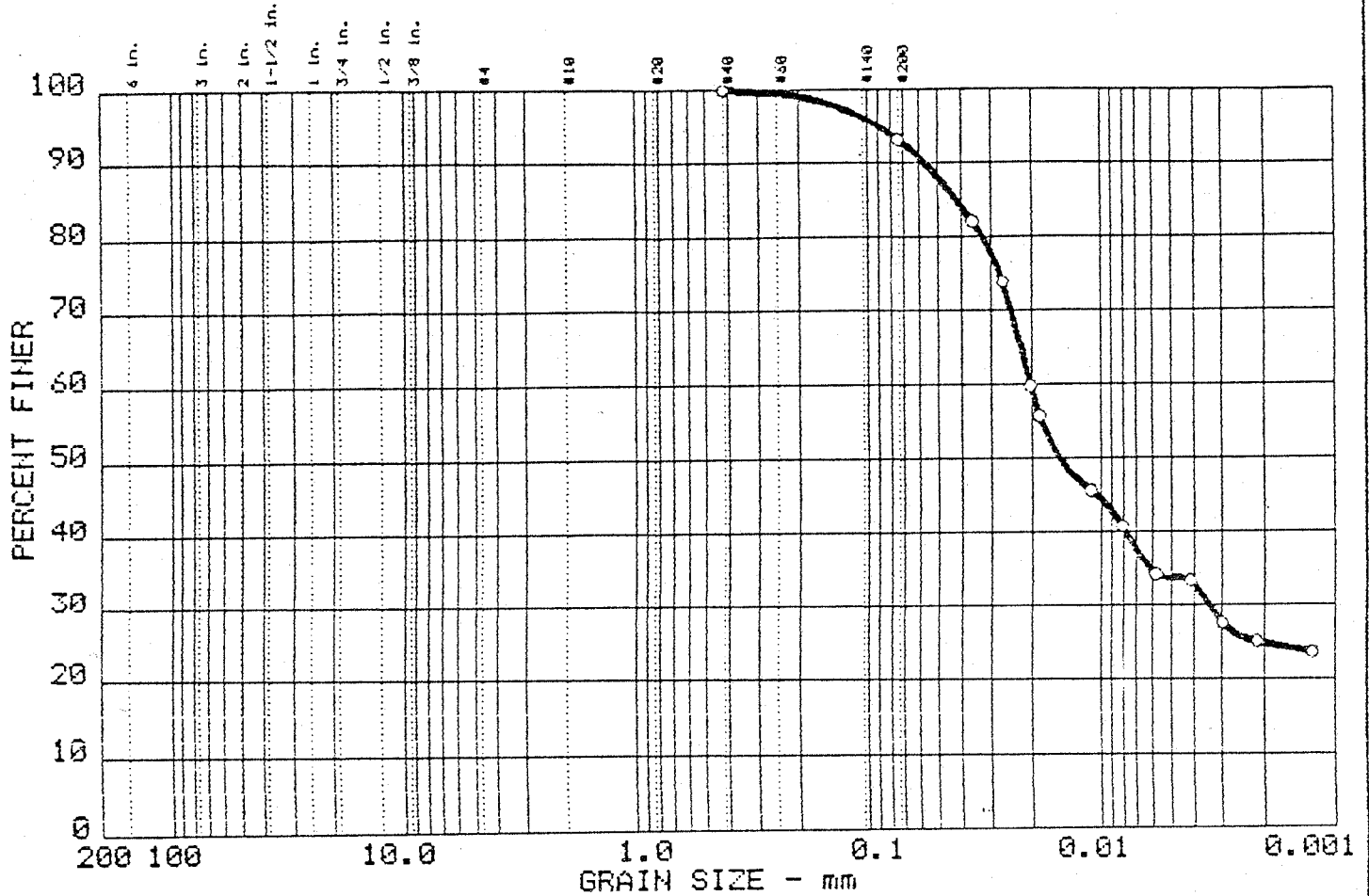
Remarks:
 Liquid Limit = 48
 Plasticity Index = 21

SOILS & ENGINEERING SERVICES, INC.

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PARTICLE SIZE DISTRIBUTION TEST REPORT



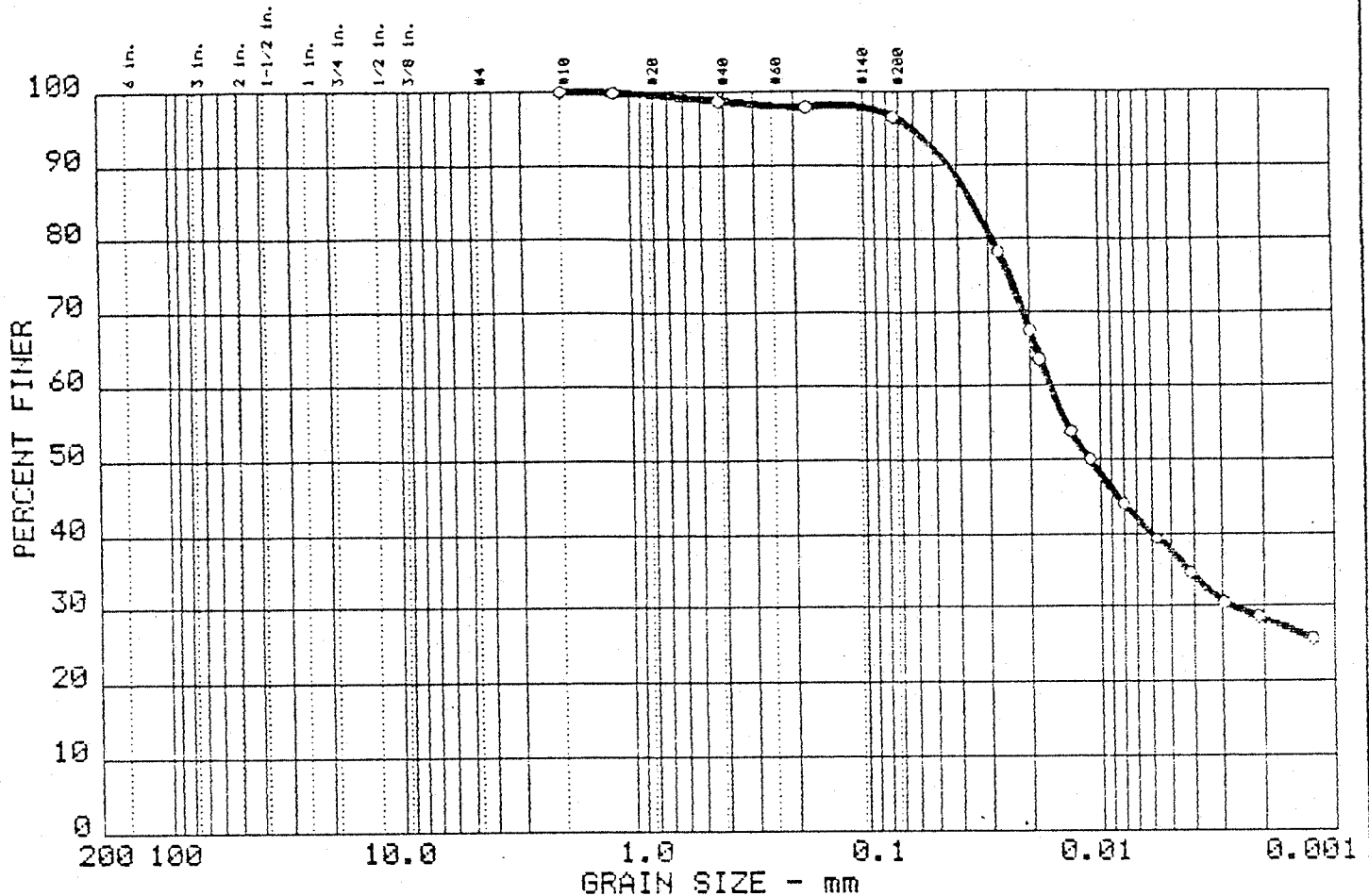
Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
07	0.0	0.0	6.9	59.4	33.7	CL

SIEVE	PERCENT FINER		SIEVE	PERCENT FINER	
inches size	0		number size	0	
			40	100.0	
			200	93.1	
GRAIN SIZE					
D ₆₀	0.00				
D ₃₀					
D ₁₀					
COEFFICIENTS					
C _c					
C _u					

Sample information:
 ○ Lean Clay, little sand
 E13 S5 Sample #2

Remarks:
 Liquid Limit = 37
 Plasticity Index = 13

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
4	0.0	0.0	3.3	59.5	37.2	ML

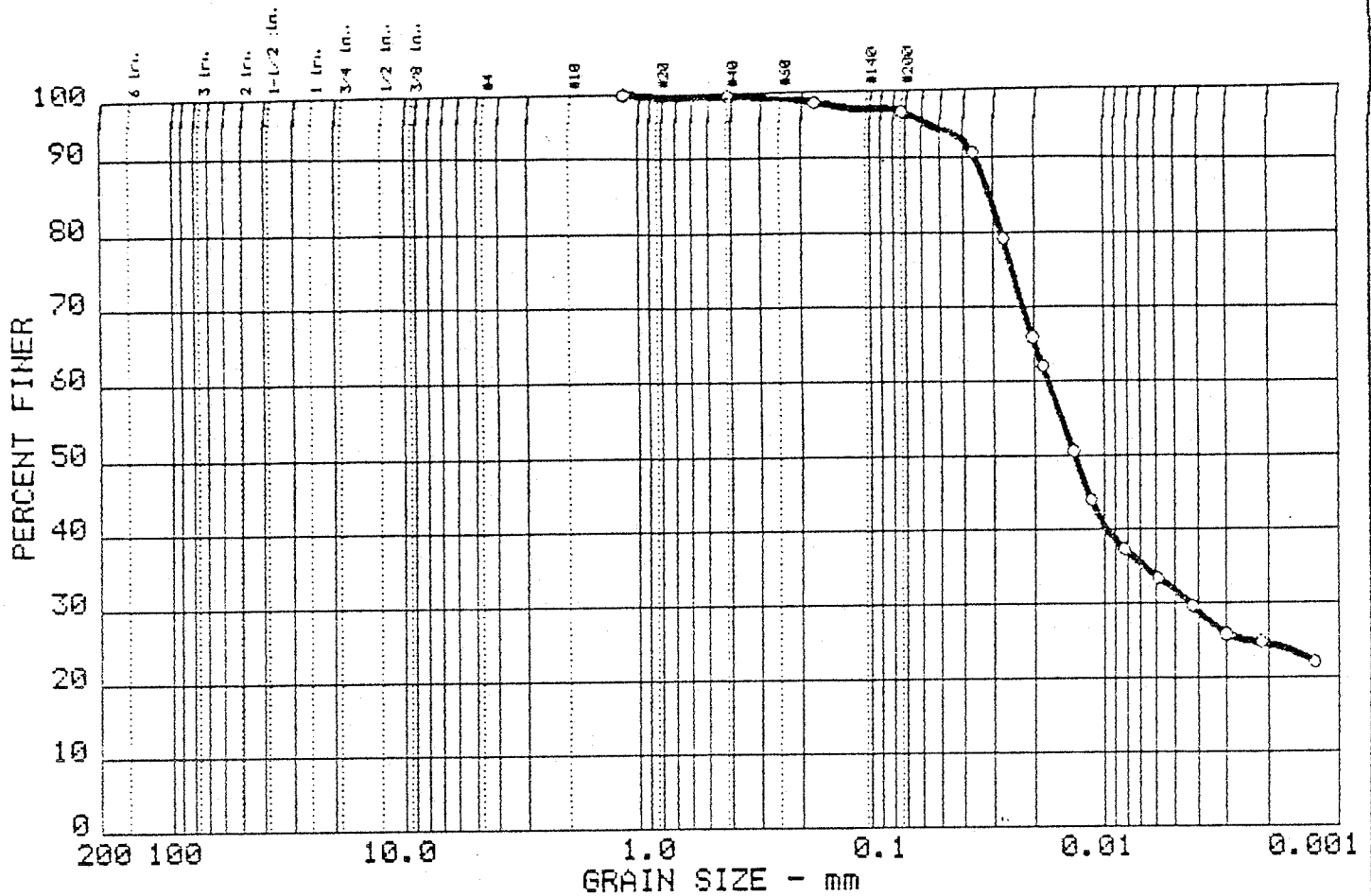
SIEVE	PERCENT FINER		
inches size	○		
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
10	100.0		
16	99.9		
40	98.3		
80	96.7		
200	96.7		

Sample information:
 ○ Silt, little sand
 E15 S5 Sample #1

Remarks:
 Liquid Limit = 46
 Plasticity Index = 18

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
8	0.0	0.0	3.3	65.1	31.6	CL

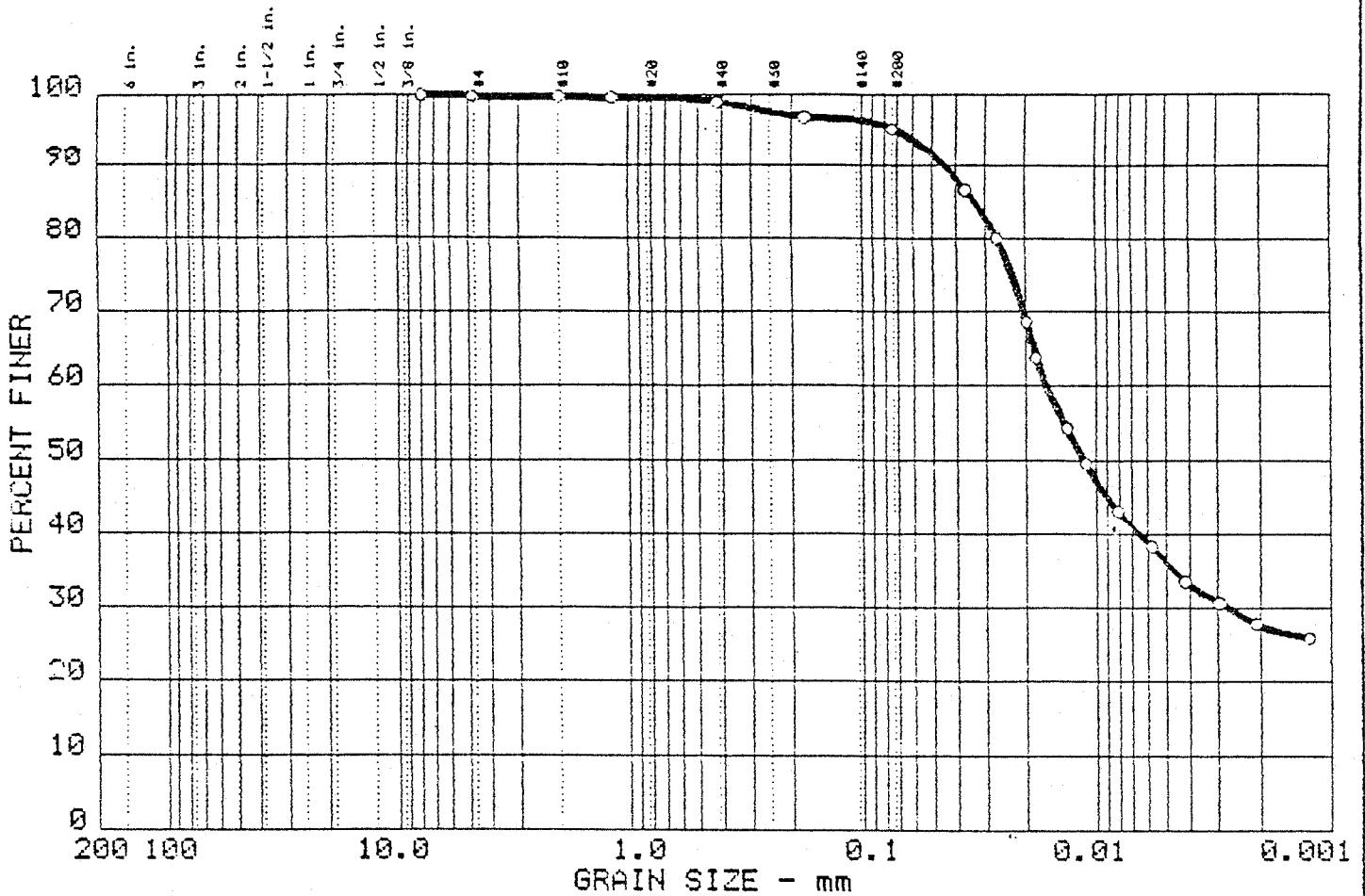
SIEVE	PERCENT FINER		
inches size	0		
X	GRAIN SIZE		
D ₆₀	0.00		
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	0		
16	100.0		
40	99.7		
80	98.0		
200	96.7		

Sample information:
 ○ Lean Clay, trace sand
 E15 S5 Sample #2

Remarks:
 Liquid Limit = 30
 Plasticity Index = 11

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
5	0.0	0.1	4.7	59.2	36.0	CL

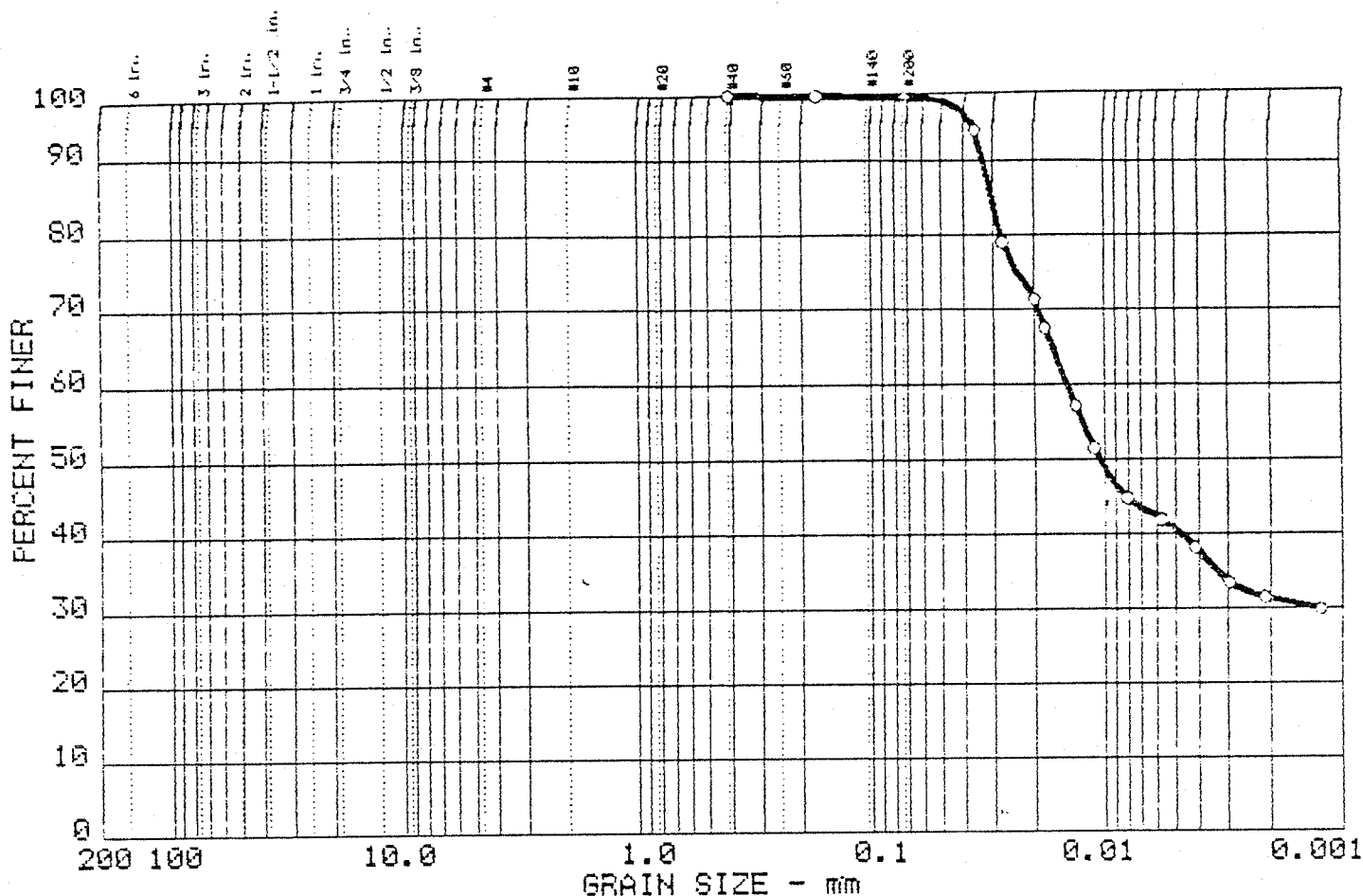
SIEVE	PERCENT FINER		
inches size	○		
0.313	100.0		
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE	PERCENT FINER		
number size	○		
4	99.9		
10	99.8		
16	99.7		
40	99.0		
80	97.0		
200	95.3		

Sample information:
 ○ Lean Clay, trace sand
 E17 S5 Sample #1

Remarks:
 Liquid Limit = 42
 Plasticity Index = 19

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
18	0.0	0.0	0.5	58.8	40.7	CL

SIEVE inches size	PERCENT FINER	
○		
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

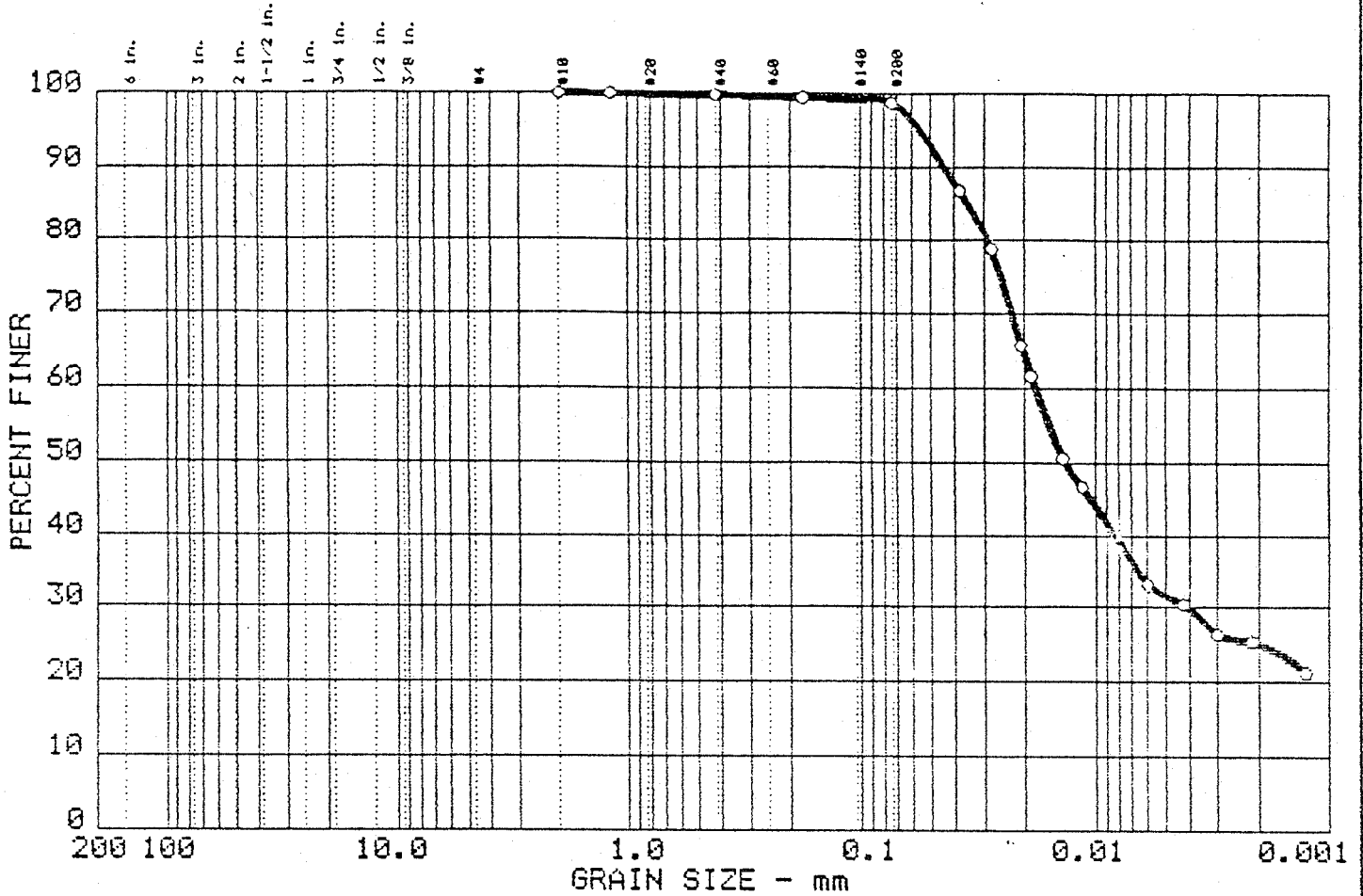
SIEVE number size	PERCENT FINER	
○		
40	100.0	
80	99.8	
200	99.5	

Sample information:
 ○ Lean Clay
 E17 S5 Sample #2

Remarks:
 Liquid Limit = 37
 Plasticity Index = 16

SOILS & ENGINEERING SERVICES, INC.	Project No.: 8721
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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
6	0.0	0.0	1.2	67.3	31.5	CL

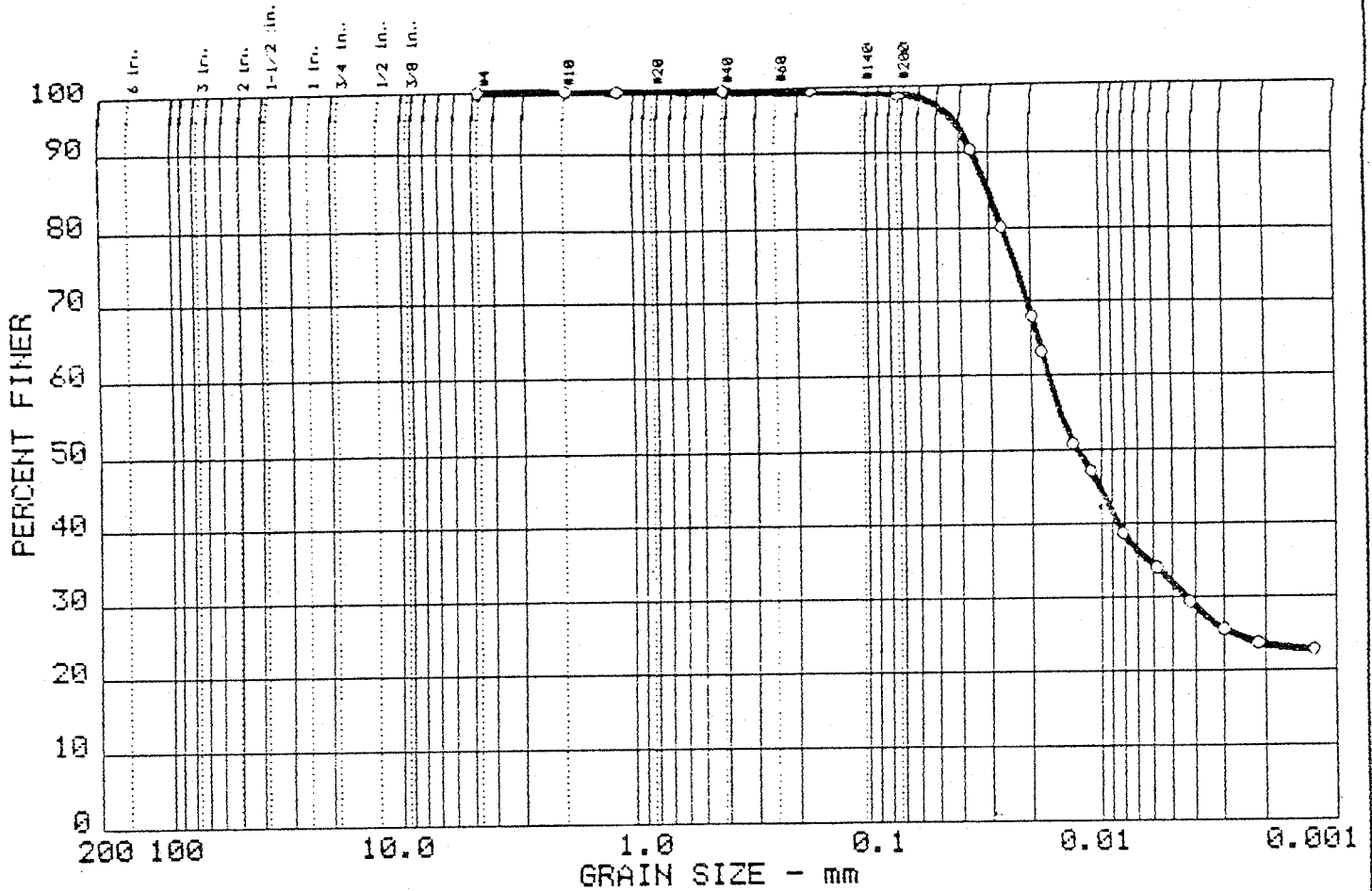
SIEVE Inches size	PERCENT FINER
GRAIN SIZE	
D ₆₀ D ₃₀ D ₁₀	0.00
COEFFICIENTS	
C _c C _u	

SIEVE number size	PERCENT FINER
10	100.0
16	99.9
40	99.0
80	99.4
200	98.8

Sample information:
 ○ Lean Clay, trace sand
 E19 S5 Sample #1

Remarks:
 Liquid Limit = 31
 Plasticity Index = 10

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
10	0.0	0.0	1.5	66.5	32.0	CL

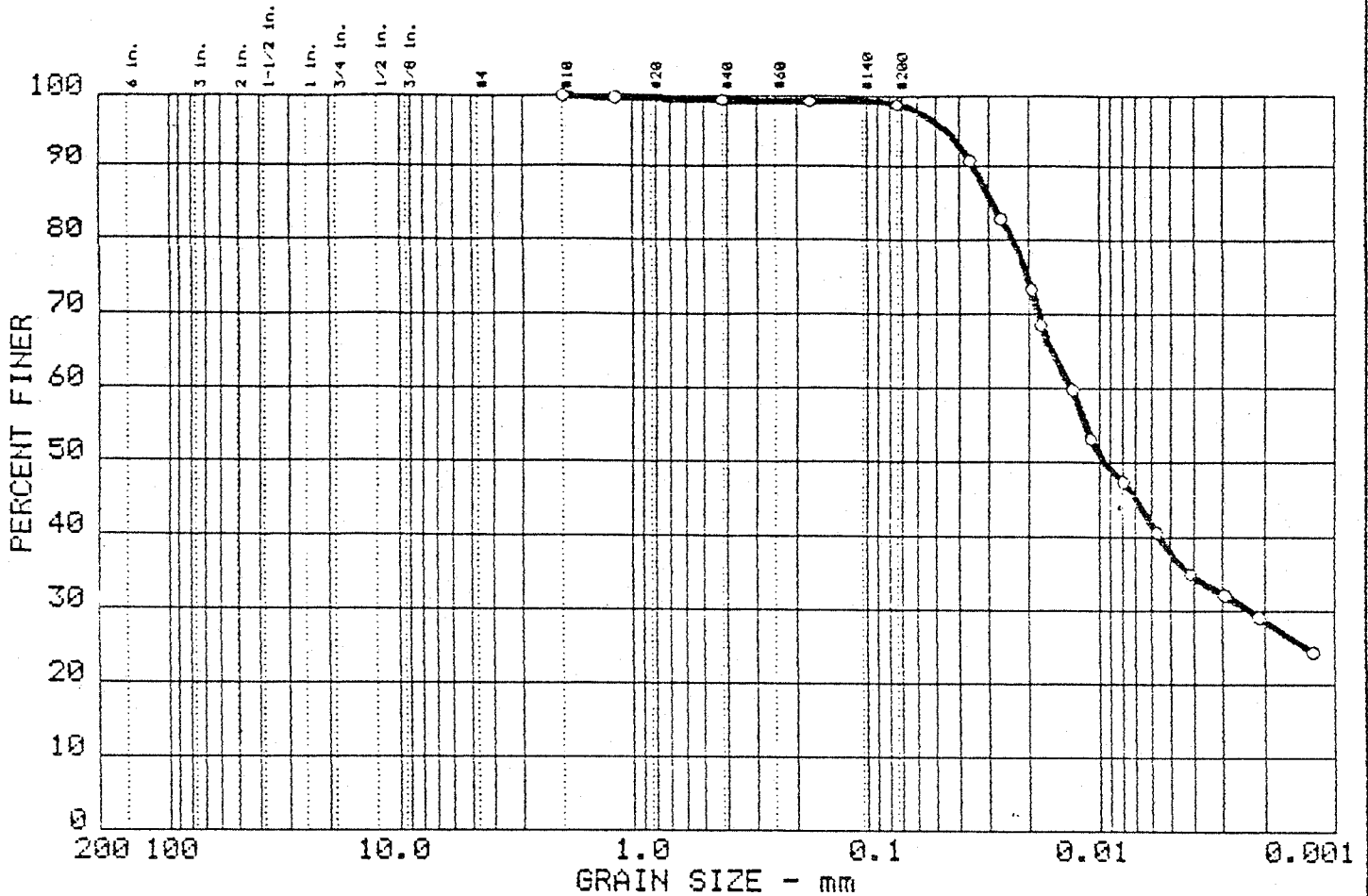
SIEVE	PERCENT FINER	
inches size	○	
X	GRAIN SIZE	
D ₆₀	0.00	
D ₃₀		
D ₁₀		
X	COEFFICIENTS	
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
4	100.0	
10	99.9	
16	99.9	
40	99.8	
80	99.5	
200	98.5	

Sample information:
 ○ Lean Clay, trace sand
 E19 S5 Sample #2

Remarks:
 Liquid Limit = 36
 Plasticity Index = 15

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
7	0.0	0.0	1.3	60.8	37.9	CH

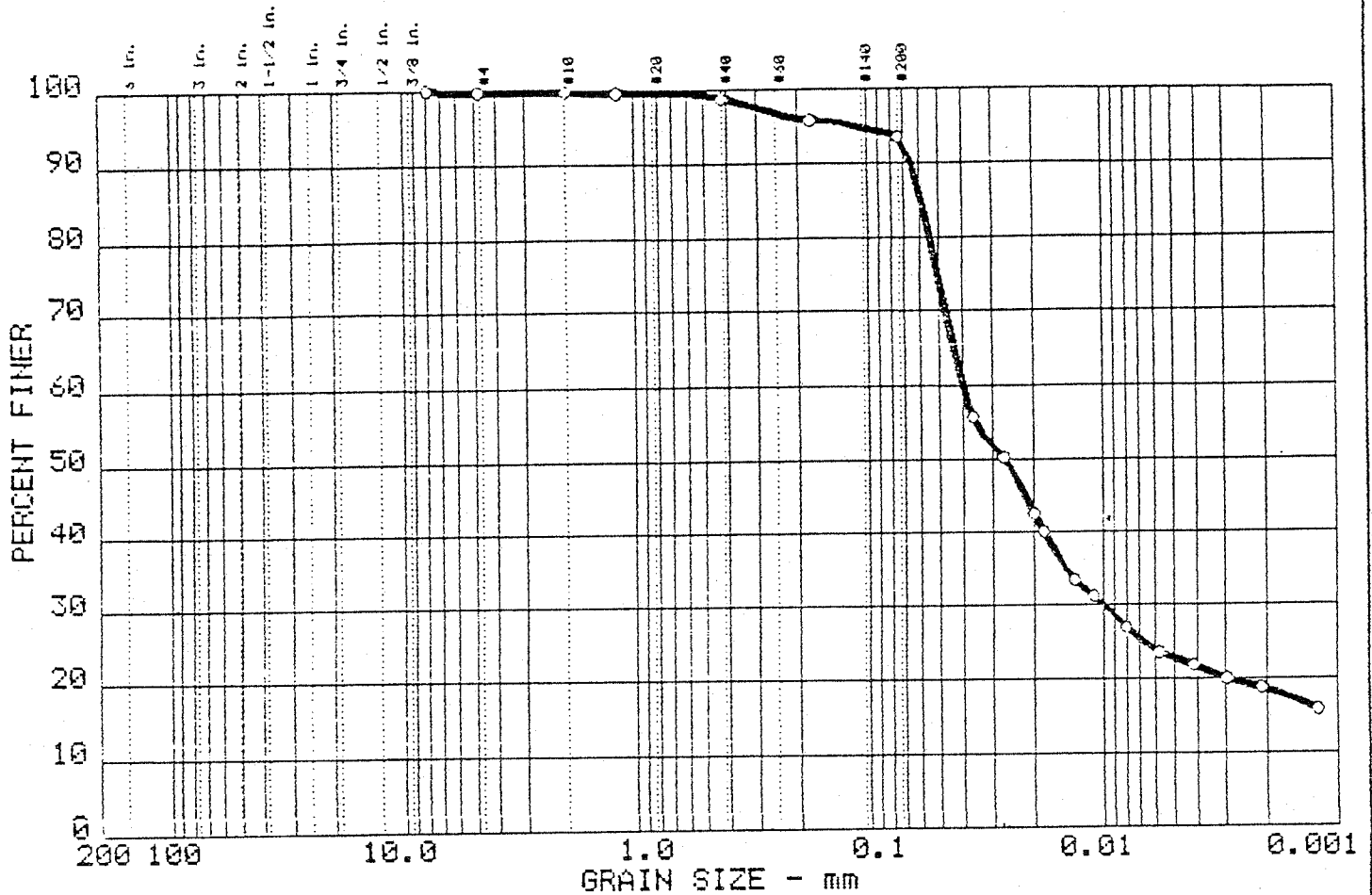
SIEVE inches size	PERCENT FINER		
	○		
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	○		
10	100.0		
15	99.9		
40	99.5		
60	99.2		
200	98.7		

Sample information:
 ○ Fat Clay, trace sand
 E21 S5 Sample #1

Remarks:
 Liquid Limit = 50
 Plasticity Index = 23

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
11	0.0	0.2	6.3	70.7	22.8	CL

SIEVE	PERCENT FINER
inches size	○
0.313	100.0
GRAIN SIZE	
D ₆₀ D ₃₀ D ₁₀	0.01
COEFFICIENTS	
C _c C _u	

SIEVE	PERCENT FINER
number size	○
4	99.8
10	99.7
16	99.6
40	98.9
80	95.9
200	93.5

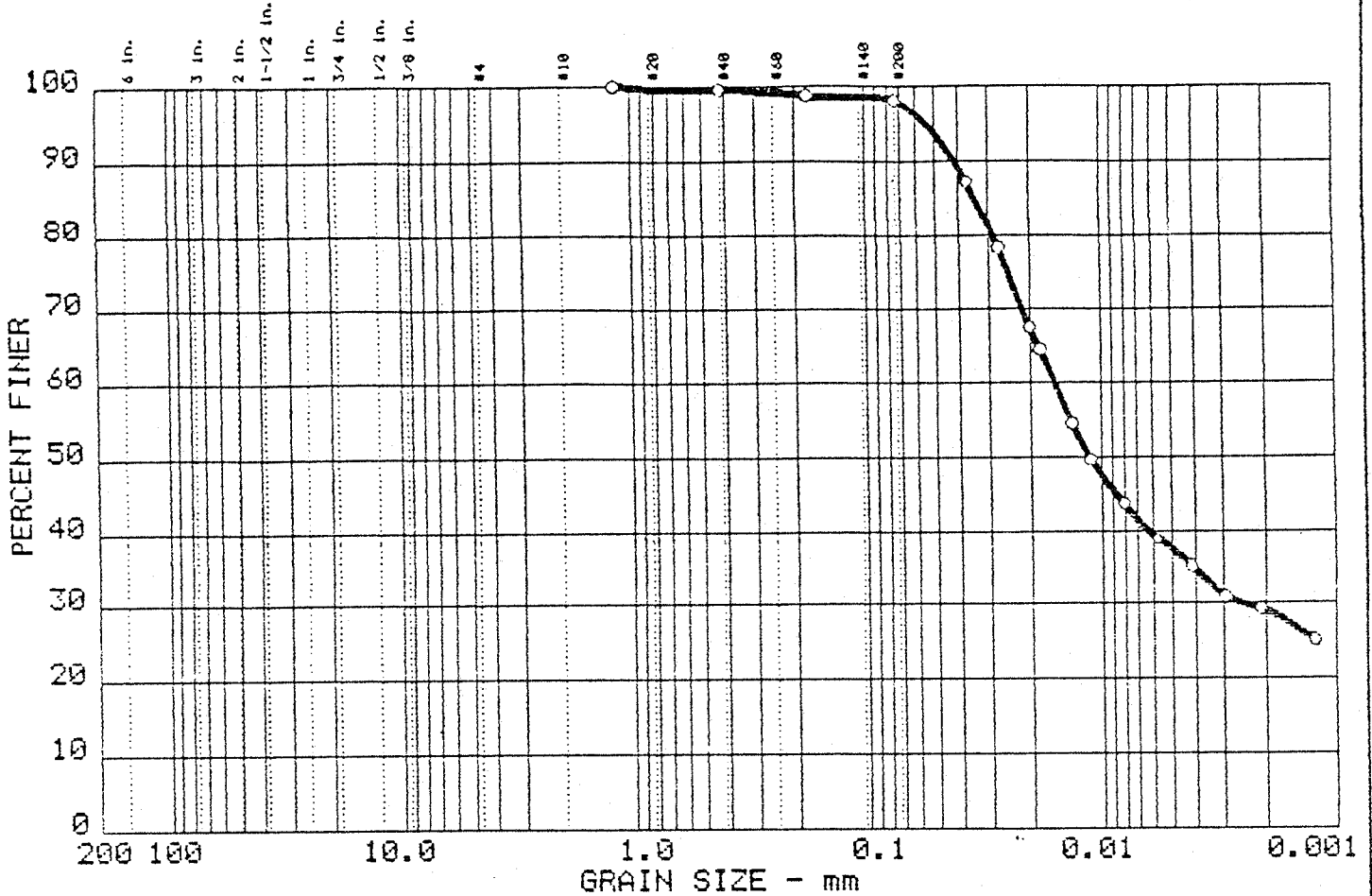
Sample information:
 ○ Lean Clay, some sand
 E21 S5 Sample #2

Remarks:
 Liquid Limit = 34
 Plasticity Index = 14

SOILS & ENGINEERING SERVICES, INC.

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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
8	0.0	0.0	1.9	61.0	37.1	CL

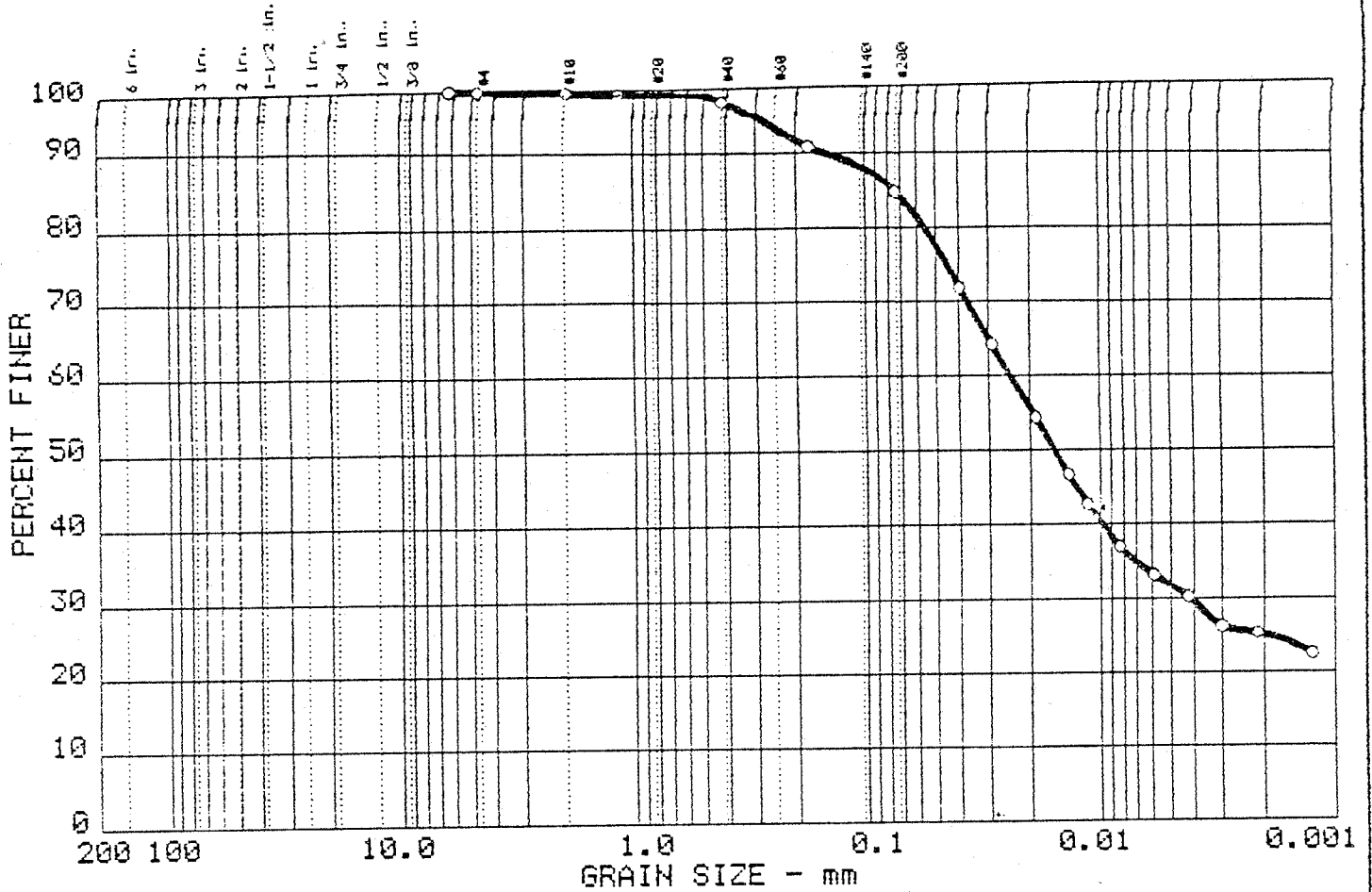
SIEVE	PERCENT FINER
inches size	○
GRAIN SIZE	
D ₅₀	0.00
D ₃₀	
D ₁₀	
COEFFICIENTS	
C _c	
C _u	

SIEVE	PERCENT FINER
number size	○
10	100.0
40	99.6
80	98.0
200	98.1

Sample information:
 ○ Lean Clay, trace sand
 E23 S5 Sample #1

Remarks:
 Liquid Limit = 39
 Plasticity Index = 12

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
0 12	0.0	0.1	15.1	53.1	31.7	CL

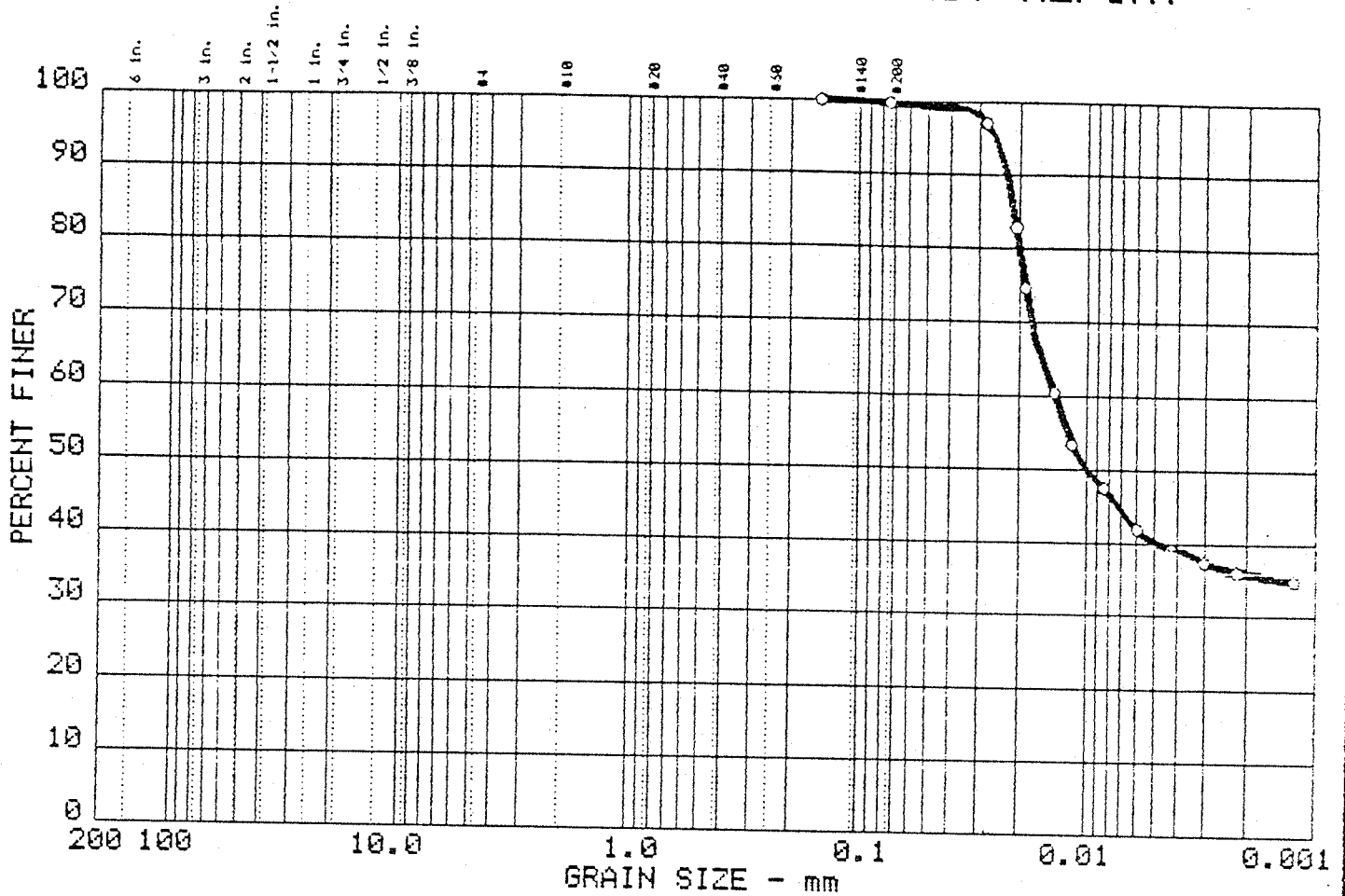
SIEVE	PERCENT FINER		
inches size	0		
0.25	100.0		
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	0		
4	99.9		
10	99.7		
16	99.5		
40	97.6		
80	90.9		
200	84.8		

Sample information:
 ○ Clean Clay, some sand
 E23 S5 Sample #2

Remarks:
 Liquid Limit = 37
 Plasticity Index = 16

PARTICLE SIZE DISTRIBUTION TEST REPORT



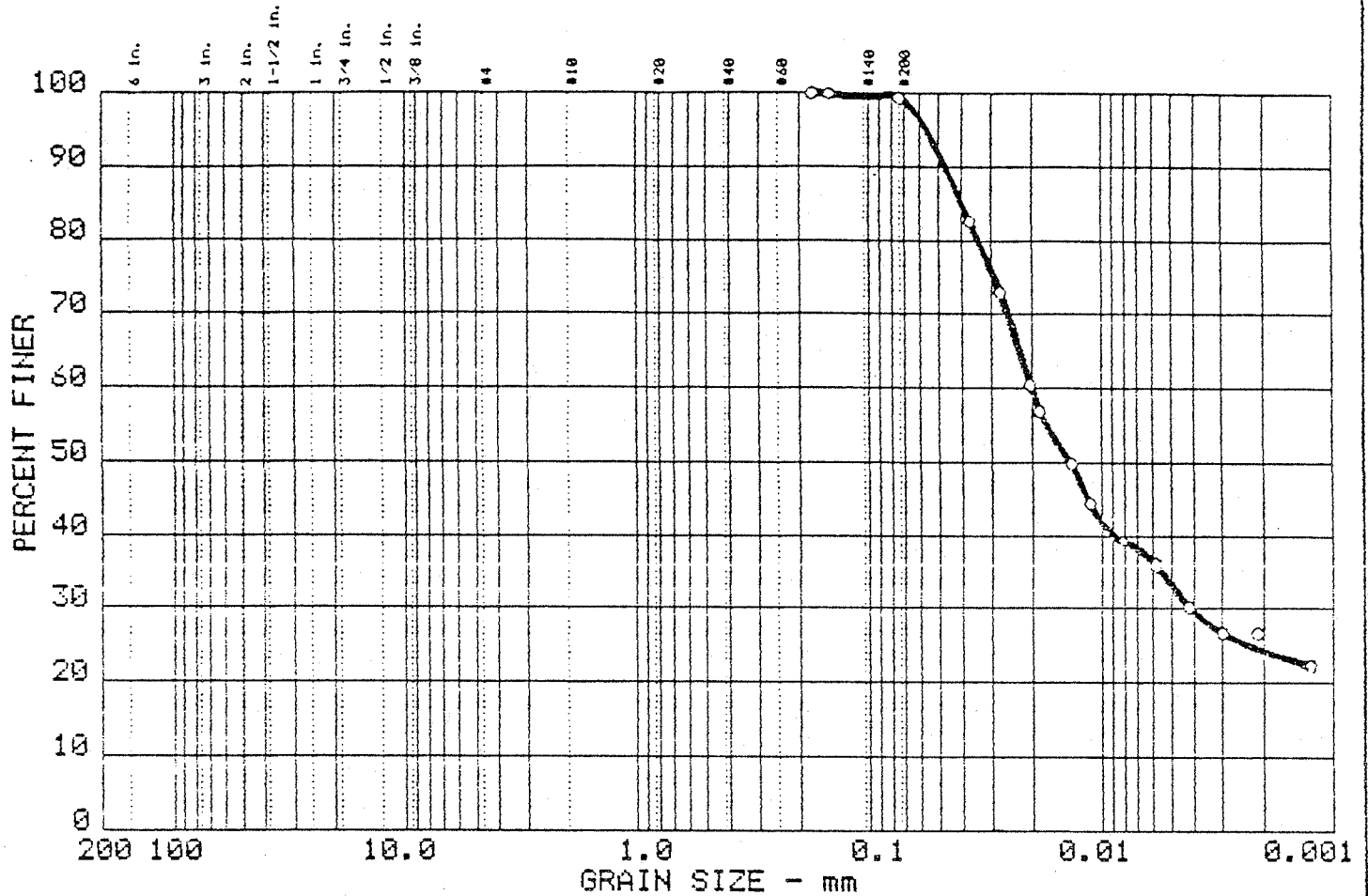
Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
8	0.0	0.0	0.2	59.6	40.2	CL

SIEVE	PERCENT FINER		SIEVE	PERCENT FINER	
inches size	○		number size	○	
			100	100.0	
			200	99.8	
GRAIN SIZE					
COEFFICIENTS					

Sample information:
 ○ Lean Clay
 E5 S7 Sample #1

Remarks:
 Liquid Limit = 39
 Plasticity Index = 16

PARTICLE SIZE DISTRIBUTION TEST REPORT



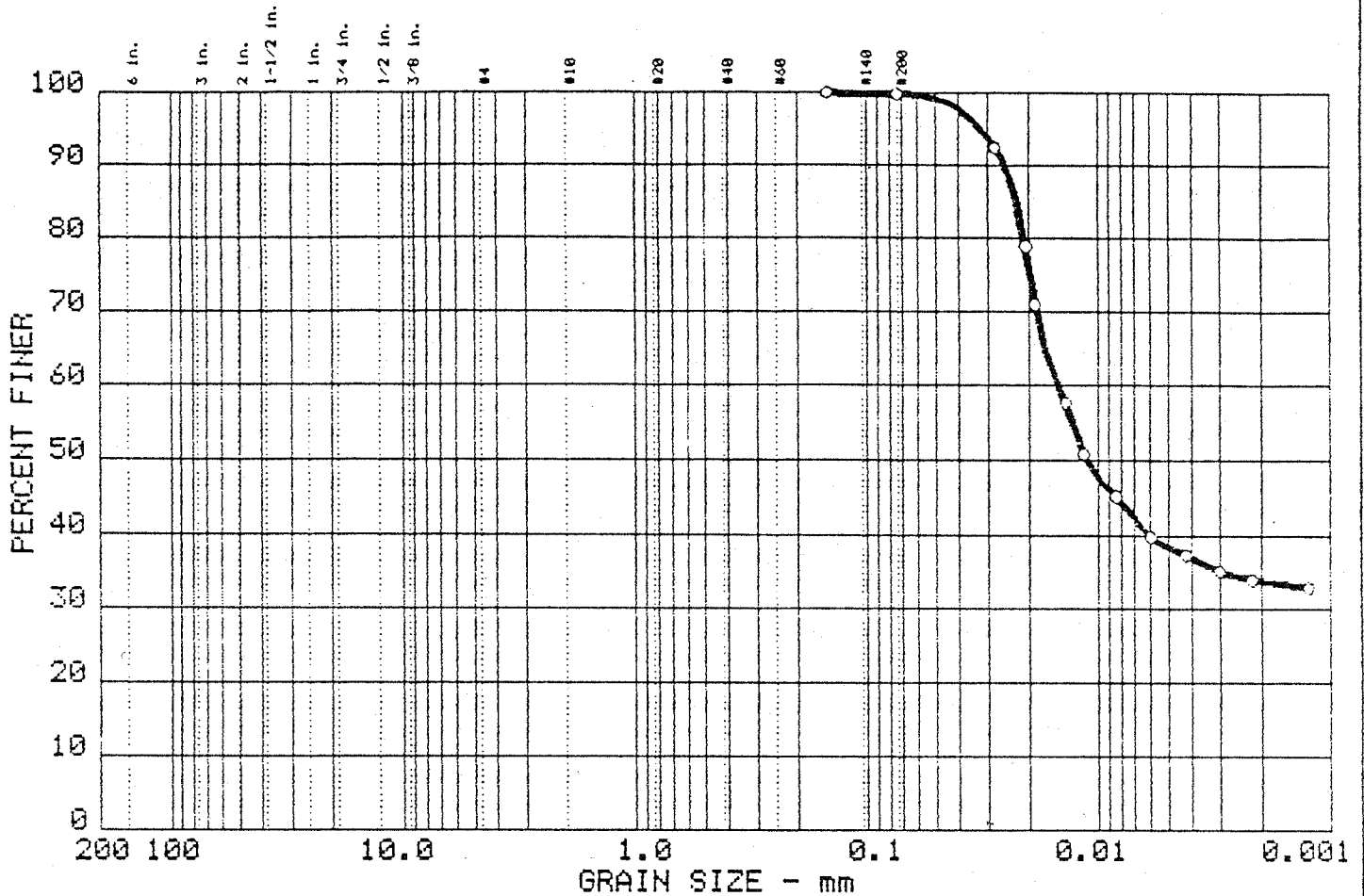
Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
10	0.0	0.0	0.6	66.2	33.2	CL

SIEVE inches size	PERCENT FINER ○	SIEVE number size	PERCENT FINER ○
		80	100.0
		100	99.9
		200	99.4
GR GRAIN SIZE			
D ₅₀			
D ₃₀	0.00		
D ₁₀			
CO COEFFICIENTS			
C _c			
C _u			

Sample information:
 ○ Lean Clay
 E5 S7 Sample #2

Remarks:
 Liquid Limit = 44
 Plasticity Index = 20

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
9	0.0	0.0	0.2	61.5	38.3	CL

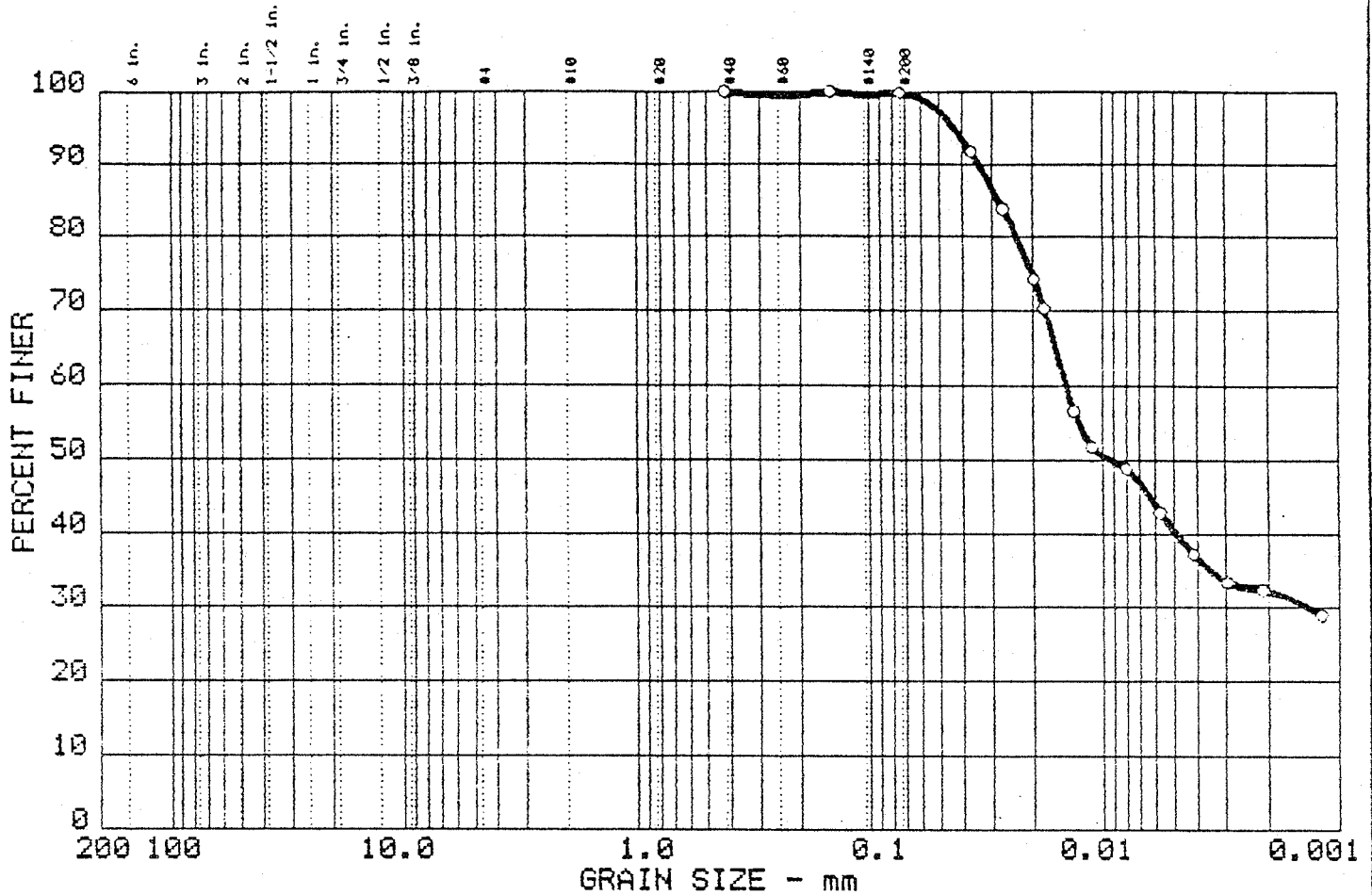
SIEVE	PERCENT FINER		
inches size	○		
X	GRAIN SIZE		
D ₆₀			
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
100	100.0		
200	99.8		

Sample information:
 ○ Lean Clay
 E7 S7 Sample #1

Remarks:
 Liquid Limit = 45
 Plasticity Index = 21

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
11	0.0	0.0	0.1	59.5	40.4	CL

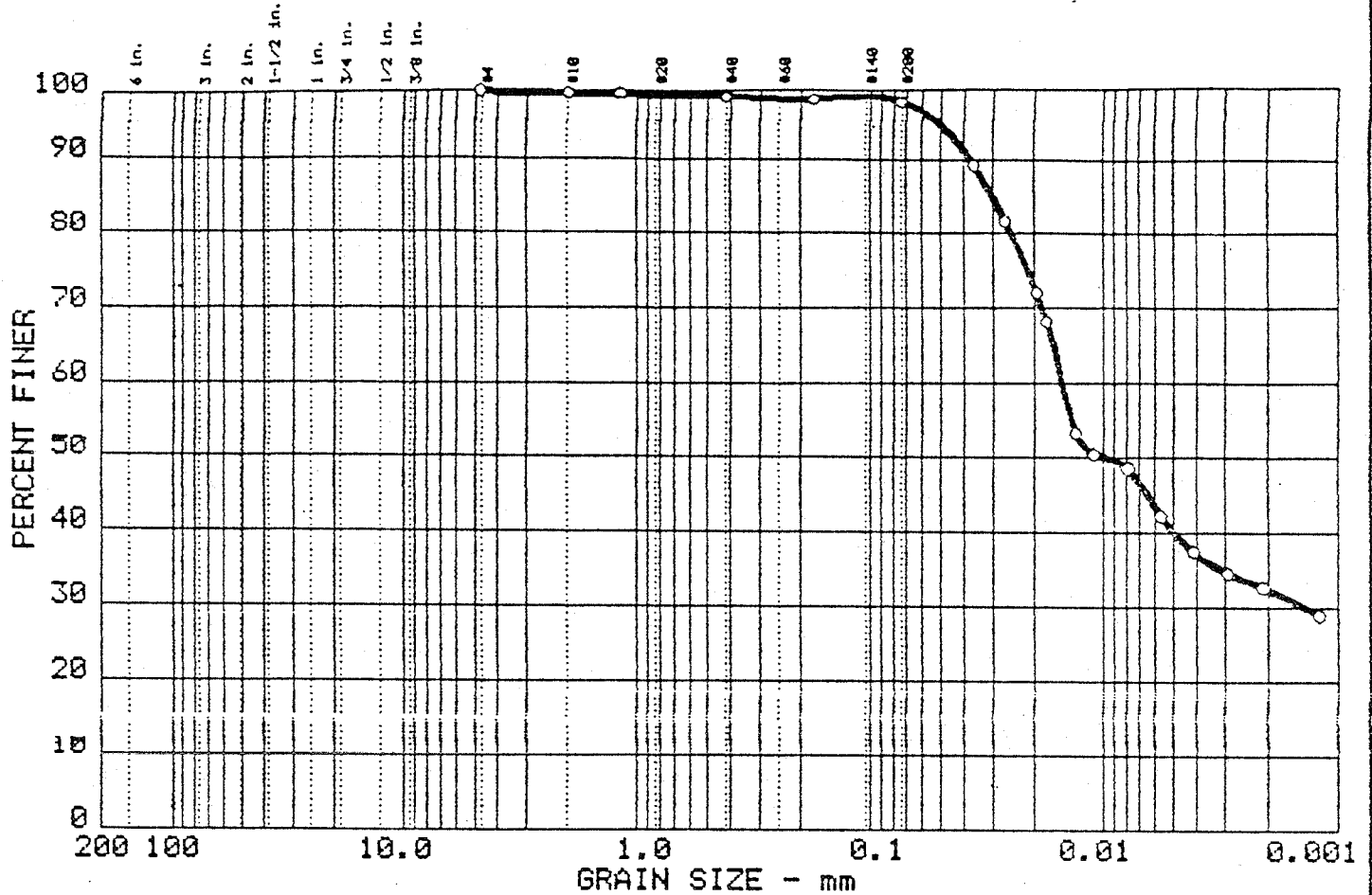
SIEVE	PERCENT FINER		
inches size	0		
X	GRAIN SIZE		
D ₆₀	0.00		
D ₃₀			
D ₁₀			
X	COEFFICIENTS		
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	0		
40	100.0		
100	100.0		
200	99.9		

Sample information:
 ○ Lean Clay
 E7 S7 Sample #2

Remarks:
 Liquid Limit = 36
 Plasticity Index = 15

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
17	0.0	0.0	1.7	58.2	40.1	CL

SIEVE Inches size	PERCENT FINER		
	○		
GRAIN SIZE			
D60	0.00		
D30			
D10			
COEFFICIENTS			
Cc			
Cu			

SIEVE number size	PERCENT FINER		
	○		
4	100.0		
10	99.7		
16	99.5		
40	99.0		
80	98.7		
200	98.3		

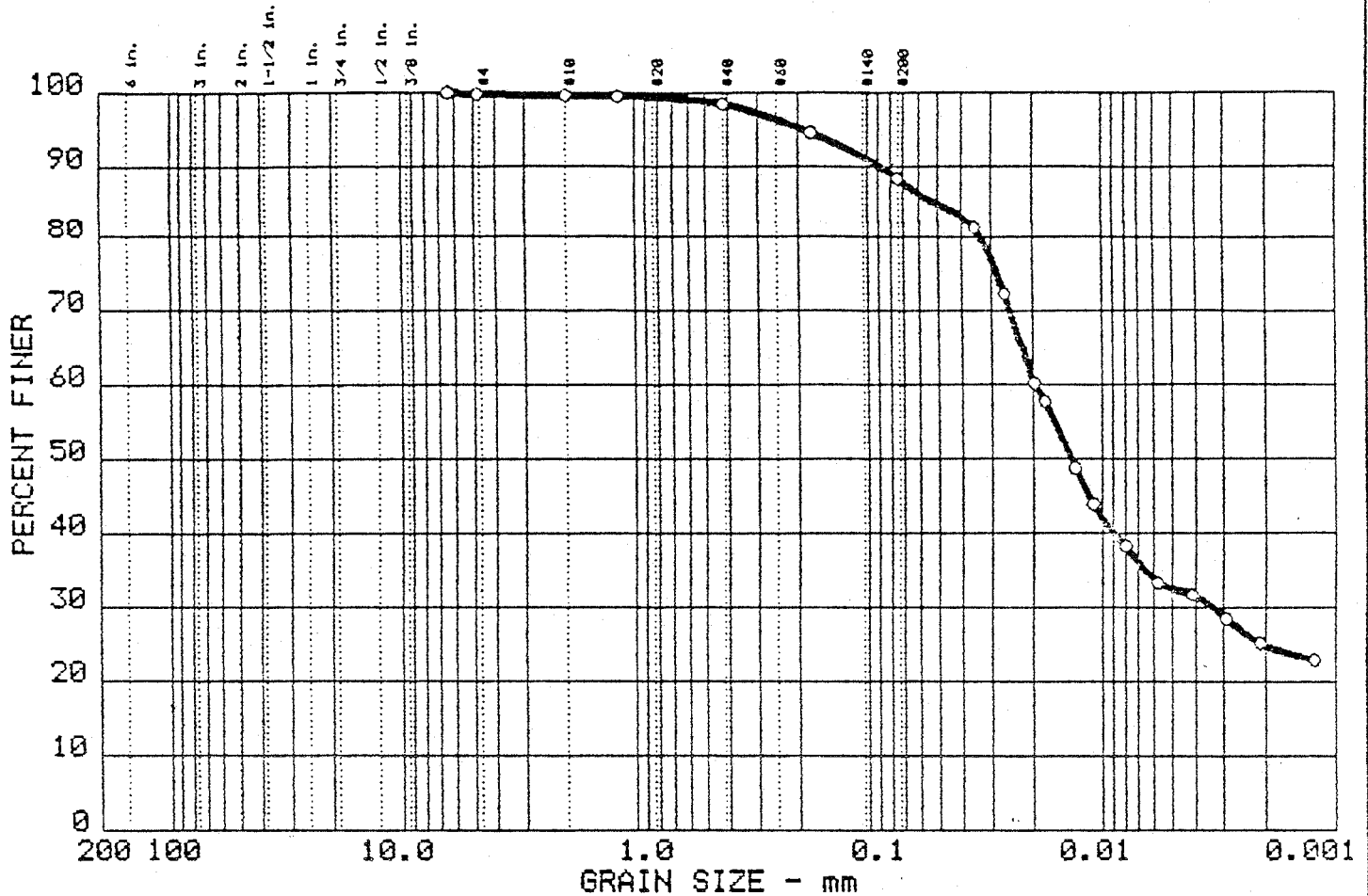
Sample information:
 ○ Lean Clay, trace sand
 E21 S7 Sample #1

Remarks:
 Liquid Limit = 42
 Plasticity Index = 18

SOILS & ENGINEERING SERVICES, INC.

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PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
1	0.0	0.2	11.5	55.8	32.5	CL

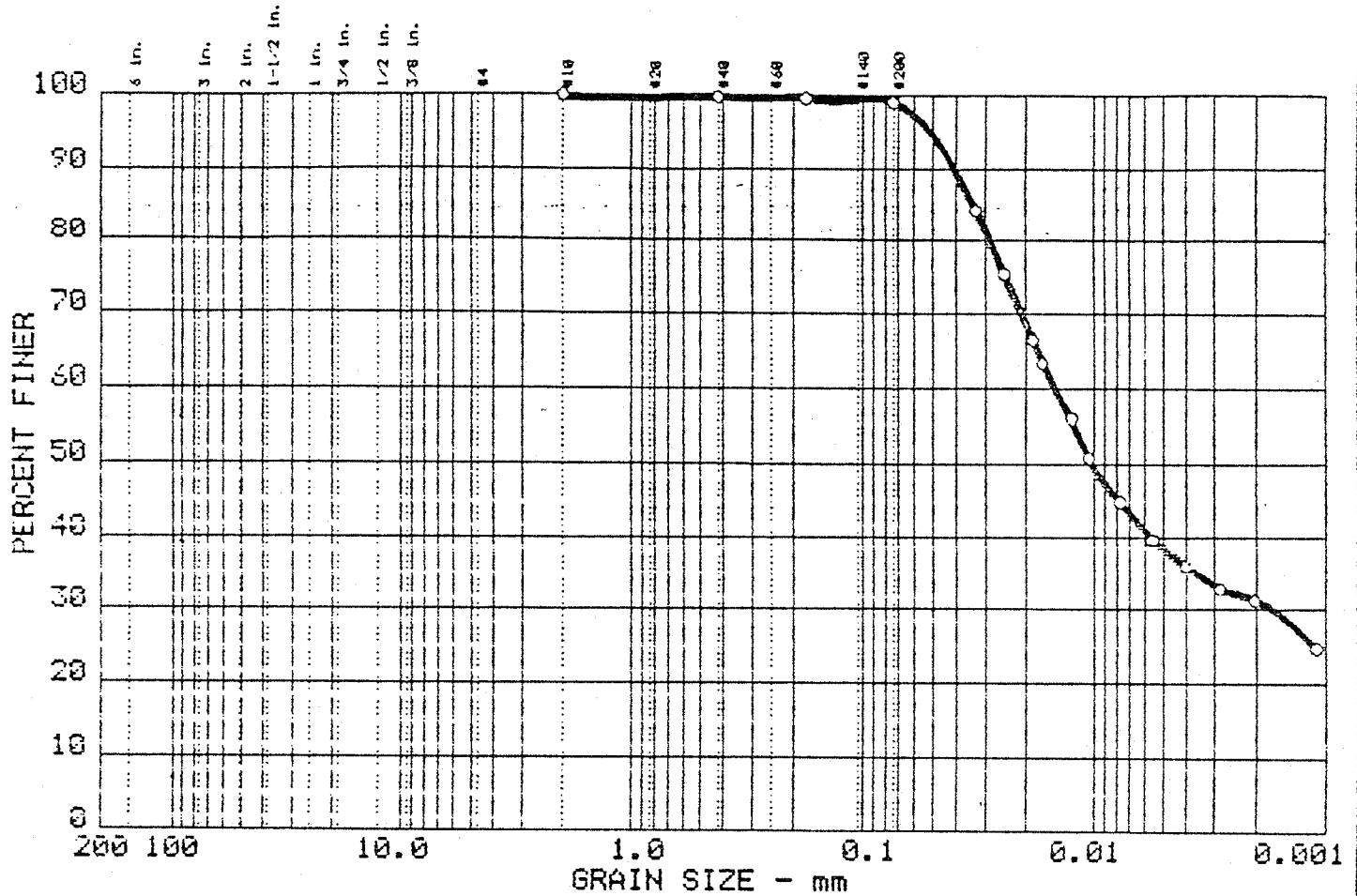
SIEVE inches size	PERCENT FINER		
	0		
0.25	100.0		
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE number size	PERCENT FINER		
	0		
4	99.8		
10	99.7		
16	99.5		
40	98.5		
80	94.6		
200	88.3		

Sample information:
 ○ Lean Clay, little sand
 E21 S7 Sample #2

Remarks:
 Liquid Limit = 42
 Plasticity Index = 25

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
19	0.0	0.0	0.8	68.9	38.3	CL

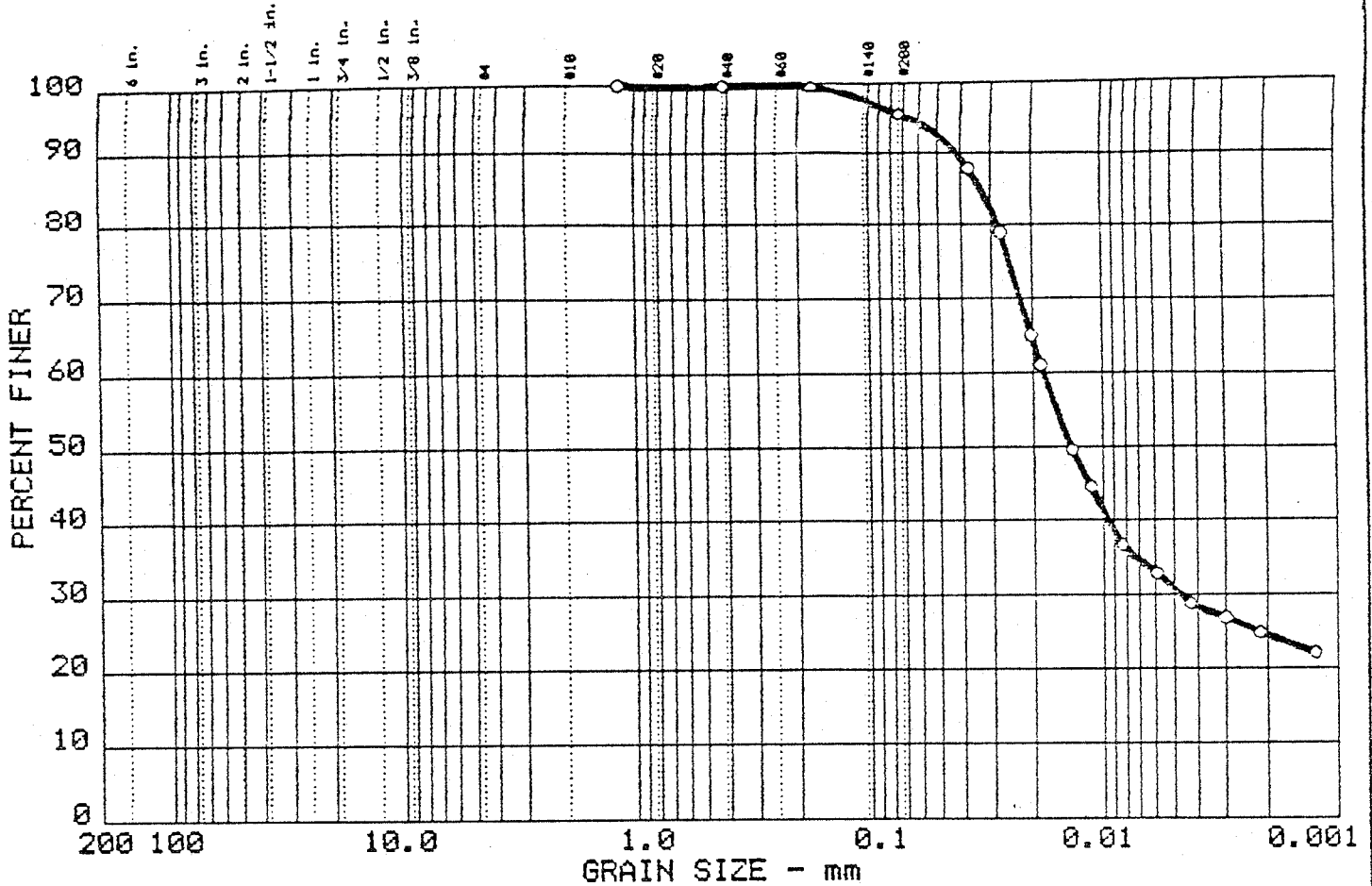
SIEVE Inches size	PERCENT FINER
GRAIN SIZE	
D ₄₀ D ₃₀ D ₁₀	0.00
COEFFICIENTS	
C _c C _u	

SIEVE number size	PERCENT FINER
10	100.0
40	99.8
80	99.7
200	99.2

Sample information:
 ○ Lean Clay, trace sand
 E23 S7 Sample #1

Remarks:
 Liquid Limit = 48
 Plasticity Index = 24

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
2	0.0	0.0	4.6	64.7	30.7	CL

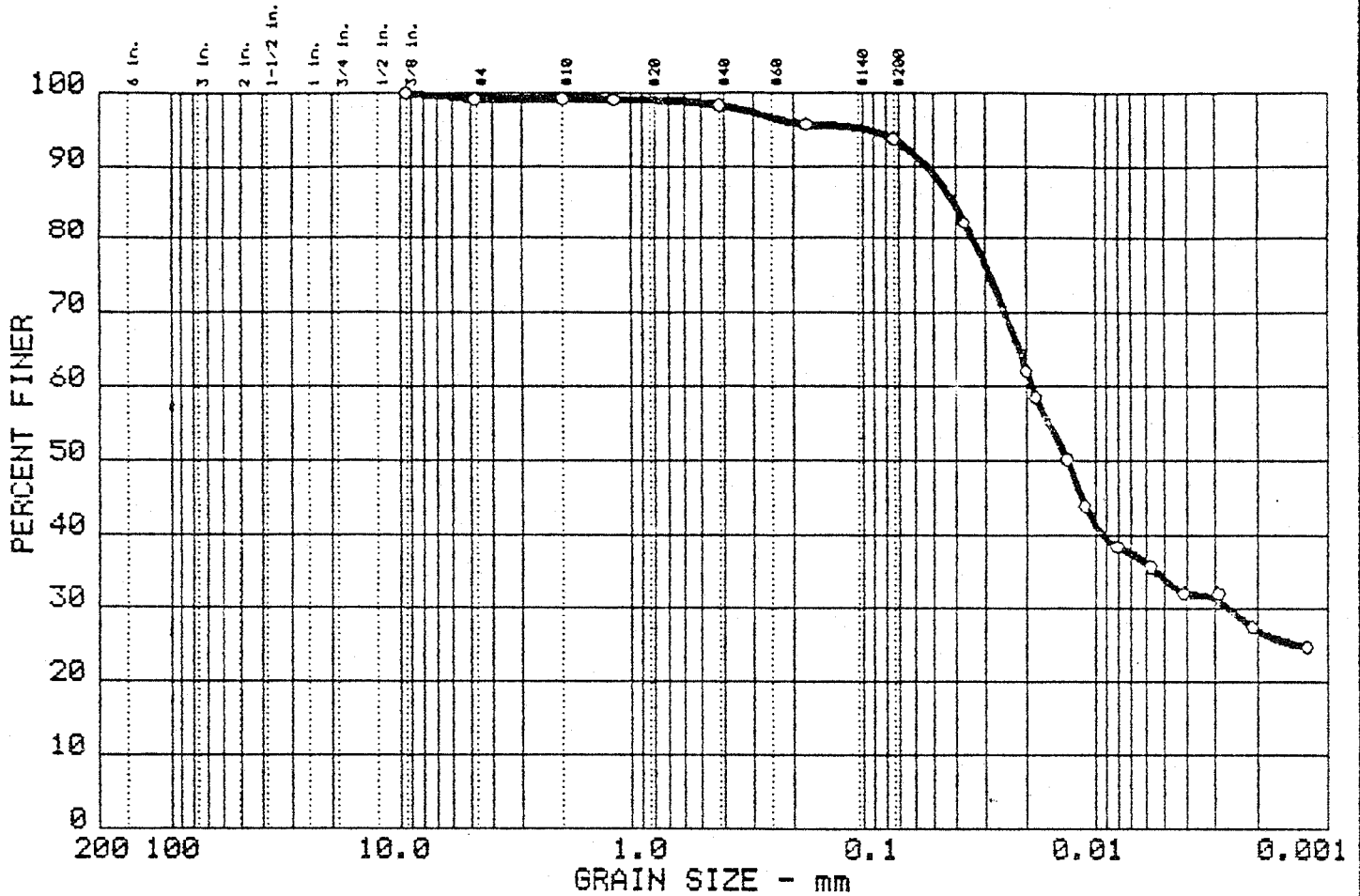
SIEVE inches size	PERCENT FINER		
○			
GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.00		
COEFFICIENTS			
C _c C _u			

SIEVE number size	PERCENT FINER		
○			
16 40 80 200	100.0 99.8 99.5 95.4		

Sample information:
 ○ Lean Clay, trace sand
 E23 S7 Sample #2

Remarks:
 Liquid Limit = 32
 Plasticity Index = 13

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 20	0.0	0.7	5.5	59.9	33.9	CL

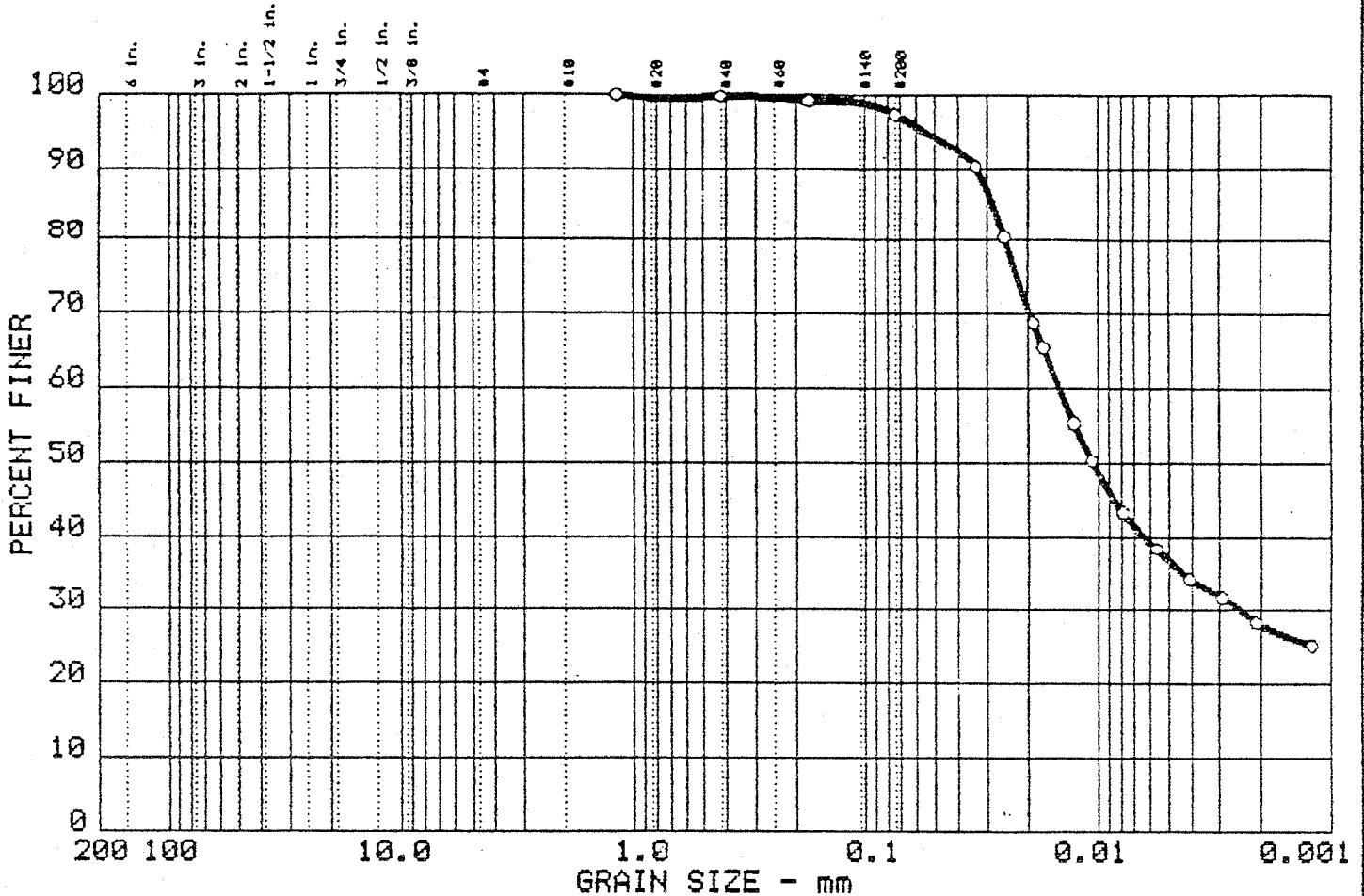
SIEVE	PERCENT FINER		
inches size	○		
0.375	100.0		
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
4	99.3		
10	99.2		
16	99.1		
40	98.4		
80	95.8		
200	93.7		

Sample information:
 ○ Lean Clay, little sand
 E25 S7 Sample #1

Remarks:
 Liquid Limit = 49
 Plasticity Index = 29

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
3	0.0	0.0	2.5	60.8	36.7	CL

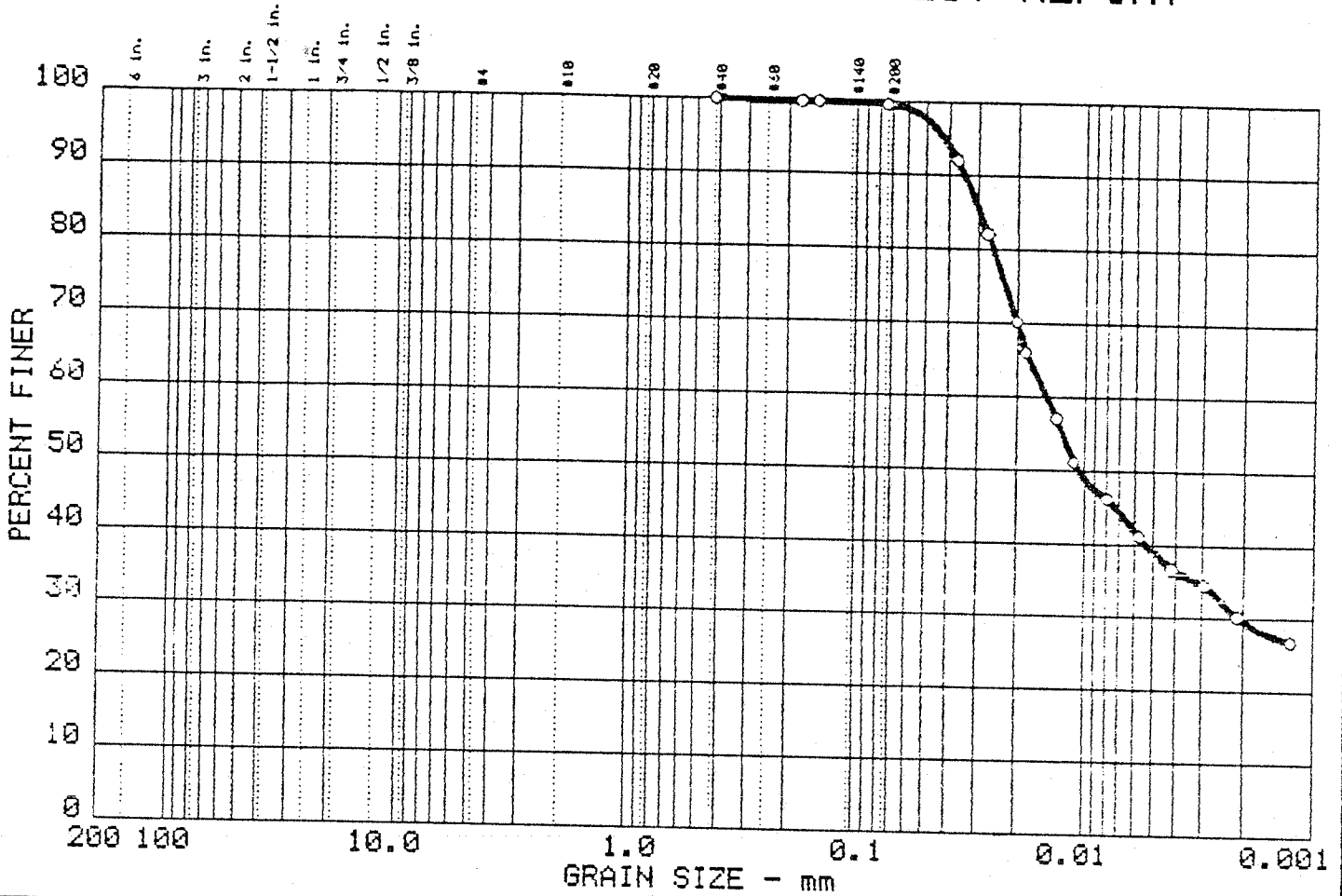
SIEVE inches size	PERCENT FINER		
	○		
X	GRAIN SIZE		
D60 D30 D10	0.00		
X	COEFFICIENTS		
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
16 40 80 200	100.0 99.9 99.3 97.5		

Sample information:
 ○ Lean Clay, trace sand
 E25 S7 Sample #2

Remarks:
 Liquid Limit = 34
 Plasticity Index = 14

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 12	0.0	0.0	0.4	61.0	38.6	CL

SIEVE Inches size	PERCENT FINER	
○		
 	GRAIN SIZE	
D ₆₀	0.00	
D ₃₀		
D ₁₀		
 	COEFFICIENTS	
C _c		
C _u		

SIEVE number size	PERCENT FINER	
○		
40	100.0	
60	99.8	
100	99.8	
200	99.6	

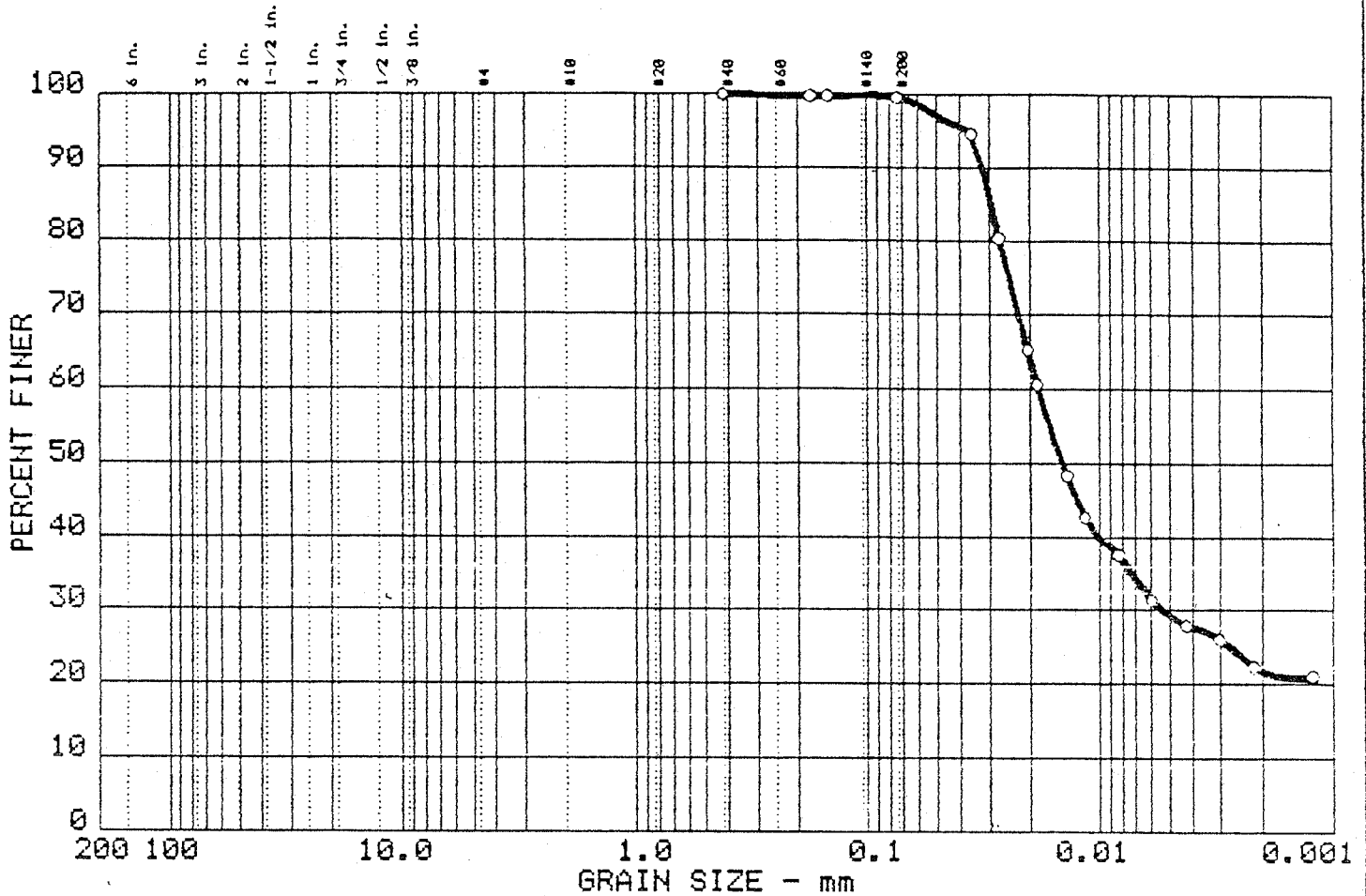
Sample information:
 ○ Lean Clay
 E5 S9 Sample #1

Remarks:
 Liquid Limit = 43
 Plasticity Index = 17

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: August 29, 1988 Data Sheet No. K 107

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 14	0.0	0.0	0.4	70.4	29.2	CL

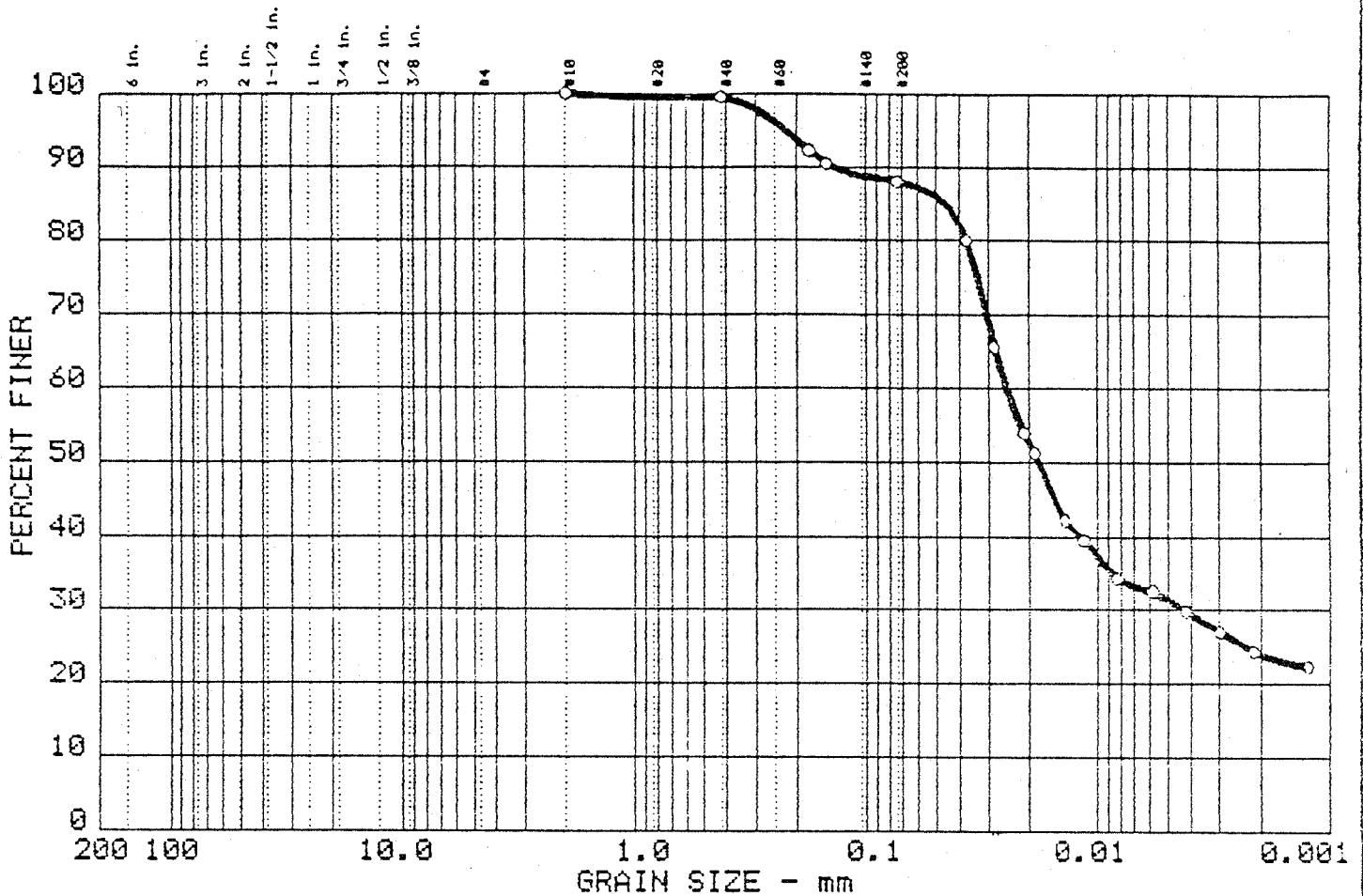
SIEVE	PERCENT FINER		
Inches size	○		
 GRAIN SIZE			
D ₆₀	0.01		
D ₃₀			
D ₁₀			
 COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
40	100.0		
80	99.8		
100	99.8		
200	99.6		

Sample information:
 ○ Lean Clay,
 trace sand
 E5 S9 Sample #2

Remarks:
 Liquid Limit = 34
 Plasticity Index = 12

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 13	0.0	0.0	11.8	56.8	31.4	CL

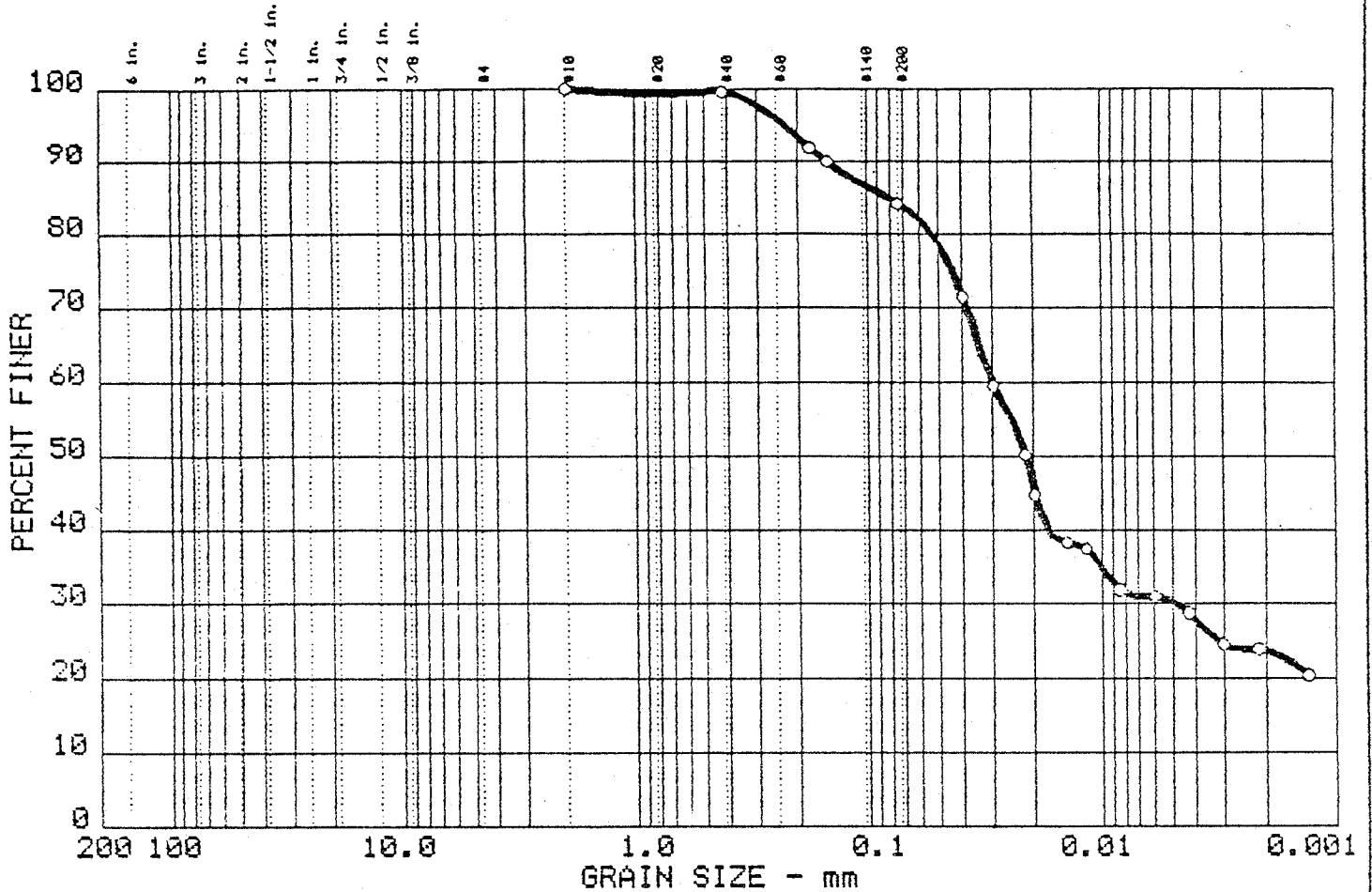
SIEVE	PERCENT FINER		
Inches size	○		
 			
GRAIN SIZE			
D ₆₀	0.00		
D ₃₀			
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
10	100.0		
40	99.6		
80	92.4		
100	90.5		
200	88.2		

Sample information:
 ○ Lean Clay,
 little sand
 E7 S9 Sample #1

Remarks:
 Liquid Limit = 41
 Plasticity Index = 18

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
15	0.0	0.0	15.7	54.0	30.3	CL

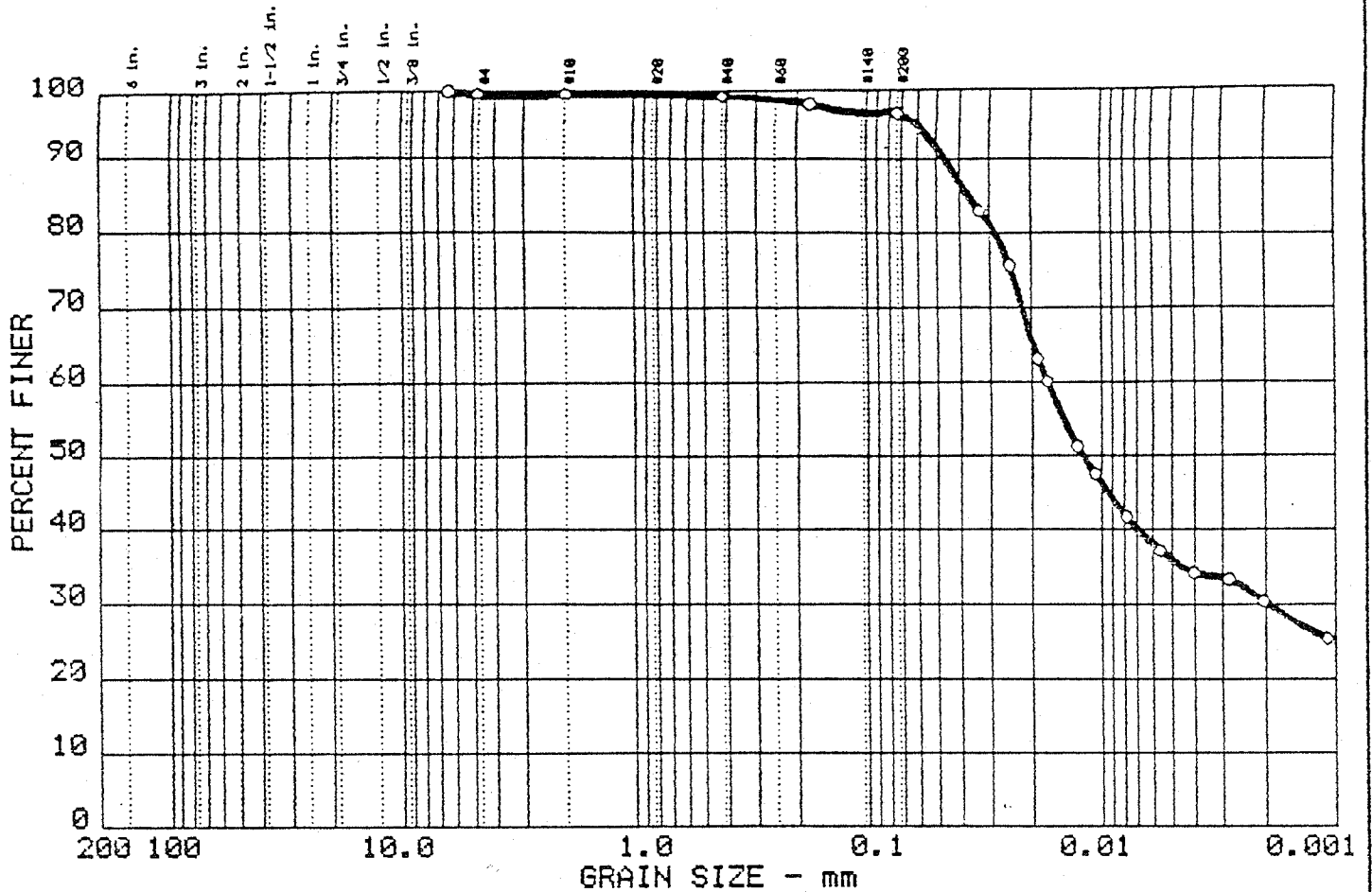
SIEVE inches size	PERCENT FINER
 GRAIN SIZE 	
D ₆₀	0.00
D ₃₀	
D ₁₀	
 COEFFICIENTS 	
C _c	
C _u	

SIEVE number size	PERCENT FINER
10	100.0
40	99.7
80	91.9
100	89.9
200	84.3

Sample information:
 ○ Lean Clay,
 little sand
 E7 S9 Sample #2

Remarks:
 Liquid Limit = 42
 Plasticity Index = 19

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
0 4	0.0	0.4	2.9	60.7	36.0	CL

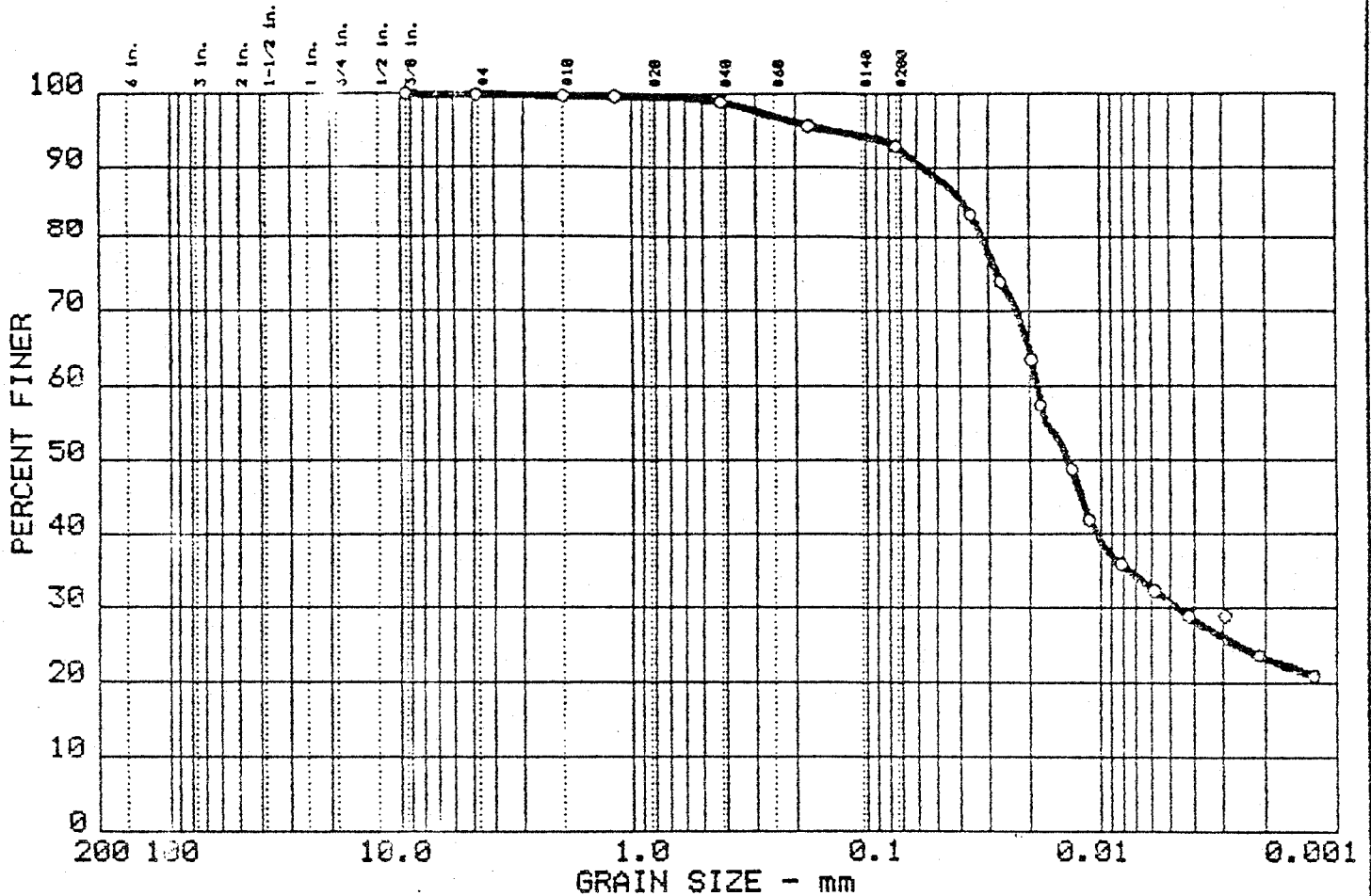
SIEVE <small>inches size</small>	PERCENT FINER	
0		
0.25	100.0	
X GRAIN SIZE		
D ₆₀ D ₃₀ D ₁₀	0.00	
X COEFFICIENTS		
C _c C _u		

SIEVE <small>number size</small>	PERCENT FINER	
0		
4	99.6	
10	99.5	
40	99.2	
80	97.9	
200	96.6	

Sample information:
 ○ Lean Clay, trace sand
 E21 S9 Sample #1

Remarks:
 Liquid Limit = 49
 Plasticity Index = 23

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 10	0.0	0.2	6.9	62.2	30.7	CL

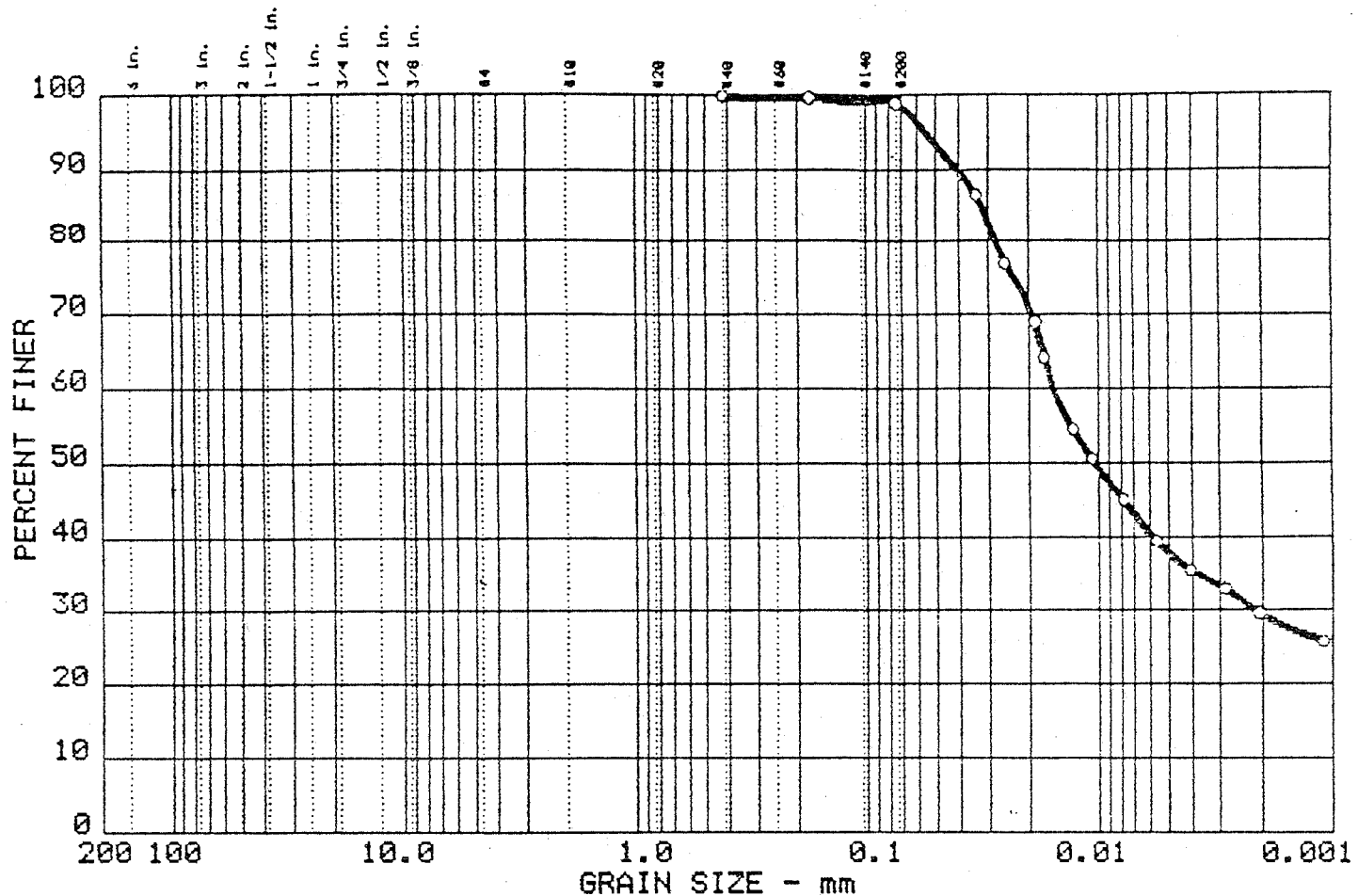
SIEVE inches size	PERCENT FINER		
	○		
0.375	100.0		
 GRAIN SIZE 			
D ₆₀ D ₃₀ D ₁₀	0.00		
 COEFFICIENTS 			
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
4	99.8		
10	99.7		
16	99.6		
40	98.9		
80	95.7		
200	92.9		

Sample information:
 ○ Lean Clay, little sand
 E21 S9 Sample #2

Remarks:
 Liquid Limit = 41
 Plasticity Index = 18

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
5	0.0	0.0	1.0	61.4	37.6	CL

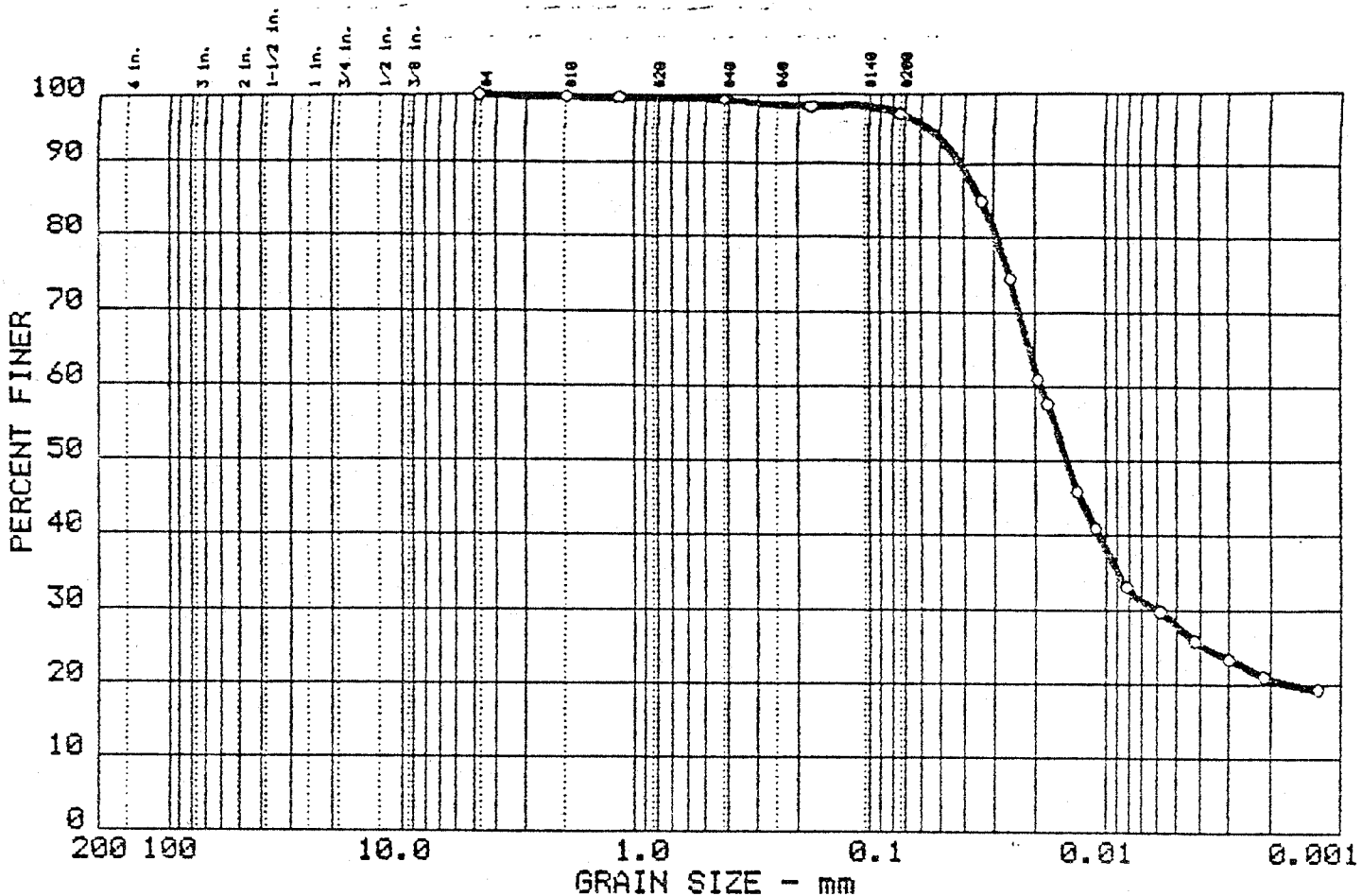
SIEVE Inches size	PERCENT FINER		
	○		
 GRAIN SIZE 			
D ₆₀ D ₃₀ D ₁₀	0.00		
 COEFFICIENTS 			
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
40	100.0		
80	99.6		
200	99.0		

Sample information:
 ○ Lean Clay, trace sand
 E23 S9 Sample #1

Remarks:
 Liquid Limit = 45
 Plasticity Index = 20

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
11	0.0	0.0	2.8	69.2	28.0	CL

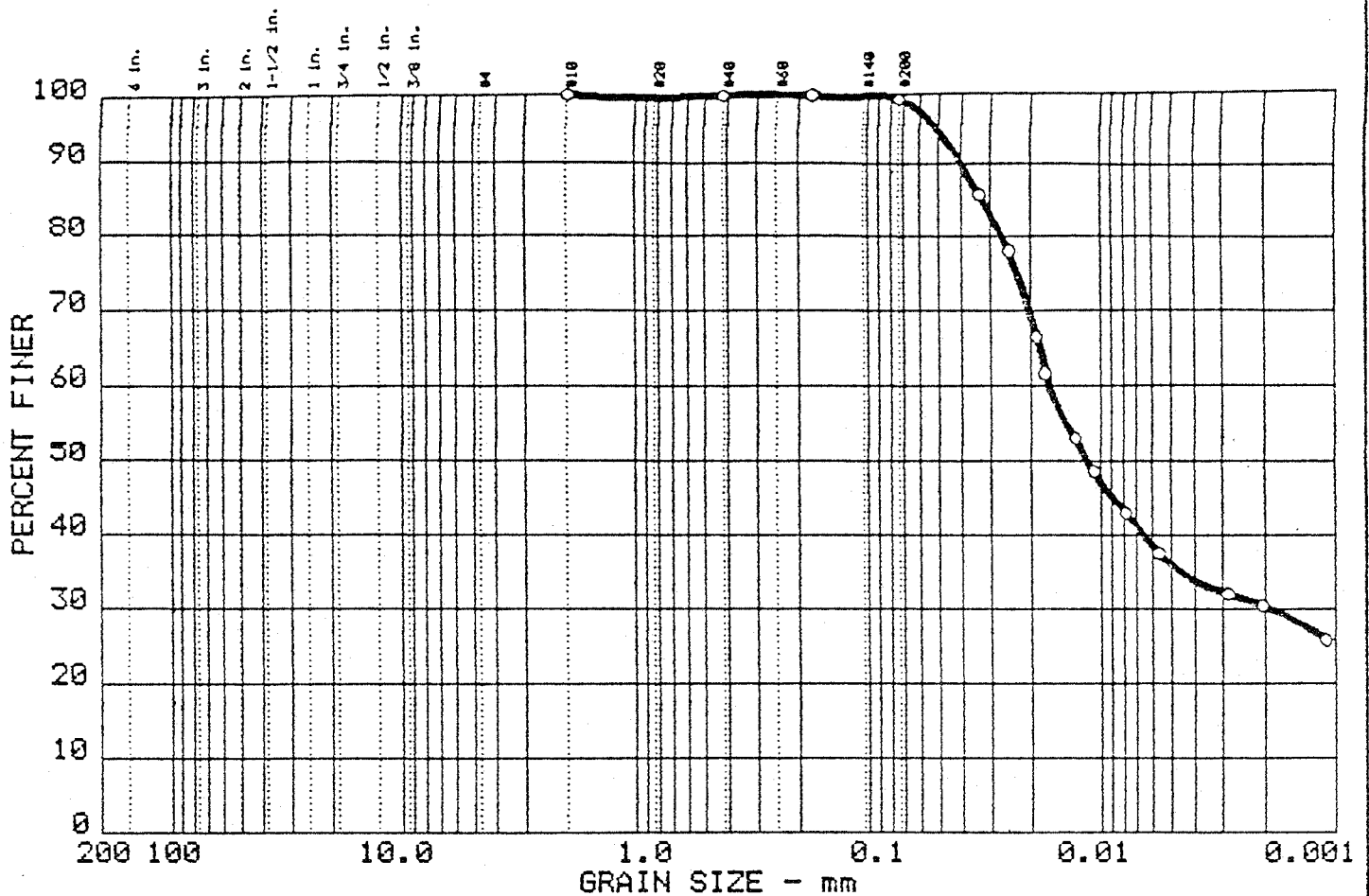
SIEVE	PERCENT FINER	
inches size	○	
GRAIN SIZE		
D ₆₀	0.01	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE	PERCENT FINER	
number size	○	
4	100.0	
10	99.7	
16	99.6	
40	99.3	
80	98.2	
200	97.2	

Sample information:
 ○ Lean Clay, trace sand
 E23 S9 Sample #2

Remarks:
 Liquid Limit = 32
 Plasticity Index = 10

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
6	0.0	0.0	0.8	63.3	35.9	CL

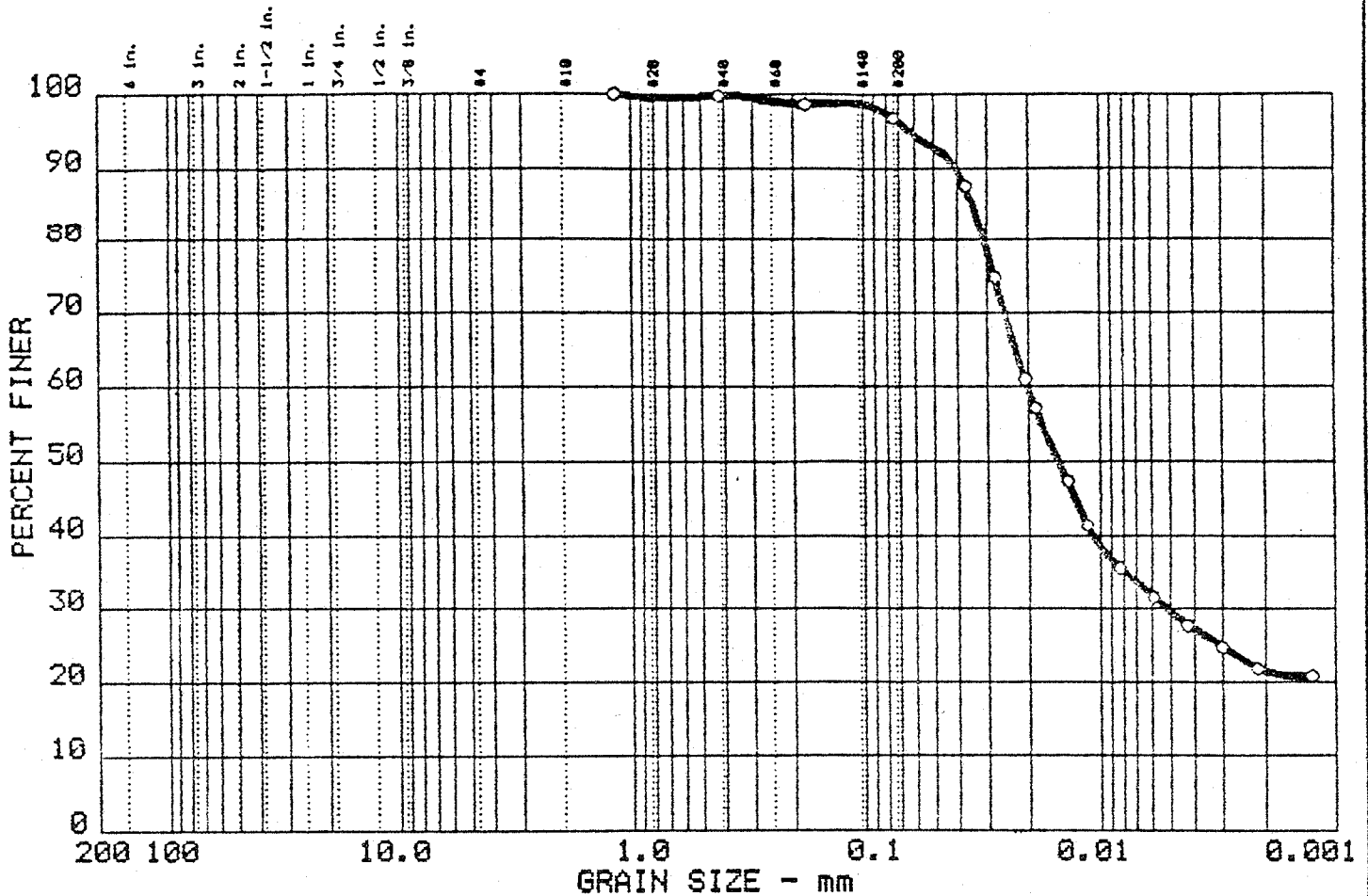
SIEVE Inches size	PERCENT FINER	
	○	
GRAIN SIZE		
D ₆₀	0.00	
D ₃₀		
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE number size	PERCENT FINER	
	○	
10	100.0	
40	99.9	
80	99.8	
200	99.2	

Sample information:
 ○ Lean Clay, trace sand
 E25 S9 Sample #1

Remarks:
 Liquid Limit = 49
 Plasticity Index = 25

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
12	0.0	0.0	3.2	67.2	29.6	CL

SIEVE inches size	PERCENT FINER		
	○		
 GRAIN SIZE			
D ₆₀ D ₃₀ D ₁₀	0.01		
 COEFFICIENTS			
C _c C _u			

SIEVE number size	PERCENT FINER		
	○		
16	100.0		
40	99.9		
80	98.6		
200	96.8		

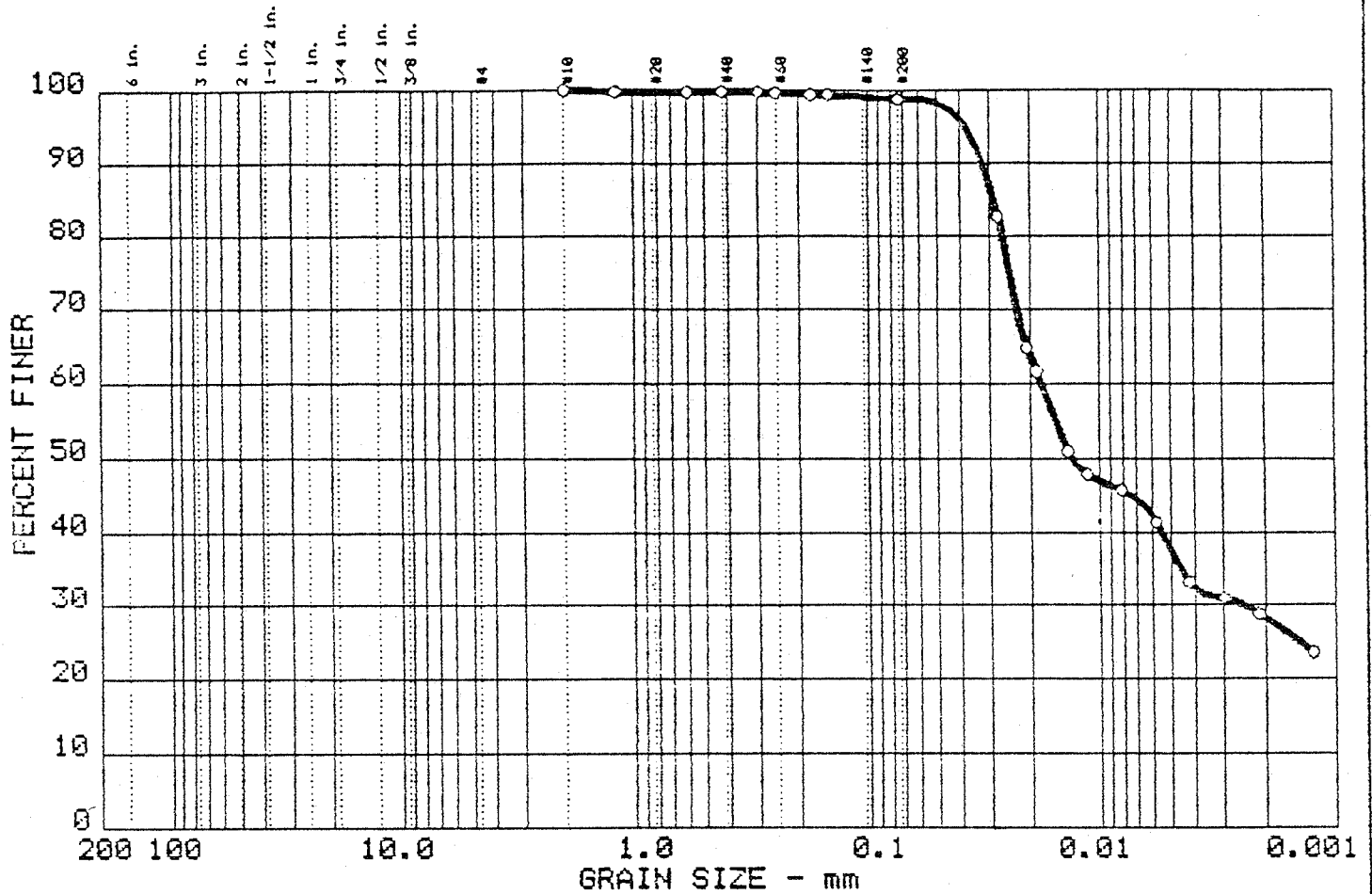
Sample information:
 ○ Lean Clay, trace sand
 E25 S9 Sample #2

Remarks:
 Liquid Limit = 30
 Plasticity Index = 8

SOILS & ENGINEERING SERVICES, INC.

Project No.: 8721
 Project: Dane County Landfill
 Date: August 11, 1988 Data Sheet No. K88

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS	
0	17	0.0	0.0	1.2	61.4	37.4	CL

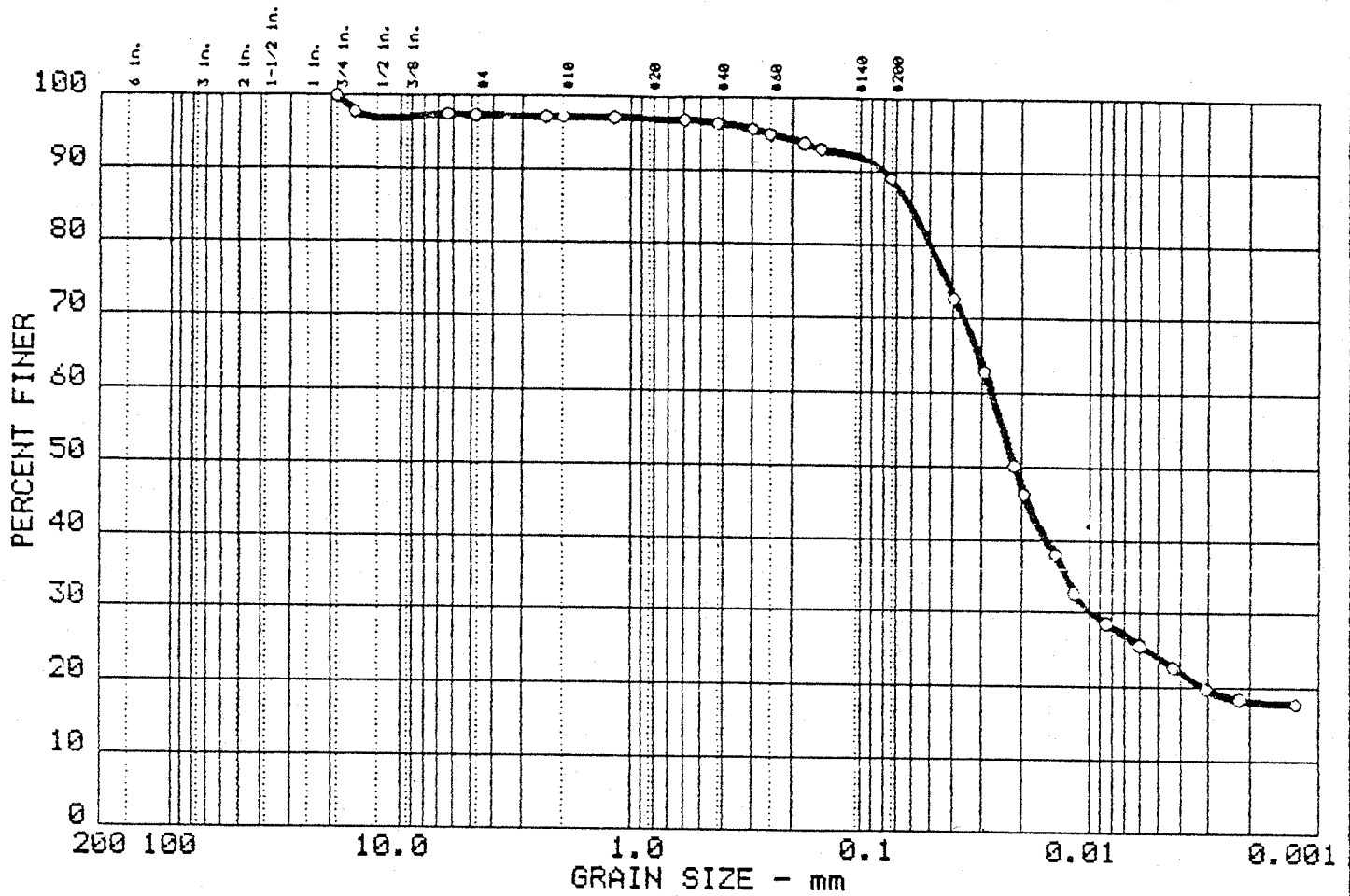
SIEVE inches size	PERCENT FINER		
	0		
 GRAIN SIZE 			
D ₅₀	0.00		
D ₃₀			
D ₁₀			
 COEFFICIENTS 			
C _c			
C _u			

SIEVE number size	PERCENT FINER		
	0		
10	100.0		
16	99.9		
30	99.9		
40	99.8		
50	99.7		
60	99.7		
80	99.4		
100	99.4		
200	98.8		

Sample information:
 ○ Lean Clay,
 trace sand
 E21 S11 Sample #1

Remarks:
 Liquid Limit = 41
 Plasticity Index = 26

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
○ 18	0.0	2.7	8.2	65.0	24.1	CL

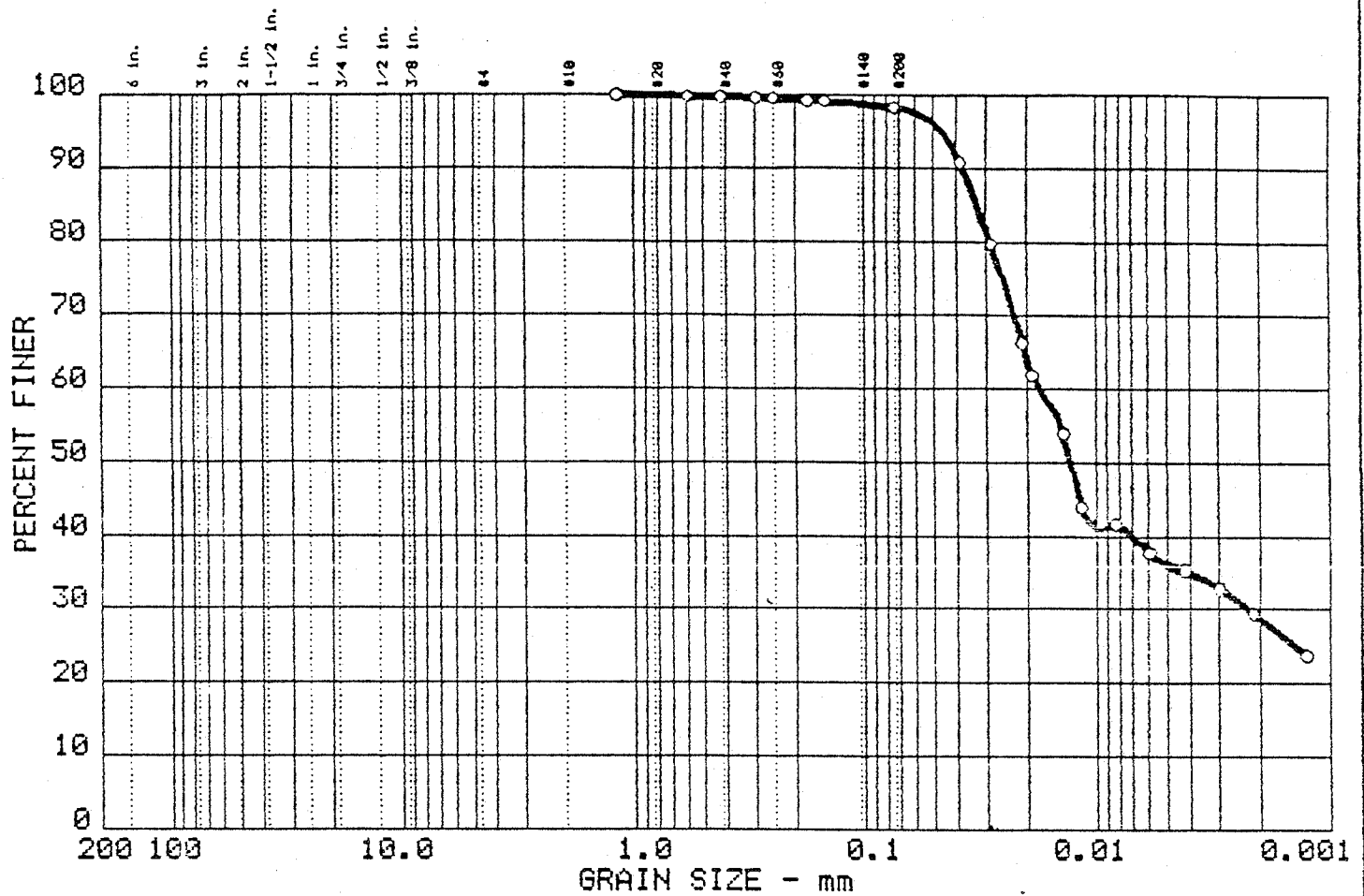
SIEVE inches size	PERCENT FINER	
	○	
0.75	100.0	
0.625	97.7	
0.25	97.4	
GRAIN SIZE		
D ₆₀		
D ₃₀	0.01	
D ₁₀		
COEFFICIENTS		
C _c		
C _u		

SIEVE number size	PERCENT FINER	
	○	
4	97.3	
8	97.2	
10	97.2	
16	97.1	
30	96.9	
40	96.5	
50	95.7	
60	95.1	
100	93.0	
200	89.1	

Sample information:
 ○ Lean Clay,
 little sand
 E21 S11 Sample #2

Remarks:
 Liquid Limit = 33
 Plasticity Index = 13

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
16	0.0	0.0	1.7	62.6	35.7	CL

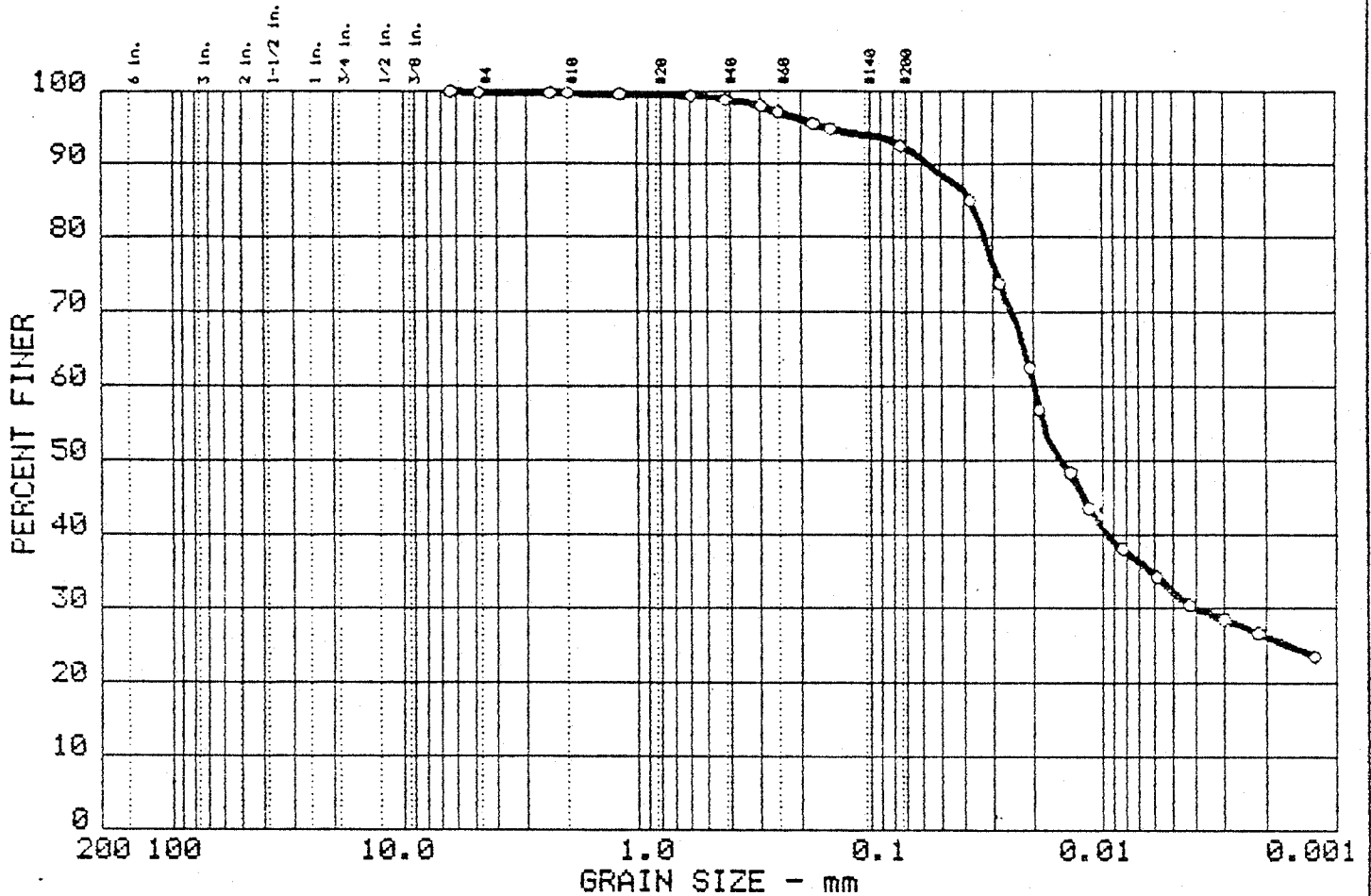
SIEVE	PERCENT FINER		
inches size	○		
 			
 			
GRAIN SIZE			
D ₆₀			
D ₃₀	0.00		
D ₁₀			
COEFFICIENTS			
C _c			
C _u			

SIEVE	PERCENT FINER		
number size	○		
16	100.0		
30	99.9		
40	99.8		
50	99.7		
60	99.5		
80	99.2		
100	99.1		
200	98.3		

Sample information:
 ○ Lean Clay,
 trace sand
 E23 S11 Sample #1

Remarks:
 Liquid Limit = 44
 Plasticity Index = 21

PARTICLE SIZE DISTRIBUTION TEST REPORT



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY	USCS
19	0.0	0.1	7.3	60.4	32.2	ML

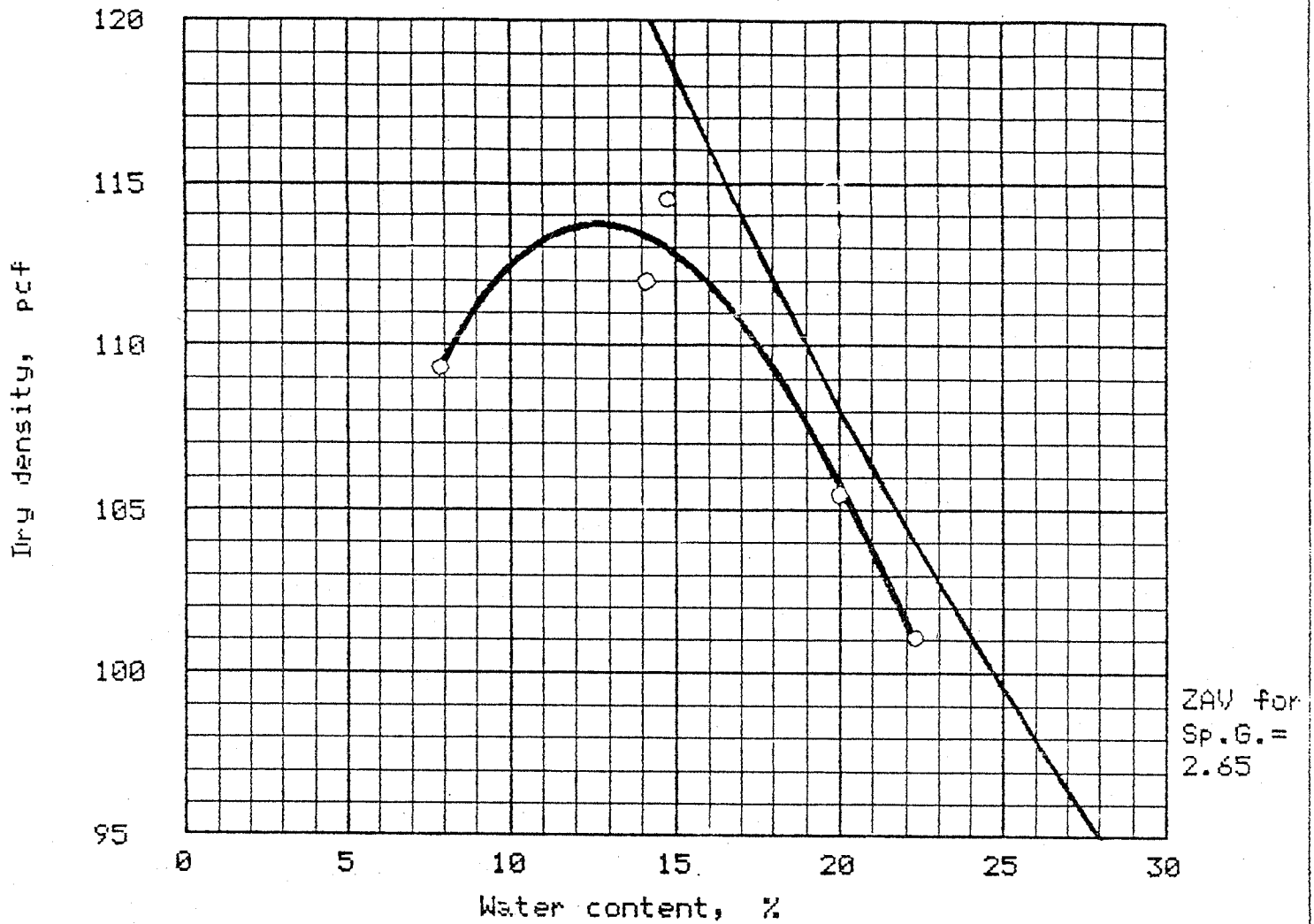
SIEVE inches size	PERCENT FINER
0.25	100.0
GRAIN SIZE	
D ₆₀	0.00
D ₃₀	
D ₁₀	
Coefficients	
C _c	
C _u	

SIEVE number size	PERCENT FINER
4	99.9
8	99.8
10	99.7
16	99.6
30	99.4
40	98.9
50	97.9
60	97.1
80	95.5
100	94.8
200	92.6

Sample information:
 ○ Silt, little sand
 E23 S11 Sample #2

Remarks:
 Liquid Limit = 34
 Plasticity Index = 10

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



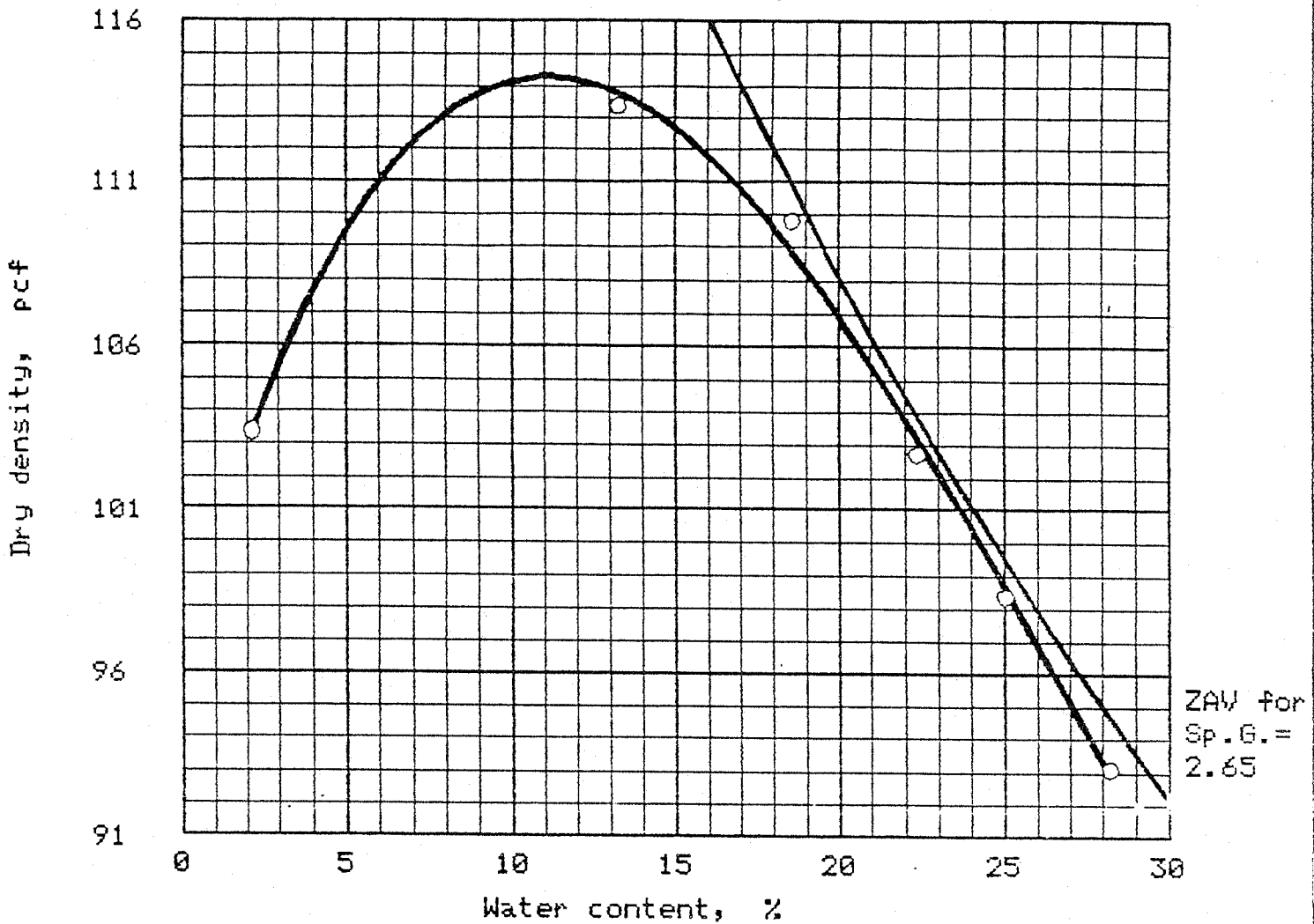
"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			36	16	0.0 %	0.1 %	79.8 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 12.7 % Maximum dry density = 113.7 pcf	Sandy Lean Clay

Project No.: 8721 Project: Dane County Landfill Location: E1 S3 Sample #1 Date: November 1, 1988 ,	Remarks:
SOILS & ENGINEERING SERVICES, INC.	Figure No. K89

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



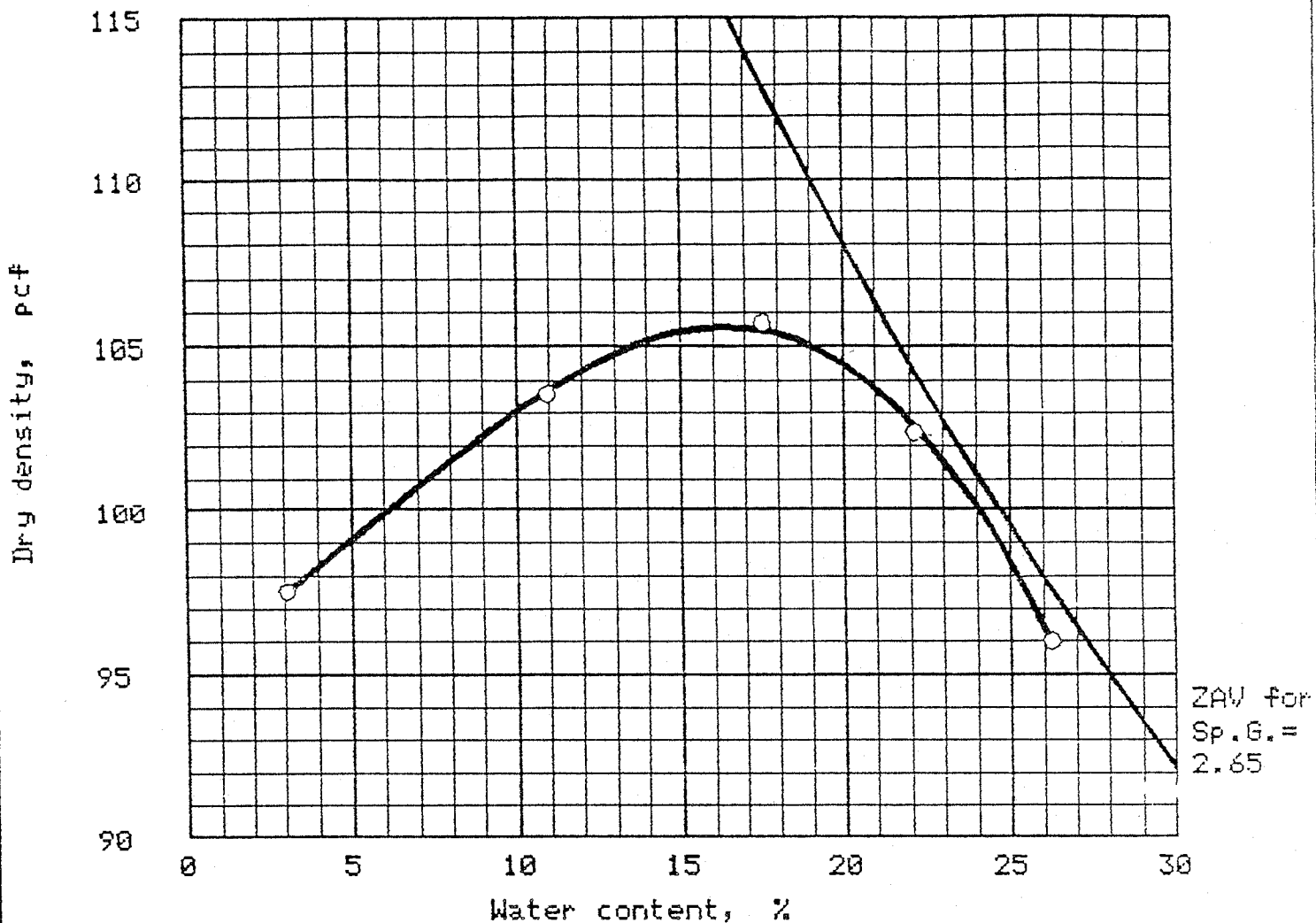
"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No.4	% P No.200
	USCS	AASHTO						
	CL			34	11	0.0 %	0.0 %	99.2 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 11.1 % Maximum dry density = 114.3 pcf	Lean Clay, trace sand

Project No.: 8721 Project: Dane County Landfill Location: E5 S3 Sample #2 Date: November 1, 1988	Remarks:
SOILS & ENGINEERING SERVICES, INC.	
Figure No. K94	

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CH			51	27	0.0 %	0.1 %	99.6 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 16.4 % Maximum dry density = 105.6 pcf	Fat Clay

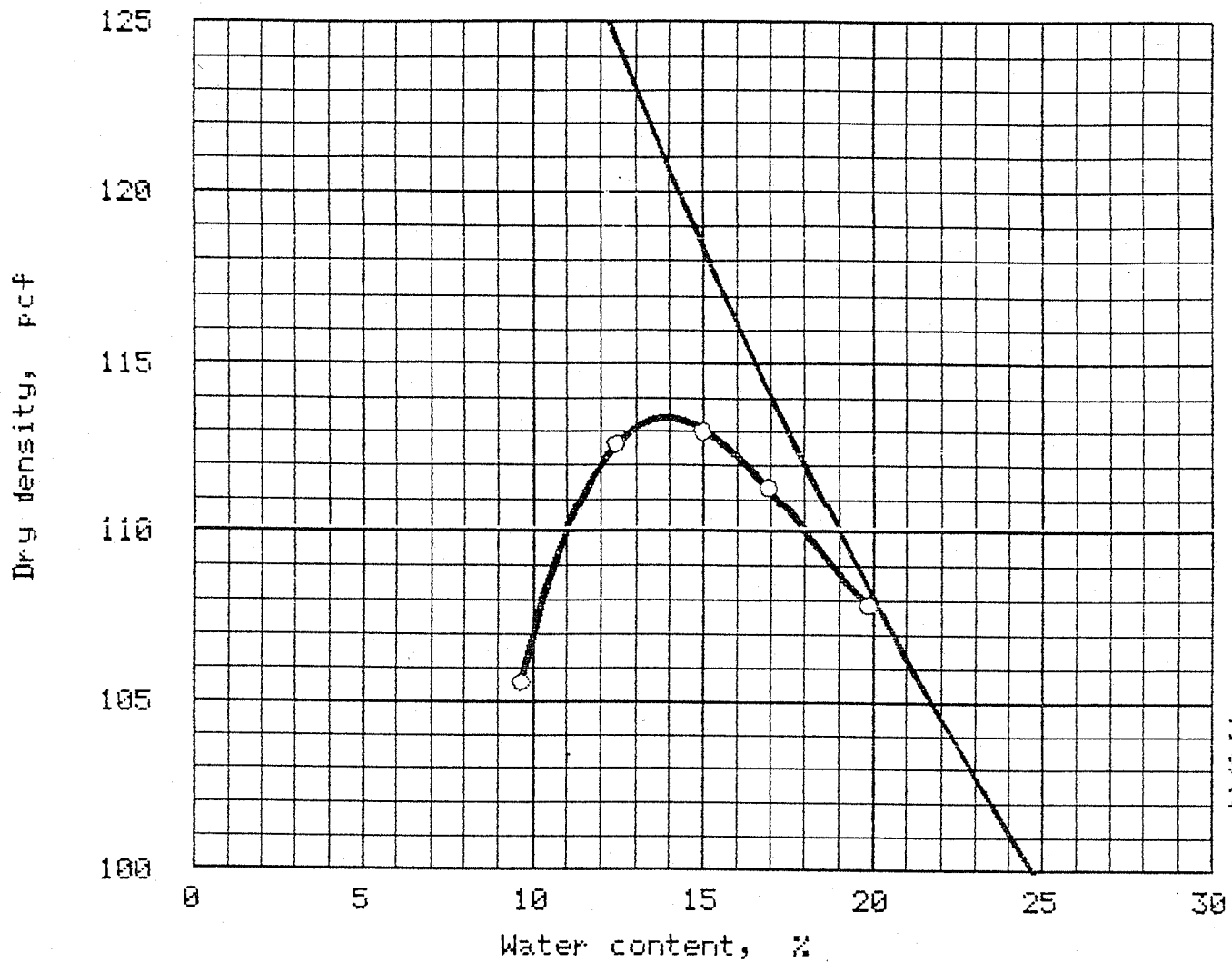
Project No.: 8721
 Project: Dane County Landfill
 Location: E7 S3 Sample #1
 Date: November 1, 1988 ,

Remarks:

**SOILS & ENGINEERING
SERVICES, INC.**

Figure No. K98

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			46	23	0.0 %	0.0 %	99.6 %

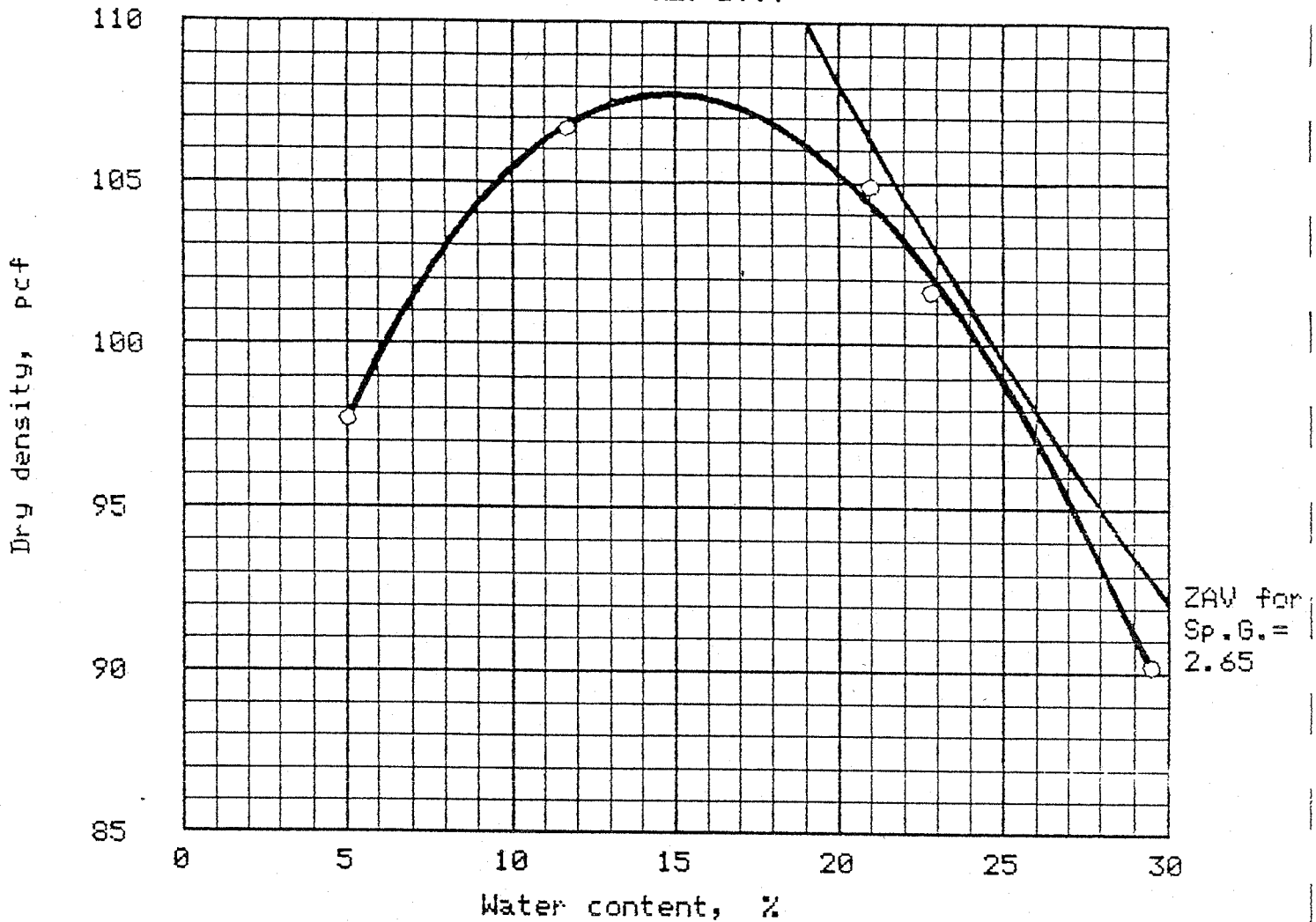
TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 13.9 % Maximum dry density = 113.4 pcf	Lean Clay

Project No.: 8721 Project: Dane County Landfill Location: E9 S3 Sample #1 Date: December 5, 1988	Remarks:
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**SOILS & ENGINEERING
SERVICES, INC.**

Figure No. K91

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



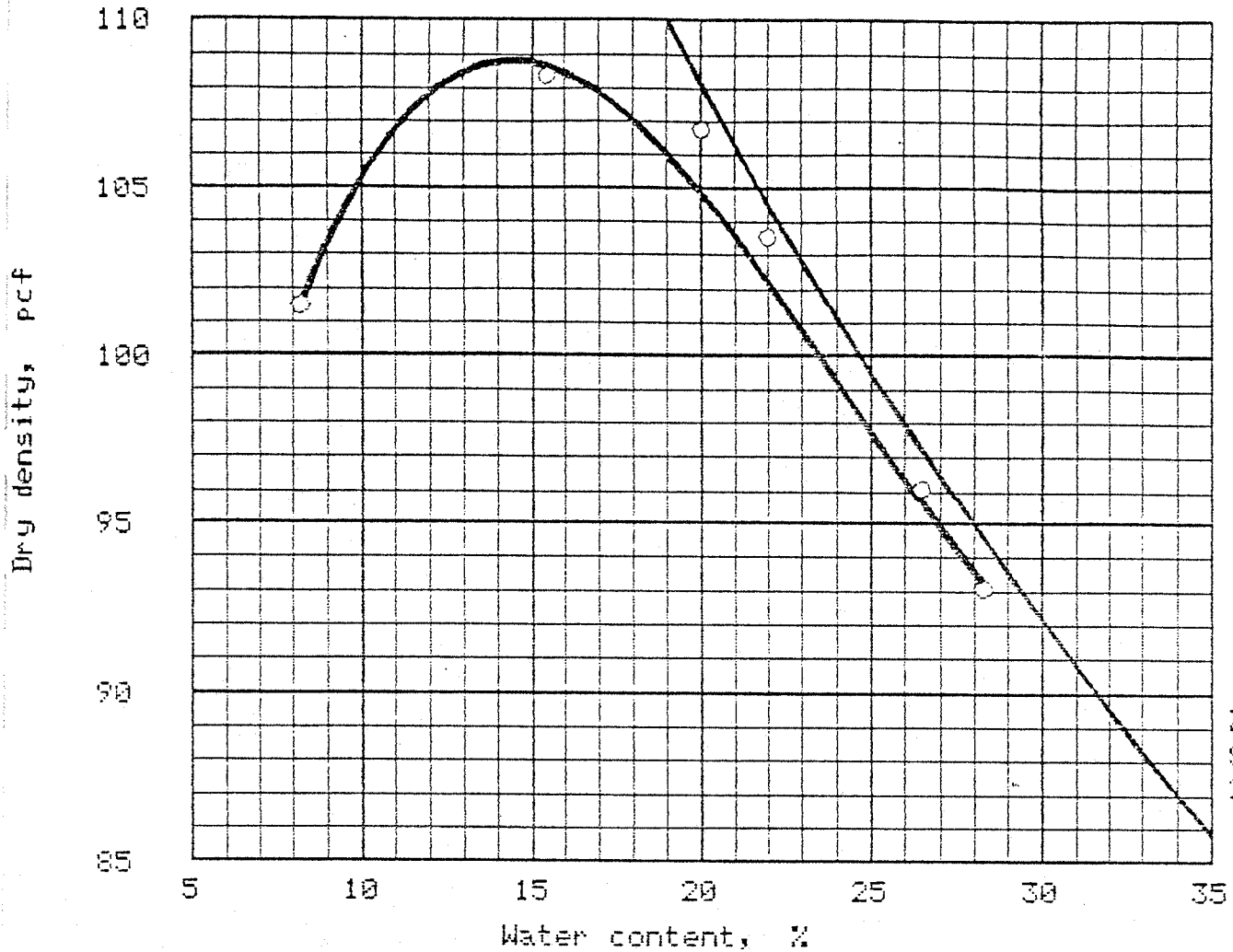
"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	MH			50	28	0.0 %	0.0 %	99.7 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 14.8 % Maximum dry density = 107.7 pcf	Elastic Silt

Project No.: 8721 Project: Dane County Landfill Location: E11 S3 Sample #1 Date: November 1, 1988 SOILS & ENGINEERING SERVICES, INC.	Remarks: Figure No. K92
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OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No.4	% P No.200
	USCS	AASHTO						
	CH			64	43	0.0 %	0.1 %	99.1 %

TEST RESULTS

Optimum moisture = 14.4 %
Maximum dry density = 108.8 pcf

MATERIAL DESCRIPTION

Fat Clay, trace sand

Project No.: 0721
Project: Dane County Landfill
Location: E13 S3 Sample #1

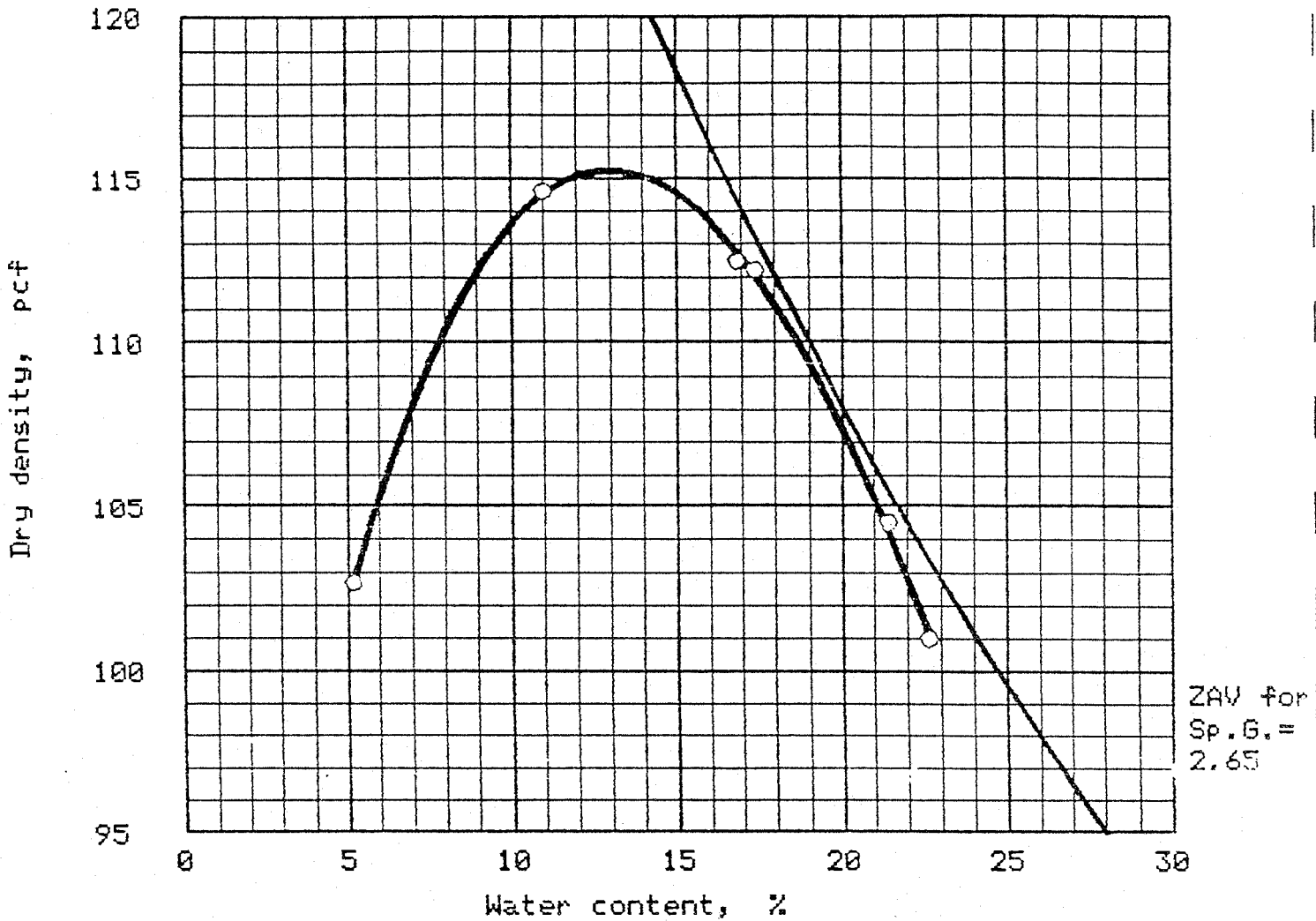
Date: August 4, 1988

**SOILS & ENGINEERING
SERVICES, INC.**

Remarks:

Figure No. K95

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			38	17	0.0 %	.1 %	96.9 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 13.0 % Maximum dry density = 115.3 pcf	Lean Clay, trace sand

Project No.: 8721
 Project: Dane County Landfill
 Location: E1 S5 Sample #2

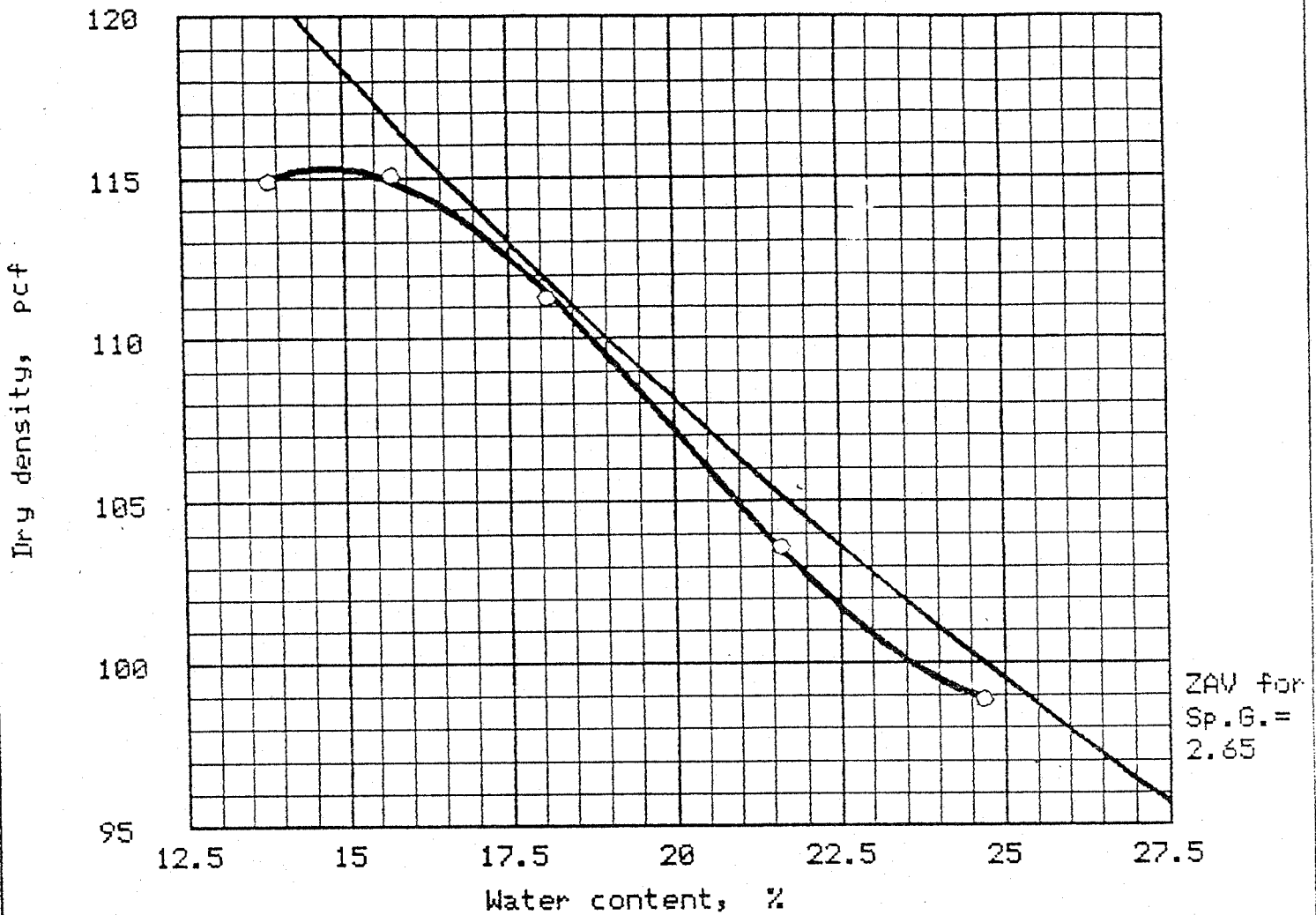
Date: November 1, 1988

**SOILS & ENGINEERING
SERVICES, INC.**

Remarks:

Figure No. K96

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			33	11	0.0 %	.0 %	98.2 %

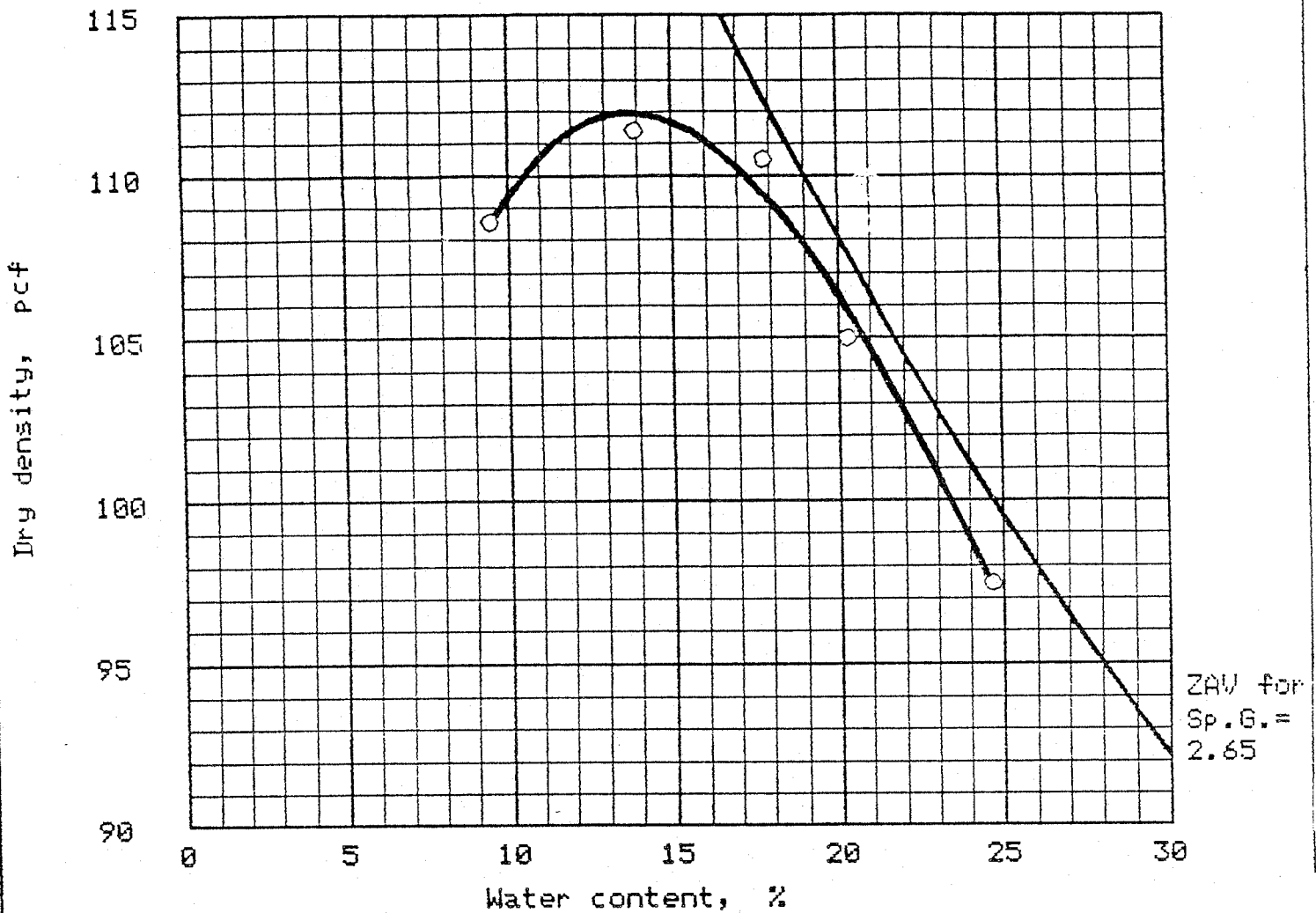
TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 14.7 % Maximum dry density = 115.3 pcf	Lean Clay, trace sand

Project No.: 8721 Project: Dane County Landfill Location: E5 S5 Sample #2 Date: November 1, 1988	Remarks:
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**SOILS & ENGINEERING
SERVICES, INC.**

Figure No. K97

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			39	15	.0 %	.0 %	97.5 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 13.7 % Maximum dry density = 111.9 pcf	Lean Clay, trace sand

Project No.: 8721
 Project: Dane County Landfill
 Location: E9 S5 Sample #2

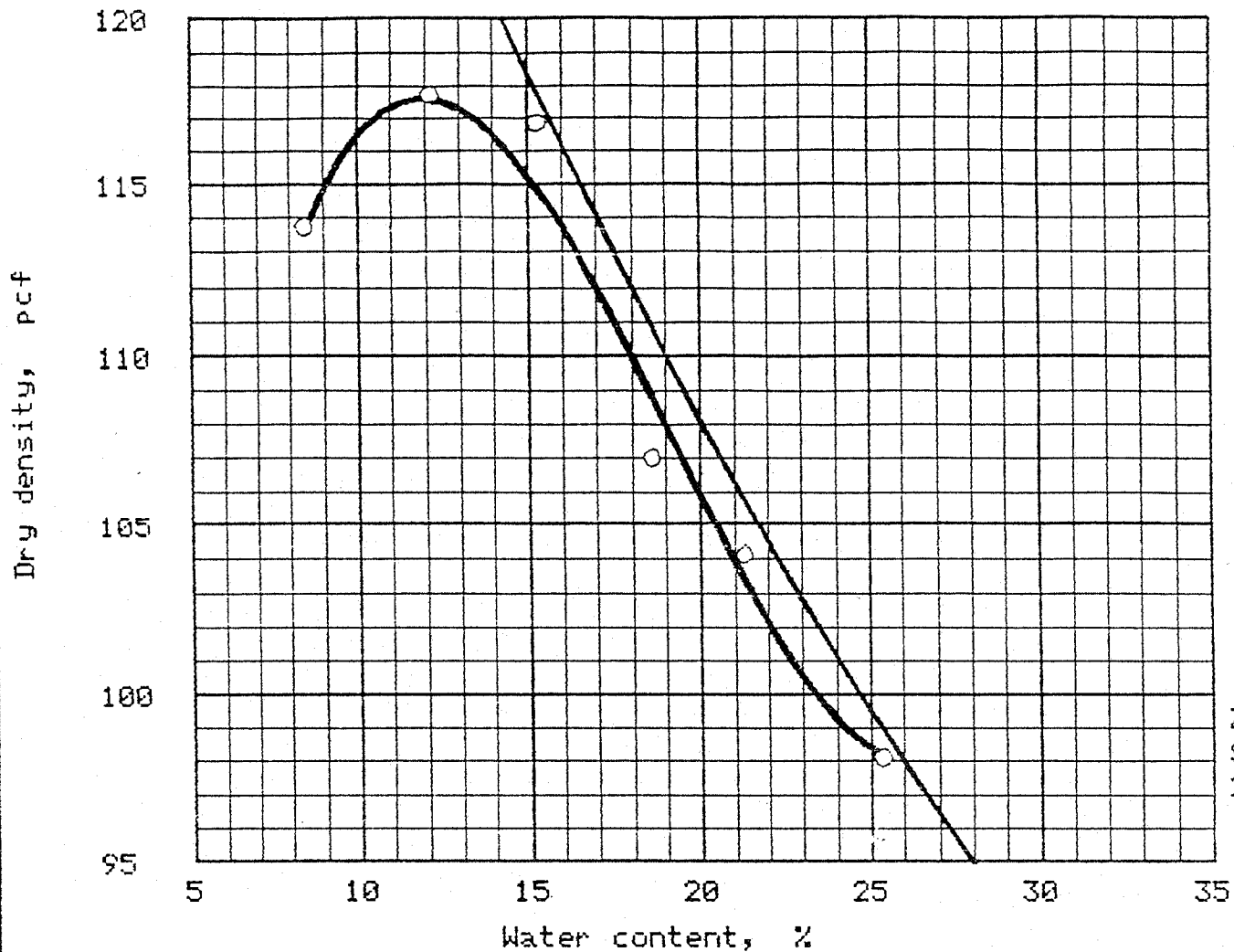
 Date: November 1, 1988

Remarks:

**SOILS & ENGINEERING
SERVICES, INC.**

Figure No. K98

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



ZAV for
Sp.G. =
2.65

"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			30	11	.0 %	.0 %	96.7 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 11.9 % Maximum dry density = 117.6 pcf	Lean Clay, trace sand

Project No.: 8721
 Project: Dane County Landfill
 Location: E15 S5 Sample #2

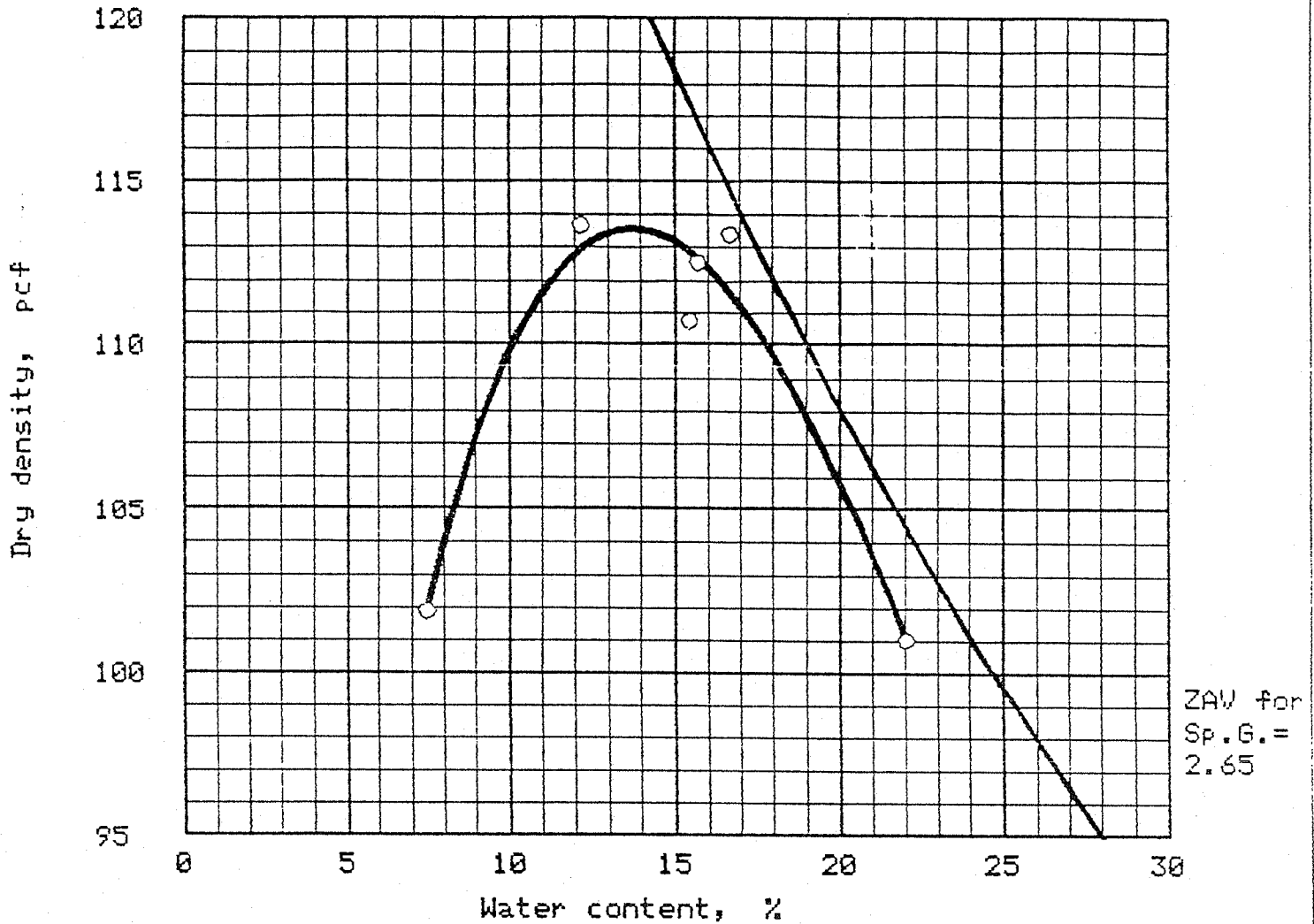
Date: November 1, 1988

**SOILS & ENGINEERING
SERVICES, INC.**

Remarks:

Figure No. K99

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



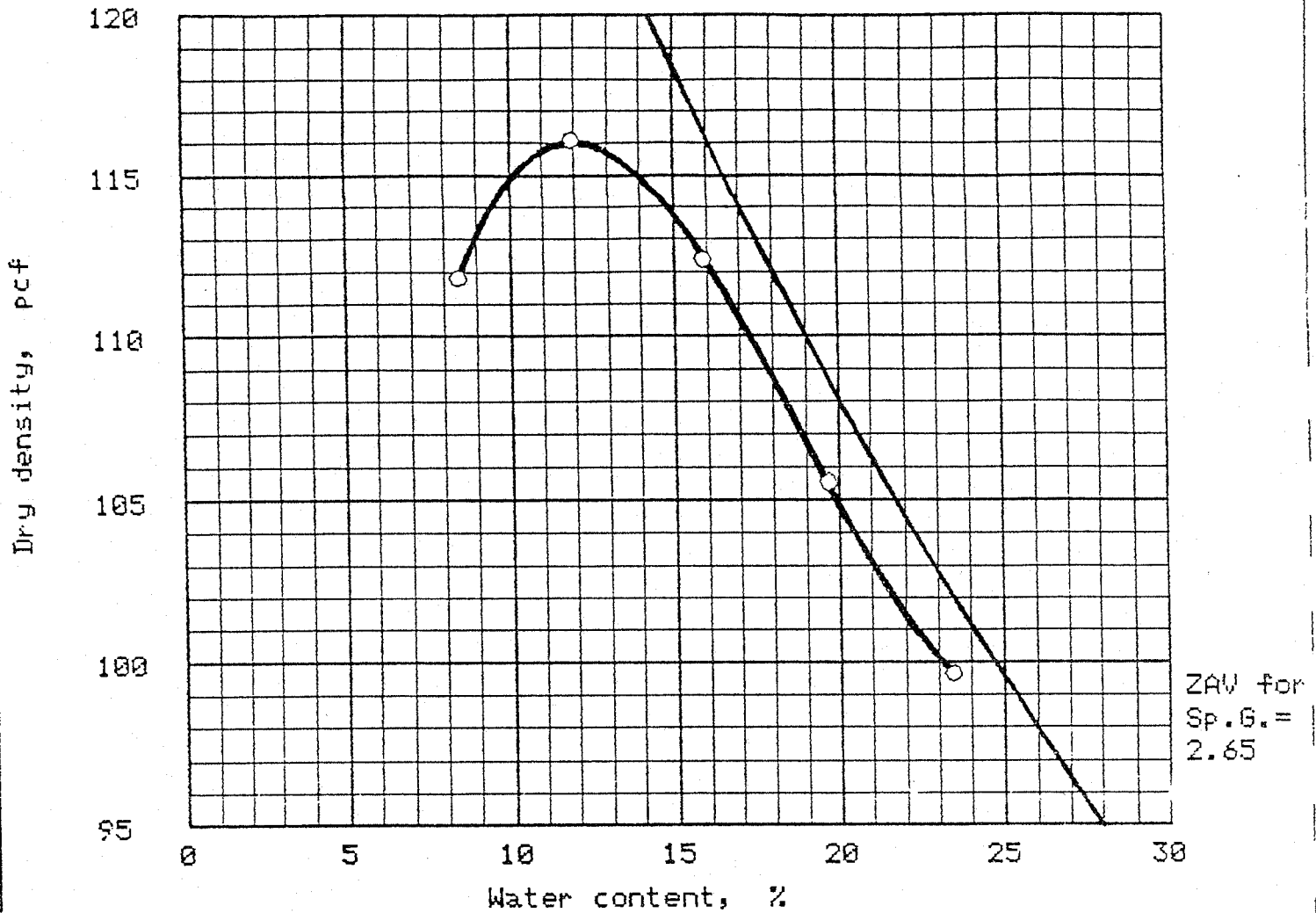
"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			42	19	0.0 %	0.1 %	95.3 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 13.7 % Maximum dry density = 113.6 pcf	Lean Clay, trace sand

Project No.: 8721 Project: Dane County Landfill Location: E17 S5 Sample #1 Date: November 1, 1988	Remarks:
SOILS & ENGINEERING SERVICES, INC.	
Figure No. K95	

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



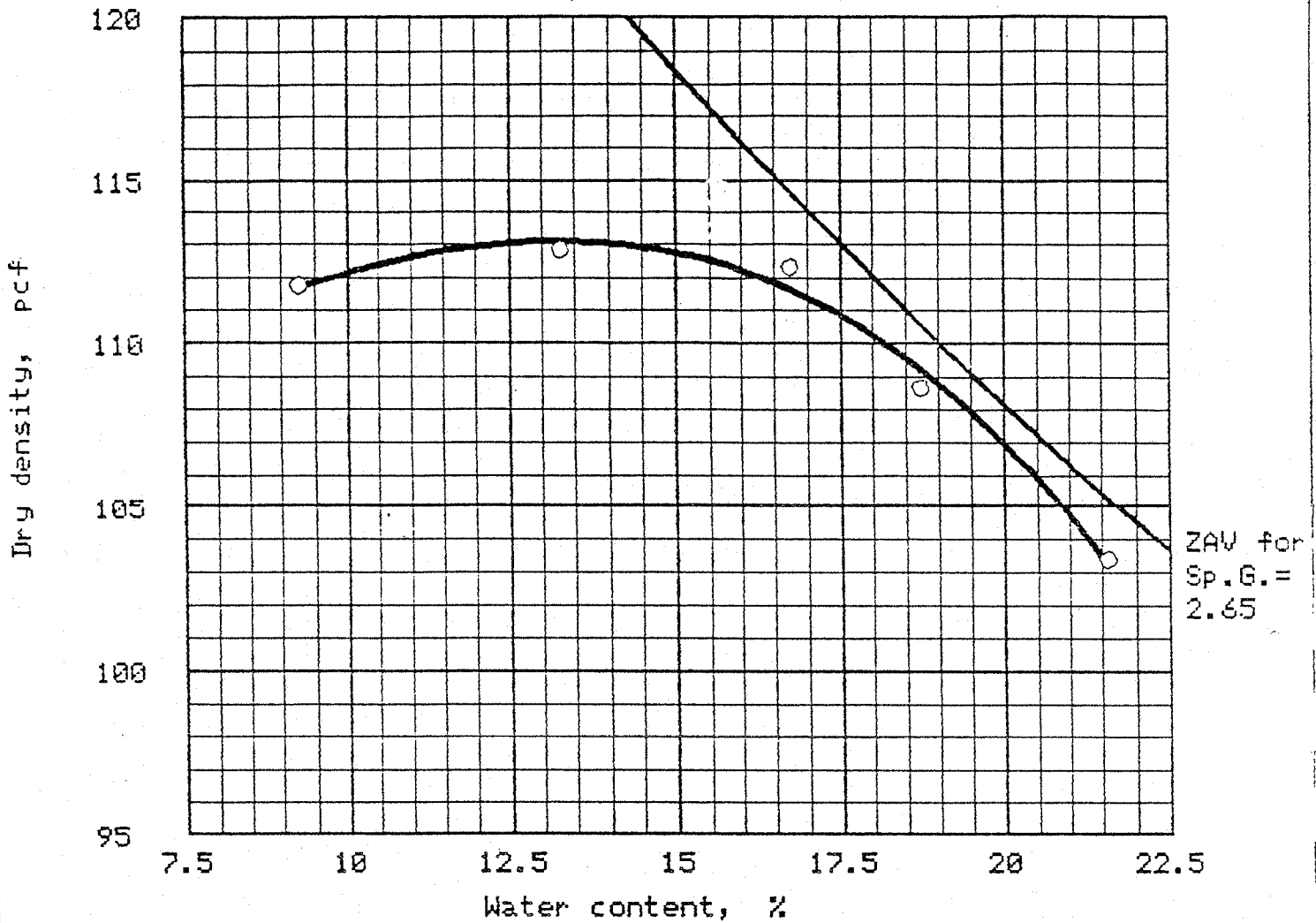
"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			36	15	.0 %	.0 %	98.5 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 11.9 % Maximum dry density = 116.0 pcf	Lean Clay, trace sand

Project No.: 8721 Project: Dane County Landfill Location: E19 S5 Sample #2 Date: November 1, 1988	Remarks:
SOILS & ENGINEERING SERVICES, INC.	Figure No. K100

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



ZAV for
Sp.G. =
2.65

"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			37	16	.0 %	.1 %	81.7 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 13.3 % Maximum dry density = 113.1 pcf	Lean Clay, some sand

Project No.: 8721
 Project: Dane County Landfill
 Location: E23 S5 Sample #2

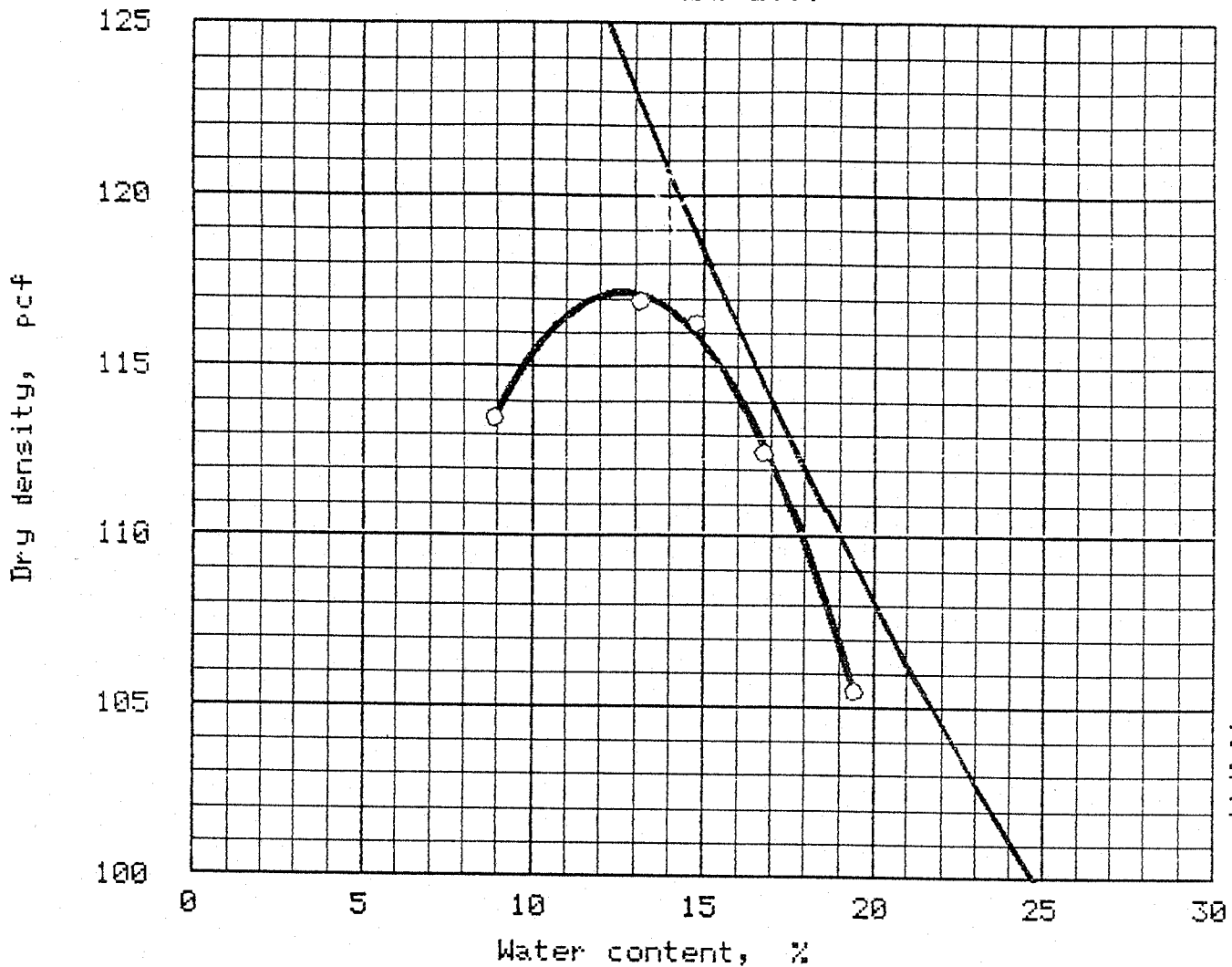
 Date: November 1, 1988

Remarks:

**SOILS & ENGINEERING
SERVICES, INC.**

Figure No. K102

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



ZAV for
Sp.G. =
2.65

"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No.4	% P No.200
	USCS	AASHTO						
	CL			45	21	0.0 %	0.0 %	99.8 %

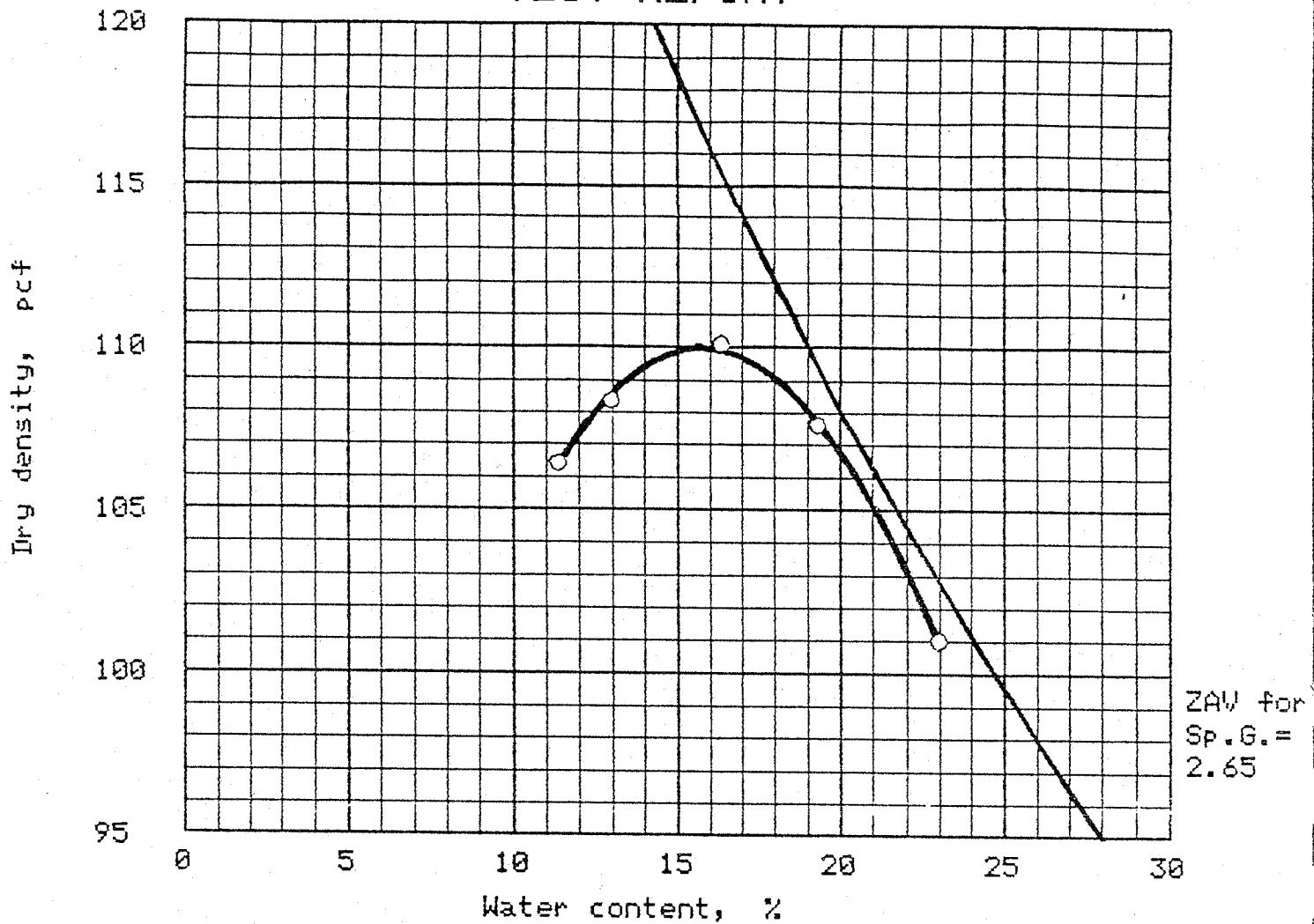
TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 12.6 % Maximum dry density = 117.2 pcf	Lean Clay

Project No.: 8721
 Project: Dane County Landfill
 Location: E7 S7 Sample #1
 Date: December 5, 1988

Remarks:

**SOILS & ENGINEERING
SERVICES, INC.**

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT

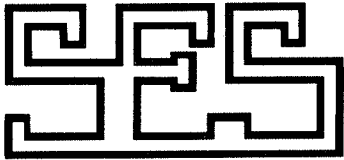


"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			33	13	.0 %	2.7 %	89.1 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 15.7 % Maximum dry density = 110.0 pcf	Lean Clay, little sand

Project No.: 8721 Project: Dane County Landfill Location: E21 S11 Sample #2 Date: November 1, 1988	Remarks:
SOILS & ENGINEERING SERVICES, INC.	Figure No. K188



SOILS & ENGINEERING SERVICES, INC.

CONSULTING CIVIL ENGINEERS

8721

1102 STEWART STREET

MADISON, WISCONSIN 53713

TELEPHONE: 608 • 274-7600

December 6, 1988

Earl H. Reichel, P.E.
Octavio Tejeda, P.E.

Dane County Department of Public Works
210 Martin Luther King, Jr., Boulevard
Madison, Wisconsin 53709

Attention: Mr. Dennis Sopcich

Subject: Laboratory Testing
Permeability Versus Compaction
Optimum Moisture/Maximum Density Determinations
Clay Samples
Kippley Site

Gentlemen:

We have completed the subject testing on three clay samples acquired from the Kippley Site. The samples were acquired by your personnel and delivered to our office on June 22 and 24, 1988. The sample locations are as follows:

Grid E9 S3 Sample 1
Grid E7 S7 Sample 1
Grid E5 S21 Sample 2

Prior to this report, we determined the soil characteristics and USCS classification for the subject samples. This information was presented in our reports dated August 10, August 31, and September 6, 1988.

The Optimum Moisture/Maximum Density of each sample was determined in accordance with A.S.T.M. D1557. These test results are presented on the enclosed copies of Figures K91, K101, and K187.


The Permeability versus Compaction Curves were developed using the same points from moisture/density curves. The permeability of each point was determined using the falling head method. These test results are presented on the enclosed copies of Figures K91A, K101A, and K187A.

This completed the laboratory testing on the Kippley Site test pit samples.

If you have any questions concerning this work, please contact us.

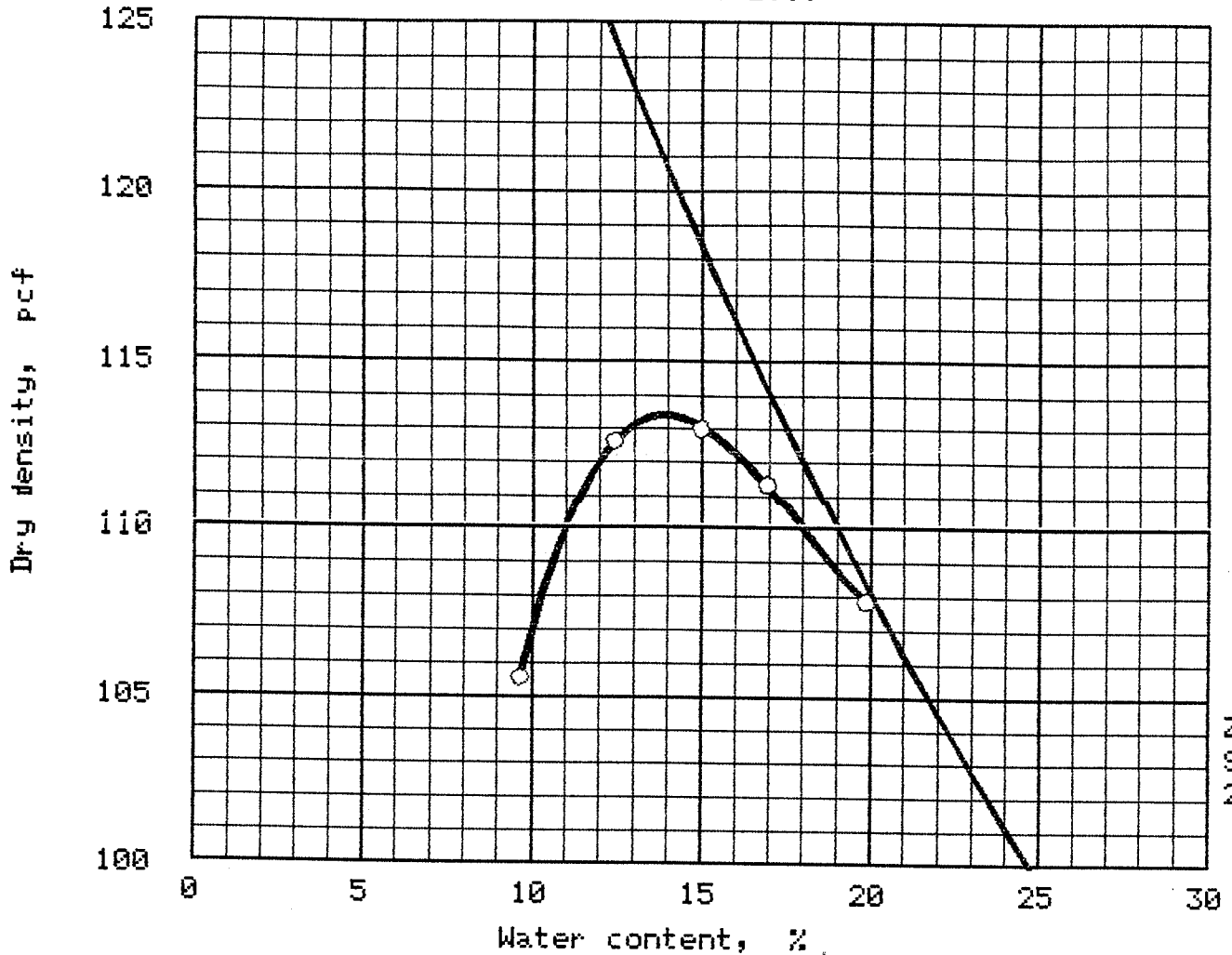
Respectfully submitted,

SOILS & ENGINEERING SERVICES, INC.


Octavio Tejeda, P.E.
OTG:CMB:lt

Enclosures

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			46	23	0.0 %	0.0 %	99.6 %

TEST RESULTS

MATERIAL DESCRIPTION

Optimum moisture = 13.9 %
Maximum dry density = 113.4 pcf

Lean Clay

Project No.: 8721
Project: Dane County Landfill
Location: E9 S3 Sample #1

Remarks:

Date: December 5, 1988

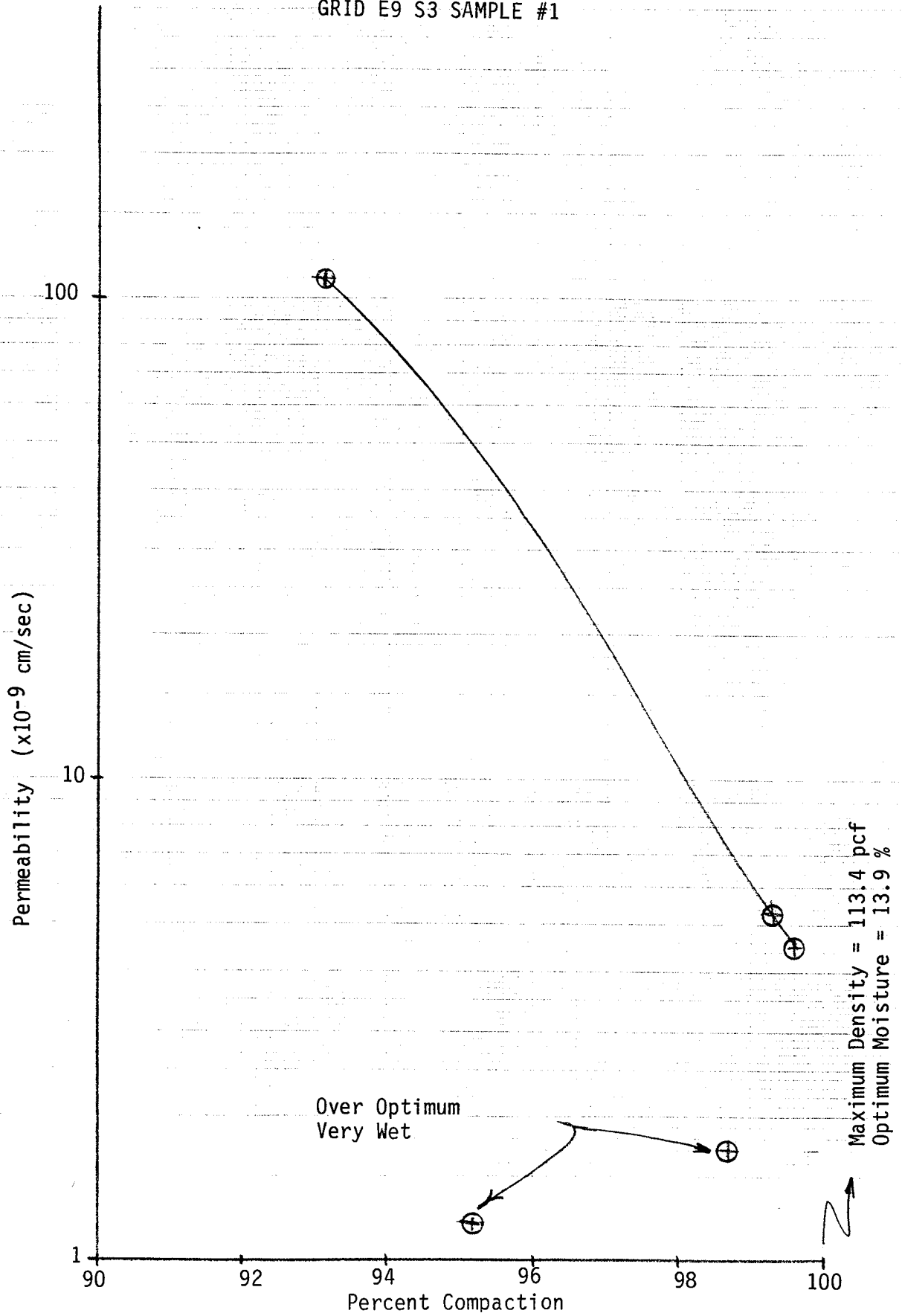
**SOILS & ENGINEERING
SERVICES, INC.**

Figure No. K91

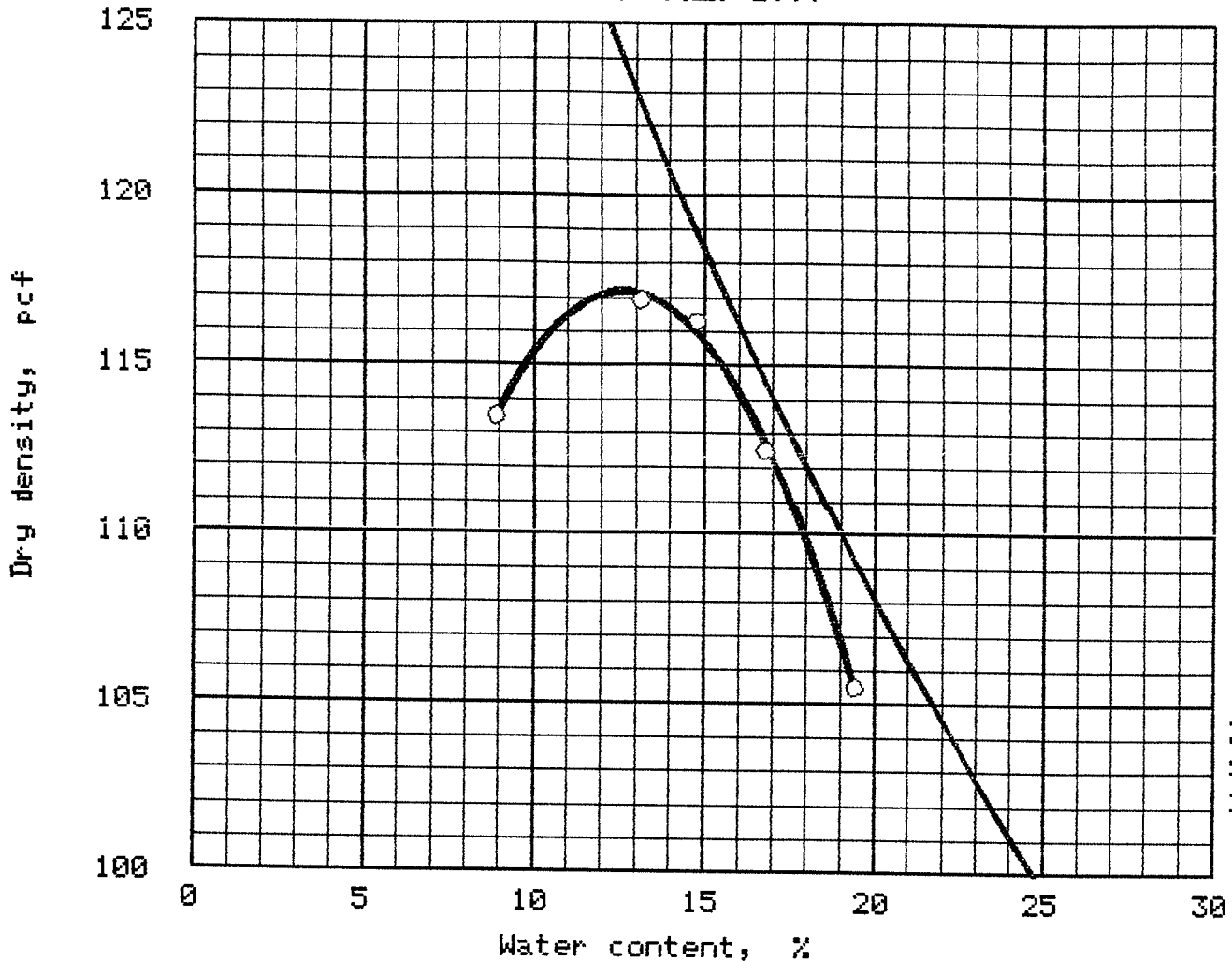
PERMEABILITY VS. COMPACTION

KIPPLEY SITE

GRID E9 S3 SAMPLE #1



OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



ZAV for
Sp.G. =
2.65

"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No. 4	% P No. 200
	USCS	AASHTO						
	CL			45	21	0.0 %	0.0 %	99.8 %

TEST RESULTS

MATERIAL DESCRIPTION

Optimum moisture = 12.6 %
Maximum dry density = 117.2 pcf

Lean Clay

Project No.: 8721
Project: Dane County Landfill
Location: E7 S7 Sample #1

Remarks:

Date: December 5, 1988

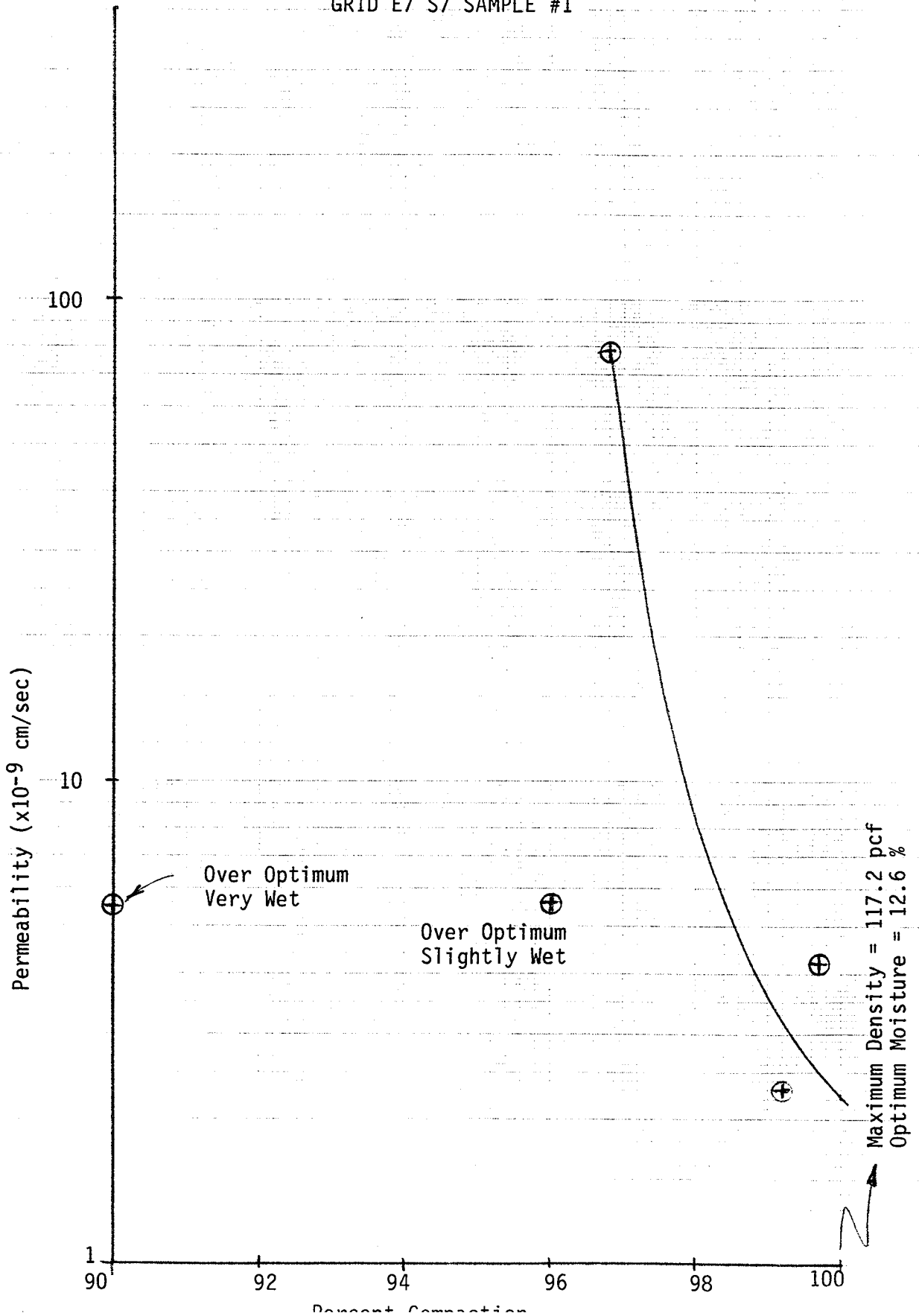
**SOILS & ENGINEERING
SERVICES, INC.**

Figure No. K187

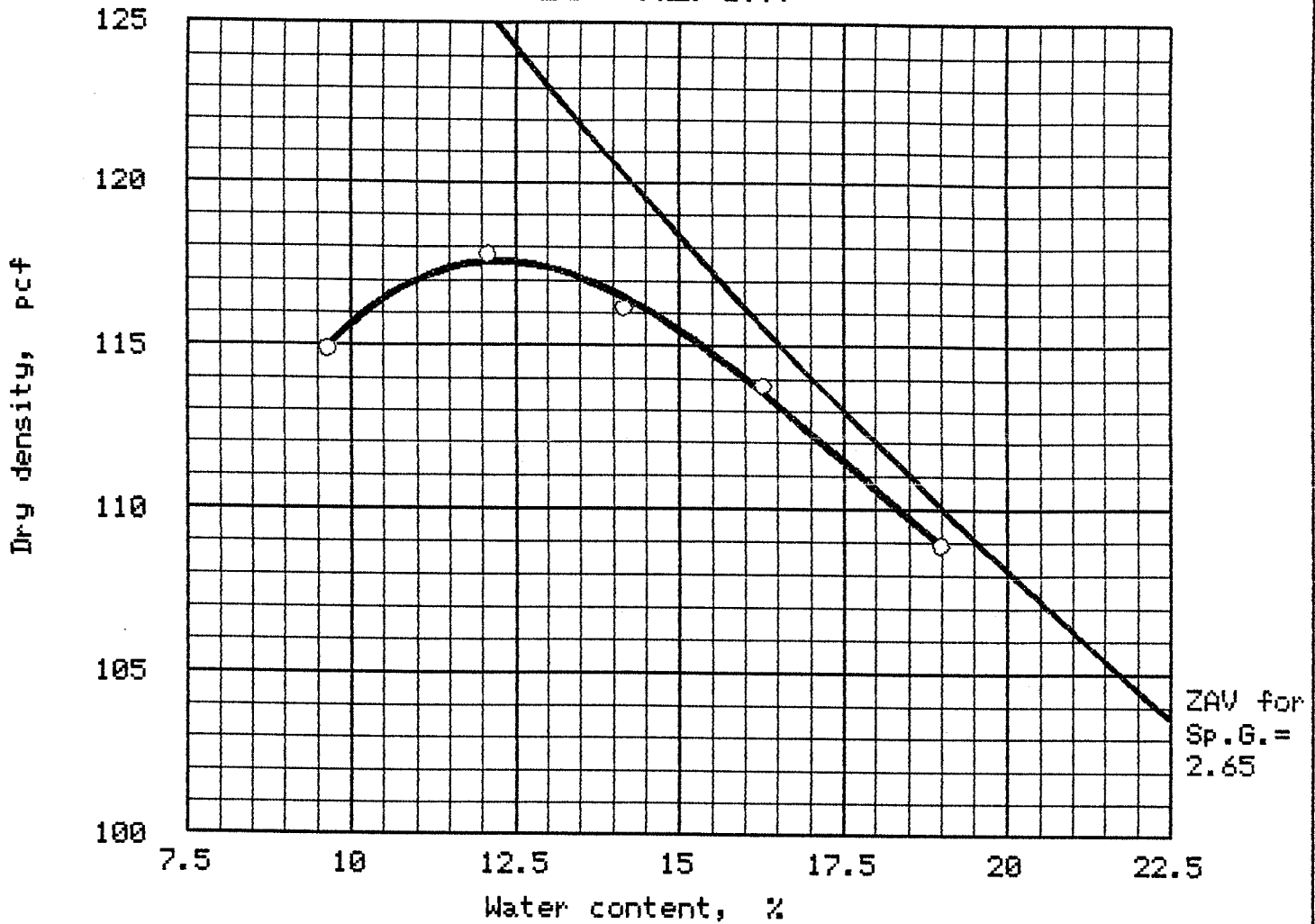
PERMEABILITY VS. COMPACTION

KIPPLEY SITE

GRID E7 S7 SAMPLE #1



OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No.4	% P No.200
	USCS	AASHTO						
	CL			41	17	0.0 %	0.0 %	94.6 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 12.2 % Maximum dry density = 117.6 pcf	Lean Clay, little sand

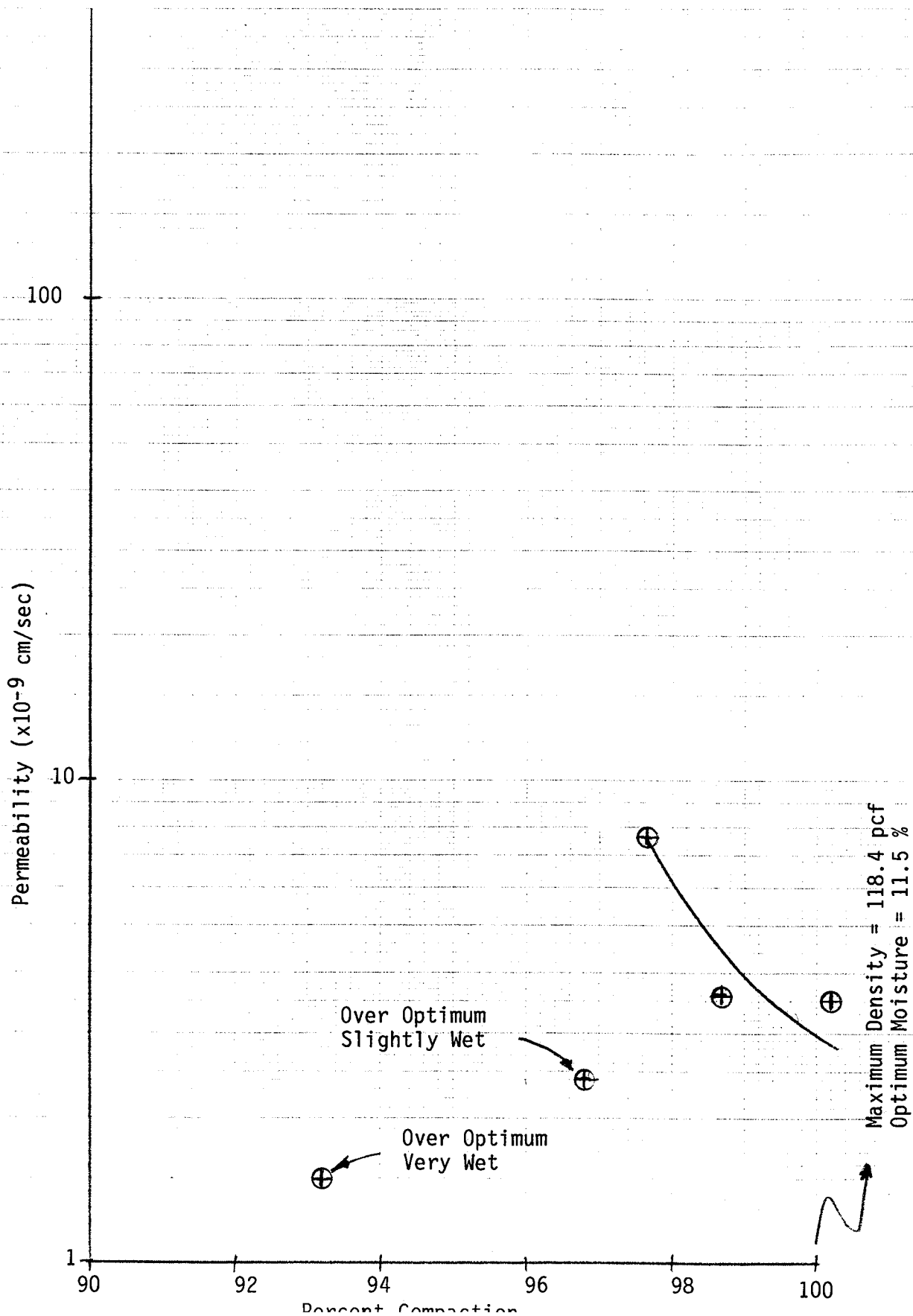
Project No.: 8721 Project: Dane County Landfill Location: E5 S21 Sample #2 Date: December 5, 1988	Remarks:
SOILS & ENGINEERING SERVICES, INC.	
Figure No. K101	

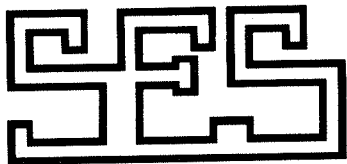
PERMEABILITY VS. COMPACTION

Ringwood RnB

KIPPLEY SITE

GRID E5 S21 SAMPLE #2





SOILS & ENGINEERING SERVICES, INC.

CONSULTING CIVIL ENGINEERS

8721

1102 STEWART STREET

MADISON, WISCONSIN 53713

TELEPHONE: 608 • 274-7600

Earl H. Reichel, P.E.
Octavio Tejada, P.E.

November 1, 1988

Dane County Department of Public Works
210 Martin Luther King, Jr., Boulevard
Madison, Wisconsin 53709

Attention: Mr. Dennis Sopcich

Subject: Laboratory Testing
Permeability versus. Compaction
Optimum Moisture/Maximum Density Determinations
Clay Samples
Kippley Site

Gentlemen:

We have completed the subject testing on three clay samples acquired from the Kippley Site. The samples were acquired by your personnel and delivered to our office on June 22 and 24, 1988. The sample locations are as follows:

Grid E3 S21 Sample 2
Grid E19 S23 Sample 1
Grid E23 S19 Sample 1

Prior to this report, we determined the soil characteristics and USCS classification for the subject samples. This information was represented in our reports dated August 31 and September 6, 1988.

The Optimum Moisture/Maximum Density of each sample was determined in accordance with A.S.T.M. D1557. These test results are presented on the enclosed copies of K191, K193, and K196.

The Permeability versus Compaction Curves were developed using the same points from the moisture/density curves. The permeability of each point was determined using the following head method. These test results are presented on the enclosed copies of Figures K191A, K193A, and K196A.

If you have any questions concerning this work, please contact us.

Respectfully submitted,

SOILS & ENGINEERING SERVICES, INC.

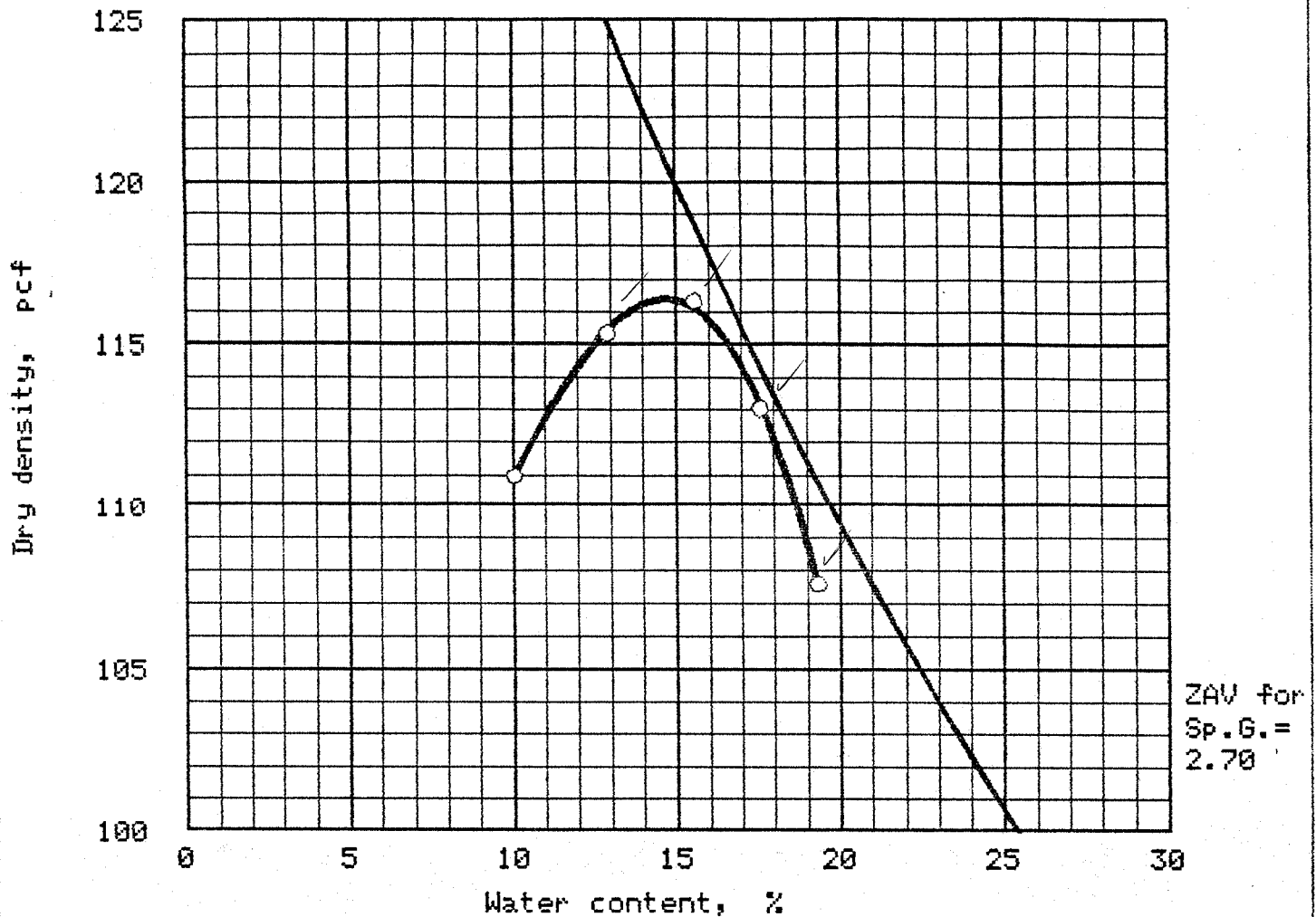


Octavio Tejada, P.E.

OTG:CMB:lt

Enclosures

OPTIMUM MOISTURE / MAXIMUM DENSITY TEST REPORT



"Modified" Proctor, ASTM D 1557, Method A

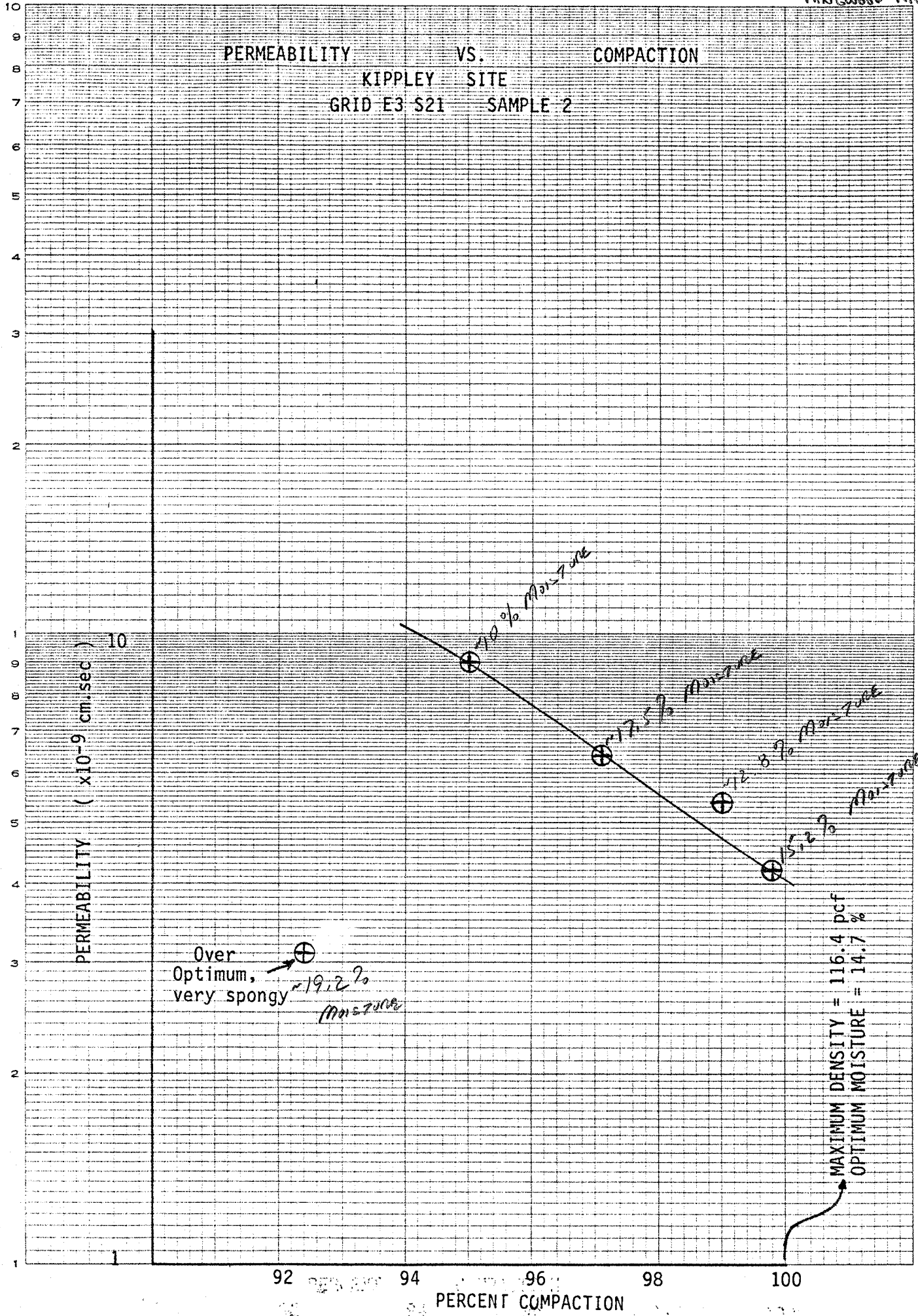
Elev/ Depth	Classification		Nat. Moist.	LL	PI	% R 3/4"	% R No.4	% P No.200
	USCS	AASHTO						
	CL			37	18	0.0 %	0.0 %	93.8 %

TEST RESULTS	MATERIAL DESCRIPTION
Optimum moisture = 14.7 % Maximum dry density = 116.4 pcf	Lean Clay, little sand

Project No.: 8721 Project: Dane County Landfill Location: E3 S21 Sample #2 Date: September 23, 1988	Remarks:
SOILS & ENGINEERING SERVICES, INC.	Figure No. K191

PERMEABILITY VS. COMPACTION
 KIPPLEY SITE
 GRID E3 S21 SAMPLE 2

DIETZGEN CORPORATION
 MADE IN U.S.A.
 NO. 341-L210 DIETZGEN GRAPH PAPER
 SEMI-LOGARITHMIC
 2 CYCLES X 10 DIVISIONS PER INCH



Over optimum, very spongy
 19.2% Moisture

MAXIMUM DENSITY = 116.4 pcf
 OPTIMUM MOISTURE = 14.7%

APPENDIX B
CONSTRUCTION DOCUMENTATION COORDINATE AND ELEVATION TABLES

Table 1
Gradient Control System
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill

Point No.	Pipe Location		Gradient Control Collection Line Trench Elevation			Pipe Invert Elevation			Comments
	Northing	Easting	Design (ft)	Actual (ft)	Delta	Design (ft)	Actual (ft)	Delta	
					(ft)			(ft)	
169	382,700.0	2,201,015.0	862.86			863.19			South End of Sweep Bend
189	382,650.0	2,201,015.0	863.05			863.39			
205	382,600.0	2,201,015.0	863.25			863.58			
221	382,550.0	2,201,015.0	863.44			863.78			
237	382,500.0	2,201,015.0	863.64			863.97			
253	382,450.0	2,201,015.0	863.83			864.17			
269	382,400.0	2,201,015.0	864.03			864.36			
285	382,350.0	2,201,015.0	864.22			864.56			
301	382,300.0	2,201,015.0	864.42			864.75			
317	382,250.0	2,201,015.0	864.61			864.95			
333	382,200.0	2,201,015.0	864.81			865.14			
348	382,150.0	2,201,015.0	865.00			865.34			
363	382,100.0	2,201,015.0	865.20			865.53			
379	382,050.0	2,201,015.0	865.39			865.73			
395	382,000.0	2,201,015.0	865.59			865.92			
410	381,967.4	2,201,015.0	865.72			866.05			
429	381,955.6	2,201,015.0	865.76			866.10			Blind Flange End of Pipe

Notes:

1. Refer to Plan Sheet 4 of the construction drawings for Phase 9 - Cell 1 locations of coordinate points.

By: R. Nolden 2/2/14

Checked: D. Engstrom 2/3/14

Approved: K. Pawlisch 2/6/14

**Table 2
Clay Liner Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill**

Point No.	Design Location		Bottom of Gradient Layer Design Elevation			Subbase Design Elevation			Base Grade Design Elevation				Clay Liner Thickness			Granular Drainage Layer Layer Elevation				Granular Drainage Layer Thickness			Comments			
	Tolerance Range	Northing	Easting	Design	Actual	Delta	Design	Actual	Delta	Design	Adjusted Design	Actual	Delta	Design	Actual	Delta	Design	Adjusted Design	Actual	Delta	Design	Actual		Delta		
				(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)		(ft)	(ft)	(ft)
						+0.00 -0.10					+0.10 -0.00					+0.10 -0.00										
101	382,833.0	2,200,832.2	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
102	382,833.0	2,200,845.0	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
103	382,833.0	2,200,885.0	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
104	382,833.0	2,200,915.0	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
105	382,833.0	2,200,965.0	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
106	382,833.0	2,200,993.2	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
107	382,840.5	2,201,008.2	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
108	382,840.5	2,201,021.8	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
109	382,833.0	2,201,036.8	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
110	382,833.0	2,201,070.0	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
111	382,833.0	2,201,120.0	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
112	382,833.0	2,201,170.0	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
113	382,833.0	2,201,213.7	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
114	382,821.0	2,200,845.0	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
115	382,821.0	2,200,885.0	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
116	382,821.0	2,200,915.0	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
117	382,821.0	2,200,965.0	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
118	382,821.0	2,200,993.2	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
119	382,828.5	2,201,008.2	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
120	382,828.5	2,201,021.8	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
121	382,821.0	2,201,036.8	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
122	382,821.0	2,201,070.0	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
123	382,821.0	2,201,120.0	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
124	382,821.0	2,201,170.0	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
125	382,821.0	2,201,201.7	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
126	382,800.0	2,200,832.2	N/A	N/A	N/A	878.99		0.00	878.99	878.99			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
127	382,800.0	2,200,845.0	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
128	382,800.0	2,200,885.0	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Grid Location on Sideslope	
129	382,800.0	2,200,915.0	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Grid Location on Sideslope	
130	382,800.0	2,200,965.0	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Grid Location on Sideslope	
131	382,800.0	2,200,993.2	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Edge of Trench	
132	382,800.0	2,201,008.2	N/A	N/A	N/A	876.49		0.00	880.49	880.49			4.00	0.00	0.00	881.49	881.49			1.00	0.00	0.00			Trench Slope Break	
133	382,800.0	2,201,021.8	N/A	N/A	N/A	876.49		0.00	880.49	880.49			4.00	0.00	0.00	881.49	881.49			1.00	0.00	0.00			Trench Slope Break	
134	382,800.0	2,201,036.8	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Edge of Trench	
135	382,800.0	2,201,070.0	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Grid Location on Sideslope	
136	382,800.0	2,201,120.0	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Grid Location on Sideslope	
137	382,800.0	2,201,170.0	N/A	N/A	N/A	878.99		0.00	882.99	882.99			4.00	0.00	0.00	883.99	883.99			1.00	0.00	0.00			Grid Location on Sideslope	
138	382,800.0	2,201,201.7	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
139	382,800.0	2,201,213.7	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
140	382,789.3	2,201,170.0	N/A	N/A	N/A	875.43		0.00	879.43	879.43			4.00	0.00	0.00	880.43	880.43			1.00	0.00	0.00			Slope Break	
141	382,765.5	2,200,832.2	N/A	N/A	N/A	867.49		0.00	867.49	867.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
142	382,766.2	2,200,845.0	N/A	N/A	N/A	867.74		0.00	871.73	871.73			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
143	382,768.6	2,200,885.0	N/A	N/A	N/A	868.52		0.00	872.52	872.52			4.00	0.00	0.00	873.52	873.52			1.00	0.00	0.00			Slope Break	
144	382,768.6	2,200,915.0	N/A	N/A	N/A	867.93		0.00	871.93	871.93			4.00	0.00	0.00	872.93	872.93			1.00	0.00	0.00			Slope Break	
145	382,763.9	2,200,965.0	N/A	N/A	N/A	866.95		0.00	870.95	870.95			4.00	0.00	0.00	871.95	871.95			1.00	0.00	0.00			Slope Break	
146	382,764.2	2,201,070.0	N/A	N/A	N/A	867.05		0.00	871.05	871.05			4.00	0.00	0.00	872.05	872.05			1.00	0.00	0.00			Slope Break	
147	382,767.1	2,201,120.0	N/A	N/A	N/A	868.03		0.00	872.03	872.03			4.00	0.00	0.00	873.03	873.03			1.00	0.00	0.00			Slope Break	
148	382,768.9	2,201,149.5	N/A	N/A	N/A	868.60		0.00	872.60	872.60			4.00	0.00	0.00	873.60	873.60			1.00	0.00	0.00			Slope Break	
149	382,750.0	2,200,832.2	N/A	N/A	N/A	867.61		0.00	867.61	867.61			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement	
150	382,750.0	2,200,845.0	N/A	N/A	N/A	867.87		0.00	871.86	871.86			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner	
151	382,750.0	2,200,885.0	N/A	N/A	N/A	868.66		0.00	872.67	872.67			4.00	0.00	0.00	873.67	873.67			1.00	0.00	0.00			Slope Break	
152	382,750.0	2,200,915.0	N/A	N/A	N/A	868.06		0.00	872.07	872.07			4.00	0.00	0.00	873.07	873.07			1.00	0.00	0.00			Grid Location	
153	382,750.0	2,200,965.0	N/A	N/A	N/A	867.06		0.00	871.06	871.06			4.00	0.00	0.00	872.06	872.06			1.00	0.00	0.00			Grid Location	
154	382,750.0	2,200,990.0	865.56		0.00	866.56		0.00	870.57	870.57			4.00	0.00	0.00	871.57	871.57			1.00	0.00	0.00			Extent of Gradient Control System	
155	382,750.0	2,201,040.0	865.56		0.00	866.56		0.00	870.56	870.56			4.00	0.00	0.00	871.56	871.56			1.00	0.00	0.00			Extent of Gradient Control System	
156	382,750.0	2,201,070.0	N/A	N/A	N/A	867.16		0.00	871.16	871.16			4.00	0.00	0.00	872.16	872.1									

**Table 2
Clay Liner Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefled) Landfill**

Point No.	Design Location		Bottom of Gradient Layer Design Elevation			Subbase Design Elevation			Base Grade Design Elevation				Clay Liner Thickness			Granular Drainage Layer Layer Elevation				Granular Drainage Layer Thickness			Comments
	Northing	Easting	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	
160	382,750.0	2,201,201.7	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
161	382,750.0	2,201,213.7	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
162	382,700.0	2,200,832.2	N/A	N/A	N/A	868.01		0.00	868.01	868.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
163	382,700.0	2,200,845.0	N/A	N/A	N/A	868.27		0.00	872.26	872.26			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
164	382,700.0	2,200,885.0	N/A	N/A	N/A	869.06		0.00	873.07	873.07			4.00	0.00	0.00	874.07	874.07			1.00	0.00	0.00	Slope Break
165	382,700.0	2,200,915.0	N/A	N/A	N/A	868.46		0.00	872.47	872.47			4.00	0.00	0.00	873.47	873.47			1.00	0.00	0.00	Grid Location
166	382,700.0	2,200,965.0	N/A	N/A	N/A	867.46		0.00	871.46	871.46			4.00	0.00	0.00	872.46	872.46			1.00	0.00	0.00	Grid Location
167	382,700.0	2,200,990.0	865.96		0.00	866.96		0.00	870.96	870.96			4.00	0.00	0.00	871.96	871.96			1.00	0.00	0.00	Extent of Gradient Control System
168	382,700.0	2,201,004.8	865.67		0.00	866.67		0.00	870.67	870.67			4.00	0.00	0.00	871.67	871.67			1.00	0.00	0.00	Edge of Trench
169	382,700.0	2,201,015.0	863.96		0.00	864.96		0.00	868.97	868.97			4.00	0.00	0.00	871.30	871.30			2.33	0.00	0.00	Centerline of Trench
170	382,700.0	2,201,025.2	865.67		0.00	866.67		0.00	870.67	870.67			4.00	0.00	0.00	871.67	871.67			1.00	0.00	0.00	Edge of Trench
171	382,700.0	2,201,040.0	865.96		0.00	866.96		0.00	870.97	870.97			4.00	0.00	0.00	871.97	871.97			1.00	0.00	0.00	Extent of Gradient Control System
172	382,700.0	2,201,070.0	N/A	N/A	N/A	867.56		0.00	871.56	871.56			4.00	0.00	0.00	872.56	872.56			1.00	0.00	0.00	Grid Location
173	382,700.0	2,201,120.0	N/A	N/A	N/A	868.56		0.00	872.57	872.57			4.00	0.00	0.00	873.57	873.57			1.00	0.00	0.00	Grid Location
174	382,700.0	2,201,151.3	N/A	N/A	N/A	869.19		0.00	873.19	873.19			4.00	0.00	0.00	874.19	874.19			1.00	0.00	0.00	Slope Break
175	382,700.0	2,201,170.0	N/A	N/A	N/A	875.43		0.00	879.43	879.43			4.00	0.00	0.00	880.43	880.43			1.00	0.00	0.00	Grid Location on Sideslope
176	382,700.0	2,201,201.7	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
177	382,700.0	2,201,213.7	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
178	382,693.2	2,201,151.4	N/A	N/A	N/A	869.25		0.00	873.25	873.25			4.00	0.00	0.00	874.25	874.25			1.00	0.00	0.00	Slope Break
179	382,692.4	2,201,170.0	N/A	N/A	N/A	875.43		0.00	879.43	879.43			4.00	0.00	0.00	880.43	880.43			1.00	0.00	0.00	Slope Break
180	382,691.1	2,201,201.7	N/A	N/A	N/A	886.00		0.00	890.00	890.00			4.00	0.00	0.00	891.00	891.00			1.00	0.00	0.00	Limits of 4' Clay Liner
181	382,691.1	2,201,213.7	N/A	N/A	N/A	890.00		0.00	890.00	890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
182	382,650.0	2,200,832.2	N/A	N/A	N/A	868.41		0.00	868.41	868.41			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
183	382,650.0	2,200,845.0	N/A	N/A	N/A	868.67		0.00	872.66	872.66			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
184	382,650.0	2,200,885.0	N/A	N/A	N/A	869.46		0.00	873.47	873.47			4.00	0.00	0.00	874.47	874.47			1.00	0.00	0.00	Slope Break
185	382,650.0	2,200,915.0	N/A	N/A	N/A	868.86		0.00	872.87	872.87			4.00	0.00	0.00	873.87	873.87			1.00	0.00	0.00	Grid Location
186	382,650.0	2,200,965.0	N/A	N/A	N/A	867.86		0.00	871.86	871.86			4.00	0.00	0.00	872.86	872.86			1.00	0.00	0.00	Grid Location
187	382,650.0	2,200,990.0	866.36		0.00	867.36		0.00	871.36	871.36			4.00	0.00	0.00	872.36	872.36			1.00	0.00	0.00	Extent of Gradient Control System
188	382,650.0	2,201,004.8	866.07		0.00	867.07		0.00	871.07	871.07			4.00	0.00	0.00	872.07	872.07			1.00	0.00	0.00	Edge of Trench
189	382,650.0	2,201,015.0	864.36		0.00	865.36		0.00	869.37	869.37			4.00	0.00	0.00	871.70	871.70			2.33	0.00	0.00	Centerline of Trench
190	382,650.0	2,201,025.2	866.07		0.00	867.07		0.00	871.07	871.07			4.00	0.00	0.00	872.07	872.07			1.00	0.00	0.00	Edge of Trench
191	382,650.0	2,201,040.0	866.37		0.00	867.37		0.00	871.37	871.37			4.00	0.00	0.00	872.37	872.37			1.00	0.00	0.00	Extent of Gradient Control System
192	382,650.0	2,201,070.0	N/A	N/A	N/A	867.96		0.00	871.97	871.97			4.00	0.00	0.00	872.97	872.97			1.00	0.00	0.00	Grid Location
193	382,650.0	2,201,120.0	N/A	N/A	N/A	868.96		0.00	872.96	872.96			4.00	0.00	0.00	873.96	873.96			1.00	0.00	0.00	Grid Location
194	382,650.0	2,201,148.8	N/A	N/A	N/A	869.54		0.00	873.54	873.54			4.00	0.00	0.00	874.54	874.54			1.00	0.00	0.00	Slope Break
195	382,650.0	2,201,170.0	N/A	N/A	N/A	876.60		0.00	880.60	880.60			4.00	0.00	0.00	881.60	881.60			1.00	0.00	0.00	Grid Location on Sideslope
196	382,650.0	2,201,201.7	N/A	N/A	N/A	887.13		0.00	891.13	891.13			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
197	382,650.0	2,201,213.7	N/A	N/A	N/A	891.13		0.00	891.13	891.13			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
198	382,600.0	2,200,832.2	N/A	N/A	N/A	868.81		0.00	868.81	868.81			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
199	382,600.0	2,200,845.0	N/A	N/A	N/A	869.07		0.00	873.06	873.06			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
200	382,600.0	2,200,885.0	N/A	N/A	N/A	869.86		0.00	873.87	873.87			4.00	0.00	0.00	874.87	874.87			1.00	0.00	0.00	Slope Break
201	382,600.0	2,200,915.0	N/A	N/A	N/A	869.26		0.00	873.26	873.26			4.00	0.00	0.00	874.26	874.26			1.00	0.00	0.00	Grid Location
202	382,600.0	2,200,965.0	N/A	N/A	N/A	868.26		0.00	872.26	872.26			4.00	0.00	0.00	873.26	873.26			1.00	0.00	0.00	Grid Location
203	382,600.0	2,200,990.0	866.76		0.00	867.76		0.00	871.76	871.76			4.00	0.00	0.00	872.76	872.76			1.00	0.00	0.00	Extent of Gradient Control System
204	382,600.0	2,201,004.8	866.47		0.00	867.47		0.00	871.47	871.47			4.00	0.00	0.00	872.47	872.47			1.00	0.00	0.00	Edge of Trench
205	382,600.0	2,201,015.0	864.76		0.00	865.76		0.00	869.77	869.77			4.00	0.00	0.00	872.10	872.10			2.33	0.00	0.00	Centerline of Trench
206	382,600.0	2,201,025.2	866.47		0.00	867.47		0.00	871.47	871.47			4.00	0.00	0.00	872.47	872.47			1.00	0.00	0.00	Edge of Trench
207	382,600.0	2,201,040.0	866.77		0.00	867.77		0.00	871.77	871.77			4.00	0.00	0.00	872.77	872.77			1.00	0.00	0.00	Extent of Gradient Control System
208	382,600.0	2,201,070.0	N/A	N/A	N/A	868.36		0.00	872.37	872.37			4.00	0.00	0.00	873.37	873.37			1.00	0.00	0.00	Grid Location
209	382,600.0	2,201,120.0	N/A	N/A	N/A	869.36		0.00	873.36	873.36			4.00	0.00	0.00	874.36	874.36			1.00	0.00	0.00	Grid Location
210	382,600.0	2,201,145.7	N/A	N/A	N/A	869.88		0.00	873.88	873.88			4.00	0.00	0.00	874.88	874.88			1.00	0.00	0.00	Slope Break
211	382,600.0	2,201,170.0	N/A	N/A	N/A	877.97		0.00	881.97	881.97			4.00	0.00	0.00	882.97	882.97			1.00	0.00	0.00	Grid Location on Sideslope
212	382,600.0	2,201,201.7	N/A	N/A	N/A	888.50		0.00	892.50	892.50			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
213	382,600.0	2,201,213.7	N/A	N/A	N/A	892.50		0.00	892.50	892.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
214	382,550.0	2,200,832.2	N/A	N/A	N/A	869.21		0.00	869.21	869.21			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
215	382,550.0	2,200,845.0	N/A	N/A	N/A	869.47		0.00	873.46	873.46			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
216	382,550.0	2,200,885.0	N/A	N/A	N/A	870.26		0.00	874.27	874.27			4.00	0.00	0.00	875.27	875.27			1.00	0.00	0.00	Slope Break
217	382,550.0	2,200,915.0	N/A	N/A	N/A	869.66		0.00	873.66	873.66			4.00	0.00	0.00	874.66	874.66			1.00	0.00	0.00	Grid Location
218	382,550.																						

**Table 2
Clay Liner Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefeld) Landfill**

Point No.	Design Location		Bottom of Gradient Layer Design Elevation			Subbase Design Elevation			Base Grade Design Elevation				Clay Liner Thickness			Granular Drainage Layer Layer Elevation				Granular Drainage Layer Thickness			Comments
	Northing	Eastings	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	
221	382,550.0	2,201,015.0	865.2		0.00	866.16		0.00	870.17	870.17			4.00	0.00	0.00	872.50	872.50			2.33	0.00	0.00	Centerline of Trench
222	382,550.0	2,201,025.2	866.9		0.00	867.87		0.00	871.87	871.87			4.00	0.00	0.00	872.87	872.87			1.00	0.00	0.00	Edge of Trench
223	382,550.0	2,201,040.0	867.2		0.00	868.17		0.00	872.17	872.17			4.00	0.00	0.00	873.17	873.17			1.00	0.00	0.00	Extent of Gradient Control System
224	382,550.0	2,201,070.0	N/A	N/A	N/A	868.76		0.00	872.77	872.77			4.00	0.00	0.00	873.77	873.77			1.00	0.00	0.00	Grid Location
225	382,550.0	2,201,120.0	N/A	N/A	N/A	869.76		0.00	873.77	873.77			4.00	0.00	0.00	874.77	874.77			1.00	0.00	0.00	Grid Location
226	382,550.0	2,201,142.5	N/A	N/A	N/A	870.22		0.00	874.22	874.22			4.00	0.00	0.00	875.22	875.22			1.00	0.00	0.00	Slope Break
227	382,550.0	2,201,170.0	N/A	N/A	N/A	879.34		0.00	883.34	883.34			4.00	0.00	0.00	884.34	884.34			1.00	0.00	0.00	Grid Location on Sideslope
228	382,550.0	2,201,201.7	N/A	N/A	N/A	889.87		0.00	893.87	893.87			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
229	382,550.0	2,201,213.7	N/A	N/A	N/A	893.87		0.00	893.87	893.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
230	382,500.0	2,200,832.2	N/A	N/A	N/A	869.61		0.00	869.61	869.61			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
231	382,500.0	2,200,845.0	N/A	N/A	N/A	869.87		0.00	873.86	873.86			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
232	382,500.0	2,200,885.0	N/A	N/A	N/A	870.66		0.00	874.66	874.66			4.00	0.00	0.00	875.66	875.66			1.00	0.00	0.00	Slope Break
233	382,500.0	2,200,915.0	N/A	N/A	N/A	870.06		0.00	874.06	874.06			4.00	0.00	0.00	875.06	875.06			1.00	0.00	0.00	Grid Location
234	382,500.0	2,200,965.0	N/A	N/A	N/A	869.06		0.00	873.06	873.06			4.00	0.00	0.00	874.06	874.06			1.00	0.00	0.00	Grid Location
235	382,500.0	2,200,990.0	867.6		0.00	868.56		0.00	872.56	872.56			4.00	0.00	0.00	873.56	873.56			1.00	0.00	0.00	Extent of Gradient Control System
236	382,500.0	2,201,004.8	867.3		0.00	868.27		0.00	872.27	872.27			4.00	0.00	0.00	873.27	873.27			1.00	0.00	0.00	Edge of Trench
237	382,500.0	2,201,015.0	865.6		0.00	866.56		0.00	870.57	870.57			4.00	0.00	0.00	872.90	872.90			2.33	0.00	0.00	Centerline of Trench
238	382,500.0	2,201,025.2	867.3		0.00	868.27		0.00	872.27	872.27			4.00	0.00	0.00	873.27	873.27			1.00	0.00	0.00	Edge of Trench
239	382,500.0	2,201,040.0	867.6		0.00	868.57		0.00	872.57	872.57			4.00	0.00	0.00	873.57	873.57			1.00	0.00	0.00	Extent of Gradient Control System
240	382,500.0	2,201,070.0	N/A	N/A	N/A	869.17		0.00	873.16	873.16			4.00	0.00	0.00	874.16	874.16			1.00	0.00	0.00	Grid Location
241	382,500.0	2,201,120.0	N/A	N/A	N/A	870.16		0.00	874.16	874.16			4.00	0.00	0.00	875.16	875.16			1.00	0.00	0.00	Grid Location
242	382,500.0	2,201,139.4	N/A	N/A	N/A	870.55		0.00	874.55	874.55			4.00	0.00	0.00	875.55	875.55			1.00	0.00	0.00	Slope Break
243	382,500.0	2,201,170.0	N/A	N/A	N/A	880.71		0.00	884.71	884.71			4.00	0.00	0.00	885.71	885.71			1.00	0.00	0.00	Grid Location on Sideslope
244	382,500.0	2,201,201.7	N/A	N/A	N/A	891.24		0.00	895.24	895.24			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
245	382,500.0	2,201,213.7	N/A	N/A	N/A	895.24		0.00	895.24	895.24			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
246	382,450.0	2,200,832.2	N/A	N/A	N/A	870.01		0.00	870.01	870.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
247	382,450.0	2,200,845.0	N/A	N/A	N/A	870.27		0.00	874.26	874.26			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
248	382,450.0	2,200,885.0	N/A	N/A	N/A	871.06		0.00	875.06	875.06			4.00	0.00	0.00	876.06	876.06			1.00	0.00	0.00	Slope Break
249	382,450.0	2,200,915.0	N/A	N/A	N/A	870.46		0.00	874.46	874.46			4.00	0.00	0.00	875.46	875.46			1.00	0.00	0.00	Grid Location
250	382,450.0	2,200,965.0	N/A	N/A	N/A	869.46		0.00	873.46	873.46			4.00	0.00	0.00	874.46	874.46			1.00	0.00	0.00	Grid Location
251	382,450.0	2,200,990.0	868.0		0.00	868.96		0.00	872.96	872.96			4.00	0.00	0.00	873.96	873.96			1.00	0.00	0.00	Extent of Gradient Control System
252	382,450.0	2,201,004.8	867.7		0.00	868.67		0.00	872.67	872.67			4.00	0.00	0.00	873.67	873.67			1.00	0.00	0.00	Edge of Trench
253	382,450.0	2,201,015.0	866.0		0.00	866.96		0.00	870.96	870.96			4.00	0.00	0.00	873.29	873.29			2.33	0.00	0.00	Centerline of Trench
254	382,450.0	2,201,025.2	867.7		0.00	868.67		0.00	872.67	872.67			4.00	0.00	0.00	873.67	873.67			1.00	0.00	0.00	Edge of Trench
255	382,450.0	2,201,040.0	868.0		0.00	868.97		0.00	872.97	872.97			4.00	0.00	0.00	873.97	873.97			1.00	0.00	0.00	Extent of Gradient Control System
256	382,450.0	2,201,070.0	N/A	N/A	N/A	869.57		0.00	873.56	873.56			4.00	0.00	0.00	874.56	874.56			1.00	0.00	0.00	Grid Location
257	382,450.0	2,201,120.0	N/A	N/A	N/A	870.56		0.00	874.56	874.56			4.00	0.00	0.00	875.56	875.56			1.00	0.00	0.00	Grid Location
258	382,450.0	2,201,136.3	N/A	N/A	N/A	870.89		0.00	874.89	874.89			4.00	0.00	0.00	875.89	875.89			1.00	0.00	0.00	Slope Break
259	382,450.0	2,201,170.0	N/A	N/A	N/A	882.08		0.00	886.08	886.08			4.00	0.00	0.00	887.08	887.08			1.00	0.00	0.00	Grid Location on Sideslope
260	382,450.0	2,201,201.7	N/A	N/A	N/A	892.61		0.00	896.61	896.61			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
261	382,450.0	2,201,213.7	N/A	N/A	N/A	896.61		0.00	896.61	896.61			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
262	382,400.0	2,200,832.2	N/A	N/A	N/A	870.41		0.00	870.41	870.41			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
263	382,400.0	2,200,845.0	N/A	N/A	N/A	870.67		0.00	874.66	874.66			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
264	382,400.0	2,200,885.0	N/A	N/A	N/A	871.46		0.00	875.46	875.46			4.00	0.00	0.00	876.46	876.46			1.00	0.00	0.00	Slope Break
265	382,400.0	2,200,915.0	N/A	N/A	N/A	870.86		0.00	874.86	874.86			4.00	0.00	0.00	875.86	875.86			1.00	0.00	0.00	Grid Location
266	382,400.0	2,200,965.0	N/A	N/A	N/A	869.86		0.00	873.86	873.86			4.00	0.00	0.00	874.86	874.86			1.00	0.00	0.00	Grid Location
267	382,400.0	2,200,990.0	868.4		0.00	869.36		0.00	873.36	873.36			4.00	0.00	0.00	874.36	874.36			1.00	0.00	0.00	Extent of Gradient Control System
268	382,400.0	2,201,004.8	868.1		0.00	869.07		0.00	873.07	873.07			4.00	0.00	0.00	874.07	874.07			1.00	0.00	0.00	Edge of Trench
269	382,400.0	2,201,015.0	866.4		0.00	867.36		0.00	871.36	871.36			4.00	0.00	0.00	873.69	873.69			2.33	0.00	0.00	Centerline of Trench
270	382,400.0	2,201,025.2	868.1		0.00	869.07		0.00	873.07	873.07			4.00	0.00	0.00	874.07	874.07			1.00	0.00	0.00	Edge of Trench
271	382,400.0	2,201,040.0	868.4		0.00	869.37		0.00	873.37	873.37			4.00	0.00	0.00	874.37	874.37			1.00	0.00	0.00	Extent of Gradient Control System
272	382,400.0	2,201,070.0	N/A	N/A	N/A	869.97		0.00	873.96	873.96			4.00	0.00	0.00	874.96	874.96			1.00	0.00	0.00	Grid Location
273	382,400.0	2,201,120.0	N/A	N/A	N/A	870.96		0.00	874.96	874.96			4.00	0.00	0.00	875.96	875.96			1.00	0.00	0.00	Grid Location
274	382,400.0	2,201,133.2	N/A	N/A	N/A	871.23		0.00	875.23	875.23			4.00	0.00	0.00	876.23	876.23			1.00	0.00	0.00	Slope Break
275	382,400.0	2,201,170.0	N/A	N/A	N/A	883.45		0.00	887.45	887.45			4.00	0.00	0.00	888.45	888.45			1.00	0.00	0.00	Grid Location on Sideslope
276	382,400.0	2,201,201.7	N/A	N/A	N/A	893.98		0.00	897.98	897.98			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
277	382,400.0	2,201,213.7	N/A	N/A	N/A	897.98		0.00	897.98	897.98			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
278	382,350.0	2,200,832.2	N/A	N/A	N/A	870.81		0.00	870.81	870.81			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
279	382,350.0	2,200,845.0	N/A	N/A	N/A																		

**Table 2
Clay Liner Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill**

Point No.	Design Location		Bottom of Gradient Layer Design Elevation			Subbase Design Elevation			Base Grade Design Elevation				Clay Liner Thickness			Granular Drainage Layer Layer Elevation				Granular Drainage Layer Thickness			Comments
	Northing	Easting	Design	Actual	Delta	Design	Actual	Delta	Design	Adjusted Design	Actual	Delta	Design	Actual	Delta	Design	Adjusted Design	Actual	Delta	Design	Actual	Delta	
			(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	
282	382,350.0	2,200,965.0	N/A	N/A	N/A	870.26		0.00	874.26	874.26			4.00	0.00	0.00	875.26	875.26			1.00	0.00	0.00	Grid Location
283	382,350.0	2,200,990.0	868.8		0.00	869.76		0.00	873.76	873.76			4.00	0.00	0.00	874.76	874.76			1.00	0.00	0.00	Extent of Gradient Control System
284	382,350.0	2,201,004.8	868.5		0.00	869.47		0.00	873.47	873.47			4.00	0.00	0.00	874.47	874.47			1.00	0.00	0.00	Edge of Trench
285	382,350.0	2,201,015.0	866.8		0.00	867.76		0.00	871.76	871.76			4.00	0.00	0.00	874.09	874.09			2.33	0.00	0.00	Centerline of Trench
286	382,350.0	2,201,025.2	868.5		0.00	869.47		0.00	873.47	873.47			4.00	0.00	0.00	874.47	874.47			1.00	0.00	0.00	Edge of Trench
287	382,350.0	2,201,040.0	868.8		0.00	869.77		0.00	873.76	873.76			4.00	0.00	0.00	874.76	874.76			1.00	0.00	0.00	Extent of Gradient Control System
288	382,350.0	2,201,070.0	N/A	N/A	N/A	870.37		0.00	874.36	874.36			4.00	0.00	0.00	875.36	875.36			1.00	0.00	0.00	Grid Location
289	382,350.0	2,201,120.0	N/A	N/A	N/A	871.36		0.00	875.36	875.36			4.00	0.00	0.00	876.36	876.36			1.00	0.00	0.00	Grid Location
290	382,350.0	2,201,130.1	N/A	N/A	N/A	871.57		0.00	875.57	875.57			4.00	0.00	0.00	876.57	876.57			1.00	0.00	0.00	Slope Break
291	382,350.0	2,201,170.0	N/A	N/A	N/A	884.82		0.00	888.82	888.82			4.00	0.00	0.00	889.82	889.82			1.00	0.00	0.00	Grid Location on Sideslope
292	382,350.0	2,201,201.7	N/A	N/A	N/A	895.35		0.00	899.35	899.35			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
293	382,350.0	2,201,213.7	N/A	N/A	N/A	899.35		0.00	899.35	899.35			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
294	382,300.0	2,200,832.2	N/A	N/A	N/A	871.21		0.00	871.21	871.21			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
295	382,300.0	2,200,845.0	N/A	N/A	N/A	871.47		0.00	875.47	875.47			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
296	382,300.0	2,200,885.0	N/A	N/A	N/A	872.26		0.00	876.26	876.26			4.00	0.00	0.00	877.26	877.26			1.00	0.00	0.00	Slope Break
297	382,300.0	2,200,915.0	N/A	N/A	N/A	871.66		0.00	875.66	875.66			4.00	0.00	0.00	876.66	876.66			1.00	0.00	0.00	Grid Location
298	382,300.0	2,200,965.0	N/A	N/A	N/A	870.66		0.00	874.66	874.66			4.00	0.00	0.00	875.66	875.66			1.00	0.00	0.00	Grid Location
299	382,300.0	2,200,990.0	869.2		0.00	870.16		0.00	874.16	874.16			4.00	0.00	0.00	875.16	875.16			1.00	0.00	0.00	Extent of Gradient Control System
300	382,300.0	2,201,004.8	868.9		0.00	869.87		0.00	873.87	873.87			4.00	0.00	0.00	874.87	874.87			1.00	0.00	0.00	Edge of Trench
301	382,300.0	2,201,015.0	867.2		0.00	868.16		0.00	872.16	872.16			4.00	0.00	0.00	874.49	874.49			2.33	0.00	0.00	Centerline of Trench
302	382,300.0	2,201,025.2	868.9		0.00	869.87		0.00	873.87	873.87			4.00	0.00	0.00	874.87	874.87			1.00	0.00	0.00	Edge of Trench
303	382,300.0	2,201,040.0	869.2		0.00	870.17		0.00	874.16	874.16			4.00	0.00	0.00	875.16	875.16			1.00	0.00	0.00	Extent of Gradient Control System
304	382,300.0	2,201,070.0	N/A	N/A	N/A	870.77		0.00	874.76	874.76			4.00	0.00	0.00	875.76	875.76			1.00	0.00	0.00	Grid Location
305	382,300.0	2,201,120.0	N/A	N/A	N/A	871.76		0.00	875.76	875.76			4.00	0.00	0.00	876.76	876.76			1.00	0.00	0.00	Grid Location
306	382,300.0	2,201,127.0	N/A	N/A	N/A	871.91		0.00	875.90	875.90			4.00	0.00	0.00	876.90	876.90			1.00	0.00	0.00	Slope Break
307	382,300.0	2,201,170.0	N/A	N/A	N/A	886.19		0.00	890.19	890.19			4.00	0.00	0.00	891.19	891.19			1.00	0.00	0.00	Grid Location on Sideslope
308	382,300.0	2,201,201.7	N/A	N/A	N/A	896.72		0.00	900.72	900.72			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
309	382,300.0	2,201,213.7	N/A	N/A	N/A	900.72		0.00	900.72	900.72			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
310	382,250.0	2,200,832.2	N/A	N/A	N/A	871.61		0.00	871.61	871.61			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
311	382,250.0	2,200,845.0	N/A	N/A	N/A	871.87		0.00	875.87	875.87			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
312	382,250.0	2,200,885.0	N/A	N/A	N/A	872.66		0.00	876.66	876.66			4.00	0.00	0.00	877.66	877.66			1.00	0.00	0.00	Slope Break
313	382,250.0	2,200,915.0	N/A	N/A	N/A	872.06		0.00	876.06	876.06			4.00	0.00	0.00	877.06	877.06			1.00	0.00	0.00	Grid Location
314	382,250.0	2,200,965.0	N/A	N/A	N/A	871.06		0.00	875.06	875.06			4.00	0.00	0.00	876.06	876.06			1.00	0.00	0.00	Grid Location
315	382,250.0	2,200,990.0	869.6		0.00	870.56		0.00	874.56	874.56			4.00	0.00	0.00	875.56	875.56			1.00	0.00	0.00	Extent of Gradient Control System
316	382,250.0	2,201,004.8	869.3		0.00	870.27		0.00	874.27	874.27			4.00	0.00	0.00	875.27	875.27			1.00	0.00	0.00	Edge of Trench
317	382,250.0	2,201,015.0	867.6		0.00	868.56		0.00	872.56	872.56			4.00	0.00	0.00	874.89	874.89			2.33	0.00	0.00	Centerline of Trench
318	382,250.0	2,201,025.2	869.3		0.00	870.27		0.00	874.27	874.27			4.00	0.00	0.00	875.27	875.27			1.00	0.00	0.00	Edge of Trench
319	382,250.0	2,201,040.0	869.6		0.00	870.57		0.00	874.56	874.56			4.00	0.00	0.00	875.56	875.56			1.00	0.00	0.00	Extent of Gradient Control System
320	382,250.0	2,201,070.0	N/A	N/A	N/A	871.17		0.00	875.16	875.16			4.00	0.00	0.00	876.16	876.16			1.00	0.00	0.00	Grid Location
321	382,250.0	2,201,120.0	N/A	N/A	N/A	872.16		0.00	876.16	876.16			4.00	0.00	0.00	877.16	877.16			1.00	0.00	0.00	Grid Location
322	382,250.0	2,201,123.9	N/A	N/A	N/A	872.24		0.00	876.24	876.24			4.00	0.00	0.00	877.24	877.24			1.00	0.00	0.00	Slope Break
323	382,250.0	2,201,170.0	N/A	N/A	N/A	887.56		0.00	891.56	891.56			4.00	0.00	0.00	892.56	892.56			1.00	0.00	0.00	Grid Location on Sideslope
324	382,250.0	2,201,201.7	N/A	N/A	N/A	898.09		0.00	902.09	902.09			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
325	382,250.0	2,201,213.7	N/A	N/A	N/A	902.09		0.00	902.09	902.09			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
326	382,200.0	2,200,832.2	N/A	N/A	N/A	872.01		0.00	872.01	872.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
327	382,200.0	2,200,845.0	N/A	N/A	N/A	872.27		0.00	876.27	876.27			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
328	382,200.0	2,200,885.0	N/A	N/A	N/A	873.06		0.00	877.06	877.06			4.00	0.00	0.00	878.06	878.06			1.00	0.00	0.00	Slope Break
329	382,200.0	2,200,915.0	N/A	N/A	N/A	872.46		0.00	876.46	876.46			4.00	0.00	0.00	877.46	877.46			1.00	0.00	0.00	Grid Location
330	382,200.0	2,200,965.0	N/A	N/A	N/A	871.46		0.00	875.46	875.46			4.00	0.00	0.00	876.46	876.46			1.00	0.00	0.00	Grid Location
331	382,200.0	2,200,990.0	870.0		0.00	870.96		0.00	874.96	874.96			4.00	0.00	0.00	875.96	875.96			1.00	0.00	0.00	Extent of Gradient Control System
332	382,200.0	2,201,004.8	869.7		0.00	870.67		0.00	874.67	874.67			4.00	0.00	0.00	875.67	875.67			1.00	0.00	0.00	Edge of Trench
333	382,200.0	2,201,015.0	868.0		0.00	868.96		0.00	872.96	872.96			4.00	0.00	0.00	875.29	875.29			2.33	0.00	0.00	Centerline of Trench
334	382,200.0	2,201,025.2	869.7		0.00	870.67		0.00	874.67	874.67			4.00	0.00	0.00	875.67	875.67			1.00	0.00	0.00	Edge of Trench
335	382,200.0	2,201,040.0	870.0		0.00	870.97		0.00	874.96	874.96			4.00	0.00	0.00	875.96	875.96			1.00	0.00	0.00	Extent of Gradient Control System
336	382,200.0	2,201,070.0	N/A	N/A	N/A	871.57		0.00	875.56	875.56			4.00	0.00	0.00	876.56	876.56			1.00	0.00	0.00	Grid Location
337	382,200.0	2,201,120.8	N/A	N/A	N/A	872.58		0.00	876.58	876.58			4.00	0.00	0.00	877.58	877.58			1.00	0.00	0.00	Slope Break
338	382,200.0	2,201,170.0	N/A	N/A	N/A	888.93		0.00	892.93	892.93			4.00	0.00	0.00	893.93	893.93			1.00	0.00	0.00	Grid Location on Sideslope
339	382,200.0	2,201,201.7	N/A	N/A	N/A	899.47		0.															

Table 2
Clay Liner Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill

Point No.	Design Location		Bottom of Gradient Layer Design Elevation			Subbase Design Elevation			Base Grade Design Elevation				Clay Liner Thickness			Granular Drainage Layer Layer Elevation				Granular Drainage Layer Thickness			Comments
	Northing	Easting	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	
343	382,150.0	2,200,885.0	N/A	N/A	N/A	873.46		0.00	877.46	877.46			4.00	0.00	0.00	878.46	878.46			1.00	0.00	0.00	Slope Break
344	382,150.0	2,200,915.0	N/A	N/A	N/A	872.86		0.00	876.86	876.86			4.00	0.00	0.00	877.86	877.86			1.00	0.00	0.00	Grid Location
345	382,150.0	2,200,965.0	N/A	N/A	N/A	871.86		0.00	875.86	875.86			4.00	0.00	0.00	876.86	876.86			1.00	0.00	0.00	Grid Location
346	382,150.0	2,200,990.0	870.4		0.00	871.36		0.00	875.36	875.36			4.00	0.00	0.00	876.36	876.36			1.00	0.00	0.00	Extent of Gradient Control System
347	382,150.0	2,201,004.8	870.1		0.00	871.07		0.00	875.07	875.07			4.00	0.00	0.00	876.07	876.07			1.00	0.00	0.00	Edge of Trench
348	382,150.0	2,201,015.0	868.4		0.00	869.36		0.00	873.36	873.36			4.00	0.00	0.00	875.69	875.69			2.33	0.00	0.00	Centerline of Trench
349	382,150.0	2,201,025.2	870.1		0.00	871.07		0.00	875.07	875.07			4.00	0.00	0.00	876.07	876.07			1.00	0.00	0.00	Edge of Trench
350	382,150.0	2,201,040.0	870.4		0.00	871.37		0.00	875.36	875.36			4.00	0.00	0.00	876.36	876.36			1.00	0.00	0.00	Extent of Gradient Control System
351	382,150.0	2,201,070.0	N/A	N/A	N/A	871.97		0.00	875.96	875.96			4.00	0.00	0.00	876.96	876.96			1.00	0.00	0.00	Grid Location
352	382,150.0	2,201,117.7	N/A	N/A	N/A	872.92		0.00	876.92	876.92			4.00	0.00	0.00	877.92	877.92			1.00	0.00	0.00	Slope Break
353	382,150.0	2,201,170.0	N/A	N/A	N/A	890.30		0.00	894.30	894.30			4.00	0.00	0.00	895.30	895.30			1.00	0.00	0.00	Grid Location on Sideslope
354	382,150.0	2,201,201.7	N/A	N/A	N/A	900.84		0.00	904.84	904.84			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
355	382,150.0	2,201,213.7	N/A	N/A	N/A	904.84		0.00	904.84	904.84			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
356	382,100.0	2,200,832.2	N/A	N/A	N/A	872.81		0.00	872.81	872.81			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
357	382,100.0	2,200,845.0	N/A	N/A	N/A	873.07		0.00	877.07	877.07			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
358	382,100.0	2,200,885.0	N/A	N/A	N/A	873.86		0.00	877.86	877.86			4.00	0.00	0.00	878.86	878.86			1.00	0.00	0.00	Slope Break
359	382,100.0	2,200,915.0	N/A	N/A	N/A	873.26		0.00	877.26	877.26			4.00	0.00	0.00	878.26	878.26			1.00	0.00	0.00	Grid Location
360	382,100.0	2,200,965.0	N/A	N/A	N/A	872.26		0.00	876.26	876.26			4.00	0.00	0.00	877.26	877.26			1.00	0.00	0.00	Grid Location
361	382,100.0	2,200,990.0	870.8		0.00	871.76		0.00	875.76	875.76			4.00	0.00	0.00	876.76	876.76			1.00	0.00	0.00	Extent of Gradient Control System
362	382,100.0	2,201,004.8	870.5		0.00	871.47		0.00	875.47	875.47			4.00	0.00	0.00	876.47	876.47			1.00	0.00	0.00	Edge of Trench
363	382,100.0	2,201,015.0	868.8		0.00	869.76		0.00	873.76	873.76			4.00	0.00	0.00	876.09	876.09			2.33	0.00	0.00	Centerline of Trench
364	382,100.0	2,201,025.2	870.5		0.00	871.47		0.00	875.47	875.47			4.00	0.00	0.00	876.47	876.47			1.00	0.00	0.00	Edge of Trench
365	382,100.0	2,201,040.0	870.8		0.00	871.77		0.00	875.76	875.76			4.00	0.00	0.00	876.76	876.76			1.00	0.00	0.00	Extent of Gradient Control System
366	382,100.0	2,201,070.0	N/A	N/A	N/A	872.37		0.00	876.36	876.36			4.00	0.00	0.00	877.36	877.36			1.00	0.00	0.00	Grid Location
367	382,100.0	2,201,114.6	N/A	N/A	N/A	873.26		0.00	877.26	877.26			4.00	0.00	0.00	878.26	878.26			1.00	0.00	0.00	Slope Break
368	382,100.0	2,201,120.0	N/A	N/A	N/A	875.06		0.00	879.05	879.05			4.00	0.00	0.00	880.05	880.05			1.00	0.00	0.00	Grid Location on Sideslope
369	382,100.0	2,201,170.0	N/A	N/A	N/A	891.67		0.00	895.67	895.67			4.00	0.00	0.00	896.67	896.67			1.00	0.00	0.00	Grid Location on Sideslope
370	382,100.0	2,201,201.7	N/A	N/A	N/A	902.21		0.00	906.21	906.21			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
371	382,100.0	2,201,213.7	N/A	N/A	N/A	906.21		0.00	906.21	906.21			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
372	382,050.0	2,200,832.2	N/A	N/A	N/A	873.21		0.00	873.21	873.21			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
373	382,050.0	2,200,845.0	N/A	N/A	N/A	873.47		0.00	877.47	877.47			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
374	382,050.0	2,200,885.0	N/A	N/A	N/A	874.26		0.00	878.26	878.26			4.00	0.00	0.00	879.26	879.26			1.00	0.00	0.00	Slope Break
375	382,050.0	2,200,915.0	N/A	N/A	N/A	873.66		0.00	877.66	877.66			4.00	0.00	0.00	878.66	878.66			1.00	0.00	0.00	Grid Location
376	382,050.0	2,200,965.0	N/A	N/A	N/A	872.66		0.00	876.66	876.66			4.00	0.00	0.00	877.66	877.66			1.00	0.00	0.00	Grid Location
377	382,050.0	2,200,990.0	871.2		0.00	872.16		0.00	876.16	876.16			4.00	0.00	0.00	877.16	877.16			1.00	0.00	0.00	Extent of Gradient Control System
378	382,050.0	2,201,004.8	870.9		0.00	871.87		0.00	875.87	875.87			4.00	0.00	0.00	876.87	876.87			1.00	0.00	0.00	Edge of Trench
379	382,050.0	2,201,015.0	869.2		0.00	870.16		0.00	874.16	874.16			4.00	0.00	0.00	876.49	876.49			2.33	0.00	0.00	Centerline of Trench
380	382,050.0	2,201,025.2	870.9		0.00	871.87		0.00	875.87	875.87			4.00	0.00	0.00	876.87	876.87			1.00	0.00	0.00	Edge of Trench
381	382,050.0	2,201,040.0	871.2		0.00	872.17		0.00	876.16	876.16			4.00	0.00	0.00	877.16	877.16			1.00	0.00	0.00	Extent of Gradient Control System
382	382,050.0	2,201,070.0	N/A	N/A	N/A	872.77		0.00	876.76	876.76			4.00	0.00	0.00	877.76	877.76			1.00	0.00	0.00	Grid Location
383	382,050.0	2,201,111.5	N/A	N/A	N/A	873.59		0.00	877.59	877.59			4.00	0.00	0.00	878.59	878.59			1.00	0.00	0.00	Slope Break
384	382,050.0	2,201,120.0	N/A	N/A	N/A	876.42		0.00	880.42	880.42			4.00	0.00	0.00	881.42	881.42			1.00	0.00	0.00	Grid Location on Sideslope
385	382,050.0	2,201,170.0	N/A	N/A	N/A	893.04		0.00	897.03	897.03			4.00	0.00	0.00	898.03	898.03			1.00	0.00	0.00	Grid Location on Sideslope
386	382,050.0	2,201,201.7	N/A	N/A	N/A	903.58		0.00	907.58	907.58			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
387	382,050.0	2,201,213.7	N/A	N/A	N/A	907.58		0.00	907.58	907.58			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
388	382,000.0	2,200,832.2	N/A	N/A	N/A	873.61		0.00	873.61	873.61			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
389	382,000.0	2,200,845.0	N/A	N/A	N/A	873.87		0.00	877.87	877.87			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
390	382,000.0	2,200,885.0	N/A	N/A	N/A	874.66		0.00	878.66	878.66			4.00	0.00	0.00	879.66	879.66			1.00	0.00	0.00	Slope Break
391	382,000.0	2,200,915.0	N/A	N/A	N/A	874.06		0.00	878.06	878.06			4.00	0.00	0.00	879.06	879.06			1.00	0.00	0.00	Grid Location
392	382,000.0	2,200,965.0	N/A	N/A	N/A	873.06		0.00	877.06	877.06			4.00	0.00	0.00	878.06	878.06			1.00	0.00	0.00	Grid Location
393	382,000.0	2,200,990.0	871.6		0.00	872.56		0.00	876.56	876.56			4.00	0.00	0.00	877.56	877.56			1.00	0.00	0.00	Extent of Gradient Control System
394	382,000.0	2,201,004.8	871.3		0.00	872.27		0.00	876.27	876.27			4.00	0.00	0.00	877.27	877.27			1.00	0.00	0.00	Edge of Trench
395	382,000.0	2,201,015.0	869.6		0.00	870.56		0.00	874.56	874.56			4.00	0.00	0.00	875.56	875.56			1.00	0.00	0.00	Centerline of Trench
396	382,000.0	2,201,025.2	871.3		0.00	872.27		0.00	876.27	876.27			4.00	0.00	0.00	877.27	877.27			1.00	0.00	0.00	Edge of Trench
397	382,000.0	2,201,040.0	871.6		0.00	872.57		0.00	876.56	876.56			4.00	0.00	0.00	877.56	877.56			1.00	0.00	0.00	Extent of Gradient Control System
398	382,000.0	2,201,070.0	N/A	N/A	N/A	873.17		0.00	877.16	877.16			4.00	0.00	0.00	878.16	878.16			1.00	0.00	0.00	Grid Location
399	382,000.0	2,201,108.4	N/A	N/A	N/A	873.93		0.00	877.93	877.93			4.00	0.00	0.00	878.93	878.93			1.00	0.00	0.00	Slope Break
400	382,000.0	2,201,120.0	N/A	N/A	N/A	877.79		0.00	881.80	881.80			4.00	0.00	0.00	882.80	882.80			1.00</			

**Table 2
Clay Liner Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill**

Point No.	Design Location		Bottom of Gradient Layer Design Elevation			Subbase Design Elevation			Base Grade Design Elevation				Clay Liner Thickness			Granular Drainage Layer Layer Elevation				Granular Drainage Layer Thickness			Comments
	Northing	Easting	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Adjusted Design (ft)	Actual (ft)	Delta (ft)	Design (ft)	Actual (ft)	Delta (ft)	
404	381,967.4	2,200,845.0	N/A	N/A	N/A	874.13		0.00	878.13	878.13			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
405	381,967.4	2,200,885.0	N/A	N/A	N/A	874.93		0.00	878.93	878.93			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
406	381,967.4	2,200,915.0	N/A	N/A	N/A	874.33		0.00	878.33	878.33			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
407	381,967.4	2,200,965.0	N/A	N/A	N/A	873.33		0.00	877.33	877.33			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
408	381,967.4	2,200,990.0	871.8		0.00	872.83		0.00	876.83	876.83			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
409	381,967.4	2,201,004.8	871.5		0.00	872.53		0.00	876.53	876.53			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
410	381,967.4	2,201,015.0	869.8		0.00	870.83		0.00	874.83	874.83			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
411	381,967.4	2,201,025.2	871.5		0.00	872.53		0.00	876.53	876.53			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
412	381,967.4	2,201,040.0	871.8		0.00	872.83		0.00	876.83	876.83			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
413	381,967.4	2,201,070.0	N/A	N/A	N/A	873.43		0.00	877.43	877.43			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
414	381,967.4	2,201,106.3	N/A	N/A	N/A	874.15		0.00	878.15	878.15			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
415	381,967.4	2,201,120.0	N/A	N/A	N/A	878.69		0.00	882.69	882.69			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
416	381,967.4	2,201,170.0	N/A	N/A	N/A	895.30		0.00	899.30	899.30			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
417	381,967.4	2,201,201.7	N/A	N/A	N/A	905.84		0.00	909.84	909.84			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of 4' Clay Liner
418	381,967.4	2,201,213.7	N/A	N/A	N/A	909.84		0.00	909.84	909.84			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
419	381,963.0	2,201,015.0	N/A	N/A	N/A	870.86		0.00	874.86	874.86			4.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Slope Break
420	381,963.8	2,201,106.1	N/A	N/A	N/A	874.18		0.00	876.95	876.95			2.78	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subbase Slope Break
421	381,963.5	2,201,120.0	N/A	N/A	N/A	878.80		0.00	881.36	881.36			2.57	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subbase Slope Break
422	381,962.3	2,201,170.0	N/A	N/A	N/A	895.44		0.00	897.59	897.59			2.15	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subbase Slope Break
423	381,961.6	2,201,201.7	N/A	N/A	N/A	906.00		0.00	907.92	907.92			1.92	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subbase Slope Break
424	381,961.6	2,201,213.7	N/A	N/A	N/A	910.00		0.00	910.00	910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
425	381,955.6	2,200,832.2	N/A	N/A	N/A	873.96		0.00	873.96	873.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
426	381,955.6	2,200,885.0	N/A	N/A	N/A	875.02		0.00	875.02	875.02			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
427	381,955.6	2,200,915.0	N/A	N/A	N/A	874.42		0.00	874.42	874.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
428	381,955.6	2,200,965.0	N/A	N/A	N/A	873.42		0.00	873.42	873.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
429	381,955.6	2,201,015.0	N/A	N/A	N/A	870.92		0.00	872.42	872.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
430	381,955.6	2,201,070.0	N/A	N/A	N/A	873.52		0.00	873.52	873.52			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
431	381,955.6	2,201,106.6	N/A	N/A	N/A	874.25		0.00	874.25	874.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
432	381,955.6	2,201,120.0	N/A	N/A	N/A	878.70		0.00	878.70	878.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
433	381,955.6	2,201,170.0	N/A	N/A	N/A	895.36		0.00	895.36	895.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement
434	381,955.6	2,201,213.7	N/A	N/A	N/A	909.93		0.00	909.93	909.93			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Limits of Clay Fill Placement

Notes:

1. Refer to Plan Sheets 4 & 5 of the construction drawings for Phase VII locations of coordinate points.

By: R. Nolden 2/2/14
Checked: D. Engstrom 2/4/14
Approved: K. Pawlisch 2/6/14

**Table 3
Leachate Collection Pipe Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill**

Point No.	Pipe Location		Leachate Pipe Invert Elevation			Comments
	Northing	Easting	Design (ft)	Actual (ft)	Delta (ft)	
506	382,725.0	2,201,015.0	869.10			I.E. Leachate Collection Pipe (North)
507	382,700.0	2,201,015.0	869.30			I.E. Leachate Collection Pipe
508	382,675.0	2,201,015.0	869.50			I.E. Leachate Collection Pipe
509	382,650.0	2,201,015.0	869.70			I.E. Leachate Collection Pipe
510	382,625.0	2,201,015.0	869.90			I.E. Leachate Collection Pipe
511	382,600.0	2,201,015.0	870.10			I.E. Leachate Collection Pipe
512	382,575.0	2,201,015.0	870.30			I.E. Leachate Collection Pipe
513	382,550.0	2,201,015.0	870.50			I.E. Leachate Collection Pipe
514	382,525.0	2,201,015.0	870.70			I.E. Leachate Collection Pipe
515	382,500.0	2,201,015.0	870.90			I.E. Leachate Collection Pipe
516	382,475.0	2,201,015.0	871.10			I.E. Leachate Collection Pipe
517	382,450.0	2,201,015.0	871.30			I.E. Leachate Collection Pipe
518	382,425.0	2,201,015.0	871.50			I.E. Leachate Collection Pipe
519	382,400.0	2,201,015.0	871.70			I.E. Leachate Collection Pipe
520	382,375.0	2,201,015.0	871.90			I.E. Leachate Collection Pipe
521	382,350.0	2,201,015.0	872.10			I.E. Leachate Collection Pipe
522	382,325.0	2,201,015.0	872.30			I.E. Leachate Collection Pipe
523	382,300.0	2,201,015.0	872.50			I.E. Leachate Collection Pipe
524	382,275.0	2,201,015.0	872.70			I.E. Leachate Collection Pipe
525	382,250.0	2,201,015.0	872.90			I.E. Leachate Collection Pipe
526	382,225.0	2,201,015.0	873.10			I.E. Leachate Collection Pipe
527	382,200.0	2,201,015.0	873.30			I.E. Leachate Collection Pipe
528	382,175.0	2,201,015.0	873.50			I.E. Leachate Collection Pipe
529	382,150.0	2,201,015.0	873.70			I.E. Leachate Collection Pipe
530	382,125.0	2,201,015.0	873.90			I.E. Leachate Collection Pipe
531	382,100.0	2,201,015.0	874.10			I.E. Leachate Collection Pipe
532	382,075.0	2,201,015.0	874.30			I.E. Leachate Collection Pipe
533	382,050.0	2,201,015.0	874.50			I.E. Leachate Collection Pipe
534	382,025.0	2,201,015.0	874.70			I.E. Leachate Collection Pipe
535	382,000.0	2,201,015.0	874.90			I.E. Leachate Collection Pipe
536	381,978.4	2,201,015.0	875.07			I.E. Leachate Collection Pipe Blind Flange
537	382,825.0	2,201,020.0	888.82			Inclined Riser Pipe on Sideslope
538	382,800.0	2,201,020.0	880.49			Inclined Riser Pipe on Sideslope
539	382,775.0	2,201,020.0	872.15			Inclined Riser Pipe on Sideslope
540	382,758.0	2,201,020.0	866.48			Inclined Riser Pipe
541	382,738.0	2,201,020.0	866.48			Inclined Riser Pipe
501	382,825.0	2,201,015.0	889.15			Cleanout Riser Pipe on Sideslope
502	382,800.0	2,201,015.0	880.82			Cleanout Riser Pipe on Sideslope
503	382,775.0	2,201,015.0	872.49			Cleanout Riser Pipe on Sideslope
504	382,763.9	2,201,015.0	868.79			Cleanout Riser Pipe on Sideslope
505	382,750.0	2,201,015.0	868.90			Cleanout Riser Pipe on Sideslope

Notes:

1. Refer to Plan Sheet 5 of the construction drawings for Phase 9 - Cell 1 locations of coordinate points.

By: R. Nolden 2/3/14

Checked: D. Engstrom 2/4/14

Approved: K. Pawlisch 2/6/14

Table 4
Leachate Headwell Pipe Grades
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill

Point No.	Pipe Location		Leachate Pipe Invert Elevation			Comments
	Northing	Easting	Design (ft)	Actual (ft)	Delta (ft)	
542	382,821.0	2,200,898.3	890.00			Northwest Leachate Headwell Pipe
543	382,767.8	2,200,898.3	872.27			Northwest Leachate Headwell Pipe
544	382,549.6	2,200,985.1	872.27			Northwest Leachate Headwell Pipe
545	382,363.4	2,201,201.7	898.98			Southeast Leachate Headwell Pipe
546	382,363.4	2,201,131.0	875.50			Southeast Leachate Headwell Pipe
547	382,170.8	2,201,054.9	875.50			Southeast Leachate Headwell Pipe

Notes:

1. Refer to Plan Sheet 5 of the construction drawings for Phase 9 - Cell 1 locations of coordinate points.

By: R. Nolden 2/3/14

Checked: D. Engstrom 2/4/14

Approved: K. Pawlisch 2/6/14

**Table 5
Leachate Forcemain Layout
Phase 9 - Cell 1 Construction
Dane County No. 2 (Rodefild) Landfill**

Point No.	Pipe Location (Design)		Pipe Location (Actual)		Top of Pipe Elevation			Comments
	Northing	Easting	Northing	Easting	Design	Actual	Delta	
					(ft)	(ft)	(ft)	
548	382,845.0	2,201,020.0			885.84			Berm
549	382,845.0	2,200,995.0			885.84			Berm
550	382,845.0	2,200,970.0			885.84			Berm
551	382,845.0	2,200,945.0			885.84			Berm
552	382,845.0	2,200,920.0			885.84			Berm
553	382,845.0	2,200,895.0			885.84			Berm
554	382,845.0	2,200,870.0			885.84			Berm
555	382,845.0	2,200,845.0			885.84			Berm
556	382,845.0	2,200,820.0			885.84			Berm
557	382,845.0	2,200,795.0			885.84			Berm
558	382,845.0	2,200,770.0			885.84			Berm
559	382,845.0	2,200,757.2			885.84			Berm
560	382,845.0	2,200,745.0			885.84			Berm
561	382,845.0	2,200,725.0			885.84			Berm
562	382,831.6	2,200,703.9			885.84			Berm
563	382,818.2	2,200,682.8			885.84			Berm
564	382,804.8	2,200,661.6			885.84			Berm
565	382,791.5	2,200,640.5			885.84			Berm
566	382,778.1	2,200,619.4			885.84			Berm
567	382,764.7	2,200,598.3			885.84			Berm
568	382,751.3	2,200,577.2			885.69			Berm
569	382,737.9	2,200,556.1			884.82			Berm
570	382,733.8	2,200,549.7			884.56			Berm
571	382,724.5	2,200,535.0			883.96			Berm
572	382,720.0	2,200,528.0			883.67			Berm
573	382,699.0	2,200,514.5			882.22			Berm
574	382,678.0	2,200,501.0			877.98			Sideslope
575	382,657.0	2,200,487.4			876.80			Sideslope
576	382,635.9	2,200,473.9			878.31			Under existing road
	N/A	N/A	382,613.1	2,200,459.2	875.00			Existing Manhole Location / Connection ⁽²⁾

Notes:

1. Refer to Plan Sheet 5 of the construction drawings for Phase 9 -Cell 1 locations of coordinate points.
2. Field verify location of existing MH-6.

By: R. Nolden 2/3/14
Checked: D. Engstrom 2/4/14
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APPENDIX C
CONSTRUCTION QUALITY ASSURANCE PLAN



Construction Quality Assurance Plan (CQA)

**Dane County Rodefeld Landfill – Eastern Expansion
Madison, Wisconsin**

February 2014

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Section 1

Introduction

1.1 Project Background

This CQA Plan has been prepared for, and is included in, the Plan of Operation submittal for the Eastern Expansion (Expansion). This CQA Plan is intended to be a “working” document, in other words, one that is updated to reflect changes in specific materials, installation practices, industry standards, or tests and testing methods as the site develops.

1.2 Purpose and Scope

The purpose of this CQA Plan is to address the quality assurance procedures and requirements for the construction at the Expansion, including all earthen materials (clay, sand, aggregate, general soil, and topsoil) and synthetic materials (geomembrane, geotextile, geosynthetic clay liner (GCL) and piping).

This CQA Plan provides procedures that will ensure that all of the landfill components are constructed in a manner that will maximize their performance requirements and that will safeguard components from damage during construction. The CQA Plan is intended to outline procedures for constructing, testing, and documenting the landfill composite liner and cover in accordance with the design criteria and regulatory requirements.

The scope of this Plan includes general CQA requirements in regard to the roles, responsibilities, and qualifications of the parties involved; the preconstruction activities; and the general inspection and documentation procedures. Specifically, this Plan establishes requirements for construction procedures and observation, field and laboratory testing frequencies and methods, and acceptance criteria for each component of the composite liner and cover. Testing and acceptance criteria are based on Chapter NR 500, Wisconsin Administrative Code (WAC), requirements where applicable. Geosynthetics testing and acceptance criteria are based on the Geosynthetic Research Institute (GRI) Standards, American Society for Testing and Materials (ASTM) and on current acceptable industry standards and practice.

The CQA Plan addresses the construction of the following systems within the landfill facility:

- Composite liner
- Leachate collection system (LCS)
- Leachate transfer system (from landfill cells to sanitary sewer)

- Composite final cover
- Landfill gas extraction system
- Surface water management system
- Access and maintenance roads

The following sources were used in the development of this Plan:

- EPA Technical Guidance Document, EPA/530-SW-86-031, titled “Construction Quality Assurance for Hazardous Waste Land Disposal Facilities”
- EPA Technical Guidance Document, EPA/530-SW-86-007, titled “Design, Construction, and Evaluation of Clay Liners For Hazardous Waste Facilities”
- Geosynthetic Research Institute, “GRI Test Method GCL 3,” revision 2 – 07/26/10
- Geosynthetic Research Institute, “GRI Test Method GM 10,” revision 3 – 02/20/06
- Geosynthetic Research Institute, “GRI Test Method GM 13,” revision 11 – 12/14/12
- Geosynthetic Research Institute, “GRI Test Method GM 17,” revision 8 – 12/14/12
- Geosynthetic Research Institute, “GRI Test Method GM 19,” revision 6 – 10/03/11
- American Society of Testing and Materials, *Annual Book of ASTM Standards*.
- Chapter NR 500, Wisconsin Administrative Code

1.3 Quality Assurance and Quality Control

Quality assurance and quality control are defined as follows:

- **Quality assurance** - A planned and systematic pattern of all means and actions designed to provide adequate confidence that materials or services meet contractual and regulatory requirements. This is typically performed to assure the purchaser, owner, and/or regulatory agencies that delivered materials or services are of desired quality.
- **Quality control** - Those actions that provide a means to measure and regulate the characteristics of a material or service to meet contractual and regulatory requirements. This typically is performed by, or for, the provider of materials or services as a control mechanism on the quality of the provider's efforts.

In the context of this manual, the terms are further defined as follows:

- **Quality assurance** refers to the means and actions employed by the CQA Officer to ensure conformity of the systems' installation with the CQA Plan and the construction plans and specifications. Quality assurance is primarily provided by an independent third party (consultant or laboratory) under the oversight of the CQA Officer.

- *Quality control* refers to those actions taken by the Manufacturer, Fabricator, or Contractor/Installer to provide materials and workmanship that meet the requirements of the CQA Plan and the construction plans and specifications. Some testing efforts required by this CQA Plan may serve as both quality control and quality assurance measures.

1.4 General Testing Requirements

This CQA Plan includes references to test procedures of the American Society for Testing and Materials (ASTM) and the Geosynthetics Research Institute (GRI). Test procedure references are always to the latest approved version up to the date of this document, unless specifically stated otherwise in this document.

Tests will be performed in strict accordance with the referenced test procedure and the description included in this Plan, unless indicated otherwise. Deviations to test procedures called out in this Plan must be approved, in writing, by the CQA Officer prior to commencement of any work.

Section 2

CQA Roles, Responsibilities, and Qualifications

2.1 CQA Officer

The CQA Officer will supervise and be responsible for all observation, testing, and related construction documentation as described in this CQA Plan. The CQA Officer will be responsible for preparing the documentation, construction acceptance, or certification report to certify substantial compliance with appropriate sections of Chapter NR 500, WAC. The CQA Officer will be a Professional Engineer registered in the State of Wisconsin.

The CQA Officer may delegate daily observation and documentation, testing, and sampling duties to a qualified technician or engineer with experience in the assigned aspect of construction who will serve as the Resident Project Representative (RPR). Although these duties may be delegated, the CQA Officer will retain the responsibility for these activities.

2.2 Resident Project Representative (RPR)

The RPR will carry out daily observation, testing, and sampling duties under the direct supervision of the CQA Officer. The RPR will be a qualified technician or engineer with experience in the assigned aspect of construction. The RPR will observe and document construction and installation procedures. The RPR will prepare daily summary reports and will routinely transmit these to the CQA Officer. The RPR will immediately notify the CQA Officer of problems or deviations from the CQA Plan or the construction plans and specifications. Reporting, documentation, and resolution of problems and deficiencies will be carried out as described in Section 4. The RPR will not have authority to approve design or specification changes without the consent of the CQA Officer.

2.3 Soil Testing Laboratory

The Soil Testing Laboratory retained will be experienced in landfill construction soil testing, the American Society of Testing and Materials Standards (ASTM), and other applicable standards. The selected laboratory will be required to be responsive to the project needs by providing test results within reasonable time frames. This will include providing verbal communication on the status of ongoing tests and immediate communication of test results as needed to facilitate ongoing construction. Such information may include hydraulic conductivity test data, maximum dry density and optimum moisture content values, and borrow source characterization data. Final laboratory reports will be checked and approved by the soil testing laboratory and submitted to the CQA Officer.

2.4 Geosynthetics Testing Laboratory/Laboratories

The Geosynthetics Testing Laboratory/Laboratories will have experience in testing geosynthetics in accordance with standards developed by ASTM and the Geosynthetics Research Institute (GRI), and other applicable test standards. The selected laboratory/laboratories will be required to be responsive to the project needs by providing test results within reasonable time frames. Final laboratory reports will be certified by the geosynthetics testing laboratory/laboratories and will be submitted to the CQA Officer.

2.5 Construction Contractor

The Construction Contractor's role will be to furnish earthwork, construction, and piping installation, and to provide overall construction responsibility for the completion of the landfill facility. The Construction Contractor will be experienced in solid waste landfill construction, knowledgeable about clay liner construction techniques, and familiar with geosynthetic installations. The term "Contractor" is used interchangeably with "Construction Contractor" in this Plan.

2.6 Geosynthetics Installer

The Geosynthetics Installer is the company hired by the Construction Contractor or Owner to install the geosynthetic components referenced in this manual and to perform the nondestructive seam testing of the geomembranes as required by this Plan. The term "Installer" is used throughout this Plan when reference is made to the tasks and responsibilities of a Geosynthetics Installer.

The Installer will be trained and qualified to install the various geosynthetic components covered by this Plan. The Installer of the geomembranes will be approved and/or licensed by the Manufacturer.

Prior to confirmation of any contractual agreements, the Installer of the geosynthetics will provide the CQA Officer and/or Owner with the following written information, which must be approved by the CQA Officer and/or the Owner:

- Corporate background and information.
- Installation capabilities, including the following:
 - Information on equipment and personnel
 - Resumes of personnel
 - Daily anticipated production
 - Quality control manual for installation

- A list of at least 10 completed facilities, totaling a minimum of 2,000,000 square feet for which the Installer has completed the installation of polyethylene geomembrane. For each installation, the following information will be provided:
 - Name and purpose of facility, its location, and date of installation
 - Name of owner, project manager, designer, manufacturer, and fabricator (if any)
 - Thickness and type of polyethylene geomembrane and the surface area of the installed geomembrane

The Installer will provide a copy of the field tensiometer certification, indicating the date in which the tensiometer was calibrated prior to the start of any seaming operations. The Installer is responsible for delays caused to the project until tensiometer certification is delivered to the RPR.

Tensiometers used in the state of Wisconsin are required to be calibrated within 3 months prior to the start of geomembrane installation. The Installer is responsible for meeting this requirement, and must supply a copy of the certification at the time of mobilization to the job site.

All personnel performing geomembrane seaming operations will be qualified by experience or by successfully passing seaming tests for the seaming methods to be used. At least one seamer will have experience in seaming a minimum of 2,000,000 square feet of polyethylene geomembrane using the same type of seaming apparatus in use at the site. The most experienced seamer, the "master seamer," will provide direct supervision, as required, over less experienced seamers. No field seaming will take place without an experienced seamer (meeting the seaming criteria stated above) being present.

The Installer will provide the CQA Officer with a list of proposed seaming and testing personnel, and their professional records, prior to installation of the geosynthetics. This document will be reviewed by the CQA Officer and the Owner. Any proposed seaming personnel deemed insufficiently experienced will not be accepted by the CQA Officer and/or the Owner.

The Installer will designate one representative as the Superintendent, who will represent the Installer at all site meetings and who will be responsible for acting as the Installer's spokesperson on-site. This Superintendent will be prequalified for this role on the basis of experience, management ability, and authority.

Section 3

Preconstruction Activities

3.1 Preconstruction Meeting

Prior to commencement of each phase of liner or final cover construction at the landfill facility, a preconstruction meeting will be held. This meeting will include the parties involved in the earth work construction, including the CQA Officer or designated representative, the RPR, the Construction Contractor, and the Owner.

The purpose of this meeting is to begin the planning and coordination of construction tasks; to identify potential problems that might cause difficulties and delays in construction; to properly interpret the design intent by the Contractor(s); and to present the CQA Plan to all of the parties involved. It is important that the rules regarding testing, repairs, etc., be known and accepted by each party to this Plan.

Specific topics considered for this meeting include the following:

- Review critical design details of the project, including the plans and specifications.
- Review measures for surface water runoff and runoff diversion control, including sump locations, siltation control, and pumping requirements.
- Make appropriate modifications to the Construction Quality Assurance Plan, and develop project-specific addendums (if necessary).
- Review the responsibilities of each party.
- Review lines of authority and communication.
- Review methods for documenting and reporting, and for distributing documents and reports.
- Review requirements of the soil testing laboratory regarding sample sizes, methods of collection, and shipment. Also, review turn times for sample data and their implications on the construction schedule, pending receipt of acceptance data.
- Review the number and locations of the tests required for soil components.
- Review precautions to be taken to maximize bonding between lifts of compacted clay.
- Review the method for splicing segments of the compacted clay liner/cover.
- Review precautions to be taken to minimize desiccation cracking of clay surfaces.

- Review methods of clay layer surface preparation and approval prior to geosynthetics placement.
- Review the time schedule for all operations.
- Observe where the site survey benchmarks are located, and review methods for maintaining vertical and horizontal control.
- Review permit documentation requirements.
- Review the survey documentation tables and plans that identify the locations where survey documentation information is required.
- Conduct a site walk-around to review material storage locations and general conditions relative to construction.
- Set up a time and place for regular construction progress meetings.

The CQA Officer and/or the Owner will document this meeting, and minutes may be distributed to all parties involved in the construction project.

3.2 Preinstallation Submittal

A preinstallation report will be prepared for each phase of construction of the composite liner and each phase of the composite final cover. The preinstallation report will be submitted to the WDNR no later than 15 days prior to the preinstallation meeting (refer to Subsection 3.3). The preinstallation report will include the information required under s. NR 516.04(5), including the following items:

- Any revisions and detail diagrams incorporating all changes between the owner, installer, and the quality assurance contractor.
- Identification of the manufacturer of the geosynthetics used in construction, manufacturer qualifications, technical specifications for each item, and results of the manufacturer's quality control tests for products supplied to the project.
- Results of a shear test conducted, in accordance with ASTM D5321 on the soils and geosynthetic materials selected for use in construction of the liner and the final cover.
- A Quality Control Plan which provides all information specified in s. NR 514.07(1)(i), as well as the identification of the installation contractor, contractor qualifications, and on-site supervisory staff.
- A Quality Assurance Plan which provides all information specified in s. NR 514.07(1)(j), as well as identification of the professional engineer and qualified technician who will be providing quality assurance and a summary of their qualifications and related work experience.

3.3 Preinstallation Meeting

Prior to commencement of the installation of the geomembrane component for each phase of construction of the composite liner and final cover, a preinstallation meeting will be held in accordance with s. NR 516.04(4). This meeting will include the parties involved in the construction, including the appropriate WDNR district and central staff, the CQA Officer or designated representative, the RPR, the Construction Contractor, the Geosynthetic Installer, and the Owner.

The purpose of this meeting is to begin the planning and coordination of geosynthetic installation tasks, identify potential problems that might cause difficulties and delays in construction, to properly interpret the design intent, and to present the CQA Plan to all of the parties involved. It is important that the requirements regarding testing, seaming, repairs, etc., be known and accepted by each party to this Plan.

Specific topics considered for this meeting include the following:

- Review the proposed panel layouts and critical design details involving geosynthetic installation.
- Review measures for surface water controls and pumping requirements.
- Clarify or confirm design changes.
- Confirm acceptability of selected geosynthetic materials.
- Clarify construction concepts or practices required by the approved plans and preinstallation submittal.
- Review the responsibilities of each party.
- Review lines of authority and communication.
- Review methods for documenting and reporting, and for distributing documents and reports.
- Review requirements of geosynthetics testing laboratory regarding sample size, method of collection, and shipment. Also review turn times for sample data and their implications on the construction schedule, pending receipt of acceptance data.
- Review the number and locations of the tests required for geosynthetic components.
- Review methods of clay layer surface preparation and approval prior to geosynthetics placement.
- Establish rules for writing on the geosynthetic (*i.e.*, who is authorized to write, what can be written, and in which color), and outline procedures for packaging and storing archive samples.

- Review geosynthetics panel and seam layout diagrams and numbering systems.
- Establish procedures for use of the geomembrane welding apparatus, if applicable.
- Finalize field cutout sample sizes.
- Review geosynthetic repair procedures.
- Establish procedures for the deployment of materials over prepared sub-grade and installed geosynthetics emphasizing protection of the geosynthetics. Specific discussion will address deployment of select granular or aggregate fill drainage materials on the sidewalls.
- Review the construction schedule.
- Review survey requirements

The CQA Officer and/or the Owner will document this meeting, and minutes may be distributed to all parties involved in the construction project.

Section 4

General Construction Observation and Documentation

This section describes general documentation procedures to be implemented, including the use of forms, the identification and resolution of problems or deficiencies, and photographic documentation.

4.1 Progress Meetings

Progress meetings will be held regularly at the work area. At a minimum, meetings will be attended by field supervisory and CQA personnel. The purposes of the meetings are as follows:

- Review the work activity since the last progress meeting.
- Discuss the Contractor's and Installer's personnel and equipment assignments.
- Review the work schedule.
- Discuss possible problems.
- Review any new test data.
- Review data documentation requirements.

The meetings will be documented by a person designated at the beginning of the meeting, and minutes will be transmitted to all appropriate parties involved in the construction project.

4.2 Daily Reports

A daily summary report will be prepared by the CQA Officer, or the RPR under direct supervision of the CQA Officer, for each day of activity and will include the following information:

- Date, project name, location, report preparer's name, and the names of representatives on-site performing CQA under the supervision of the CQA Officer
- Time work starts and ends each construction work day, along with the duration and reason for work stoppages (*i.e.*, weather delay, equipment shortage, labor shortage, unanticipated conditions encountered, etc.)
- Data on weather conditions, including temperature, wind speed and direction, cloud cover, and precipitation

- Construction contractor's work force, equipment in use, and materials delivered to or removed from the job site
- Chronological description of work in progress, including locations and type of work performed
- A description of materials used and references or results of testing and documentation
- Discussion of problems/deficiencies identified and corrective actions taken as described in Subsection 4.4 (Problem/Deficiency Identification and Corrective Action)
- Identification/List of laboratory samples collected, marked, and delivered to laboratories, or clear reference to the document containing such information
- Subgrade acceptance reports submitted by the geosynthetic installer

Field data sheets containing the following information, as necessary, will be prepared daily by each representative:

- Test or sample location and elevation or lift number
- Type of documentation (*i.e.*, field moisture/density test, etc.)
- Procedures used
- Test data (*i.e.*, Proctor value, etc.)
- Results

4.3 Forms, Checklists, and Data Sheets

Additional forms may be developed during the course of the project to provide specific needs, such as GCL or geomembrane CQA documentation, or simply to improve the efficiency of data collection.

4.4 Problem/Deficiency Identification and Corrective Action

Problem and/or deficiency identification and corrective action will be documented in the daily report when a construction material or activity is observed or tested that does not meet the requirements set forth in this Plan. Problem and/or deficiency identification and corrective action documentation may include the following information:

- A description of the problem or deficiency, including reference to supplemental data or observations responsible for determining the problem or deficiency.
- The location of the problem or deficiency, including how and when the problem or deficiency was discovered, and an estimate of how long the problem or deficiency has existed.

- An opinion as to the probable cause of the problem or deficiency.
- A recommended corrective action for resolving the problem or deficiency. If the corrective action has already been implemented, then the observations and documentation to show that the problem or deficiency has been resolved should be included. If the problem or deficiency has not been resolved by the end of the day upon which it was discovered, then the report will clearly state that it is an unresolved problem or deficiency. Subsequent daily reports will indicate the status of problems or deficiencies until they are resolved.

If the problem or deficiency has not been resolved, then the CQA Officer and the RPR will discuss the necessary corrective actions. The CQA Officer will work with the Owner and Construction Contractor to implement actions as necessary to resolve the problem or deficiency. A description of such problems or deficiencies and corrective actions implemented will be provided in the Construction Documentation Report.

The CQA Officer, working with the Owner and Construction Contractor, will determine if the problem or deficiency is an indication of a situation that might require changes to the plans and specifications and/or the CQA Plan. Revisions to the plans or specifications or the CQA Plan must be approved by the CQA Officer and the site Owner and may require consultation with the WDNR.

4.5 Photographic Documentation

Photographs will be taken to document observations, problems, deficiencies, corrective actions, and work in progress. Photographs will be in print format or digital and will be filed in chronological order in a permanent protective file or electronic file by the CQA Officer or the RPR.

The following information may be documented in a log book for each photograph:

- Date and time
- Information regarding the orientation of the photograph itself for proper viewing (*i.e.*, looking south)
- Description of the subject matter
- Unique identifying number for reference in reports

4.6 Surveying

Documentation surveying requirements for each composite liner or cover component are described in their respective report sections. Required surveying will be performed by personnel experienced in construction surveying. Surveys will be based on survey control points previously established at the site. Elevations will be based on mean sea level (M.S.L.) datum, and coordinates will be based on the site-specific horizontal control. The location of field tests and samples will be recorded. Generally, these locations can be determined by reference to nearby construction stakes or markings. However, if such convenient reference is not readily available, the CQA Officer or the designated RPR will be responsible for providing or requesting survey control.

Section 5

Compacted Select Clay Fill

5.1 General

This section includes the quality assurance requirements for placement, backfilling, and compaction of select clay fill. Compacted select clay fill will be used in the following manner:

- Constructing the landfill liner
- Constructing the final cover unless replaced by a GCL overlying a minimum 2-foot-thick soil barrier layer

Field tests and soil sample types will be recorded in the daily construction reports (see Subsection 4.2) including locations (by coordinates or survey point reference number) and elevation or lift number of field tests and laboratory sample points.

5.2 Procedures and Observation

The RPR will observe compacted select clay fill construction activities and will document relevant observations to support certification of the following requirements:

- The RPR will confirm the subbase is acceptable and ready for select clay fill placement prior to placement of select clay fill over the subbase. Procedures for determining subbase acceptance are discussed in Subsection 6.2.
- The RPR will confirm the uniformity of the excavated soil to be used as select clay fill. Soil placement will be monitored for segregation and removal of unsuitable material and for changes in soil type, color, texture, and moisture content.
- The Construction Contractor will segregate and/or remove unsuitable materials such as granular soil, silty or sandy clay not meeting acceptance criteria, boulders, cobbles, organic material, and other deleterious material.
- The RPR will observe clay placement and will measure field densities and moisture contents, using methods described in Subsection 5.3 (Sampling Requirements and Acceptance Criteria), to document that the compacted clay liner and cover are in substantial conformance with the placement specifications and that soil placement has been conducted in a manner to achieve a uniform, homogeneous clay mass.
- Voids created by nuclear density gauge (NDG) probes or as the result of Shelby tube samples will be backfilled with granular bentonite.

- Areas of unacceptable permeability, density, or moisture content, as defined by Subsection 5.3 (Sampling Requirements and Acceptance Criteria), will be documented by the RPR. Corrective action will consist of moisture-conditioning of the soil and/or additional compactive effort as necessary. Methods for moisture-conditioning soil are described below. Following corrective actions, such areas will be retested.
- If necessary, surfaces of liner or cover to receive successive lifts of clay will be moisture-conditioned either by scarification and addition of water where desiccated, or by discing and air drying where saturated to promote effective bonding of lifts. Following scarification, water will be applied with a spray bar applicator or equivalent method to achieve uniform distribution.
- Clay placement will be performed in a manner to achieve continuous and complete keying together of clay liner and cover construction areas. Stepped joints will be utilized to connect lateral segments of clay liner construction, as shown on the construction plan details.
- No frozen soil will be used for select clay fill liner or cover construction. Frozen soil in the compaction work area will be removed or allowed to thaw prior to compaction.
- Stones and other penetrating objects 2 inches or larger and stones with sharp edges or points protruding from the surface of the final lift of compacted select clay fill will be removed to avoid puncturing the geomembrane. The RPR will observe the liner or cover during this process and will document the removal of stones and other objects by the Contractor. Voids made by the removal of stones will be filled with clay soil or bentonite, and the entire liner surface will be rolled with a smooth-drum compactor.
- Preconstruction planning will be undertaken to sequence construction activities to minimize the length of time any completed clay surface will be exposed prior to receiving protective cover. Protective cover will be provided by the installation of the geomembrane.

5.3 Sampling Requirements and Acceptance Criteria

Field and laboratory sampling frequencies are based on the area or volume of material placed, as specified in s. NR 516.07. This section describes the required analyses, methods, sample frequencies, and acceptance limits. The RPR will perform field tests and will collect soil samples for laboratory analysis.

5.3.1 Field Testing

The following field testing methods will be used by the RPR during construction:

PARAMETER	METHOD
Moisture content	ASTM D3017
Soil density	ASTM D2922 Method B

Field density and moisture content tests will be performed on a 100-foot grid pattern for each 1-foot thickness of compacted select clay fill placed. The testing pattern will be offset on alternate lifts. In confined areas where compaction equipment is hindered or hand compaction is necessary, a minimum of two field density and moisture content tests will be performed for each 1-foot thickness of clay placed.

Field Testing Acceptance Criteria

Acceptance criteria for field density will require soil compaction to a minimum of 90 percent of the Modified Proctor (ASTM D1557) maximum dry density, or a minimum of 95 percent of the Standard Proctor (ASTM D698) maximum dry density. Moisture content requirements will be at least 2 percent wet of optimum if using the Modified Proctor, and at least wet of optimum if using the Standard Proctor, in accordance with s. NR 504.06(2)(f)(3). The acceptable range will be based on Proctor moisture-density relationships and compaction versus permeability relationships.

5.3.2 Laboratory Testing

Routine laboratory testing of the clay liner soil will be performed on samples from the clay borrow area and on the in-place clay soil samples collected by the RPR. Samples for determining in-place properties will be collected by pushing Shelby tubes. Soil characteristics will be determined from representative samples and from Shelby tube samples.

Undisturbed Sample Analysis

One undisturbed sample will be taken for each acre or less for every 1-foot thickness of clay placed and will be submitted to the Soil Testing Laboratory.

The following analyses will be performed on all undisturbed samples obtained:

PARAMETER	TEST METHOD
Moisture content and dry density	ASTM D2216
Atterberg limits	ASTM D4318
Grain-size analysis	ASTM D422 ^(a)

Notes:

^(a) Distribution is to be reported through 0.002 mm particle size.

One of every three undisturbed samples will also be analyzed for hydraulic conductivity as follows:

PARAMETER	TEST METHOD
Hydraulic conductivity	ASTM D5084 or SW 846 EPA Method 9100

Representative Sample Analysis

Representative (grab) samples will be obtained on the basis of three criteria. First, an initial sample will be obtained from the clay borrow source (if not used in construction of a prior phase) and analyzed prior to construction. This will confirm soil characteristics and provide an initial maximum dry density and optimum moisture content for field moisture/density testing. Second, routine samples will be obtained for every 5,000 cubic yards placed. Third, in the event that changes in physical appearance or soil characteristics are observed, a sample will be obtained and analyzed. The maximum dry density and optimum moisture content values used for compaction testing may be adjusted during the course of liner and cover construction based on the results of the above sampling.

The following laboratory analyses will be performed on all representative samples obtained:

PARAMETER	TEST METHOD
Moisture-density relationship using Modified/Standard Proctor compaction	ASTM D1557 ^(a, b) / ASTM D698 ^(a, b)
Atterberg limits	ASTM D4318
Grain-size analysis	ASTM D422 ^(c)

Notes:

- ^(a) Five-point Proctor analysis required for first and second sampling criteria.
- ^(b) A one-point Proctor analysis may be utilized for representative samples collected for the third sampling criterion (apparent changes in soil quality) to verify applicability of previously analyzed moisture-density relationships. If the result does not verify applicability, then a five-point analysis will be performed in accordance with the first sampling criterion.
- ^(c) Distribution is to be reported through the 0.002 mm particle size.

Laboratory Testing Acceptance Criteria

The following acceptance criteria will apply to the compacted select clay fill.

- A minimum 50 percent by weight that passes the 200 sieve
- A saturated hydraulic conductivity of 1×10^{-7} cm/s or less, when compacted to required moisture contents and densities based on the modified Proctor method, standard Proctor method, or a line of optimums method approved by the WDNR.
- An average liquid limit of 25 or greater, with no values less than 20
- An average plasticity index of 12 or greater, with no values less than 10

5.4 Thickness Documentation

The bottom and top of the clay liner portion of the composite liner will be surveyed on a 50-foot grid pattern (same location for the top and bottom of the clay liner) and at other key location (breaks in slope, toe of slopes, top of slopes, limit of liner construction, etc.) to determine that minimum as-constructed clay liner thicknesses were achieved.

The bottom of the final cover select clay fill layer will be surveyed on a maximum 100-foot grid pattern (maximum 50-foot grid pattern if the final cover construction is less than 4 acres) and at key locations for final cover. Final cover clay layer as-constructed thickness will be determined by the use of auger borings on a maximum 100-foot grid pattern (maximum 50-foot grid pattern if the final cover construction is less than 4 acres) or using another method approved by the CQA Officer.

In the alignment for leachate collection lines, bottom and top of the clay liner elevation of the trench will be surveyed at maximum 25-foot intervals (maximum 50-foot intervals if a total station, laser equipment, or survey quality global positioning system equipment is used). The clay liner and cover thicknesses will be determined at surveyed locations or cover auger locations and reported in a tabular fashion. The minimum acceptable liner/cover thickness will be as indicated on the Plan of Operations drawings and details.

Section 6

General Soil

6.1 General

This section includes the quality assurance requirements for placement, compaction, and grading of general soil (i.e., general fill). General soil may be any inorganic soil. General soil will be used in the construction of the following landfill components:

- Subbase preparation
- Final cover
- Access roads
- Landfill perimeter berms

All field tests, soil sample types, and survey measurements will be recorded as record construction data, including locations (by coordinates) and elevations or lifts of field tests and laboratory sample points.

6.2 Procedures and Observation

The RPR will observe general soil placement activities and will document relevant observations to support certification of the following requirements:

- The RPR will periodically observe loads of general fill for general conformance to material specifications and may randomly sample loads. The RPR will perform routine conformance sampling as defined in Subsection 6.3.2.
- No frozen soil will be used for backfilling. Any frozen soil in the compaction work area will be removed.
- Loose lift thickness for general soil compaction will not exceed 18 inches.
- General soil used as structural fill (i.e., subbase preparation, perimeter landfill berms and roads) will be compacted to a minimum of 90 percent or 95 percent of the maximum dry density as determined by the Modified or Standard Proctor test, respectively.
- Unacceptable compaction density, as defined above, will be reported to the CQA Officer by the RPR. Corrective action will consist of moisture-conditioning of the soil and/or additional compactive effort as necessary.

- The RPR will confirm the subbase is acceptable and ready for select clay fill placement prior to placement of select clay fill over the subbase. The RPR will notify the Engineer of any soft appearing areas of the subbase during subbase development and prior to select clay fill placement.

Field densities using methods described in Subsection 6.3.1 will be measured to document that the in-place soil is in substantial conformance with the required density.

6.3 Sampling Requirements and Acceptance Criteria

Testing is required for general soil used as structural fill (recompacted soil used in subgrade and berm construction). No field or laboratory testing of general soil will be required for placement in the final cover. Sampling and testing of structural fill will be conducted in accordance with NR 516.07(1m)

6.3.1 Field Testing

The following field testing method will be used by the RPR during construction:

PARAMETER	TEST METHOD
Moisture content	ASTM D3017
Soil density	ASTM D2922 Method B

Field density and moisture content tests will be performed on a 100-foot grid pattern as much as reasonably possible for each 1-foot thickness of compacted structural fill placed or at a minimum frequency of one test per 370 cubic yards of structural fill placed. The testing pattern will be offset on alternate lifts as much as reasonably possible. In confined areas where compaction equipment is hindered or hand compaction is necessary, a minimum of two field density and moisture content tests will be performed for each 1-foot thickness of structural fill placed.

Field Testing Acceptance Criteria

Acceptance criteria for field density will require soil compaction to a minimum of 90 percent of the Modified Proctor (ASTM D1557) maximum dry density, or a minimum of 95 percent of the Standard Proctor (ASTM D698) maximum dry density.

6.3.2 Laboratory Testing

Routine laboratory testing of the structural fill will be performed on representative samples collected from the general fill borrow area and/or general fill stockpiles. Soil characteristics will be determined from representative samples.

Representative Sample Analysis

Representative (grab) samples of the structural fill will be obtained at a minimum frequency of one sample for every 5,000 cubic yards placed and a sample will be collected in the event that changes in physical appearance or soil characteristics are observed. The maximum dry density values used for compaction testing may be adjusted during the course construction based on the results of the above sampling.

The following laboratory analyses will be performed on all representative samples obtained:

PARAMETER	TEST METHOD
Moisture-density relationship using Modified or Standard Proctor compaction	ASTM D1557 ^(a) / ASTM D698 ^(a)
Atterberg limits ^(c)	ASTM D4318
Grain-size analysis	ASTM D422 ^(b)

Notes:

- ^(a) A one-point Proctor analysis may be utilized for representative samples collected for the third sampling criterion (apparent changes in soil quality) to verify applicability of previously analyzed moisture-density relationships. If the result does not verify applicability, then a five-point analysis will be performed in accordance with the first sampling criterion.
- ^(b) Distribution is to be reported through the 0.002 mm particle size.
- ^(c) Atterberg limits are only applicable when the sample is fine grain soil.

Laboratory Testing Acceptance Criteria

There are no laboratory acceptance criteria for general fill.

6.4 Thickness Documentation

Top of subbase grades will be documented on an approximate 50-foot grid, and at other key locations, such as breaks in grade, toes of slope, mid-points, and tops of slopes. In the alignment for leachate collection undercuts, the bottom of trench undercut elevations will be surveyed at maximum 25-foot intervals (maximum 50-foot intervals if total station, laser equipment, or survey grade global positioning system equipment is used). The allowable tolerance in subbase elevation will be -0.1 foot or as allowed by the CQA Officer.

The top of the grading layer elevations in the final cover will be surveyed on an approximate 100-foot grid pattern (50-foot grid pattern on final cover areas less than 4 acres), and at other key locations, such as breaks in grade and toe of slopes. The top of grading layer elevations will be at or below the approved design grades prior to final cover construction.

The rooting zone thickness of the final cover will be measured on an approximate 100-foot grid (50-foot on final cover areas less than 4 acres), and at other key locations, such as breaks in grade and toes of slopes.

In addition to survey measurements for elevation, measurements for horizontal location will also be performed using previously established horizontal control to document the boundaries and alignment of the general soil placement.

Section 7

Granular Fill

7.1 General

Granular fill includes select granular fill and select aggregate fill. Select granular fill is used as gradient control system drainage layer material and select aggregate fill is used as gradient control trench collection pipe bedding/trench drainage material, leachate collection drainage layer material, leachate collection pipe bedding material, and as pipe bedding in the final cover drain outlets for the geosynthetic drainage layer and perimeter toe drains. The leachate collection pipe bedding material refers to the gravel to be used for structural support of the leachate collection pipes. Limestone and dolomite stone will not be used in the leachate collection system unless no other suitable material is reasonably available. Select aggregate fill used in the leachate collection system above geomembrane should be rounded to subangular.

7.2 Procedures and Observation

The RPR will observe granular soil placement activities and will document relevant observations to support certification of the following requirements:

- The RPR will periodically observe loads of granular soil for general conformance to material specifications and may randomly sample loads. The RPR will perform routine conformance sampling as defined in Subsection 7.3.
- No trucks or heavy equipment will travel directly on the liner or final cover geomembrane. Only low-ground pressure tracked equipment (< 5 psi) may operate above the geomembrane when there is a minimum 12-inch-thick layer of select aggregate fill or soil in-place between the tracks of the equipment and the geomembrane. A minimum of 2 feet of material will be required to be placed over the geomembrane prior to operating other tracked and flotation tire-equipped vehicles. Rubber-tired equipment may not travel above the geomembrane unless a minimum of 3 feet of material is in-place over the geomembrane. Procedures for deployment of pipe, select aggregate fill, geocomposite drainage layers and geotextiles overlying geomembranes will be planned at the preconstruction meeting. Special requirements for geomembrane protection and equipment necessary to deploy materials must be approved by the CQA Officer.
- Care will be exercised during placement of granular soil to prevent undue damage to pipes, geomembrane, and geotextiles. Stone will not be dropped from a height greater than 3 feet above the pipe trench or sump.
- A geotextile cushion will be placed between the geomembrane and the drainage layer, and the pipe bedding material in accordance with Section 11.

- A minimum of 4 inches of pipe bedding material will be placed under leachate collection pipes prior to pipe placement, and a minimum of 1.5 feet of bedding material will be placed over the top of the leachate collection pipes.
- If granular soil is stockpiled on-site prior to use, measures will be taken to minimize contamination by fines such as wind-blown particles and surface soil during loading operations.

7.3 Sampling Requirements and Acceptance Criteria

Field sampling and laboratory testing frequencies are based on proportionate sampling of construction areas or volumes of material placed as specified by s. NR 516.07. This section describes the required analyses, methods, sampling frequencies, and acceptance limits. The RPR will collect soil samples for laboratory analysis.

7.3.1 Field Testing

No field testing will be required for select granular fill, select aggregate fill, or pipe bedding material soil. However, as stated in Subsection 7.2 above, the RPR will perform a visual inspection of this soil for conformance to material specifications and may randomly sample deliveries.

7.3.2 Laboratory Testing

Representative (grab) samples will be obtained from the proposed select granular fill, select aggregate fill, and pipe bedding material sources prior to delivery of the material. The source sampling frequency will be dependent on the apparent uniformity of the source and must be approved by the CQA Officer.

Grab samples of granular material placed will be collected and analyzed as follows:

SOIL TYPE	FREQUENCY	PARAMETER	TEST METHOD
Select aggregate fill pipe bedding material (leachate collection pipes and groundwater collection pipes)	1/1,000 LF of pipe or a minimum of 3 samples ^(a)	Grain size	ASTM D422 ^(b)
Select aggregate fill (in sumps)	1/500 CY	Grain size	ASTM D422 ^(b)
Select aggregate fill (leachate collection drainage layer)	1/5,000 CY or a minimum of 2 samples ^(c)	Grain size	ASTM D422 ^(b)
Select granular fill (gradient control drainage layer)	1/1,000 CY or a minimum of 4 samples ^(e)	Grain size	ASTM D422 ^(b)

SOIL TYPE	FREQUENCY	PARAMETER	TEST METHOD
Select granular fill (gradient control drainage layer)	1/2,500 CY or a minimum of 2 samples ^(c)	Hydraulic conductivity	ASTM D2434
Select aggregate fill pipe bedding material (final cover toe drains)	1/1,000 CY	Grain size	ASTM D422 ^(b)
Pipe bedding material (solid-wall pipe associated with the transfer of leachate and groundwater)	1/1,000 LF of pipe or a minimum of 3 samples ^(a)	Grain size	ASTM D422 ^(d)

Notes:

- (a) For construction projects with a combined pipe trench of less than 3,000 linear feet, a minimum of three samples will be tested.
- (b) Testing is required only to the #200 sieve.
- (c) For lesser volumes, a minimum of two samples will be tested.
- (d) Testing is required to the #4 sieve.
- (e) For lesser volumes, a minimum of four samples will be tested.

Laboratory Testing Acceptance Criteria

Select aggregate fill utilized in the leachate collection system (leachate collection pipe bedding and leachate drainage layer material) will have a uniformity coefficient of less than 4, will contain no more than 5 percent by weight passing the #4 sieve, will have a maximum particle diameter of 1 ½ inches, and have a minimum hydraulic conductivity of 1 cm/s at the anticipated field density. Limestone and dolomite stone will not be used in the leachate collection system unless no other suitable material is reasonably available. Select aggregate fill used in the leachate collection system above geomembrane should be rounded to subangular.

Select granular fill used in the gradient control drainage layer will have a remolded hydraulic conductivity of 1×10^{-3} cm/s or greater at the anticipated field density

Select aggregate fill pipe bedding material used in the final cover toe drains will have a remolded hydraulic conductivity of 1×10^{-2} cm/s or greater at the anticipated field density.

7.4 Thickness Documentation

The finished elevation of the select granular or aggregate fill drainage layer portion of the leachate and gradient control systems will be surveyed on a 50-foot grid, which coincides with the grid used for the final clay liner and cover surface, respectively, to verify its thickness. The minimum acceptable drainage layer thickness will be 12 inches. Pipe bedding placed along collection pipe alignments will be surveyed for elevation prior to pipe placement and following pipe backfilling at 25-foot intervals to document the thickness of gravel placed below pipe inverts and above the top of pipe. The minimum acceptable stone thickness will be 4 inches below and 18 inches above the leachate collection piping.

Section 8

Soil Barrier Layer

8.1 General

This section includes the quality assurance requirements for placing, backfilling, and compacting the barrier layer soil in the final cover system. The 24-inch-thick soil barrier layer will consist of fine-grained soil.

8.2 Subgrade Preparation

The Contractor will be responsible for the preparation of the subgrade of the barrier layer. Subgrade preparation may include top-of-waste regrading, grading layer placement, or top of grading layer regrading, at the discretion of the Owner.

The subgrade will consist of a minimum 6-inch-thick soil grading layer placed on top of the waste. The soil grading layer will consist of general fill material obtained from on-site or off-site and will typically be installed as a normal part of landfill operations (see Section 6). If topsoil material was used as part of the grading layer placed during normal landfill operations, the Contractor will remove and salvage the temporary topsoil layer. The CQA Officer or RPR will inspect the subgrade, upon completion of the grading layer work and will verify, at a minimum, the following:

- A qualified land surveyor has verified lines and grades as described in Subsection 6.4.
- The grading layer soil meets the depth criteria in the project specifications.

The RPR will indicate to the Contractor any observed locations that are not adequate for the placement of the barrier layer during final cover construction. The Contractor will repair defects in the subgrade soil such that the properties of the repaired areas meet the minimum subgrade requirements.

8.3 Procedures and Observations

The RPR will observe and document barrier layer construction activities to support certification of the following requirements:

- The RPR will confirm the uniformity of the barrier layer soil and will monitor for segregation and removal of unsuitable material and for changes in soil type, color, texture, and moisture content. The Contractor will segregate and/or remove unsuitable materials, such as soil not meeting acceptance criteria, boulders, cobbles, and organic material.

- The RPR will observe the barrier layer placement and will measure field densities and moisture contents (see Subsection 8.4), to document that the barrier layer is in substantial conformance with the specifications and that soil placement has been conducted in a manner to achieve a uniform, homogeneous mass.
- The RPR will backfill with granular bentonite, or a bentonite-soil mixture, voids created by nuclear density gauge probes.
- The RPR will document areas of unacceptable density or moisture content, as defined by Subsection 8.4. The Contractor will perform corrective action that will consist of the moisture-conditioning of the soil and/or additional compactive effort, as necessary. The RPR will retest the area, following corrective actions.
- The Contractor will place each lift of barrier layer material in approximate 1-foot lifts.
- The RPR will verify that compaction equipment has a minimum static weight of 30,000 pounds or has a minimum static weight 15,000 pounds that is capable of vibrating to produce a minimum dynamic compaction force of 30,000 pounds.
- The RPR will verify that compaction equipment used to compact the barrier layer has compaction feet a minimum of 6 inches long.
- The Contractor will not use frozen soil in the barrier layer and will remove frozen soil from the compaction work area.
- The Contractor will remove stones and other penetrating objects 1 inch or larger protruding from the surface of the final lift of the barrier layer to avoid puncturing the overlying geosynthetics. The RPR will document the removal of the stones and other objects. The Contractor will fill with barrier layer soil or bentonite any voids made by the removal of stones, and the entire cover surface will be rolled with a smooth-drum compactor.
- Preconstruction planning will be undertaken to sequence construction activities to minimize the length of time a completed barrier layer surface will be exposed prior to receiving protective cover. Protective cover will be provided by the installation of the GCL and subsequently the geomembrane.

8.4 Sampling Requirements and Acceptance Criteria

This section describes the required analyses, methods, sample frequencies, and acceptance limits of the barrier layer. The RPR will collect soil samples for laboratory analysis. The RPR will record the field sample locations in the daily construction reports or field data sheets as record construction data, including locations and lift locations of the laboratory sample points.

8.4.1 Field Testing

The RPR will use the following field-testing methods during construction of the barrier layer:

PARAMETER	TEST METHOD
Moisture content	ASTM D3017
Field density	ASTM D2922 Method B

Moisture content and field density tests will be performed in accordance with NR 516.07(2m)(b)(1) using a nuclear density gauge on a 100-foot grid pattern for each 1-foot thickness of barrier layer soil placed. The testing grid pattern will be offset on each subsequent layer of tests. In confined areas where compaction equipment is hindered or hand compaction is necessary, a minimum of two field density and moisture content tests will be performed for each 1-foot thickness of barrier layer soil placed.

8.4.2 Field Testing Acceptance Criteria

Acceptance criteria for field density will require soil compaction to a minimum of 90 percent of the Modified Proctor (ASTM D1557) maximum dry density or to a minimum of 95 percent of the Standard Proctor (ASTM D698) maximum dry density and at a moisture content wet of optimum moisture content.

8.4.3 Laboratory Testing

Routine laboratory testing of the of the barrier layer soil will be performed on samples from the borrow area or on-site stockpile (representative). Soil characteristics will be determined from the representative samples.

Representative Sample Analysis

Representative (grab) samples will be obtained on the basis of three criteria. First, an initial sample will be obtained from the borrow source (if not used in construction of a prior phase) and analyzed prior to construction. This will confirm soil characteristics and provide an initial maximum dry density and optimum moisture content for field moisture/density testing. Second, routine samples will be obtained for every 5,000 cubic yards placed. Third, in the event that changes in physical appearance or soil characteristics are observed, a sample will be obtained and analyzed. The maximum dry density and optimum moisture content values used for compaction testing may be adjusted

during the course of cover construction based on the results of the above sampling.

The following laboratory analyses will be performed on the representative samples obtained:

PARAMETER	TEST METHOD
Moisture-density relationship using Modified or Standard Proctor compaction	ASTM D1557 ^(1, 2) / ASTM D698 ^(1, 2)
Atterberg limits	ASTM D4318
Grain-size analysis	ASTM D422 ⁽³⁾

Notes:

- ⁽¹⁾ Five-point Proctor analysis required, except as described in Note 2, below.
- ⁽²⁾ One-point Proctor analysis may be utilized for representative samples collected for apparent changes in soil quality to verify applicability of previously analyzed moisture-density relationships. If the result does not verify applicability, then a five-point analysis will be performed in accordance with the first sampling criteria.
- ⁽³⁾ Distribution is to be reported through the 0.002-mm particle size.

8.4.4 Laboratory Testing Acceptance Criteria

The following acceptance criteria will apply to the barrier layer.

- The upper 1 foot of the barrier layer will have a maximum particle diameter of 2 inches and the lower 1 foot of the barrier layer will have a maximum particle diameter of 4 inches.
- Fine grained-soil or well graded sandy soil with fines meeting the USCS soil types ML, CL, CH, SM, or SC, or dual-symbol classifications composed of those soil types, with at least 25 percent by weight passing the #200 sieve.

8.5 Thickness Documentation

The bottom of the final cover barrier layer (top of grading layer) will be surveyed on a maximum 100-foot grid pattern (maximum 50-foot grid pattern if the final cover construction is less than 4 acres) and at key locations on the final cover. Key locations include breaks in grade, top of slopes, and limits of final cover construction. The barrier layer thickness will be determined at top of grading layer surveyed locations and reported in a tabular fashion in the Construction Documentation Report. The minimum acceptable barrier layer thickness will be 2 feet.

Section 9

Topsoil

9.1 General

This section includes the quality assurance requirements for the excavation and placement of the topsoil and for the fertilization, seeding, mulching, and watering of the topsoil layer for vegetation. Topsoil is the final layer of soil material installed on the final cover, along the outside slopes of the perimeter berms, along the ditches, and on other perimeter areas. Topsoil will be obtained from existing on-site stockpile and from soil excavated by the clearing of the landfill footprint and associated disturbed perimeter areas or will be hauled in from an off-site borrow source.

9.2 Procedures and Observation

Work covered by this section will be performed in accordance with the construction plans and specifications. The RPR will observe topsoil placement activities and will document relevant observations to support certification of the following requirements:

- The RPR will confirm the source and uniformity of topsoil used. Soil excavation and placement will be monitored for minimization of inorganic soil not compatible for establishment of vegetation.
- Prior to seeding, the topsoil will be worked to prepare a suitable seedbed.
- Fertilizing, seeding, and mulching will be performed in a timely manner.

9.3 Sampling Requirements and Acceptance Criteria

The topsoil will be suitable for the establishment and long-term maintenance of the selected vegetation seed mix with appropriate fertilization. At the CQA Officer's discretion, samples may be collected for laboratory testing.

9.4 Thickness Documentation

The thickness of topsoil placement on the final cover will be documented on a 100-foot grid by surveying or by hand shoveling or auguring and measuring the observed thickness of topsoil.

Section 10

Geomembrane

10.1 General

This section of the CQA Plan applies to the high-density polyethylene (HDPE) geomembrane used in the landfill composite liner and the linear low density polyethylene (LLDPE) geomembrane used in the composite final cover. The geomembrane used in the liner system of the landfill will be 60-mil HDPE (textured and smooth) on the horizontal expansion areas and 40-mil HDPE textured on the vertical expansion areas. The geomembrane in the final cover will be 40- mil LLDPE (textured).

The geomembrane will be supplied to the site in factory rolls. No factory seams will be used to prepare larger panels of geomembrane for delivery to the site.

This section is divided into five major subheadings, which cover general information, and the CQA requirements for pre-installation, installation, field seaming, and post-installation. These terms pre-installation, installation, field seaming, and post-installation are applicable only to the geomembrane installation and do not apply to the overall construction of the landfill facility.

10.2 Pre-Installation

This section describes the quality control measures that are applicable to the polyethylene (PE) resin manufacturers, geomembrane manufactures, and finished geomembrane roll delivery to the site prior to installation.

The geomembrane must be fabricated from polyethylene resin and be virgin material with no more than 10 percent rework by weight. Rework material must be of the same formulation as the parent material. No post-consumer resin allowed.

10.2.1 Manufacturing

Material Specifications

The following list specifies the required geomembrane materials for liner and final cover construction:

- Horizontal expansion base liner sideslopes (3H:1V): 60-mil HDPE-textured
- Horizontal expansion base liner: 60-mil HDPE-smooth (textured optional)

- Vertical expansion base liner: 40-mil HDPE-textured
- Final cover: 40-mil LLDPE-textured

Quality Control Requirements

Prior to the delivery of any geomembrane rolls to the site, the Geomembrane Manufacturer will provide the Owner and the CQA Officer with the following information:

- The resin supplier, location of supplier's production plant(s), and resin brand name and product number
- Any results of tests conducted by the Geomembrane Manufacturer and/or the Resin Manufacturer's testing laboratories to document the quality of the resin used in fabricating the geomembrane
- The Quality Control Plan that the Geomembrane Manufacturer will be using for the geomembrane being supplied

Every roll of geomembrane for delivery to the site must be manufactured and inspected in accordance with the Geomembrane Manufacturer according to the following requirements:

- First quality polyethylene resin must be used.
- The geomembrane must contain no more than a maximum of 1 percent by weight of additives, fillers, or extenders, excluding carbon black.
- Carbon black for ultraviolet protection shall be added during manufacturing of the geomembrane.
- The geomembrane must be free of holes, blisters, undispersed raw materials, or any other sign of contamination by foreign matter.

The Geomembrane Manufacturer will routinely perform specific gravity (ASTM 0792, method B or ASTM D1505) and melt index (ASTM D1238) tests on the raw resin to document the quality of the HDPE and LLDPE resin used to manufacture the geomembrane rolls assigned to this project. The maximum specific gravity allowed for the HDPE and LLDPE raw resin is 0.932 and 0.926, respectively. The maximum melt index for both the HDPE and LLDPE raw resins is 1.0 grams/10 minutes.

Manufacturer's Certification

The Geomembrane Manufacturer will test the geomembrane produced for the site according to the test method and frequencies listed in Tables 10-1, 10-2, and 10-3 or in accordance with the most current version of GM13 and GM17. The Geomembrane Manufacturer will provide certification, based on tests performed by either the Geomembrane Manufacturer's laboratory or another outside laboratory contracted by the Geomembrane Manufacturer, that the geomembrane supplied under this Plan will meet the specifications presented in Tables 10-1, 10-2, and 10-3. Additionally, the Manufacturer will provide certification that the Manufacturer's Quality Control Plan was fully implemented for the geomembrane material supplied under this Plan. The Manufacturer will provide documentation to verify results of the Manufacturer's Quality Control Plan implementation if requested by the CQA Officer.

10.2.2 Delivery, Handling, and Storage of Geomembrane Rolls

The geomembrane will be protected during shipment from excessive heat or cold, puncture, cutting, or other damaging or deleterious conditions. The geomembrane rolls will be stored on-site in a designated area and will be protected from long-term ultraviolet exposure prior to actual installation.

- Each geomembrane roll will be marked by the Geomembrane Manufacturer with the following information (on a durable gummed label, or equivalent, on inside of core):
 - Name of Manufacturer
 - Product type and identification number (if any)
 - Roll length and width
 - Nominal product thickness
 - Roll number
 - Batch or lot number
 - Date of manufacture

Table 10-1
High Density Polyethylene (HDPE) Geomembrane – Smooth Test Frequency and Acceptance Criteria

PROPERTIES	TEST METHOD	TEST VALUE (60 mils)	TESTING FREQUENCY
Thickness (min. average) ▪ Lowest individual of 10 values	D5199	Nom. -10%	Per roll
Density mg/L (minimum)	D1505/D792	0.940 g/cc	200,000 lb
Tensile Properties (min. average) ⁽¹⁾ ▪ Yield strength ▪ Break strength ▪ Yield elongation ▪ Break elongation	D6693 Type IV	126 lb/in. 228 lb/in. 12% 700%	20,000 lb
Tear Resistance (min. average)	D1004	42 lb	45,000 lb
Puncture Resistance (min. average)	D4833	108 lb	45,000 lb
Stress Crack Resistance ⁽²⁾	D5397 (App.)	300 hr.	per GRI-GM10
Carbon Black Content (range)	D4218 ⁽³⁾	2.0–3.0%	20,000 lb
Carbon Black Dispersion	D5596	Note ⁽⁴⁾	45,000 lb
Oxidative Induction Time (OIT) (min. average) ⁽⁵⁾ ▪ Standard OIT —or— ▪ High Pressure OIT	D3895 D5885	100 min. 400 min.	200,000 lb
Oven Aging at 85°C ⁽⁵⁾⁽⁶⁾ ▪ Standard OIT (min. average) - % retained after 90 days —or— ▪ High Pressure OIT (min. average) - % retained after 90 days	D5721 D3895 D5885	55% 80%	Per each formulation
UV Resistance ⁽⁷⁾ ▪ Standard OIT (min. average) —or— ▪ High Pressure OIT (min. average) - % retained after 1,600 hours ⁽⁹⁾	D7238 D3895 D5885	N.R. ⁽⁸⁾ 50%	Per each formulation

Notes:

- (1) Machine direction (MD) and cross machine direction (XMD) average values should be on the basis of 5 test specimens each direction.
 - Yield elongation is calculated using a gauge length of 1.3 inches.
 - Break elongation is calculated using a gauge length of 2.0 inches.
- (2) The yield stress used to calculate the applied load for the SP-NCTL test should be the manufacturer's mean value via MQC testing.
- (3) Other methods such as D1603 (tube furnace) or D63 TGA) are acceptable if an appropriate correlation to D4218 (muffle furnace) can be established.
- (4) Carbon black dispersion (only near spherical agglomerates) for 10 different views:
 - Nine in Categories 1 or 2, and 1 in Category 3.
- (5) The manufacturer has the option to select either one of the OIT methods listed to evaluate the antioxidant content in the geomembrane.
- (6) It is also recommended to evaluate samples at 30 and 60 days to compare with the 90-day response.
- (7) The condition of the test should be 20-hour UV cycle at 75°C, followed by 4-hour condensation at 60°C.
- (8) Not recommended since the high temperature of the Std-OIT test produces an unrealistic result for some of the antioxidants in the UV exposed samples.
- (9) UV resistance is based on percent retained value of the original HP-OIT value.

Table 10-2
High Density Polyethylene (HDPE) Geomembrane – Textured Test Frequency and Acceptance Criteria

PROPERTIES	TEST METHOD	TEST VALUE (40 mils)	TEST VALUE (60 mils)	TESTING FREQUENCY
Thickness (min. average) ▪ Lowest individual for 8 out of 10 values ▪ Lowest individual for any of the 10 values	D5994	Nom. (-5%) 10% 15%	Nom. (-5%) 10% 15%	Per roll
Asperity Height (min. average) ⁽¹⁾	D7466	10 mil.	10 mil.	Every second roll ⁽²⁾
Density (min. average)	D1505/D 792	0.940 g/cc	0.940 g/cc	200,000 lb
Tensile Properties (min. average) ⁽³⁾ ▪ Yield strength ▪ Break strength ▪ Yield elongation ▪ Break elongation	D6693 Type IV	84 lb/in. 60 lb/in. 12% 100%	126 lb/in. 90 lb/in. 12% 100%	20,000 lb
Tear Resistance (min. average)	D1004	28 lb	42 lb	45,000 lb
Puncture Resistance (min. average)	D4833	60 lb	90 lb	45,000 lb
Stress Crack Resistance ⁽⁴⁾	D5397 (App.)	300 hr.	300 hr.	per GRI-GM10
Carbon Black Content (range)	D4218 ⁽⁵⁾	2.0–3.0%	2.0–3.0%	20,000 lb
Carbon Black Dispersion	D5596	Note ⁽⁶⁾	Note ⁽⁶⁾	45,000 lb
Oxidative Induction Time (OIT) (min. average) ⁽⁷⁾ ▪ Standard OIT —or— ▪ High Pressure OIT	D3895 D5885	100 min. 400 min.	100 min. 400 min.	200,000 lb
Oven Aging at 85°C ⁽⁷⁾⁽⁸⁾ ▪ Standard OIT (min. average) - % retained after 90 days —or— ▪ High Pressure OIT (min. average) - % retained after 90 days	D5721 D3895 D5885	55% 80%	55% 80%	Per each formulation
UV Resistance ⁽⁹⁾ ▪ Standard OIT (min. average) —or— ▪ High Pressure OIT (min. average) - % retained after 1,600 hours ⁽¹¹⁾	D7238 D3895 D5885	N.R. ⁽¹⁰⁾ 50%	N.R. ⁽¹⁰⁾ 50%	Per each formulation

Notes:

- (1) Of 10 readings, 8 out of 10 must be ≥ 7 mils, and lowest individual reading must be ≥ 5 mils. Also see Note 6.
- (2) Alternate the measurement side for double-sided textured sheet.
- (3) Machine direction (MD) and cross machine direction (XMD) average values should be on the basis of 5 test specimens each direction.
 - Yield elongation is calculated using a gauge length of 1.3 inches.
 - Break elongation is calculated using a gauge length of 2.0 inches.
- (4) P-NCTL test is not appropriate for testing geomembranes with textured or irregular rough surfaces. Test should be conducted on smooth edges of textured rolls or on smooth sheets made from the same formulation as being used for the textured sheet materials. The yield stress used to calculate the applied load for the SP-NCTL test should be the manufacturer's mean value via MQC testing.
- (5) Other methods such as D1603 (tube furnace) or D63 TGA) are acceptable if an appropriate correlation to D4218 (muffle furnace) can be established.
- (6) Carbon black dispersion (only near spherical agglomerates) for 10 different views:
 - Nine in Categories 1 or 2, and 1 in Category 3.
- (7) The manufacturer has the option to select either one of the OIT methods listed to evaluate the antioxidant content in the geomembrane.
- (8) It is also recommended to evaluate samples at 30 and 60 days to compare with the 90-day response.
- (9) The condition of the test should be 20-hour UV cycle at 75°C, followed by 4-hour condensation at 60°C.
- (10) Not recommended since the high temperature of the Std-OIT test produces an unrealistic result for some of the antioxidants in the UV exposed samples.
- (11) UV resistance is based on percent retained value of the original HP-OIT value.

Table 10-3
Linear Low Density Polyethylene (LLDPE) Geomembrane – Textured
Test Frequency and Acceptance Criteria

PROPERTIES	TEST METHOD	TEST VALUE (40 mils)	TESTING FREQUENCY (minimum)
Thickness mils (min. average) <ul style="list-style-type: none"> ▪ Lowest individual for 8 out of 10 values ▪ Lowest individual for any of the 10 values 	D5994	nom. (-5%) -10% -15%	Per roll
Asperity Height mils (min. average) ⁽¹⁾	D7466	10	Every 2 nd roll ⁽²⁾
Density g/ml (max.)	D1505/D792	0.939	200,000 lb
Tensile Properties (min. average) ⁽³⁾ <ul style="list-style-type: none"> ▪ Break strength - lb/in ▪ Break elongation - % 	D6693 Type IV	60 250	20,000 lb
2% Modulus - lb/in (max.)	D5323	2,400	Per formulation
Tear Resistance - lb (min. average)	D1004	22	45,000 lb
Puncture Resistance - lb (min. average)	D4833	44	45,000 lb
Axi-Symmetric Break Resistance Strain - % (min.)	D5617	30	Per formulation
Carbon Black Content - %	D4218 ⁽⁴⁾	2.0-3.0	45,000 lb
Carbon Black Dispersion	D5596	Note ⁽⁵⁾	45,000 lb
Oxidative Induction Time (OIT) (min. average) ⁽⁶⁾ <ul style="list-style-type: none"> ▪ Standard OIT —or— ▪ High Pressure OIT 	D3895 D5885	100 400	200,000 lb
Oven Aging at 85°C ⁽⁷⁾ <ul style="list-style-type: none"> ▪ Standard OIT (min. average) - % retained after 90 days —or— ▪ High Pressure OIT (min. average) - % retained after 90 days 	D5721 D3895 D5885	35 60	Per formulation
UV Resistance ⁽⁸⁾ <ul style="list-style-type: none"> ▪ Standard OIT (min. average) —or— ▪ High Pressure OIT (min. average) - % retained after 1,600 hours⁽¹⁰⁾ 	D3895 D5885	N.R. ⁽⁹⁾ 35	Per formulation

Notes:

- (1) Of 10 readings, 8 out of 10 must be ≥ 7 mils, and lowest individual reading must be ≥ 5 mils; also see Note 9.
- (2) Alternate the measurement side for double-sided textured sheet.
- (3) Machine direction (MD) and cross machine direction (XMD) average values should be on the basis of 5 test specimens each direction.
 – Break elongation is calculated using a gauge length of 2.0 inches at 2.0 in/min.
- (4) Other methods such as D1603 (tube furnace) or D63 TGA) are acceptable if an appropriate correlation to D4218 (muffle furnace) can be established.
- (5) Carbon black dispersion (only near spherical agglomerates) for 10 different views:
 – Nine in Categories 1 or 2, and 1 in Category 3.
- (6) The manufacturer has the option to select either one of the OIT methods listed to evaluate the antioxidant content in the geomembrane.
- (7) It is also recommended to evaluate samples at 30 and 60 days to compare with the 90-day response.
- (8) The condition of the test should be 20-hour UV cycle at 75°C, followed by 4-hour condensation at 60°C.
- (9) Not recommended since the high temperature of the Std-OIT test produces an unrealistic result for some of the antioxidants in the UV exposed samples.
- (10) UV resistance is based on percent retained value regardless of the original HP-OIT value.

When cores are required for preparing geomembrane for shipment, the manufacturer will use cores with sufficient crushing strength to prevent collapse or other damage while in use.

The following practices will be used as a minimum in receiving and storing geomembrane rolls in the designated storage area at the job site:

- While unloading or transferring the geomembrane rolls from one location to another, care will be taken to prevent damage to the geomembrane itself. The preferred method involves using a spreader-bar, straps, and a loader. Rolls will not be dragged.
- Geomembrane rolls will be stored in a manner so as to ensure that they are adequately protected from the following:
 - Equipment damage
 - Strong oxidizing chemicals, acids, or bases
 - Flames, including welding sparks
 - Temperature in excess of 160°Fahrenheit
 - Dust and dirt

The RPR will observe and document, throughout the pre-installation, installation, and post-installation periods that the Installer provided adequate handling equipment for moving geomembrane rolls and that the equipment and the handling methods used do not pose unnecessary risk of damage. The Installer is responsible for the means and methods to implement the work.

The Installer will be responsible for ensuring that all material installed meets specifications (i.e., that the roll marking label information indicates required specifications and properly represents materials). The RPR will maintain a log of geomembrane roll deliveries. The log will contain the roll numbers, the date of delivery, and the batch (lot) numbers.

10.3 Installation

This section includes discussion of geomembrane roll testing requirements, earthwork required for geomembrane placement, placement of the geomembrane, defects and repairs of geomembrane, and requirements applicable to other materials in contact with the geomembrane. Subsection 10.4 describes the installation and testing requirements for geomembrane seams.

All parties involved in the installation of the geomembranes will be familiar with geomembrane and will focus on protecting the geomembrane from damage during construction activities.

10.3.1 Testing Requirements

This subsection describes the test methods, including sampling procedures and frequencies, and the role of the geosynthetics testing laboratory in testing the geomembrane roll samples. Subsection 10.2.1, under Quality Control Requirements, describes the test methods that are performed on an infrequent basis to demonstrate the uniformity of resin used to fabricate geomembrane shipped to the job site. Seam testing is described in Subsection 10.4.4 and 10.4.5.

Test Methods

A representative of the geosynthetics testing laboratory at the Geomembrane Manufacturer's plant may collect geomembrane roll samples. Conformance samples will be collected at a rate one sample per 100,000 square feet (or per requirements of NR516.07(2)(a) of geomembrane produced for delivery to the site. At least one sample will also be obtained for each geomembrane production batch. Samples for thickness testing or measurements will be collected on every roll for delivery to the site. The Installer should not ship to, or receive at, the site geomembrane from more than two production batches in any single shipment without the prior written approval of the CQA Officer and the Owner.

Samples collected will be of a size determined by the geosynthetics testing laboratory. The laboratory technician will indicate the machine direction on the sample.

Tables 10-1, 10-2, and 10-3 list some of the tests and the test methods that may be performed on HDPE and LLDPE geomembrane roll samples. At a minimum, the minimum number of tests required by NR516.07(2)(a) or approved by the WDNR will be conducted on the samples. The specifications and methods used in evaluating the results are discussed below under Procedures for Determining Geomembrane Roll Test Failures. Unless specified otherwise, sample specimens will be prepared in accordance with the referenced test method. The results for tear resistance and each of the tensile property tests will be reported for both the machine and cross direction if these tests are conducted.

Role of Testing Laboratory

The geosynthetics testing laboratory will be responsible for performing the tests on samples submitted to them as described above under Test Methods or as determined by the CQA Officer. The results of the tests performed will be reported to the CQA Officer, the RPR, and the Owner.

Retesting of geomembrane rolls for quality assurance purposes because of failure to meet any or all of the acceptance specifications listed in Tables 10-1, 10-2, and 10-3 can only be authorized by the CQA Officer.

The Geomembrane Manufacturer and/or Installer may perform their own tests according to the methods and procedures defined in Tables 10-1, 10-2, and 10-3; however, the results will only be applicable to their own quality control needs. The results will not be substituted for the quality assurance testing describe herein.

Procedures for Determining Geomembrane Roll Test Failures

Tables 10-1, 10-2, and 10-3 list the acceptance specifications for HDPE and LLDPE geomembranes of various thicknesses. The HDPE geomembrane values listed in the acceptance specifications of Tables 10-1 and 10-2 is from GRI Test Method GM 13. Table 10-3 was developed from GRI Test Method GM 17 for LLDPE geomembranes. The most current version of GM 13 and GM 17 will supersede the acceptance specifications in the tables. Acceptance specifications apply to both textured and smooth geomembranes. For those tests where results are reported for both machine and cross direction, each result will be compared to the listed specification to determine acceptance.

The following procedure will be used for interpreting results:

- If the test values meet the stated specification in Tables 10-1, 10-2, and 10-3, then the roll and the lot will be accepted for use at the job site. If the sample represents all rolls from an entire shipment, then the entire shipment will also be considered accepted.
- If the result does not meet the specifications, then the roll and the batch may be retested using specimens either from the original roll sample or from another sample collected by the geosynthetics laboratory technician or the RPR. For retesting, two additional tests will be performed for the failed test procedure. (Each additional test will consist of multiple-specimen tests if multiple specimens are called for in the test procedure). If both of the retests are acceptable, then the roll and batch will be considered

to have passed this particular acceptance test; if either of the two additional tests fail, then the roll and batch will be considered unsuitable without further recourse. The CQA Officer and the Owner may obtain samples from other rolls in the batch. On the basis of testing these samples, the CQA Officer and the Owner may choose to accept a portion of the batch while rejecting the remainder.

If retesting does not result in passing test results as defined in the preceding paragraph, or if there is any other nonconformity with the material specifications, then the Installer will withdraw the rolls from use in the project at the Installer's sole risk, and expense. The Installer will be responsible at his/her sole risk, cost, and expense for removing this geomembrane from the site and replacing it with acceptable geomembrane.

10.3.2 Earthwork

The Construction Contractor will be responsible for preparing the supporting soil according to the plans and specifications. For each day of installation of the geomembrane, the Installer, the Contractor, and the RPR will observe the surface and certify that the surface is acceptable for installations. The installer will prepare and sign a subgrade acceptance form for each day of geomembrane deployment.

The soil surface will also be evaluated during geomembrane installation for any areas softened by precipitation or cracked due to desiccation. The Construction Contractor will rework areas determined to be unacceptable until acceptable.

10.3.3 Placement

Location and Panel Layout Drawing

A panel layout drawing for the geomembrane installation covered by this Plan will be prepared by the Installer prior to the installation and submitted to the CQA Officer and the Owner, showing the proposed location and orientation of geomembrane panels to be installed in relation to slope, collection trenches, anchor trench, and phase boundaries. The panel layout drawing will be submitted to the State Regulatory Agency prior to the preconstruction meeting required by NR516.04(4). The Owner and the CQA Officer will review the proposed panel layout drawing and document that it is consistent with accepted practice and the construction plans and specifications.

Installation Techniques

Geomembrane panels will be installed by placing one at a time, and each panel will be seamed by the end of the day on which it was placed.

The RPR will document that the condition of the supporting soil has not changed detrimentally during installation. The RPR will notify the Installer and the Construction Contractor of any damage done (i.e., rutting by equipment used to deploy geomembrane) to the supporting soil prior to panel seaming.

It is the responsibility of the Installer to remove the deployed panel to allow the Construction Contractor to repair the supporting soil. The RPR will observe and document the repair of the supporting soil. The RPR will inform the Installer that the method of deployment will be observed during further deployment, and if damage to supporting soil continues, deployment will be stopped and an alternative means of deployment is to be developed. The RPR will document these events and conversations in the daily report.

The Installer will take the following precautions while installing the geomembrane:

- Ensure that the equipment used does not damage the geomembrane by the way it is handled, by excessive heat, by leakage of hydrocarbons, or by other means.
- Ensure that personnel working on the geomembrane do not smoke, wear damaging clothing, or engage in other activities that could damage the geomembrane.
- Ensure that the method used to deploy the geomembrane does not cause scratches or crimps in the geomembrane.
- Ensure that the method used to deploy the rolls minimizes wrinkles.
- Ensure that the geomembrane is adequately loaded to prevent wind uplift.
- Minimize the amount of direct contact with the geomembrane, by limiting the number of personnel that are allowed on the geomembrane once QC and CQA are completed.
- Ensure that only approved equipment is allowed on the surface of the geomembrane (i.e., generators, test equipment). The use of motorized ATV vehicles is not permitted without approval from the CQA Officer.

Weather Conditions

Geomembrane will not be placed in areas of pounded water, during precipitation events, or in the presence of excess winds. The Installer must receive written approval to deploy geomembrane in temperature below 32°F.

Damages

The RPR will examine each panel for damage after placement and will determine which panels, or panel portions, should be rejected, or accepted. Damaged panels or portions that have been rejected will be marked, removed, and recorded by the RPR.

10.3.4 Defects and Repairs

This section applies to all defects and repairs resulting from examinations, tests, or visual observations performed on the geomembrane material itself and on the seams.

Identification

All seamed and nonseamed areas of the geomembrane will be examined and documented by the RPR for identification of defects, holes, blisters, undispersed raw material, and any signs of contamination by any foreign matter. Because light reflected by the geomembrane helps to detect defects, the surface of the geomembrane will be clean at the time of examination. The RPR will complete a final examination of the geomembrane in areas in which both the Installer and the RPR have completed their QC and CQA, respectively. The RPR and the Installer will perform a final examination over the entire geomembrane at the completion of the project. The Installer and/or the Construction Contractor will clean any area that is insufficiently clean to complete the final examination.

Evaluation

Each suspect area identified will be nondestructively tested using the vacuum box test method, an air test, or the spark test method. The RPR will approve the proper test method for each suspect location.

Repair Procedures

Any portion of the geomembrane exhibiting a flaw or failing a destructive or nondestructive test will be repaired. Several procedures exist for the repair of these areas. The procedures available include the following:

- Patching is used to repair large holes, tears, undispersed raw materials, and contamination by foreign matter.
- Grinding and rewelding are used to repair small sections of extruded seams.
- Spot welding or seaming is used to repair small tears; pinholes; or other minor, localized flaws.
- Capping is used to repair large lengths of failed seams.
- Topping is used to repair areas of inadequate seams that have an exposed edge.
- Other procedures may be used at the recommendation of the Installer if agreed upon by the CQA Officer and the RPR.

The repair procedures, materials, and techniques will be approved in advance of the specific repair by the CQA Officer, the RPR, and the Installer. At a minimum, the following provisions will be satisfied:

- Patches or caps will extend at least 6 inches beyond the edge of the defect, and all corners of patches will be rounded with a radius of at least 3 inches.
- The type of geomembrane (i.e., smooth or textured) used for repairs will be approved by the RPR prior to completing repairs.

Examination of Repairs

Each repair will be numbered and logged by the RPR. Each repair will be nondestructively tested according to Subsection 10.4.4. Repairs that pass the above testing will be considered to be adequate, except that large caps may be of sufficient extent to require destructive seam sampling and testing, at the discretion of the RPR, according to the provisions of Subsection 10.4.5.

Failed tests indicate that the repair was inadequate, and the repair will be redone and retested until a passing result is obtained. The RPR will document that all repairs have been subjected to nondestructive testing and will record the number of each repair, the date, and the test outcome.

Large Wrinkles

When seaming of the geomembrane is completed, the RPR will examine the geomembrane for wrinkles and determine which wrinkles should be cut out and resealed by the Installer. The wrinkle repair will be done in accordance with the equipment and procedures described in Subsection 10.4.2 and 10.4.3, respectively, and it will be nondestructively tested using the vacuum box test method described in Subsection 10.4.4.

10.3.5 Material in Contact With Geomembranes – Anchor Trench System and Backfilling

The Construction Contractor will excavate the anchor trench for the geomembrane, unless otherwise specified, to the lines and grades shown on the plans and specifications. The trench will use a “U” configuration. No more than the amount of trench required for the geomembrane to be anchored in 1 day will be excavated to minimize the desiccation potential of the anchor trench soil unless moisture content is maintained. The anchor trench will be adequately drained to prevent ponding or softening of the adjacent soil while the trench is open.

The anchor trench will be backfilled and compacted by the Contractor. Care will be taken when backfilling the trenches to prevent any damage to the geomembrane or other geosynthetics that may also be placed in the trench prior to backfilling.

The RPR will observe the backfilling and compacting operations and will advise the Contractor of the adequacy of the soil installation. The RPR will also advise the CQA Officer and the Owner of any problems.

10.4 Field Seaming

This section covers the quality assurance procedures on seams used to join the rolls of geomembrane into a continuous layer. The installation of each of the geomembranes at the landfill facility will include 100 percent nondestructive testing of all field seams for joining adjacent rolls of geomembranes to document that no openings or gaps exist between geomembrane sheets. In addition, destructive testing will be performed at a routine interval for determining the strength and mode of failure of field seams in both the shear and peel modes.

The allowable field seam methods, equipment, personnel qualifications, and destructive and nondestructive testing methods are described in this section.

10.4.1 Panel/Seam Layout

No horizontal seams will be allowed on slopes greater than 5 horizontal to 1 vertical except at the location that the 40-mil and 60-mil geomembranes are seamed together in the vertical expansion areas. In corners and at other odd-shaped geometric intersections, the number of horizontal seams will be minimized. A seam numbering system comparable and compatible with panel numbering system will be agreed upon at the preconstruction meeting (Subsection 3.3).

10.4.2 Seaming Equipment

The approved methods for field seaming panels and repairs are the dual hot wedge (fusion-type) seam method and the extrusion fillet weld process. Dual hot wedge seaming method will be used on linear seams (production seams). Corners, butt seams, tie-ins, and long repairs will be dual hot wedge seamed. The extrusion fillet or dual hot wedge welding will be used for other repairs and patches (nonproduction). No other processes can be used without prior written authorization from the CQA Officer and the Owner. Only equipment that has been specifically approved by make and model will be used.

Dual Hot Wedge Process

The Installer will meet the following requirements regarding the use, availability, and cleaning of the equipment to be used at the job site:

- An automated self-propelled type of apparatus will be used.
- The welding apparatus will be equipped to continuously monitor applicable temperatures.
- One spare operable seaming device will be maintained on-site at all times.
- Equipment used for seaming will not damage the geomembrane.
- The geomembrane will be protected in areas of heavy traffic to prevent damage discussed in Subsection 10.3.3.
- For cross seams, the intersecting dual hot wedge seam will be patched using the extrusion fillet process described below.
- The electric generator for the equipment will be placed on a smooth base in such a way that no damage occurs to the geomembrane. Similarly, a smooth insulating plate or fabric will be placed beneath the hot equipment after use.

The Installer will keep records for each seamer performing dual hot wedge seaming, including welding machine I.D. number, ambient temperature, and machine operating temperatures. These data will be recorded at intervals as agreed upon at the preconstruction meeting.

Extrusion Fillet Process

The Installer will meet the following requirements regarding the use, availability, and cleaning of the extrusion welding equipment to be used at the job site:

- The welding equipment will be equipped to continuously monitor temperature at the nozzle.
- One spare seaming device will be maintained on-site at all times.
- Equipment used for seaming will not damage the geomembrane.
- The geomembrane will be protected in areas of heavy traffic to prevent damage.
- The extruder will be cleaned and purged prior to beginning seaming, and at any time seaming operations are stopped, until all heat-degraded extrudate has been removed from the barrel.
- The electric generator for the equipment will be placed on a smooth base in such a way that no damage occurs to the geomembrane. Similarly, a smooth insulating plate or fabric will be placed beneath the hot equipment after use.
- Grinding geomembrane surfaces for welding preparation will not be performed more than 1 hour prior to seaming.
- Welding rod shall be kept clean and be of the correct type for the specific material being welded.

The Installer and, if applicable the Geomembrane Manufacturer will provide documentation to the CQA Officer regarding the quality of the extrudate used in the welding apparatus. At a minimum, the extrudate will be compatible with the base liner material and will contain the same grade and quality of polyethylene resins as used in the base material.

The Installer will keep records for each seamer performing extrusion weld seaming, including welding machine I.D. number, and ambient temperature. These data will be recorded at intervals as agreed upon at the preconstruction meeting.

10.4.3 Initial Requirements

Personnel Qualifications

All personnel performing seaming operations will be qualified by experience and by successfully passing seaming tests for the type of seaming equipment to be used. At least one seamer will have experience in seaming a minimum of 1,000,000 square feet of polyethylene geomembrane using the same type of seaming apparatus to be used at the landfill facility. The most experienced seamer, the “master seamer,” will have direct supervisory responsibility at the job site.

The Installer will provide a list of proposed seaming personnel and their experience records to the CQA Officer and the RPR for their review and approval.

Weather Conditions

The weather conditions under which geomembrane seaming can be performed are as follows:

- Unless otherwise authorized in writing by the CQA Officer, no seaming will be attempted or performed at an ambient temperature below 32°F (0°C) or above 104°F (40°C).
- Between ambient temperatures of 32°F (0°C) and 50°F (10°C), seaming will be performed only if the geomembrane is preheated by either sun or a hot air device, provided there is no excessive ambient cooling resulting from high winds.
- Above 50°F (10°C), no preheating of the geomembrane will be required.
- Geomembrane will be dry and protected from wind.
- Seaming will not be performed during any precipitation event unless the Installer erects satisfactory shelter to protect the geomembrane areas for seaming from water and/or moisture.
- Seaming will not be performed in areas where ponded water has collected below the surface of the geomembrane.

If the Installer wishes to use methods that may allow seaming at ambient temperatures below 32°F or above 104°F, the Installer will demonstrate and certify that the methods and techniques used to perform the seaming produce seams that are entirely equivalent to seams produced at temperatures above

50°F and below 104°F, and that the overall quality of the geomembrane is not adversely affected.

The RPR will document the following:

- Ambient temperature at which seaming is performed.
- Any precipitation events that occurred at the site, including the time of such occurrences, the intensity, and the amount of the event.

The RPR will inform the CQA Officer and the Owner if any of the weather conditions are not being fulfilled. The CQA Officer will stop or postpone the geomembrane seaming when weather conditions are unacceptable.

Overlapping and Temporary Bond

The Installer will be responsible for ensuring that the following requirements are met:

- Panels of geomembrane will have a finished overlap of a minimum of 3 inches for extrusion welding and 4 inches for fusion welding; but, in any event, sufficient overlap will be provided to allow peel tests to be performed on the seam.
- No solvents or adhesives will be used on the geomembrane unless the CQA Officer and the Owner have approved the product in writing. Approval can only be obtained by submitting samples and data sheets to the CQA Officer and the Owner for evaluation.
- Procedures used to temporally bond adjacent geomembrane panels must not damage the geomembrane; in particular, the temperature of the hot air at the nozzle of any spot welding apparatus will be controlled such that the geomembrane is protected at all times against potential damage.

Trial Seams

Trial seams will be made on fragments of geomembrane to document that seaming conditions are adequate. Trial seams will be performed on the surface the geomembrane will be deployed on (i.e., top of compacted clay liner, top of GCL). Such trial seams will be made at the beginning of each seaming period, following work interruptions, at changes in weather, and at least once every 5 hours of seaming activities, for each seaming apparatus used that day with additional test run following work interruptions, weather changes, changes in machine settings for temperature or speed or as directed by the CQA officer or RPR. Each seamer is required to complete a trial seam prior to seaming. Trial

seams are to be run using the materials for which the seaming will be used (i.e., smooth to smooth, smooth to textured, textured to textured). At a minimum, one trial seam per welding machine will be made at the start of each day by each seaming technician performing welding that day.

The trial seams will be examined by the Installer and the RPR for squeeze-out, foot pressure applied by the seaming equipment, and general appearance, and will be tested using a field tensiometer. If the seam fails any of these examinations, it will be repeated. If the second trial seam fails these examinations, the welding apparatus and seamer are not allowed to seam until the Installer can demonstrate the cause of the failure. Once the Installer has made the necessary corrections to the welding equipment, the seamer and the apparatus are required to pass two trial seams prior to beginning seaming. The RPR will document the reason for the failure and all subsequent trial seams.

The trial seam samples will be at least 3 feet long by 1 foot wide after seaming, with the seam centered lengthwise. Seam overlap will be as indicated above under Overlapping and Temporary Bond. Trial seams shall be welded under the same conditions as production seaming is to take place.

Five adjoining specimens, each 1 inch wide, will be cut from each end of the trial seam sample by the Installer. The specimens will be tested by the Installer in shear (5 field shear) and peel (5 field peel [inner and outer seams for dual hot wedge]), respectively, using a field tensiometer.

The remainder of the trial seam sample will be identified and marked by the RPR as follows:

- The sample will be assigned a number and marked as to the welding apparatus used and the seamer's name.
- The date, time, applicable welding equipment operating temperatures, and ambient temperature at the time of seaming will be noted.
- Whether the sample passes or fails will be recorded.

The RPR will observe trial seam procedures, and record them on the field log forms. The sample itself will be cut into three pieces, one for the Owner's record, one to be retained by the RPR, and one to be made available to the Installer.

The RPR may randomly select trial seam samples for destructive testing by the geosynthetics testing laboratory according to the test procedures described in Subsection 10.4.5. The frequency for trial seam laboratory testing will be at the discretion of the RPR and the CQA Officer.

If a trial seam sample fails a destructive test performed by the geosynthetics testing laboratory, according to the acceptance criteria stated in Subsection 10.4.5, then a destructive test seam sample(s) will be taken from each of the seams completed by the seamer during the shift related to the failed trial seam test. These samples will be forwarded by the RPR to the geosynthetics testing laboratory and, if any of them fails the tests, then the procedures described in Subsection 10.4.5 will apply. The conditions of this paragraph will be considered met if a destructive seam test sample, collected and tested according to the provisions under Location and Sampling Frequency and Sampling Procedure of Subsection 10.4.5, has already been taken and has passed.

Seam Preparation

The Installer will ensure that the following conditions for each of the geomembrane installations covered by this Plan are met:

- Prior to seaming, the seam area is clean and free of moisture, dust, dirt, debris of any kind, and foreign material.
- If seam overlap grinding is required, then the grinding process will be completed according to the Geomembrane Manufacturer's instructions within 1 hour of the seaming operation, and in a way that will not damage the geomembrane or cause excessive striation of the geomembrane surface.
- Seams will be aligned so as to minimize the number of wrinkles and "fishmouths."

General Seaming Procedures

Unless otherwise specified, the general seaming procedures to be used by the Installer for each of the geomembrane installations covered by this Plan, and observed by the RPR, will be as follows:

- A firm subbase will be provided to achieve proper support for seaming.
- Fishmouths or wrinkles at the seam overlaps will be cut along the ridge of the wrinkle in order to achieve a flat overlap. The cut fishmouths or wrinkles will be seamed, and any portion where the overlap is inadequate

will then be patched with the same geomembrane (including thickness) extending a minimum of 6 inches beyond the cut in all directions.

- If seaming operations are to be conducted at night, adequate illumination will be provided.

10.4.4 Nondestructive Testing

Each field seam will be nondestructively tested over its full length using one of the methods described in this section. The purpose of nondestructive testing is to determine the continuity of the seams. Nondestructive testing, at this stage of development, does not provide any information on the strength of seams. Seam strengths will be determined by destructive testing methods that are described in Subsection 10.4.5. Failure of any of the nondestructive or destructive tests will require the repair of the failed section according to the procedures contained in Subsection 10.3.4.

Nondestructive testing as described in this section will be performed on seams for every geomembrane installation covered by this Plan. The recommended test methods for conducting the nondestructive seam testing are the air pressure test for dual hot wedge seams and the vacuum box test for extrusion fillet welds. These two nondestructive testing methods are described below.

The RPR will perform the following documentation tasks:

- Observe nondestructive seam testing, and examine seams for squeeze-out, foot pressure, and general appearance. Failure of these criteria will be considered as failure of the seam, and repair or reconstruction will be required.
- Document location, date, test unit number, name of tester, and outcome of all testing.
- Inform the Installer and CQA Officer of any required repairs.
- Document that appropriate repairs are made and that the repairs are retested nondestructively with passing results.

Air Pressure Testing

The following test procedures are applicable only to dual hot wedge seams. The equipment for performing the test should meet the following minimum requirements:

- An air compressor or hand pump equipped with a pressure gauge and regulator capable of producing and sustaining a pressure between 25 and 30 psig and mounted on a cushion to protect the geomembrane surface

- Fittings, rubber hose, valves, etc., to operate the equipment, and a sharp hollow needle or other approved pressure feed device

Air pressure testing will be performed according to the following procedure:

1. Seal both ends of the seam to be tested.
2. Insert a needle or other approved pressure feed device into the airspace at one end of the dual hot wedge seam.
3. Energize the air compressor or hand pump to a pressure of 25-30 psig. Close the valve, and monitor the pressure in the seam airspace for approximately 7 minutes.
4. Record the pressure in the seam at the end of 2 minutes and again at the end of 7 minutes.
5. If the pressure difference between the 2-minute and 7-minute readings exceeds 2 psi for 60 mil or 3 psi for 40 mil HDPE and LLDPE, or if the pressure does not stabilize within the 7-minute period, one more 5-minute pressure-monitoring interval is allowed.
6. If the pressure loss over both 5-minute intervals exceeds 2 psi for 60 mil HDPE or 3 psi for 40 mil HDPE and LLDPE, or if the pressure does not stabilize, then the seam fails the test.
7. If the pressure loss over either 5-minute interval does not exceed 2 psi for 60 mil HDPE or 3 psi for 40 mil HDPE and LLDPE, then the seam may be deemed by the Installer to have passed the test.
8. The Installer must verify that the air channel tested was not obstructed by noting a release of air pressure at the end of the tested seam interval opposite the pressure gauge.

For any seam interval that fails the air pressure nondestructive test, additional nondestructive testing or visual inspection will be used to identify, if possible, the faulty area of the seam. The faulty area will be repaired and retested. If the faulty area cannot be identified, then the entire seam will be repaired and retested.

Vacuum Box Test

Vacuum box testing is to be used on those seams made by the extrusion fillet process, to locate the defects identified from air pressure testing, or to evaluate suspect seam and nonseam areas as discussed in Subsection 10.3.4.

Vacuum box testing equipment must meet the following minimum standards:

- A five-sided vacuum box with an open bottom, a clear viewing panel on top and a pliable gasket attached to the bottom
- A pump assembly equipped with pressure controller and pipe connections capable of achieving a vacuum of 10 inches of water.
- A vacuum gauge on the tank with an operating range from 0 to 26 inches of vacuum, and a vacuum gauge on the vacuum box with an operating range from 0 to 10 inches of water vacuum

The following procedure will be used in performing the vacuum box test:

1. Clean the seams to be tested so that they are relatively free from soil or foreign objects that might prohibit a good seal from being formed between the vacuum chamber and the geomembrane.
2. Energize the vacuum pump, and reduce the tank pressure to approximately 5 to 10 inches of water vacuum.
3. Wet a strip of geomembrane approximately twice the size of the vacuum box with the soapy solution.
4. Place and center the vacuum box with the gasket in contact with the geomembrane surface over the wetted area of the seam.
5. Applying a normal force to the top of the vacuum box, close the bleed valve, and open the vacuum valve. Check to make certain that a tight seal is created between the geomembrane and the vacuum box. A minimum vacuum of 5 inches will be used for testing with the maximum allowable testing pressure never exceeding 10 inches of vacuum.
6. With the vacuum drawn, use the viewing panel to examine the geomembrane seam for bubbles resulting from the flow of air through the seam. Continue this examination for not less than 5 seconds.
7. Remove the vacuum box by first closing the vacuum valve and then opening the bleed valve. Proceed to Step 8 if bubbles appear in Step 6. If no bubbles appear in Step 6, then proceed directly to Step 9.
8. If bubbles appear through the geomembrane, mark the defective area for repair according to the provisions of Subsection 10.3.4. All repairs will be tested until nondestructive results are passing.
9. Move the vacuum box along the seam to be tested, overlapping the previously tested area by no less than 3 inches.

10.4.5 Destructive Seam Testing

Destructive seam testing will be performed on the geomembrane seams covered by this Plan. Destructive seam testing is performed to determine the strength of the seam in both shear and peel failure modes. Destructive seam testing will be performed within 48 hours of sampling either in an on-site laboratory by personnel under the direction of the CQA Officer or at the geosynthetics testing laboratory.

Location and Sampling Frequency

The RPR will select locations where seam samples will be cut out for the destructive testing. The RPR will mark the locations and record on the seam sample the assigned sample number, seam number, welder ID, machine number, and date welded. Test locations will be determined during seaming at the RPR's discretion. Suspicion of excess crystallinity, contamination, offset welds, or any other potential causes of an imperfect seam may prompt selection of such locations. The Installer will not be informed in advance of any location where seam samples will be taken.

The minimum frequency of sample collection will be one test location for every 1,000 linear feet of seam length.

Sample Procedure

Samples will be cut under the direction of the RPR as the seaming progresses. For each sample location, the following information will be documented:

- Assigned sample number and reason for collecting the sample (e.g., as part of statistical testing program, suspicious seam, etc.)
- Seam number
- Welder ID
- Machine #
- Date Welded
- Sample location on layout drawing
- For the peel test, which geomembrane is the top and which is the bottom with respect to seams performed using dual hot wedge (fusion) weld techniques

Specimens for qualitative field testing will be taken prior to the removal of the laboratory sample. Samples for field tensiometer testing will be 1 inch wide by 8 inches long, with the seam centered parallel to the width. A total of

10 samples will be collected for field testing. Five samples will be tested in peel (inner and outer seams for dual hot wedge samples) and five samples will be tested in shear. If all 10 samples pass the field tensiometer test described below under Field Test Methods, then the sample for laboratory testing will be taken according to the procedure described below.

The sample for laboratory testing will be located between samples used for field-testing. The destructive sample will be 12 inches wide by a minimum 42 inches long with the seam centered lengthwise. The sample will be cut by the Installer into three parts and distributed as follows:

- A sample 12 inches by 14 inches will be kept by the Installer for testing.
- A sample 12 inches by 12 inches will be given to the Owner for record storage.
- A sample 12 inches by 16 inches will be transmitted to the geosynthetics testing laboratory or on-site testing laboratory by the RPR.

The Installer in accordance with the repair procedures described in Subsection 10.3.4 will immediately repair all holes cut into the geomembrane resulting from destructive seam sampling. The repaired area will be nondestructively tested in accordance with the requirements of Subsection 10.4.4.

End-of-Seam Sampling

In addition to the 42-inch sample cut for laboratory testing, an additional sample will be cut from at least one end of each fusion seam weld greater than 100 feet in length for field-testing as described below. The end-of seam sample will consist of a minimum of two 1 inch wide samples, often referred to as bones. A minimum of one bone will be field tested in shear mode and a minimum of one bone will be field tested in peel mode (inner and outer seam).

Field Test Methods

The 1-inch-wide samples described above under Sampling Procedure, as well as the end-of-seam samples described above under End-of-Seam Sampling, will be field-tested in both peel mode and shear mode. Testing will be performed using a field tensiometer or equivalent device. Seam testing acceptance criteria for the field testing of the destructive samples and end of seam samples is contained in Tables 10-4 or 10-5. If the samples fail the field tensiometer test, then the repair procedures of Subsection 10.3.4 for the holes left by the cutout

samples, and the seam reconstruction procedures for the repair of the defective seam, discussed later in this subsection, will be implemented.

Laboratory Test Methods

Laboratory testing of the destructive seam samples will be performed by the geosynthetics testing laboratory or on-site testing laboratory under the direction of the CQA Officer. All destructive seam tests, whether performed on trial seam samples (as described above) or on samples cut out from production seams, will be performed in general accordance with the methodology of ASTM D6392, which stipulates that at least five specimens will be tested in shear and five in peel. All specimens will be cut as 1-inch-wide strips.

The following tests will be performed on each seam sample submitted for laboratory testing:

- Shear and peel maximum tension is the maximum load per unit width of a 1-inch-wide specimen expressed in pounds per inch of width in both the shear and peel mode, according to ASTM D6392.
- Shear elongation at break is the extension at break expressed as a percentage of the initial distance between the edge of the fused track and the nearer grip. This distance should be the same on both sides of the seam and is usually 2 inches.
- Peel seam separation estimates the length of seam bond separation expressed as a percentage of the original bond length.

Also, for both the seam shear and peel tension tests, an indication will be given for each specimen tested that defines the locus of the failure.

For shear tests, the following values will be reported for each specimen tested:

- Maximum tension in pounds per inch
- Elongation at break indicating at what percentage the specimen failed (up to a tested maximum of 50%)
- The locus of failure

Table 10-4
40-mil and 60-mil HDPE Geomembrane Seam Acceptance Criteria

PROPERTY	TEST METHOD	UNITS	TYPE OF CRITERION	ACCEPTANCE VALUES	
				40-mil ⁽¹⁾	60-mil ⁽¹⁾
Shear strength ⁽²⁾	ASTM D6392	ppi	Minimum	80	120
Shear elongation ⁽²⁾	--	%	Minimum	50	50
Peel strength ^{(3),(4)} Fusion	ASTM D6392	ppi	Minimum	60	91
Peel strength ^{(3),(4)} Extrusion	ASTM D6392	ppi	Minimum	52	78
Peel separation ^{(5),(6)}	--	%	Maximum	25	25

Notes:

- ⁽¹⁾ Values apply for both textured and smooth HDPE geomembranes.
- ⁽²⁾ Five out of the five test specimens must meet these requirements. In addition, failure type must be film-tear (FTB) for all five specimens.
- ⁽³⁾ Four of the five specimens must meet these requirements. The fifth specimen shall achieve 90 percent of the listed peel strength.
- ⁽⁴⁾ Failure type must be film-tear bond (FTB) for five out of the five specimens.
- ⁽⁵⁾ Maximum Acceptance Value for five out of the five test specimens.
- ⁽⁶⁾ The following are unacceptable break codes:
 - Hot wedge: AD and AD-Brk >25%
 - Extrusion fillet: AD1, AD2 and AD-WLD (unless strength is achieved)

Table 10-5
40-mil LLDPE Geomembrane Seam Acceptance Criteria

PROPERTY	TEST METHOD	UNITS	TYPE OF CRITERION	ACCEPTANCE VALUES	
				NON-TEXTURED	TEXTURED ⁽¹⁾
Shear strength ⁽²⁾	ASTM D6392	ppi	Minimum	60	60
Shear elongation ⁽²⁾	--	%	Minimum	50	50
Peel strength ^{(3),(4)} Fusion	ASTM D6392	ppi	Minimum	50	50
Peel strength ^{(3),(4)} Extrusion	ASTM D6392	ppi	Minimum	44	44
Peel separation ^{(5),(6)}	--	%	Maximum	25	25

Notes:

- (1) If the lengthwise edges of the textured geomembrane panels are nontextured, then the nontextured specifications shall apply for testing of seams made along these edges.
- (2) Five out of the five test specimens must meet these requirements. In addition, failure type must be film-tear (FTB) for all five specimens.
- (3) Four of the five specimens must meet these requirements. The fifth specimen shall achieve 90 percent of the listed peel strength.
- (4) Failure type must be film-tear bond (FTB) for five out of the five specimens.
- (5) Maximum Acceptance Value for five out of the five test specimens.
- (6) The following are unacceptable break codes:
 - Hot wedge: AD and AD-Brk >25%
 - Extrusion fillet: AD1, AD2 and AD-WLD (unless strength is achieved)

For peel tests, the following values will be reported for each specimen tested:

- Maximum tension in pounds per inch
- Seam separation expressed as percent of original seam bond length
- Locus of failure

For each set of five specimens, the mean will be calculated and reported for the shear maximum tension and the peel maximum tension.

Role of Testing Laboratory

The geosynthetics testing laboratory or on-site testing laboratory will be responsible for performing the tests on samples submitted to them as described above. The results of tests performed will be reported to the Owner, the CQA Officer, and the RPR. Retesting of seams because of failure to meet any or all of the specifications listed below can only be authorized by the CQA Officer and the Owner.

The Geomembrane Manufacturer and/or the Installer may perform their own quality control testing in accordance with the methods and procedures defined above under Laboratory Test Methods; however, the results, if substantially different from those obtained by the geosynthetics testing laboratory or on-site laboratory, may only be used to request a retesting by the geosynthetics testing laboratory or on-site testing laboratory. All quality assurance test results from the geosynthetics testing laboratory or on-site laboratory govern over any test results from the Geomembrane Manufacturer or the Installer. Only the CQA Officer and the Owner are authorized to approve a retesting request.

Procedures for Determining Destructive Seam Test Failures

The procedures described in this section apply to the destructive testing procedures defined above under Field Test Methods and Laboratory Test Methods. Procedures for repairing failed seams are given in Subsection 10.3.4 of this Plan.

The results from the shear and peel tests for the HDPE geomembranes will be evaluated against the criteria tabulated in Table 10-4; and the LLDPE geomembrane will be evaluated against the criteria presented in Table 10-5.

All of the tabular criteria for each respective geomembrane type must be met for a given seam to be considered acceptable.

The Installer has the following two options in determining the repair boundary whenever a seam has failed either the field tensiometer testing or the laboratory destructive testing:

1. The seam can be reconstructed between any two previously tested and passed destructive seam test locations.
2. The Installer can trace the welding path to an intermediate location (at a 10-foot minimum from the point of the failed test in each direction) and request that the field tensiometer tests be performed at these intermediate locations. If the field tensiometer sample results are acceptable, then the seam sample will be sent to the geosynthetics testing laboratory. If either sample fails, then the process will be repeated until acceptable destructive seam tests have been performed in both directions away from the original failed sample location. All retesting of seams according to this procedure will use the sampling methodology described earlier in this Plan under Sampling Procedure.

The tracing of a failed seam test will continue until the seaming path boundaries are located, tracking will continue into the previous day's work if needed and into the next day's welding as well.

Seams reconstructed due to a failing destructive seam sample that are in excess of 100 feet long will be destructively tested, and any additional samples taken from the reconstructed zone must pass destructive seam testing.

The RPR will be responsible for documenting all actions, including test results submitted by the geosynthetics testing laboratory, taken in conjunction with seam testing. The RPR will also be responsible for keeping the CQA Officer informed on seam testing results and seaming progress.

The RPR will be responsible for documenting all actions, including test results submitted by the geosynthetics test laboratory, taken in conjunction with seam testing. The RPR will also be responsible for keeping the CQA Officer informed of the seam testing results and the seaming process.

10.5 Post-Installation

Each component covered by this Plan will be examined by the RPR. Any defects, whether due to failed seams, pinholes, or other penetrations, will be repaired.

Placement of the geotextile cushion and select aggregate fill drainage layer will proceed as soon as practicable following the RPR's testing and acceptance of completed geomembrane areas.

The geotextile cushion and drainage layer will provide ultraviolet protection, thermal insulation, and protection from physical damage.

Low-ground pressure tracked equipment (<5 psi) will be used to place the drainage layer material over the geomembrane. A minimum of 1 foot of cover material is required between the geomembrane and the low-ground pressure equipment. A minimum of 2 feet of cover soil is required between the geomembrane and all other tracked or floatation wheeled equipment. A minimum of 3 feet of cover soil is required between the geomembrane and all rubber-tired vehicles.

10.6 Leak Location Testing

Leak location testing (electrical resistivity testing or other approved method) of the installed geomembrane in the liner system will be completed by or observed by the CQA Officer, RPR, or a qualified technician. Leak location testing will be conducted after the leachate collection layer has been placed on the base grades and lower half of the sideslopes. Documentation of the testing method, including a description of the procedures and photographic documentation will be included in the construction documentation report. The documentation report will also include documentation of all defects and repairs including testing data for geomembrane sheet and welding and photographic documentation of the defects prior to and after repairs.

Section 11

Geotextile

11.1 General

This section of the CQA Plan applies to nonwoven geotextile used throughout the landfill facility. Geotextile will be installed in the following systems of the landfill facility:

- Leachate collection system
- Leachate collection sumps
- Liner system

Geotextile may also be used within roadways and spillways for reinforcement. Specifications for the reinforced geotextile will be included with the project plans and specifications for each construction project.

This section is further divided into three major subheadings, which cover the quality assurance requirements for pre-installation (which includes Geotextile Manufacturers), installation, and post-installation (which includes the final examination of the geotextiles prior to placing the appropriate material above the geotextile). The terms pre-installation, installation, and post-installation are applicable only to the geotextile and do not apply to the overall construction of the landfill facility.

11.2 Pre-Installation

11.2.1 Manufacturing

The geotextile will be supplied to the site in factory rolls. Prior to the delivery of any geotextile rolls, the Geotextile Manufacturer will provide the CQA Officer and the Owner with the manufacturer's Quality Control Plan used for the production of the geotextile.

Every roll of geotextile for delivery to the site will be manufactured and inspected by the Geotextile Manufacturer, according to the following requirements:

- The geotextile must contain no needles used for punching.
- The geotextile must be free of holes and any other sign of contamination by foreign matter.

The Geotextile Manufacturer will provide certification, based on tests performed in accordance with the methods listed in Table 11-1 that the geotextile supplied under this Plan will meet the material specifications listed in Table 11-2. These tests may be performed by the Geotextile Manufacturer's laboratory or a laboratory contracted by the Manufacturer. Additionally, the Geotextile Manufacturer will provide certification that the Manufacturer's Quality Control Plan was fully implemented for the geotextile materials supplied under this plan and that the geotextile delivered to the site does not contain needles. The Geotextile Manufacturer will provide documentation to verify the results of the Manufacturer's CQA Plan implementation required by the CQA Officer and the Owner.

The geotextile rolls will be tested and evaluated prior to acceptance. The CQA Officer may perform/require additional testing (i.e., conformance testing) as required by detailed specifications or as required in the judgment of the CQA Officer to verify that the geotextile meets the specifications.

11.2.2 Delivery, Handling, and Storage of Geotextile Rolls

Each geotextile roll to be used at the landfill facility will be marked by the Geotextile Manufacturer with the following information and in the following manner:

When fabric is rolled on a core, each roll will be identified with a durable gummed label, or an equivalent, on the inside of the core and on the outside of the protective wrapping for the roll.

- Each roll label will contain the following information at a minimum:
 - Name of manufacturer
 - Style and type number
 - Roll length and width
 - Batch (or lot) number
 - Nominal product thickness
 - Date of manufacture
 - Roll number

Table 11-1
Geotextile Tests and Test Methods

PROPERTY	TEST METHOD
Grab tensile strength ^{(1) (2)}	ASTM D4632
Grab elongation ^{(1) (2)}	ASTM D4632
Puncture strength ^{(1) (2)}	ASTM D4833
Trapezoidal tear ^{(1) (2)}	ASTM D4533
Apparent opening size ⁽¹⁾	ASTM D4751
Permittivity ⁽¹⁾	ASTM D4491
Water flow rate ⁽¹⁾	ASTM D4491
UV resistance ⁽³⁾	ASTM D4355

Notes:

(1) Testing is required for geotextile filter.

(2) Testing is required for geotextile cushion.

(3) Testing is required only if the geotextile is to be uncovered for more than 30 days.

Table 11-2
Geotextile Tests, Test Methods, and Acceptance Criteria

PROPERTY ⁽¹⁾⁽²⁾	TEST METHOD	UNITS	VALUE	6 OZ. ⁽³⁾	8 OZ. ⁽³⁾	10 OZ. ⁽³⁾	12 OZ. ⁽³⁾	16 OZ. ⁽³⁾
Grab tensile strength	ASTM D4632	lb	MARV	160	205	250	300	380
Grab elongation	ASTM D4632	%	MARV	50	50	50	50	50
Puncture strength	ASTM D4833	lb	MARV	85	110	150	175	240
Trapezoidal tear	ASTM D4533	lb	MARV	60	85	100	115	150
Apparent opening size	ASTM D4751	Sieve	MARV	70	80	100	100	100
Permittivity	ASTM D4491	Sec ⁻¹	MARV	1.4	1.2	1.0	0.7	0.5
Water flow rate	ASTM D4491	gpm/ft ²	MARV	110	95	75	50	45
UV resistance	ASTM D4355	% Retained @ 500 hrs	Typical ⁽²⁾	70	70	70	70	70

Notes:

1. Values are based on discussions with acceptable manufacturers and represent production values at the time this document was prepared.
2. Values reported in weaker principal direction. All values listed are Minimum Average Roll Values (MARV) except UV resistance. UV resistance is a typical value.
3. Ounce values indicate MARV's in ounce per square yard as determined in accordance with test method ASTM D5261.

The Geotextile Manufacturer will use the following guidelines in packaging, wrapping, and preparing all geotextile rolls for shipment:

- When cores are required, those that have a crushing strength sufficient to avoid collapse or other damage while in use will be used.
- Each roll will be covered with a wrapping material that will protect the geotextile from damage due to shipment, water, sunlight, or contaminants.

The following practices will be used as minimum in receiving and storing geotextile rolls in the designated storage area at the job site:

- While unloading or transferring the geotextile rolls from one location to another, care will be taken to prevent damage to the wrapping or the geotextile itself. If practicable, the Installer/Contractor may use forklift trucks fitted with poles that can be inserted into the cores of rolls. The poles will be at least two-thirds the length of the rolls, to prevent breaking the cores and possibly damaging the geotextile. Rolls will not be dragged.
- The geotextile rolls will be stored in such a manner so as to ensure that they are adequately protected from the following:
 - Precipitation
 - Ultraviolet radiation, including sunlight
 - Strong oxidizing chemicals, acids or bases
 - Flames, including welding sparks
 - Temperatures in excess of 160°Fahrenheit
 - Soiling

The RPR will observe and document, throughout the pre-installation, installation, and post-installation periods, that the Installer provides adequate handling equipment used for moving geotextile rolls and that the equipment and handling methods used do not pose unnecessary risk of damage. The Installer/Contractor is responsible for the means and methods to implement the work.

- The Installer will responsible for ensuring that all materials installed meet specifications. The RPR will maintain a log of the geotextile rolls delivered. The following information, at a minimum, will be recorded on the log for each shipment received at the job site:
 - Date of delivery at the job site
 - For each roll of geotextile, the roll number and the batch (lot) number

11.3 Installation

This section describes the quality assurance requirements applicable to the installation, observation, and documentation of geotextile.

11.3.1 Placement

The Installer will install all geotextile in such a manner so as to ensure that it is not damaged and that it complies with the following requirements:

- On sideslopes, the geotextile will be securely anchored and then rolled down the slope in such a manner so as to continually keep the geotextile in tension.
- In the presence of wind, all geotextile will be secured by suitable methods. The temporary securing material will be left in place until replaced with cover material, if applicable.
- In-place geotextile will be cut with special care to protect other materials from damage that could be caused by the cutting of the geotextile.
- The Installer will take the necessary precautions to prevent damage to any underlying layers during placement of the geotextile.
- During placement of the geotextile, care will be taken not to entrap in the geotextile any stones, excessive dust, or moisture that could damage the geotextile or the underlying geosynthetics, or that could clog drains or filters.
- A visual examination of the geotextile will be carried out over the entire surface after the installation by the Installer to ensure that no potentially harmful objects, such as needles, are present.
- The edges of the geomembrane between phases will be protected with a geotextile wrap and/or an overlying protective material until the edges are spliced together with the liner system of the adjacent phase.

11.3.2 Seams and overlaps

- Geotextile placed as geotextile cushion (to protect the geomembrane liner from the drainage layer material and drainage layer material placement) will be continuously sewn, heat-bonded or seamed using another method approved by the CQA Officer. Geotextile will be overlapped 6 inches prior to seaming. The sewing method and stitch type will be per the Manufacturer's recommendation, but must be approved by the CQA Officer and the Owner. Overlapping of geotextile without sewing may be acceptable for certain applications (*i.e.*, seams under riprap, access roads) with approval from the CQA Officer.

- No horizontal seams will be allowed on slopes steeper than 5 horizontal to 1 vertical (i.e., seams will be along, not across, the slopes), except as part of a geotextile repair.
- Sewing will be performed with thread made from the same base material as the geotextile, or suitable equivalent.
- The Installer will pay particular attention to seams to ensure that materials are not inadvertently trapped beneath the geotextile.

The RPR will be responsible for observing and documenting that the above provisions are performed by the Installer in an acceptable manner.

11.4 Post-Installation

11.4.1 Final Examination

The RPR will perform a final geotextile examination after the installation of each geotextile layer has been completed. The objectives of the final examination are as follows:

- To examine for the presence of holes, tears, or other deterioration
- To examine for excessive tension due to stretching of the fabric during installation
- To examine for the presence of foreign objects (i.e., stones, soil clods) beneath the geotextile

If there will be an extended time delay between completion of the geotextile and the start of the installation of any other cover, then the Installer will make provisions by temporarily securing the geotextile using suitable methods to protect it from wind uplift. The RPR will document in the daily report the placement of the temporary securing methods used.

11.4.2 Placement of Soil Materials

The Construction Contractor will place all soil materials located on top of a geotextile in such a manner so as to minimize the following:

- Damage to the geosynthetics
- Slippage of the geotextile on underlying layers
- Excessive tensile stresses imposed on the geotextile

Section 12

Geosynthetic Clay Liner

12.1 Introduction

This section is divided into three major subheadings, which cover the quality assurance requirements for preinstallation (includes the GCL manufacturer), installation, and post-installation (includes the final examination of GCL prior to the placement of the geomembrane). The terms preinstallation, installation, and post-installation are applicable only to the GCL installation and do not apply to the overall construction of the landfill facility.

12.2 Preinstallation

Preinstallation activities are designed to help ensure that a high-quality product is being manufactured and that it is properly delivered, handled, and stored to maintain its quality.

12.2.1 Manufacturer's Quality Control Plan (MQCP)

The manufacturer of each component of the GCL and the GCL itself will have a Manufacturer's Quality Control Plan (MQCP) to ensure that their product meets all of the stated minimum properties. These manufacturers include the Bentonite Supplier, the Geotextile Manufacturer, and the GCL Manufacturer.

Bentonite Supplier

The Bentonite Supplier will have a MQCP that will be adhered to in the manufacturing process. This plan will include the following information:

- Documentation that the bentonite is sodium bentonite
- Testing that demonstrates that the bentonite meets specified gradation requirements
- Testing that demonstrates that the bentonite meets specified index test requirements
- Testing that demonstrates that the bentonite has not been treated with synthetic chemicals or polymers

Geotextile Manufacturer

The Geotextile Manufacturer will have a MQCP that will be adhered to in their manufacturing process. This plan will include the following provisions:

- Testing that demonstrates that the product is made of specified polymers
- Testing that demonstrates that the product meets certain minimum average roll values (for geotextiles)

GCL Manufacturer

The GCL manufacturer will have a MQCP that describes the procedures for accomplishing quality in the final product. At a minimum, the tests shown in Table 12-1 shall be performed by the Manufacturer.

This MQCP will also dictate the following requirements:

- Overlap alignment lines are to be marked on the edges.
- Completed rolls are to be securely wrapped in plastic.
- Completed rolls are to be stored indoors, and provisions are to be in place to prevent rolls from being stacked too high, to ensure that they are kept dry, and to prevent damage during handling.
- Quality control certificates are to be provided.

12.2.2 Materials

The GCL will be needle-punched reinforced composite GCL consisting of a layer of pure sodium bentonite clay encapsulated between two geotextiles, and will comply with all of the manufacturing processes and physical/chemical criteria listed in this Section.

The bentonite clay utilized in the manufacture of the GCL, as well as any accessory bentonite clay (*i.e.*, Volclay® granular sodium bentonite or approved equivalent) provided for seaming and detail work, will meet the manufacturer's minimum requirements, as specified in the MQCP.

The geotextile components of the GCL, and the geosynthetic clay liner itself, will meet the minimum requirements of the respective MQCPs.

12.2.3 GCL Delivery, Handling, and Storage

The GCL panels will be supplied to the site in factory-produced rolls, which are of standard factory roll dimensions.

Table 12-1
GCL Material Tests, Test Methods, and Acceptance Criteria

	PROPERTY	TEST METHOD ⁽¹⁾	UNITS	VALUE
Bentonite properties	Swell Index	ASTM D5890	ml/2 g min	24 (min)
	Moisture Content	ASTM D4643	%	12 (max)
	Fluid loss	ASTM D5891	ml	18 (max) ⁽³⁾
Geotextile (as received)	Non-woven (mass per unit area)	ASTM D5261	oz/yd ²	5.9 (MARV)
	Woven (mass per unit area)	ASTM D5261	oz/yd ²	3.0 (MARV)
Physical GCL properties	Bentonite mass per unit area ⁽¹⁾ @ 0% moisture	ASTM D5993	lb/ft ²	0.75 (MARV)
	Tensile Strength ⁽²⁾	ASTM D6768	lb/in	30 (MARV)
	Peel Strength	ASTM D6496	lb/in	3.5 (MARV)
	Hydraulic Conductivity ⁽³⁾	ASTM D5887	cm/sec	5 x 10 ⁻⁹ (max)
	Index Flux ⁽⁴⁾	ASTM D5887	m ³ /m ² /sec	1 x 10 ⁻⁸ (max)
	Internal Shear Strength ⁽⁴⁾	ASTM D6243	psf	500 (typical)

Notes:

- (1) At 0% moisture content
- (2) Tested in machine and cross direction
- (3) Deaired, deionized water @ 5 psi maximum effective confining stress and 2 psi head pressure
- (4) Typical peak value for specimen hydrated for 24 hours and sheared under a 200 psf normal stress

Each roll of GCL supplied to the site will be labeled with the following information:

- Name and date of manufacturer
- Product type and identification number (if any)
- Roll number
- Lot (batch) number

The GCL Manufacturer will ensure that the crushing strength of all GCL roll cores will be sufficient to avoid collapse or other damage while in use.

The rolls of GCL will be carefully unloaded by the Contractor upon arrival at the site. At a minimum, the following practices will be followed in receiving and storing GCL rolls in the covered storage area at the job site:

- While unloading or transferring the GCL rolls from one location to another, prevent damage to the GCL.
- For standard rolls, a steel support pipe will be inserted through the cardboard roll core. The slings or lifting chains will be attached at one end to the support pipe and at the other end to the bucket of a front-end loader or lifting device. A spreader bar will be used to support and spread the slings. The bar and support pipe must be long enough to prevent damage to the edges of the GCL during hoisting.
- Alternatively, fork lift trucks can be modified to lift the rolls with a steel bar, securely attached to the fork lift and inserted into the roll core. At no time will the rolls be lifted by sliding the forks under the roll.
- The rolls of GCL will be stored in their original, unopened, wrapped cover in a clean, dry area. The material will be stored off the ground on pallets or by other suitable techniques that provide continuous support over the entire length of the roll. It will be covered with a heavy, protective tarpaulin or stored beneath a roof. Care will be used to protect the GCL from the following:

- Precipitation
- Ultraviolet radiation, including sunlight
- Strong oxidizing chemicals, acids or bases
- Flames, including welding sparks
- Temperatures in excess of 160°F

The RPR will be responsible throughout the preinstallation, installation, and post-installation periods, for observing and documenting that the Installer provides adequate

handling equipment used for moving GCL rolls and that the equipment and handling methods used do not pose any risk of damage.

The RPR will be responsible for making certain that the name of the manufacturer, the type, and the thickness of each roll (as noted on the roll marking label described above) are correct. The RPR will also maintain a log of GCL roll deliveries. The following information, at a minimum, will be recorded on the log for each shipment received at the job site:

- Date of receipt of delivery at job site
- For each GCL roll, the following information will be noted:
 - Roll number
 - Batch (lot) number

12.2.4 Submittals

Submittals will be made prior to installation of the GCL concerning the GCL manufacturer/production information and the GCL installer information.

The GCL Manufacturer/Production Information will include the following:

- Corporate background and information
- Manufacturer's Quality Control Plan (MQCP) for bentonite, geotextile, and GCL manufacturers
- Project reference list consisting of the principal details of at least 10 projects totaling at least 8 million square feet of GCL installation, if required by the RPR or CQA Officer
- Results of tests conducted by the Bentonite Supplier and Geotextile Supplier to document the quality of the materials used to manufacture the GCL rolls assigned to the project
- Copy of quality control certificates, signed by a responsible entity of the Manufacturer. Each quality control certificate will include roll identification numbers, and the results of quality control tests (refer to Subsection 12.2.1 above for minimum testing requirements)
- Manufacturer's written certification that the GCL meets the project specifications, that the GCL has been continuously inspected and found to be needle-free, that the bentonite will not shift during transportation or installation, and that the bentonite and geotextile materials meet the Manufacturer's specifications

GCL Installer information will include the following:

- Corporate background information
- Project reference list consisting of the principal details of at least five projects totaling at least 1 million square feet, if required by the RPR or CQA Officer
- List of personnel performing field operations, along with pertinent experience information, if required by the RPR or CQA Officer

The proposed panel layout diagram identifying placement of the GCL panels and seams, as well as any variances or additional details that deviate from the engineering drawings will also be submitted prior to installation. The layout will be drawn to scale, will include information such as dimensions and details, and will be adequate for use as a construction plan.

12.3 Installation

The following installation procedures are designed to ensure the effectiveness of the GCL in meeting its design requirements and to simplify the deployment procedures. These procedures are to be followed by the Installer, unless the Installer proposes alternative procedures in writing and the CQA Officer approves them in writing prior to installation.

12.3.1 Testing Requirements

This subsection describes the test methods, including sampling procedures and frequencies, and the role of the Geosynthetic Testing Laboratory in testing the GCL roll samples. Unless specified otherwise, all sampling procedures will be performed in accordance with the referenced test method defined in this section.

GCL roll samples will be collected by the Contractor at the discretion of, and under the direction of, the RPR, at a rate specified by the RPR.

Samples will be 3 feet long by the full width of the roll and will not include the first 3 feet of any roll.

Table 12-1 lists the tests and the test methods that may be performed on GCL roll samples. The specifications and methods used in evaluating the results are discussed later in this subsection. At a minimum, the testing required by NR516.07(2m)(a) will be conducted on the GCL.

Role of Testing Laboratory

The Geosynthetic Testing Laboratory will be responsible for performing the tests on samples submitted to them. The results of tests performed will be reported to the RPR and CQA Officer.

Retesting of GCL rolls for quality assurance purposes, because of failure to meet any or all of the acceptance specifications in this section, can only be authorized by the CQA Officer.

The GCL Manufacturer and/or Installer may perform their own tests according to the methods and procedures defined in Table 12-1; however, the results will only be applicable to their own quality control needs. These results will not be substituted for the quality assurance testing described herein.

Procedure For Determining GCL Roll Test Failures

Table 12-1 lists the specifications that are applicable to the GCL. For any referenced test method that requires the testing of multiple specimens, the criteria in Table 12-1 will be met based on the average results of the multiple specimen tests.

The following procedure will be used for interpreting the results relative to acceptance or rejection of rolls, lots, and shipments of GCL to the site:

1. If the test values meet the stated specifications, then the roll and batch will be accepted for use at the job site. If the sample represents all rolls from an entire shipment, then the entire shipment will also be considered accepted.
2. If the results do not meet the specification, then the roll and the batch will be retested at the Contractor's expense using specimens either from the original roll sample or from another sample collected by the RPR. For retesting, two additional tests will be performed for the failed test procedure. (Each additional test will consist of multiple specimen tests if multiple specimens are called for in the failed test procedure.) If both of the retests are acceptable, then the roll and batch will be considered as having passed this particular acceptance test; if either of the two additional tests fail, then the roll and batch will be considered as being unsuitable without further recourse. The RPR may obtain samples from other rolls in the batch. On the basis of testing these samples, the CQA Officer may choose to accept a portion of the batch while rejecting the remainder.

3. If retesting does not result in passing test results as defined in the preceding paragraph, or if there is any other nonconformity with the material specifications, then the Contractor will withdraw the rolls from use in the project at Contractor's sole risk, cost, and expense. Once withdrawn, the same rolls will not be resubmitted for use. Expenses for removing this GCL from the site and replacing it with acceptable GCL will be the sole risk and responsibility of Contractor.

12.3.2 Required Equipment

The following installation equipment is required on-site:

- Front end loader, crane, or other similar equipment. The selected piece of equipment will not cause damage to the subgrade, such as rutting. The Installer will verify in the presence of the RPR that the selected piece of equipment does not damage the subgrade
- A spreader bar to prevent slings from damaging the ends of the rolls.
- Several steel pipes to be inserted into the roll's core for lifting.
- Wooden pallets for aboveground storage of the GCL rolls.
- Heavy waterproof tarps for protecting all GCL rolls.
- Sandbags for securing the GCL during installation and for securing the tarps.
- Adhesive or tape for securing patches.
- Granular bentonite for seams and patches, and for securing around penetrations and structures as shown on the drawings.

12.3.3 Surface/Subgrade Preparation

GCL liner installation will not begin until a proper subbase has been prepared to accept the bentonite liner. Base material will be fine-grained soil free from angular rocks, roots, grass, and vegetation. Foreign materials and protrusions will be removed, and all cracks and voids will be filled; the surface will be made smooth and uniformly sloping. Unless otherwise required by the contract specifications and drawings, the prepared surface will be free from excessive moisture, loose earth, rocks or clay clods larger than 2 inches in diameter, rubble, and other foreign matter. The subgrade will be uniformly compacted to a minimum of 90 percent Modified Proctor density (ASTM D1557), to ensure against localized settlement and rutting under wheel loads and will be smoothed with a smooth drum or vibratory roller.

The surface on which the liner is to be placed will be maintained in a firm, clean, and smooth condition, free of standing water, during liner installation.

12.3.4 Deployment

As each roll is moved from the storage area, the labels will be removed by the Installer or RPR for storage in the project file.

The rolls of GCL will be brought to the area to be lined with a front-end loader, and support pipe will be set up such that the roll of liner is fully supported across its length. A spreader bar or similar device will be used to prevent the lifting chains or slings from damaging the edges. Dragging of the GCL liner will be minimized.

The Contractor will ensure, and the RPR will verify, that the following criteria are being met:

- The equipment used does not damage the GCL by handling, excessive heat, leakage of hydrocarbons, or by other means.
- The prepared surface underlying the GCL has not deteriorated since previous acceptance, and it is still acceptable at the time of GCL placement.
- Personnel working on the GCL do not smoke, wear damaging clothing, or engage in other activities that could damage the GCL.
- The method used to unroll the GCL does not cause damage to the GCL, and/or the subgrade.
- The method used to place the rolls minimizes wrinkles (especially wrinkles between adjacent panels).

GCL must not be placed during precipitation events, in the presence of excessive moisture, in any area of ponded water, or during excessive winds. The GCL must be dry when installed and must be dry when covered.

The proper side of the GCL, as per the manufacturer's recommendation, will face upward (unless otherwise dictated by project requirements). The liner will be placed over the prepared surface such that material handling will be minimized.

The GCL panels will be placed in a manner that ensures sufficient overlap as described in Subsection 12.3.5. Horizontal seams will not occur on slopes steeper than 7H:1V.

The cover material (i.e., geomembrane) will be placed over the bentonite liner during the same day as the placement of the GCL. Only those GCL rolls that can be covered that same day will be unpacked and placed in position.

When wind conditions could affect installation, the GCL liner installation will be started at the upwind side of the project and will proceed downwind. The leading edge of the liner will be secured at all times with sandbags or other means sufficient to hold it down during high winds.

The GCL will be installed in a relaxed condition and will be free of tension or stress upon completion of the installation. Stretching of the liner to fit will not be allowed. Deployed rolls (panels) will be straightened by the installation personnel to smooth out creases or irregularities.

The RPR will visually inspect the geotextile's quality, the bentonite uniformity, and the degree of hydration, if any, of the GCL. Any areas in need of repair will be marked.

12.3.5 Seaming

Once the first panel has been deployed, adjoining panels will be laid with a 6-inch minimum overlap on longitudinal seams, and 20 inches on the panel end seams, depending on project specifications. Six-inch overlap lines will be marked on the liner to assist in obtaining the proper overlap. All dirt, gravel, or other debris will be removed from the overlap area of the GCL.

Seam overlaps, whenever possible, will be placed such that the direction of flow is from the top panel to the underlying panel to form a shingle effect.

If the GCL requires a granular bentonite seam, then the overlapping panel edge will be pulled back and granular Volclay® (or approved equivalent) sodium bentonite will be poured continuously along all seams and lap areas from the panel edge to the 6-inch lapline, at a minimum application rate of ¼ pound per linear foot or as recommended by the manufacturer.

12.3.6 Patches/Repairs

Irregular shapes, cuts, or tears in the installed GCL will be covered with sufficient liner to provide a 12-inch overlap in all directions beyond the damaged area. A layer of granular bentonite will be placed in the overlap zone in accordance with the Manufacturer's recommendations. An epoxy-based adhesive, or other approved

method, will be used to secure the patch during backfill operations. Alternatively, the patch can be placed underneath the defective liner.

12.3.7 Penetration Seals

The GCL will be sealed around penetrations, pipes, and structures in accordance with the recommendations of the GCL Manufacturer.

Pipe penetrations will incorporate a collar of GCL wrapped around the pipe and securely fastened. A bentonite or mastic grout will be placed around the corners for additional protection.

An additional GCL skirt placed over the bentonite grout is also recommended to provide a third level of protection and to prevent the bentonite grout from being displaced.

If the seal requires granular bentonite, then a 1- to 2-inch cut will be excavated around the circumference of the pipe, into the subgrade at least 12 inches out from the pipe. Volclay® sodium bentonite (or approved equivalent) will then be packed around the pipe in the subgrade excavation and on adjacent areas so that the pipe is surrounded with granular bentonite.

The GCL panel will then be placed over the pipe by penetrating the GCL with slits in a "pie" configuration where the pipe is to protrude in a manner that will create a snug fit between the GCL and the pipe.

More sodium bentonite will then be spread around the cut edges of the GCL against the pipe and over adjacent areas.

To complete the pipe penetration seal, a collar of GCL will be cut in a manner similar to that made on the main panel and will be fit around the pipe, with additional Volclay® sodium bentonite (or approved equivalent) being applied into any gaps that may remain.

12.3.8 Covering GCL

Only the amount of GCL that can be inspected, repaired, and covered with geomembrane in the same day will be installed. The GCL must be covered with geomembrane or alternative temporary cover the same day on which it is installed.

Geosynthetics

When covering the GCL, precautions will be taken to prevent damage to the GCL by restricting heavy equipment traffic. If a textured geomembrane is to be placed over the GCL, the RPR may require a slip sheet (such as 20-mil smooth HDPE) will be placed over the GCL to allow the textured geomembrane to slide into its proper position. The slip sheet will be removed after the geomembrane is in place.

The following requirements apply to soil placement over the GCLs:

- Equipment used for placing the soil must not be driven directly on the GCL.
- A minimum thickness of 1 foot of soil is specified between a light dozer (*i.e.*, maximum contact pressure of 5 lb/sq. inch) and the GCL.
- A minimum thickness of 3 feet of soil is specified between rubber-tired vehicles and the GCL.

Any leading edge or panels of GCL left unprotected must be covered with a heavy, waterproofing tarp that is secured and protected with sandbags or other ballast.

12.3.9 Submittals

The following will be submitted during installation:

- Daily records/logs prepared by the Installer documenting work performed, personnel involved, general working conditions, and any problems encountered or expected on the project. These records will be submitted on a weekly basis.
- Copy of daily subgrade acceptance forms by the Installer.
- Quality control documentation.

12.4 Post-installation

12.4.1 Final Examination

The RPR will perform a final GCL examination after portions of installation have been completed. The RPR will examine the GCL for the following:

- Tears or defects
- Proper overlaps

If any portion of the GCL requires repairs based on the above examination, it will be repaired in accordance with the procedures in Subsection 12.3.6.

12.4.2 Submittals

The following will be submitted after installation is complete:

- Installation certification prepared by the Installer certifying that the GCL was installed in substantial accordance with the specifications and the CQA Plan.
- An as-build panel layout diagram prepared by the Installer identifying the placement of panels and seams. The numbering sequence will be as agreed upon between the RPR and the Installer prior to commencing installation.
- A copy of the Warranty obtained from the Manufacturer/Installer.

Section 13

Piping

13.1 General

This section includes quality assurance requirements for piping used throughout the facility. Piping will be used in the construction of the following items:

- Leachate collection system
- Leachate conveyance system
- Gradient control system
- Gas extraction system
- Final cover toe drain collection and discharge piping

This section is further divided into three major subheadings, which cover the quality assurance requirements for the pre-installation (includes Piping Manufacturers and Fabricators), installation, and post-installation (includes the final observation and documentation of piping installations). The terms pre-installation, installation, and post-installation are applicable only to the piping installation and do not apply to the overall construction.

Individual pipe sizes and standard dimension ratios (SDRs) to be used for each individual pipe installation are not detailed in this section; the construction plans and specifications will be used for the determination of correct size and wall thickness.

13.2 Pre-Installation

13.2.1 Manufacturing

High-Density Polyethylene Material Specifications

High-density polyethylene (HDPE) pipe must be made from extra high molecular weight (EHMW) polyethylene (PE) resin, and the manufactured piping must be classified as Type III, Class C, Category 5, Grade P34 material according to ASTM D1248 and have a cell classification of 345464C as defined by ASTM D3350.

Polyvinyl Chloride Material Specifications

All polyvinyl chloride (PVC) pipe fittings must be PVC molded fittings. Extruded fittings may not be used unless specifically approved in writing by the CQA Officer.

Fabricator

The Piping Fabricator will be responsible for perforating the pipe delivered by the Piping Manufacturer according to the plans and specifications.

13.2.2 Delivery, Handling, and Storage of Piping

Pipe will be protected during shipment from excessive heat or cold, puncture, or other damaging or deleterious conditions. The pipe will be stored on-site in a manner suitable to protect it from long-term ultraviolet exposure prior to actual installation.

The RPR will be responsible throughout the pre-construction, construction, and post-construction periods for observing and documenting that the Contractor provides adequate handling equipment for moving pipe and that the equipment and handling methods used do not pose any risk of damage.

The RPR will maintain a log of pipe deliveries throughout the installation. The pipe size and type at a minimum will be recorded on the log for each shipment received at the job site.

13.3 Installation

13.3.1 Connections

HDPE Pipe

Unless approved otherwise by the CQA Officer, HDPE pipe connections will be made by the butt fusion procedure. The following procedure will be used regarding butt fusion seams:

- Seams will be made at the Manufacturer's recommended temperature for fusing pipe and fittings.
- For pipe diameter sizes 4 inches (nominal) and larger, seams will be made using the hydraulic fusion machines. For pipe diameters of less than 4 inches, manual fusion equipment can be used.

- Care will be taken to make certain that adequate pressures are used for fusing pipes and that sufficient cooling periods are allowed prior to testing, bending, or backfilling of pipe sections.

PVC Pipe

Unless approved otherwise by the CQA Officer, all PVC pipe connections will be made according to the Standard Practice for Making Solvent-Cemented Joints with Polyvinyl chloride (PVC) Pipe and Fittings, ASTM D2855.

Particular care will be taken regarding required set and cure times for solvent-cemented joints, which vary for ambient temperature conditions. Joints will not be subjected to stresses by moving or backfilling prior to the specified set times, ASTM D2855. Only original quality solvent cement may be used since expired shelf life and deteriorated cements may cause inadequate connections.

13.3.2 Placement

Pipe placement will be done in accordance with the following procedure and requirements:

- Piping will be bedded and backfilled according to the plans and specifications.
- Piping placement will not be performed in the presence of excessive moisture.
- The prepared surface underlying the piping will not show evidence of deterioration since previous acceptance and must be acceptable prior to piping placement.
- The method used to place the piping will not cause damage to the piping and will not disturb the supporting backfill.
- The pipe bedding material will be shovel-sliced, or compacted to the spring line of the pipe to ensure proper bedding.
- Observations and measurements will be made to ensure that the pipes are of the specified size and dimension ratio, manufactured of the specified material, and that pipe perforations are sized and spaced as specified.
- All piping will be located as noted in the plans and specifications. Locations, grades, and size requirements are specified on the details of the plan set. Observations and surveying measurements will be made to ensure that the pipes are placed at the specified locations and grades and in the specified configuration. Deviations from the plans and specifications will be brought to the attention of the CQA Officer for evaluation of the necessity of corrective action.

13.3.3 Damage

The RPR will examine each pipe after placement for damage. The RPR will advise the CQA Officer as to which pipes will be rejected, repaired, or accepted. Damaged pipes or portions of pipes that have been rejected will be marked and removed from the installation area and documented by the RPR.

13.4 Post-Installation

Leachate collection pipes will be cleaned with a water jet cleanout device with a maximum pressure of 10,000 pounds per square inch after collection pipe and leachate drainage layer installation is complete. The pipes will be cleaned by jetting from each cleanout access point to the toe of the opposite sideslope. Any pipes that do not appear to be free flowing will be immediately reported to the CQA Officer, and corrective action will be taken.

A video camera inspection will be conducted on all leachate collection pipes after initial pipe cleaning activities described above. The video camera inspection will extend a minimum of 300 feet onto the base grades of each leachate collection pipe.

A summary report will be submitted after the pipe cleaning and video camera inspection. The report will summarize any specialty equipment used in collection pipe cleaning, blockages or difficulties in cleaning pipes, and how blockages were removed or pipe damage repaired. Recording tape or disk of the video camera inspection will be included with the summary report.

Solid-wall pipe (single- and double-walled) outside the limits of waste will be air pressure-tested to document that the piping system is airtight. The line will be air-pressurized to 5.0 pounds/square inch (gauge pressure). The valve on the pressurizing unit will be closed, and the system will be pressure monitored. A system pressure of 4.8 psig or greater maintained for 30 minutes after the valve closing will be considered as acceptable. The RPR will observe and document that this operation is carried out and that the pipes are airtight.

Pipe invert elevations will be documented every 25 linear feet by survey or every 50 feet if a total station, GPS, or laser equipment is used, as well as at key points, including changes in grade, intersections, and end points.

Section 14

Geocomposite

14.1 General

This section covers the quality assurance requirements for pre-installation, installation, and post-installation. The terms pre-installation, installation, and post-installation are applicable only to the geocomposite and do not apply to the overall construction of the landfill facility.

14.2 Pre-Installation

14.2.1 Manufacturing

The geotextile portion of the geocomposite will be composed of a nonwoven, needle-punched, polyester or polypropylene geotextile. The Installer will ensure that the geotextile portion of the geocomposite has a minimum average roll value as listed in Table 14-1.

The geonet portion of the geocomposite must be fabricated from HDPE resin, and fabricated geonet must be classified as Type III, Class C, and Category 4 or 5, as defined by ASTM D1248. The geonet will be manufactured by extruding two sets of strands to form a three-dimensional structure to provide planar flow. The Installer will ensure that the geonet portion of the geocomposite has minimum average roll values listed in Table 14-2.

The geocomposite will be manufactured by heat-bonding the geotextile to the geonet on both sides. The bond between the geotextile and the geonet must have a minimum peel strength of 1 lb/inch (ASTM D413).

The geocomposite will be supplied to the site in factory rolls. Prior to the delivery of any geocomposite rolls, the Geocomposite Manufacturer will provide the CQA Officer and the Owner with the manufacturer's Quality Control Plan used for the production of the geocomposite.

Table 14-1
Geotextile Specifications

PROPERTY	TEST	UNITS	CRITERION	4 OZ VALUE	6 OZ VALUE	8 OZ VALUE	10 OZ VALUE	12 OZ VALUE	16 OZ VALUE
Apparent opening size	ASTM D4751	Sieve	Maximum	70	70	80	100	100	100
Grab strength	ASTM D4632	lb	Minimum	120	170	220	260	320	390
Grab strength elongation	ASTM D4632	Percent	Minimum	50	50	50	50	50	50
Trapezoidal tear	ASTM D4533	lb	Minimum	50	70	95	100	125	150
Puncture strength	ASTM D4833	lb	Minimum	60	90	120	165	190	240
Permittivity	ASTM D4491	Sec ⁻¹	Minimum	1.50	1.50	1.50	1.20	0.80	0.70
Permittivity	ASTM D4491	cm/s	Minimum	0.22	0.30	0.30	0.30	0.29	0.27

Table 14-2
Geonet Specifications

PROPERTY	TEST	UNITS	CRITERION	VALUE	VALUE	VALUE	VALUE
Thickness	ASTM D5199	Mils	Range	200	250	275	300
Density	ASTM D1505	g/cm ³	Minimum	0.94	0.94	0.94	0.94
Carbon black content	ASTM D1603 modified	Percent	Range	2.0	2.0	2.0	2.0

The Geocomposite Manufacturer will provide certification, based on tests performed in accordance with the methods listed in Table 14-1 that the geotextile supplied under this Plan will meet the material specifications listed in Table 14-1 and that the geonet supplied under this Plan will meet the material specifications in Table 14-2. These tests may be performed by the Geotextile or Geonet Manufacturer's laboratory or a laboratory contracted by the Manufacturer. Additionally, the Geocomposite Manufacturer will provide certification that the Manufacturer's Quality Control Plan was fully implemented for the geotextile materials supplied under this plan and that the geocomposite delivered to the site does not contain needles. The Geocomposite Manufacturer will provide documentation to verify the results of the Manufacturer's CQA Plan implementation required by the CQA Officer and the Owner.

The geocomposite rolls may be tested and evaluated prior to acceptance. The CQA Officer may perform/require additional testing (i.e., conformance testing) as required by detailed specifications or as required in the judgment of the CQA Officer to verify that the geocomposite meets the specifications.

14.2.2 Delivery, Handling, and Storage of Geocomposite Rolls

Each geocomposite roll, for use at the landfill facility, will be marked by the Geocomposite Manufacturer with the following information and in the following manner:

- When fabric is rolled on a core, each roll will be identified with a durable gummed label, or an equivalent, on the inside of the core and on the outside of the protective wrapping for the roll.
- Each roll label will contain the following information, at a minimum:
 - Name of manufacturer
 - Style and type number
 - Roll length and width
 - Batch (or lot) number, if applicable
 - Date of manufacture
 - Roll number

The geocomposite Manufacturer will use the following guidelines in packing, wrapping, and preparing all geocomposite rolls for shipment:

- When cores are required, those that have a crushing strength sufficient to avoid collapse or other damage while in use will be used.
- Each roll will be covered with a wrapping material that will protect the geotextile from damage due to shipment, water, sunlight, or contaminants.

At a minimum, the following practices will be followed in receiving and storing geocomposite rolls in the covered storage area at the job site:

- While unloading or transferring the geocomposite rolls from one location to another, care will be taken to prevent damage to the geocomposite. If practicable, forklift trucks fitted with poles that can be inserted into the cores of the rolls will be used. The poles will be at least two-thirds the length of the rolls to avoid breaking the cores and possibly damaging the geocomposite. Rolls will not be dragged. For geocomposite rolls shipped with manufacturer's straps, these straps can be used to unload or transport geocomposite rolls.
- The geocomposite rolls will be stored in a manner so as to ensure that they are adequately covered to protect the geocomposite from the following:
 - Precipitation
 - Ultraviolet radiation
 - Strong oxidizing chemicals, acids or bases
 - Flames, including welding sparks
 - Temperature in excess of 160°F

The RPR will be responsible throughout the pre-installation, installation, and the post-installation periods for observing and documenting that the Installer provides adequate handling equipment used for moving geocomposite rolls and that the equipment used does not damage the geocomposite rolls.

The RPR will maintain a log of geocomposite roll deliveries. The following information, at a minimum, will be recorded on the log for each shipment received at the job site.

- Date of delivery at the job site.
- For each geocomposite roll, the following information:
 - Roll number
 - Batch (lot) number, if applicable

14.3 Installation

14.3.1 Placement

The Installer will install all geocomposite in such a manner so as to ensure that it is not damaged in any way, and in a manner that complies with the following:

- The geocomposite will be securely anchored, as shown on the design drawings and specifications, and then rolled downslope in such a manner so as to continually keep the geocomposite in tension. If needed, the geocomposite will be positioned by hand after being unrolled to minimize wrinkles. Horizontal placement of the geocomposite on sideslopes will not be allowed.
- In the presence of wind, all geocomposite will be secured by suitable means. The temporary weighted material will be left in place until replaced with cover material as shown on the design drawings and specifications.
- Cutting will be done according to manufacturer's recommendations.
- The Installer will take the necessary precautions to prevent damage to any underlying layers during placement of the geocomposite.
- During placement of geocomposite, care will be taken not to entrap any stones, excessive dust, or moisture that could clog the drainage system, and/or stones that could damage the adjacent geomembrane.
- The geocomposite will not be welded or tack-welded to the geomembrane.

The RPR will observe and document that the Installer performs each of the above steps. Any noncompliance with the above requirements will be recorded and reported by the RPR.

14.3.2 Overlaps and Joining

The following requirements will be used with regard to the overlapping and joining of geocomposite rolls:

- The geotextile portion of the geocomposite will be overlapped 4 to 6 inches, and the upper geotextile will be sewn or fusion welded. The geonet portion will be overlapped a minimum of 2 inches, and will be secured with plastic ties.
- Tying will be performed with pull ties. Ties will be white or brightly colored plastic for easy identification. Ties will be placed 3 feet to 5 feet on center along the edges, and 12 inches on center on the ends of the rolls. Metallic devices will not be used under any circumstances.

- No horizontal joints or overlaps will be allowed on slopes greater than 3 horizontal to 1 vertical, except as part of a patch.
- The Installer will pay particular attention to the overlapped areas to ensure that no earthen or foreign materials could be inadvertently trapped beneath the geocomposite.

The RPR will observe and document that the Installer performs each of the above steps. Any noncompliance with the above requirements will be reported by the RPR to the CQA Officer and the Owner.

14.3.3 Repairs

Any tears or other defects in the geocomposite will be repaired by placing a patch with minimum overlaps described in Subsection 14.3.2. The patch will be secured to the original geocomposite by tying every 6 inches. If the tear or other defect width is more than 50 percent of the roll width, the damaged area will be cut out and replaced with new geocomposite. Tying will be as indicated in Subsection 14.3.2.

The RPR will examine and document that the repair of any geocomposite is performed according to the above procedure.

14.4 Post-Installation

14.4.1 Final Acceptance

The RPR will perform a final geocomposite examination after installation has been completed. The objectives of this step are as follows:

- To examine for presence of tears or defects
- To examine overlaps to make certain that they are in conformance with the requirements of Subsection 14.3.2

If any portion of the geocomposite requires repairs due the above examination, they will then be performed according to the procedures in Subsection 14.3.3.

If there will be an extended delay between completion of the geocomposite and the start of the installation of any overlaying cover, the Installer will make provisions, by placing temporary securing means, to protect the geocomposite from wind uplift.

14.4.2 Placement of Soil Materials

The Contractor will place all soil materials located on top of the geocomposite in such a manner so as to minimize the following:

- Damage to the geocomposite
- Slippage of the geocomposite on underlying layers
- Excessive tensile stresses imposed on the geocomposite

SECTION 00900
SAMPLE FORMS

1. Notice of Award (EJCDC C-510, 2013 edition)
2. Notice to Proceed (Dane County standard form)
3. Change Order (Dane County standard form)
4. Application for Payment (EJCDC C-620, 2013 edition) or AIA
5. Bid Bond
6. Performance Bond
7. Payment Bond
8. Certificate of Substantial Completion (EJCDC C-625, 2013 Edition)
9. Equal Benefits Compliance Payment Certification

NOTICE OF AWARD

Date of Issuance:

Owner:

Owner's Contract No.:

Engineer:

Engineer's Project No.:

Project:

Contract Name:

Bidder:

Bidder's Address:

TO BIDDER:

You are notified that Owner has accepted your Bid dated [_____] for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

_____ .
[describe Work, alternates, or sections of Work awarded]

The Contract Price of the awarded Contract is: \$ _____ *[note if subject to unit prices, or cost-plus]*

[] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. *[revise if multiple copies accompany the Notice of Award]*

a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [_____] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:

Authorized Signature

By:

Title:

Copy: Engineer



**DANE COUNTY DEPT. OF
PUBLIC WORKS, HIGHWAY &
TRANSPORTATION**

1919 Alliant Energy Center Way
Madison, Wisconsin 53713
Office: 608/266-4018 ♦ Fax: 608/267-1533
Public Works Engineering Division
Public Works Solid Waste Division

NOTICE TO PROCEED

TO:

DATE:

ADDRESS:

TELEPHONE:

MOBILE:

FAX:

PURCHASE ORDER NO.:

OWNER'S BID NO.: [Bid or Proposal No.]

OWNER'S CONTRACT NO.:

PROJECT: Phase 9 – Cell 1 Liner Construction
Dane County Landfill Site #2

You are notified that, under terms of Contract, you are to start performing your obligations on April 15, 2014 with completion by September 15, 2014.

These obligations include all items as detailed in:

1. Dane County [Construction Documents, Request for Proposals (RFP)] No. [XXXXXX] for above Project, bid due date [Date], 201[X];
2. Dane County Ordinance Chapter 25.016, which pertains to domestic partnership benefits;
3. Project RFB [Addendum, Addenda 1-X]
4. Public Works Contract.

Agreed upon Lump Sum Contract price is \$[XX,XXX].00

Agreed upon contract price for Alternate Bid No. 1 is \$[XX,XXX].00

Before you may start any Work at site:

1. Sign this "Notice To Proceed" and return it to Public Works Project Manager;
2. Submit Certificate of Insurance with "Dane County" listed as additional insured;
3. Submit completed 100% Performance / Payment Bond;
4. Have submittals on all equipment / materials approved by Public Works Project Manager;
5. Coordinate starting date and work schedule with John Welch, 608/516-4154;
6. Provide 7 days notice before starting work; and
7. Understand that Public Works Project Manager must agree upon any project Change Orders before proceeding.

Public Works Project Manager is John Welch, 608/516-4154.

**Dane County Dept. of
Public Works, Highway &
Transportation**

Notice To Proceed

In addition, you must comply with these requirements:

1. Maintain Dane County insurance requirements;
2. Attend pre-construction meeting on [Day] [Meeting Date], 201[X] at [Time] [on site, other site];
3. Submit construction schedule;
4. Submit list of subcontractors;
5. Submit breakdown of costs according to division on pay request form;
6. Submit all billing to Public Works Project Manager at address on top of this form; and
7. Submit Equal Benefits Compliance Payment Certification Form with final payment application.

OWNER - DANE COUNTY

CONTRACTOR

By: _____
[Project Manager's Name]

By: _____
(Authorized Signature)

Project Manager [Signing Date], 201[X]
Title Date

Title Date

**DANE COUNTY DEPT. OF
PUBLIC WORKS, HIGHWAY &
TRANSPORTATION**

1919 Alliant Energy Center Way
Madison, Wisconsin 53713
Office: 608/266-4018 ♦ Fax: 608/267-1533
Public Works Engineering Division
Public Works Solid Waste Division

CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: [XXX]

DATE: [Issue Date], 200[X]

REFERENCE: Bid No.: [30XXXX]

P.O. No.: [20XXXXXX]

PROJECT: Phase 9 – Cell 1 Liner Construction

CONTRACTOR: _____

DESCRIPTION

1. RFI No.: [N/A, ##] 2. Requested By: [Owner, Contractor, A/E, Other]

3. Proposed Change: _____

4. Reason for Change: _____

5. **TOTAL [ADD / DEDUCT] TO CONTRACT:** **\$[0.00]**

Document not valid unless signed by the Owner, Architect (if applicable) and Contractor

The original Contract amount was \$[0.00]

Net change by previously authorized Change Orders..... \$[0.00]

The Contract amount prior to this Change Order was \$[0.00]

The Contract amount will be [increased, decreased, unchanged] by this Change Order in the amount of .. \$[0.00]

The new Contract amount including this Change Order will be..... \$[0.00]

The Completion Date will be [increased, decreased, unchanged] by [0] days

The date of Substantial Completion as of the date of this Change Order therefore is [Date]

Approvals:

Public Works & Transportation Committee

Controller's Division

Contractor

Architect / Engineer (A/E)

Purchasing Division

Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor _____ Purchasing _____ Department _____ A/E _____ PWHT _____



Contractor's Application for Payment No.

	Application Period:	Application Date:
To (Owner):	From (Contractor):	Via (Engineer):
Project:	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE..... \$ _____		
Number	Additions	Deductions	2. Net change by Change Orders..... \$ _____
			3. Current Contract Price (Line 1 ± 2)..... \$ _____
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ _____
			5. RETAINAGE:
			a. X _____ Work Completed..... \$ _____
			b. X _____ Stored Material..... \$ _____
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ _____
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ _____
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ _____
			8. AMOUNT DUE THIS APPLICATION..... \$ _____
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ _____
TOTALS			
NET CHANGE BY CHANGE ORDERS			

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: _____

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Date) _____
(Engineer)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date) _____
(Owner)

Approved by: _____ (Date) _____
Funding or Financing Entity (if applicable)

BID BOND

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

BIDDER (*Name and Address*):

SURETY (*Name, and Address of Principal Place of Business*):

OWNER (*Name and Address*):

BID

Bid Due Date:

Description (*Project Name— Include Location*):

BOND

Bond Number:

Date:

Penal sum _____ \$ _____
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

SURETY

Bidder's Name and Corporate Seal (Seal)

Surety's Name and Corporate Seal (Seal)

By: _____ By: _____
Signature Signature (Attach Power of Attorney)

Print Name Print Name

Title Title

Attest: _____ Attest: _____
Signature Signature

Title Title

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's Bid and the total amount of the Bid of the next lowest, responsible Bidder that submitted a responsive Bid as determined by Owner for the work required by the Contract Documents, provided that:

- 1.1 If there is no such next Bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
- 1.2 In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.
- 1.3 Recovery under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

- 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
- 3.2 All Bids are rejected by Owner, or
- 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

PERFORMANCE BOND

CONTRACTOR *(name and address):*

SURETY *(name and address of principal place of business):*

OWNER *(name and address):*

CONSTRUCTION CONTRACT

Effective Date of the Agreement:

Amount:

Description *(name and location):*

BOND

Bond Number:

Date *(not earlier than the Effective Date of the Agreement of the Construction Contract):*

Amount:

Modifications to this Bond Form: None See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

SURETY

Contractor's Name and Corporate Seal *(seal)*

Surety's Name and Corporate Seal *(seal)*

By: _____
Signature

By: _____
Signature *(attach power of attorney)*

Print Name

Print Name

Title

Title

Attest: _____
Signature

Attest: _____
Signature

Title

Title

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after:

3.1 The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

3.2 The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

3.3 The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the

Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

7.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

7.2 additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

7.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than

the Owner or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12. Notice to the Surety, the Owner, or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

14. Definitions

14.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including

allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

14.2 Construction Contract: The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

14.3 Contractor Default: Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

14.4 Owner Default: Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

14.5 Contract Documents: All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

16. Modifications to this Bond are as follows:

PAYMENT BOND

CONTRACTOR *(name and address)*:

SURETY *(name and address of principal place of business)*:

OWNER *(name and address)*:

CONSTRUCTION CONTRACT

Effective Date of the Agreement:

Amount:

Description *(name and location)*:

BOND

Bond Number:

Date *(not earlier than the Effective Date of the Agreement of the Construction Contract)*:

Amount:

Modifications to this Bond Form: None See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

SURETY

_____ *(seal)*

Contractor's Name and Corporate Seal

_____ *(seal)*

Surety's Name and Corporate Seal

By: _____

Signature

By: _____

Signature *(attach power of attorney)*

Print Name

Print Name

Title

Title

Attest: _____

Signature

Attest: _____

Signature

Title

Title

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond shall arise after the following:
 - 5.1 Claimants who do not have a direct contract with the Contractor,
 - 5.1.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
 - 5.1.2 have sent a Claim to the Surety (at the address described in Paragraph 13).
 - 5.2 Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
 - 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
 - 7.2 Pay or arrange for payment of any undisputed amounts.
 - 7.3 The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.
8. The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
13. Notice and Claims to the Surety, the Owner, or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.
16. **Definitions**
 - 16.1 **Claim:** A written statement by the Claimant including at a minimum:
 1. The name of the Claimant;
 2. The name of the person for whom the labor was done, or materials or equipment furnished;
 3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
 4. A brief description of the labor, materials, or equipment furnished;
 5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
 6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
 7. The total amount of previous payments received by the Claimant; and
 - 16.2 **Claimant:** An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
 - 16.3 **Construction Contract:** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
 - 16.4 **Owner Default:** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
 - 16.5 **Contract Documents:** All the documents that comprise the agreement between the Owner and Contractor.
8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.
18. Modifications to this Bond are as follows:

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer:	Engineer's Project No.:
Project:	Contract Name:

This [preliminary] [final] Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None
 As follows

Amendments to Contractor's responsibilities: None
 As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

<p>EXECUTED BY ENGINEER:</p> <p>By: _____ (Authorized signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>RECEIVED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>RECEIVED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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EQUAL BENEFITS COMPLIANCE PAYMENT CERTIFICATION

PURPOSE

25.016(8) of the Dane County Ordinance requires that each contractor receiving payment for contracted services must certify that he or she has complied fully with the requirements of Chapter 25.016 “Equal Benefits Requirement” of the Dane County Ordinances. Such certification must be submitted prior to the final payment on the contract.

This form should be included with a copy of the final contract invoice forwarded to your contract representative at Dane County.

CERTIFICATION

I, _____ certify that
Printed or Typed Name and Title

Printed or Typed Name of Contractor

has complied fully with the requirements of Chapter 25.016 of the Dane County Ordinances “Equal Benefits Requirements”.

Signed _____

Date _____

For questions on this form, please contact Chuck Hicklin at 608-266-4109 or your contract representative at Dane County.

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SECTION 01016
HEALTH AND SAFETY CONSIDERATIONS

PART 1. GENERAL

1.1 RESPONSIBILITY FOR HEALTH AND SAFETY

- A. CONTRACTOR shall be solely and completely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent injury or loss to, all CONTRACTOR's and SUBCONTRACTOR's employees on the Site.
- B. CONTRACTOR is expected to comply with all applicable OSHA regulations. The CONTRACTOR's Health and Safety Plan does not supersede or in any way relieve the CONTRACTOR of obligations under any applicable OSHA regulations including 29 CFR 1926: Occupational Health and Safety Standards for Construction.
- C. CONTRACTOR shall be solely responsible for developing, providing, and implementing an appropriate health and safety program, including monitoring, equipment, plans in event of problems, incidents, and/or emergencies, and other related items as needed.
- D. CONTRACTOR shall submit, for informational purposes only, one copy of site Health and Safety Plans to the OWNER within 14 calendar days after Notice to Proceed.

1.2 EXCAVATION SAFETY

- A. CONTRACTOR shall maintain a temporary barrier around open excavations at all times to restrict personnel access.

1.3 HEALTH AND SAFETY PROGRAM

- A. CONTRACTOR shall develop, provide, and implement a Health and Safety Program in accordance with all applicable OSHA regulations, 29 CFR 1926 and any other applicable federal, state, or local agency regulations or requirements. Landfill gas and municipal solid waste leachate are present at the site. Landfill gas contains flammable gases and volatile organic compounds (VOCs) as well as other compounds. Address landfill gas and municipal solid waste leachate in CONTRACTOR's Health and Safety Program.
- B. If OWNER/ENGINEER observes any of CONTRACTOR's employees or Subcontractors engaging in an unsafe act or procedure that may result in serious injury or death to the person performing the act/procedure, or to any other person, OWNER/ENGINEER shall have the right, but not the duty, to stop the Work until the condition is corrected.
- C. CONTRACTOR shall be held responsible for any increased costs that result from this Work stoppage.
- D. The cost of complying with this Section shall be included in the prices bid in the Bid Schedule for other items of work.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01270
SCHEDULE OF VALUES AND PAYMENT

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Procedures for schedule of value payment.
- B. Schedule of value prices.

1.2 PROCEDURES

- A. Lump Sum Bid is full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete all Work of the contract documents.
- B. OWNER will pay CONTRACTOR for the percentage of Work completed on the basis of each schedule of value item.

1.3 SCHEDULE OF VALUE ITEMS FOR LUMP SUM BID

- A. Description of work Items described below will form the basis for determining a schedule of values for determining progress payments for the lump sum price for Phase 9 Cell 1 Construction.

ITEM 1 MOBILIZATION

Mobilization schedule of value item includes, but is not limited to, the work and operations necessary for the transportation of equipment, training and movement of personnel to the project site, and for all other work and operations which must be performed before beginning work at the project site. Work also includes providing field office trailers (if felt necessary by the CONTRACTOR), equipment trailers, construction staking, GPS set-up, location of underground utilities, development of appropriate Health and Safety plans, site security procedures, obtaining required construction related permits, bonds and insurance, and administrative costs. Fifty percent of this item will be paid as demobilization at the end of the project.

ITEM 2 SURVEYING

Surveying schedule of value item includes, but is not limited to, performing all survey layout and survey documentation work required to complete the Work required under this contract. This item of Work includes global positioning system (GPS) setup of base stations and equipment, construction layout staking, and documenting as-constructed coordinates and elevations required to complete shaded areas of the Construction Documentation Coordinate and Elevations Tables 1 through 5 provided in Appendix B of the supplementary conditions section of this Project Manual. This item of Work also includes providing as-constructed coordinates and invert elevations at maximum 50-foot intervals along the groundwater gradient control piping shown on Details 3 and 4 on Plan Sheet 7 and providing as-constructed coordinates and elevations for the bottom and top of Clay Liner for point numbers 101 through 113 illustrated on Detail 1 on Plan Sheet 8. Contractor survey requirements are further outlined in Section 01720 (Field Engineering) of these Specifications. The Construction Documentation Coordinate and Elevations Tables contained in Appendix B provide the Groundwater Gradient Control System and liner design coordinates and elevations on a maximum 50-foot grid and at slope break lines, Groundwater Gradient Control System Perforated and Non-perforated piping at 50-

feet intervals, and Leachate Collection and Forcemain pipe design elevations at maximum 25-foot intervals. This item of work also includes surveying the location of every as-constructed Geomembrane panel corner and middle of every repair. Stakes, lath, paint or other materials used for locating and maintaining the locations will be furnished by the CONTRACTOR. Note that GPS-enabled/guided equipment is required to be used for finish grading the subbase of the Select Clay Fill liner, for maintaining maximum clay lift thickness during Select Clay Fill placement, finish grading the base grades (top of clay liner), for finish grading outside the Limits of Composite Liner Construction, and for placing Select Aggregate Fill over the Geomembrane liner to monitor that minimum specified cover soil thickness are maintained for the various equipment traversing over the Geomembrane liner.

ITEM 3 SEDIMENT CONTROL FENCE

Sediment Control Fence schedule of value item includes, but is not limited to, maintaining the Sediment Existing Control Fence and Erosion Logs during construction and prior to the establishment of vegetation.

ITEM 4 CLEAR AND GRUB

OWNER will provide clearing and grubbing within the limits of construction prior to start of Phase 9 – Cell 1 construction. CONTRACTOR shall protect trees, brush, and shrubs outside and directly adjacent to the Limit of Construction boundary so they provide visual screening to the construction activities and landfill operations. OWNER will also remove existing chain link fencing within the Limits of Construction and abandon or extend necessary gas probes and monitoring wells prior to the start date of Phase 9 – Cell 1 construction. OWNER will install new monitoring wells, gas probes, water wells and fencing after completion of the Phase 9 – Cell 1 construction.

ITEM 5 SUBBASE GRADE CONSTRUCTION

Subbase Grade Construction schedule of value item includes, but is not limited to, excavating, and placing fill to establish subbase grades, fine-grading the subbase grades prior to placement of Select Clay Fill, and constructing new perimeter ditches/berms/earthen access ramps and sedimentation basin as shown on the Drawings. This item also includes controlling and removing surface water and groundwater, and stabilizing areas to allow construction of the subbase in accordance with the Drawings and specification. Subbase grades within the limits of composite liner will be documented on a maximum 50-foot grid, and at changes of slopes. Coordinate locations of the subbase to be documented are contained on the Construction Documentation Coordinate and Elevations Tables provided in Appendix B of the supplementary conditions of this Project Manual. The documentation point locations numbers indicated on the tables are shown on Plan Sheets 4 and 5. The as-constructed subbase elevations at the documentation locations within the limits of the clay placement are required to be at or below (-0.1-feet below) design subbase grades. General fill material for exterior berms, road construction and sedimentation basin will be obtained from cut areas within the Limits of Construction. Stockpile excess General Fill in the excess soil stockpile area shown on Plan Sheet 3.

The Designer has estimated the quantity of cut to be approximately 142,300 cubic yards and quantity of fill to be approximately 83,700 cubic yards resulting in an excess General Fill to be stockpiled. Note that these estimated quantities are based on in-place cut and fill quantities comparing the existing topographic map and the subbase grades shown on the Drawings and do not account for stripped Topsoil, shrink, swell, or material loss and these estimated quantities are not guaranteed. The cut and fill volumes are based on an aerial topography map flown on April 2, 2013 for the Phase 9 – Cell 1 construction

area. Since April 2, 2013, Dane County has stockpiled soil in the proposed clay stockpile area. The Existing Conditions shown on Plan Sheet 3 of the Phase 9 – Cell 1 Liner Construction Engineering Plan set includes topography from a ground survey performed on February 4, 2014, which may impact these cut and fill volumes. Bidder is responsible for determining actual quantities and determining how the quantities affect the lump sum price. Also not included in the estimated quantities are the cuts and fills required for constructing the Groundwater Gradient Control System trenches and drainage layer.

ITEM 6 GROUNDWATER GRADIENT CONTROL SYSTEM

Groundwater Gradient Control System schedule of value item includes, but is not limited to, miscellaneous excavation, grading, trenching and backfilling; furnishing and installing Select Aggregate Fill, Perforated and Non-perforated HDPE Pipe, geotextile wrap, riprap, geotextile cushion under the riprap and Select Granular Fill drainage layer and pipe bedding. This item also includes controlling and removing surface water and groundwater, and stabilizing areas to allow construction of the Groundwater Gradient Control System in accordance with the Drawings and specification.

ITEM 7 SELECT CLAY FILL

Select Clay Fill Schedule of Value item includes loading and hauling from the OWNER provided on-site Select Clay Fill stockpile, placing, scarifying, moisture conditioning, compacting and constructing to the grades and minimum thickness shown on the Drawings. Work also includes proof-rolling the subbase surface prior to placing the first lift of Select Clay Fill, and coordinating with and assisting the OWNER/ENGINEER as necessary to allow the OWNER/ENGINEER to conduct required in-field density testing and collecting undisturbed Shelby tube samples for laboratory testing. Select Clay Fill field and laboratory testing will be provided by OWNER, but CONTRACTOR will remove and replace Select Clay Fill with failing test results at no additional cost to OWNER. Top of Select Clay Fill grades will be documented on a maximum 50-foot grid, and at changes of slopes (at the same location as the subbase grades). Coordinate locations of the Select Clay Fill to be documented are contained in the Construction Documentation Coordinate and Elevations Tables provided in Appendix B of the supplementary conditions of this Project Manual. The documentation point locations numbers indicated on the tables are shown on the Drawings. The as-constructed elevations at the documentation locations are required to be at or above the design base grades and at or above the minimum design clay liner thicknesses shown on Table 2. CONTRACTOR will be responsible for maintaining uniform slopes to comply with the Drawings and Specifications and to control/pump surface water from the clay liner area.

ITEM 8 GEOMEMBRANE SURFACE PREPARATION

Geomembrane Surface Preparation schedule of value item includes fine-grading and smooth drum-rolling the top of clay surface, so that it is free of irregularities, protrusions, loose soil, and abrupt changes in grade. This item includes removing stones, waste materials, grade stakes, and other debris that may be damaging to the Geomembrane, and filling all depressions and large cracks with tamped Select Clay Fill or bentonite. This item of Work also includes maintaining the surface and moisture content of the clay layer until Geomembrane installation is complete including fixing ruts in the Select Clay Fill during Geomembrane installation.

ITEM 9 GEOMEMBRANE

Geomembrane schedule of value item includes furnishing, unloading shipments, storing, deploying, and installing a 60 mil HDPE Geomembrane liner material above the Select Clay Fill. This item also includes performing specified testing, documentation, and

repairs of the Geomembrane panels and seams. This item includes excavating and backfilling anchor trenches, installing Geomembrane within the Leachate Collection Sump, repairs required to remove rolled up stones/debris from under the Geomembrane. This item includes patching holes found in the liner during the Electrical Resistivity Testing survey after the leachate drainage layer and leachate piping is installed over the Geomembrane. Cost for the Geomembrane installed as part of the Delineation Berms should be included in schedule of value Item 12 Delineation Berm.

ITEM10 GEOTEXTILE CUSHION

Geotextile Cushion schedule of value item includes, but is not limited to, furnishing and installing the Geotextile Cushion above the Geomembrane of the composite liner as shown on the Drawings. This item also includes furnishing and installing the second layer of Geotextile Cushion in the Leachate Collection Sump.

ITEM 11 LEACHATE HEAD WELL

Leachate Head Well schedule of value item includes, but is not limited to, furnishing and installing all piping, labor, additional Select Aggregate Fill over the pipe, fittings, steel protection casing with locking cap, and other miscellaneous appurtenances required for Leachate Head Well pipe installations in accordance with the Drawings and Specifications. This item also includes Surveying the as-constructed Leachate Head Well locations and elevations in accordance with technical specification Section 01720 (Field Engineering) and Table 4 in Appendix B of the supplementary conditions of this Project Manual.

ITEM 12 SELECT AGGREGATE FILL DRAINAGE LAYER

Select Aggregate Fill Drainage Layer schedule of values item includes, but is not limited to, furnishing and installing Select Aggregate Fill on the composite liner system to a minimum thickness of 1.0-feet to comply with the Drawings and Specifications. This item includes using GPS-enabled equipment or other method to control stone thickness ensuring that a minimum thickness of Select Aggregate Fill is maintained between tracked and wheeled equipment as specified in the specifications. This item should not include the additional Select Aggregate Fill placed as bedding material for the Perforated and Non-perforated HDPE Leachate Pipe, cleanout pipes, and 18" Riser Pipe or Select Aggregate Fill placed in the Leachate Collection Sump, and in the Delineations Berms. Additional Select Aggregate Fill described above should be accounted in the appropriate other schedule of value items.

ITEM 13 DELINEATION BERMS

Delineation Berms schedule of value item includes, but is not limited to, furnishing and installing Geomembrane, protection for the primary Geomembrane liner future tie-in area, and appurtenances to construct the Delineation Berms in accordance with the Drawings and Specifications. This item also includes furnishing, installing, and grading the additional Select Aggregate Fill above the 1-foot thick drainage layer included in schedule of value Item 11.

ITEM 14 PERFORATED AND NON-PERFORATED HDPE LEACHATE PIPE

Perforated and Non-perforated HDPE Leachate Pipe schedule of value item includes, but is not limited to furnishing, fusing, and installing, Perforated and Non-perforated HDPE Leachate Pipes, cleanout pipes, pipe fittings, and appurtenances in accordance with the Drawings and Specifications. This item also includes furnishing and installing the

additional Select Aggregate Fill over the pipe above and beyond the 1-foot thick drainage layer included in schedule of value Item 12. This item also includes furnishing and installing protective steel casings with locking caps and video tapping and cleaning of pipe per Section 2618.

ITEM 15 LEACHATE COLLECTION SUMP AND INCLINED RISER PIPING

Leachate Collection Sump and Inclined Riser Piping schedule of value item includes, but is not limited to, excavating, and fine grading the Leachate Collection Sump and furnishing and installing the 18-inch diameter Inclined Riser Pipe, HDPE sheet stock to protect the Geomembrane, and appurtenances required to comply with the Drawings and Specifications. This item also includes furnishing and installing additional Select Aggregate Fill in the Leachate Collection Sump above and beyond the 1-foot thick drainage layer paid for in Item 12. This item also includes conducting a 24-hour water leak test on the Leachate Collection Sump to identify possible holes in the Geomembrane prior to the installation of stone and appurtenances in the Leachate Collection Sump. The 24-hour leak test will require the CONTRACTOR to fill the Leachate Collection Sump with water and cover the water with plastic sheeting (to minimize evaporation) and allow the water to remain in the Leachate Collection Sump a minimum of 24-hours. The leak test will be observed by the OWNER/ENGINEER. The OWNER/ENGINEER will mark the initial water level on the geosynthetics and observe the water level a minimum of 24-hours later. The CONTRACTOR will then pump out the water from the Leachate Collection Sump to allow OWNER/ENGINEER to walk the Leachate Collection Sump area to determine if there are any soft areas or if there is any water under the Geomembrane liner indicating a potential leak in the Geomembrane. CONTRACTOR will locate and repair any leaks in the Geomembrane liner.

ITEM 16 PERIMETER ACCESS VAULT

Perimeter Access Vault schedule of value item includes furnishing and installing the concrete Perimeter Access Vault, vault cover/lid, all piping, valves, foam insulation, appurtenances, labor, material, equipment and other incidentals as required to comply with the Drawings and Specifications. OWNER will provide electrical work to be performed by others including furnishing and installing heat tracing, wiring, control panel, seal off boxes, and appurtenances. OWNER will also furnish the leachate pump, pump skate carriage, and transducer.

ITEM 17 DRIPLEG

Dripleg schedule of value item includes, but is not limited to, furnishing, fusing, and installing pipes, fittings, and appurtenances in accordance with the Drawings and Specifications. This item also includes furnishing and installing the additional Select Aggregate Fill above and beyond the 1-foot thick drainage layer paid for in Item 12. Work also includes pressure testing the Dripleg in accordance with the specifications.

ITEM 18 ELECTRICAL RESISTIVITY TESTING ASSISTANCE

Electrical Resistivity Testing Assistance schedule of value item includes, but not limited to, providing assistance to OWNER/ENGINEER while OWNER/ENGINEER performs the Geomembrane Leak Location Survey as discussed in Section 02320, Subsection 3.5. This item includes providing a source of AC power (110 VAC, 5 A), two supervised laborers with equipment, a water truck, water, and truck driver. Work also includes remove standing water and uncovering, exposing, and repairing any leaks found in the Geomembrane. The Leak Location Survey will be completed in less than three consecutive 10 hour days.

ITEM 19 LEACHATE DUAL CONTAINED FORCEMAIN

Leachate Dual Contained Forcemain (Forcemain) schedule of value item includes, but is not limited to, furnishing and installing all piping, trench excavation, wyes, tees, valves, fittings, insulation board, tracing wire, warning tape, thrust blocking, labor, material, equipment, pressure testing, and other incidentals as required to comply with the Drawings and Specifications. This item also includes furnishing and installing Select Granular Fill pipe bedding material and connecting to pipe penetration into existing manhole MH 6 in accordance with the Drawings. This item also includes coordinating with the OWNER's electrical contractor and furnishing and installing 4-inch-diameter rigid PVC conduit pipe in the same trench as the Forcemain pipe during installation of the Forcemain pipe. This item of Work also includes coordinating with the landfill operations so there is no disruption to waste hauling traffic into and out of the landfill during installation of the Forcemain under the asphalt access road. This item also includes repairing the asphalt access road to existing or better condition after installation of the Forcemain.

ITEM 20 STRIP AND STOCKPILE TOPSOIL

Strip and Stockpile Topsoil schedule of value item includes, but is not limited to, stripping Topsoil to the extent available from excavation areas prior to excavation in those areas and from the proposed excess General Fill stockpile areas prior to the stockpiling of General Fill (excess stockpile areas shown on the drawings). Bidder is responsible for determining the thickness of Topsoil on-site to determine pricing for the lump sum cost. On-site Topsoil thicknesses will also affect other schedule of value costs such as Item 4 Subbase Grade Construction.

ITEM 21 TOPSOIL PLACEMENT

Topsoil placement schedule of value item includes providing all labor, equipment, finish grading and maintenance, and other incidentals as required to comply with the Drawings and Specifications. Topsoil will be placed to a minimum 6-inch thickness over disturbed areas outside the limits of the composite liner and the Access Roads that will receive vegetation which includes, but is not limited to Sedimentation Basin berms, landfill Flat Bottom and V-Notch Ditches, and the landfill perimeter berm slopes. This item includes placing Topsoil over the on-site Select Clay Fill stockpile area after removing the Select Clay Fill for construction. This item also includes grading and placing Topsoil on the excess General Fill stockpiles (Topsoil placed on the General Fill stockpiles will have a minimum thickness of 4-inches and all other Topsoil areas will have a minimum Topsoil thickness of 6-inches). Topsoil will be obtained from Topsoil that was stripped and stockpiled under Schedule of Value Item 20.

ITEM 22 SEED, FERTILIZE, AND MULCH

Seed, Fertilizer, and Mulch schedule of value item includes, but is not limited to, seedbed preparation, seeding, fertilizing, mulching, maintenance and repair (reseeded if necessary) in accordance with the Drawings and Specifications. This item includes seeding, fertilizing and mulching all Topsoil areas and other areas where vegetation was disturbed during construction (includes stockpiles of remaining soil and stockpile areas where soil is removed). This item of work also includes seeding the inside of the Sedimentation Basin from elevation 863 feet to elevation 870 feet with Bioswale Detention Basin Mix from Prairie Nursery (or equal) and adding oats at 131 lbs/acre to the seeding mixture for seeding the soil stockpiles.

ITEM 23 EROSION CONTROL AND REVEGETATION MAT

Erosion Control and Revegetation Mat (ECRM) schedule of value item includes, but is not limited to, furnish and installing ECRM and appurtenances in the Flat Bottom Ditches, V-Notch Ditches, and all disturbed areas with 3H:1V or greater slopes in accordance with the Drawings and Specifications. This item includes trenching, anchoring, and staking or pinning the ECRM in accordance with manufacturer's instructions.

ITEM 24 ACCESS ROADS

Access Roads schedule of value item includes furnishing and installing Mirafi 500x (or equal) woven geotextile, Base Coarse and Gravel Surface Coarse in accordance with the Drawings and Specifications. This item includes grading the Base Coarse and Gravel Surface Coarse, watering and smooth drum-compacting to a firm and stable road. This item also includes furnishing and installing materials for constructing Stone Tracking Pads in accordance with WDNR Conservative Practice Standard No. 1057 and the Drawings and Specifications.

ITEM 25 INSTALL SUBMERSIBLE PUMP AND TRANSDUCER

Install Submersible Pump and Transducer schedule of value includes, but is not limited to providing labor, materials and other incidentals to physically install a submersible pump and transducer provided by the OWNER in the 18-inch diameter inclined riser pipe. This item includes furnishing and installing 2-inch diameter HDPE pump discharge pipe and stainless steel threaded transition fitting for connecting the discharge pipe to the submersible pump. Work also includes securing the pump and transducer to the OWNER provided pump skate and extending the power cable and stainless steel lifting cable from the pump and the sensor wire from the transducer into the Perimeter Access Vault. This item does NOT include the electrical work involved to connect the pump, transducer, and control panel to make the system operational. Electrical work will be provided by others.

ITEM 26 SEDIMENTATION BASIN

Sedimentation Basin schedule of value includes, but is not limited to, furnishing and installing a pre-fabricated CMP discharge structure and trash rack with end section, connections, anti-seep collars, appurtenances, and Select Aggregate Fill; and constructing the emergency spillway with Geotextile Cushion and Riprap. This item also includes furnishing and installing Turf Reinforcement Mat (TRM) in the areas indicated on the Drawings. Earthwork for construction of the Sedimentation Basin is covered under schedule of value Item 5.

ITEM 27 FLAT BOTTOM AND V-NOTCH DITCHES

Flat Bottom and V-Notch Ditches schedule of value item includes, but is not limited to, fine grading to the minimum widths, minimum depths, grades and slopes indicated on the Drawings.

ITEM 28 CMP CULVERTS

CMP Culverts schedule of value item includes, but is not limited to, miscellaneous excavating and backfilling; furnishing and installing new CMP Culverts (of the size and location shown on the Drawings) with CMP end sections and appurtenances in accordance with the Drawings and Specifications.

ITEM 29 GRADIENT CONTROL GROUNDWATER HEAD MONITORING SYSTEM

Gradient Control Groundwater Head Monitoring System schedule of value item includes, but is not limited to, miscellaneous trenching, dewatering, excavating and backfilling; furnishing and installing HDPE pipe, slotted pipe, pipe fittings, Select Aggregate Fill, Select Granular Fill, protective casing with locking cap and appurtenances required to construct the Gradient Control Groundwater Head Monitoring System in accordance with the Drawings and Specifications. This item of Work also includes installing and compacting the clay plugs in the pipe trench.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01310
ADMINISTRATIVE PROVISIONS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Work Covered by Contract Documents.
- B. Contract Method.
- C. Work Sequence.
- D. CONTRACTOR Use of Premises and OWNER Occupancy.
- E. OWNER-furnished Products.
- F. Alternates.
- G. Applications for Payment.
- H. Coordination.

1.2 WORK COVERED BY CONTRACT DOCUMENTS

- A. CONTRACTOR shall complete all work as specified or indicated in the Contract Documents. The Work is generally described as follows:
 - Furnishing, installing and maintaining temporary and permanent erosion controls throughout Phase 9, Cell 1 liner construction.
 - Stripping available Topsoil.
 - Excavating, filling, and grading to achieve design grades shown on the Drawings.
 - Stockpiling excess fill at the stockpile locations shown on the Drawings.
 - Furnishing and installing CMP Culverts and constructing ditches.
 - Placing Topsoil on the perimeter berms, drainage ditches, and disturbed areas.
 - Furnishing and installing a Sedimentation Basin discharge structure.
 - Constructing a Groundwater Gradient Control System including trenching, collection piping, pipe bedding, 50-foot wide drainage layer and gravity drain transfer piping.
 - Constructing a minimum 4-foot thick clay liner using clay from an on-site clay stockpile.
 - Furnishing and installing a 60-mil HDPE Geomembrane liner component of the composite liner.
 - Furnishing and installing a 12-ounce nonwoven geotextile cushion.
 - Furnishing and installing a minimum 1-foot thick aggregate leachate collection drainage blanket.
 - Furnishing and installing Perforated and Non-perforated HDPE Leachate Pipes and cleanouts.

- Furnishing and installing a Dripleg.
 - Constructing cell Delineation Berms and temporary Geomembrane flaps.
 - Furnishing and installing a Leachate Collection Sump and Inclined Riser Piping.
 - Assisting the OWNER/ENGINEER in conducting a leak location survey on the Geomembrane
 - Furnishing and installing a concrete Perimeter Access Vault with plumbing and appurtenances.
 - Furnishing and installing dual contained leachate Forcemain piping and connecting to the existing gravity drain leachate system.
 - Seeding, fertilizing and mulching the disturbed areas and excess soil stockpiles.
 - Installing Erosion Control and Revegetation Mat (ECRM) and Turf Reinforcement Mat (TRM).
 - Constructing Access Roads and Stone Tracking Pads.
- B. The Limits of Construction line shown on the Drawings designates the limit of the construction area. Storage of materials and equipment and staging of Work is to be within this area unless other areas are approved by the OWNER/ENGINEER.

1.3 CONTRACT METHOD

- A. Construct the Work under a Lump Sum Contract.
- B. Compensation is full payment for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the Work.

1.4 WORK SEQUENCE

- A. Construct the Work in stages to accommodate OWNER's landfill operations during the construction period; coordinate construction schedule and operations with OWNER. Erosion controls must be installed prior to performing any work task that will require erosion controls.

1.5 CONTRACTOR USE OF PREMISES AND OWNER OCCUPANCY

- A. Limit use of premises to Work and construction operations; allow for OWNER's operations.
- B. Coordinate use of premises under direction of OWNER. Cooperate with OWNER to minimize conflict and to facilitate OWNER's operations.
- C. Limit access to site from the entrance located off of State Highway 12 and 18.
- D. Keep landfill gate closed and locked during times the landfill operations are closed.

1.6 OWNER-FURNISHED PRODUCTS

- A. Products furnished and paid for by OWNER:
- Select Clay Fill
 - General Fill

- Topsoil
- Pump control panel
- Leachate submersible pump
- Leachate pump transducer with cable
- Stainless Steel lifting cable
- Leachate submersible pump skate/transporter

1.7 ALTERNATES

- A. Alternates quoted on Bid Forms will be exercised as OWNER option. Accepted alternates will be listed in OWNER-CONTRACTOR Agreement.
- B. Coordinate and modify Work affected by accepted alternates as required to complete the Work.
- C. Schedule of Alternates:
 1. Alternate 1A: Lump Sum add or deduct to replace HDPE pipe in the Groundwater Gradient Control System and in the Leachate Collection System with Schedule 80 PVC pipe. The dual contained Forcemain pipe would remain HDPE and the piping inside the Perimeter Access Vault would remain PVC or HDPE as indicated on the Drawings. The Dripleg would remain HDPE with a stainless flange connection to connect the HDPE Dripleg to the PVC cleanout.
 2. Other Alternatives Proposed by the Bidder: Alternative(s) proposed should include any earthwork or any other Work that Dane County may be able to do to obtain a deduct from the lump sum price such as purchase materials, haul and direct place Select Clay Fill in the liner rather than place in the Select Clay Fill stockpile, etc. Alternates proposed by the BIDDER should be submitted with the bids and be detailed and easily measured for deducting from the lump sum price.

1.8 APPLICATIONS FOR PAYMENT

- A. Submit three copies of each application under procedures of Section 01330.
- B. Content and Format: Sample form for Application for Payment contained in this Project Manual or other spreadsheet approved by OWNER.

1.9 COORDINATION

- A. Coordinate and integrate elements of Work of the various Sections of Specifications to ensure efficient and orderly sequence of installation with provisions for accommodating items installed later.
- B. Verify that characteristics of elements of interrelated operating equipment are compatible; coordinate Work of various Specification sections having interdependent responsibilities for installing, connecting to, and placing in service, such equipment.
- C. Coordinate space requirements and installation of mechanical Work which are indicated diagrammatically on Drawings. Follow routing shown for pipes as closely as practicable. Use spaces efficiently for maximum accessibility to other installations, for maintenance, and for repairs.

1.10 WAGE RATES

- A. A wage rate determination is included at the end of this Specification Section that will require not less than the prevailing wage rates for this area to be paid to the workers employed to perform the work under this Contract.
- B. CONTRACTOR shall comply with all provisions of Section 66.0903 and Section 103.49 of the Wisconsin Statutes, and Wisconsin Administrative Code Chapter DWD 290, unless exempted by Statute.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

State of Wisconsin Department of Workforce Development Equal Rights Division	DEPARTMENTAL ORDER
ISSUE DATE: 2/10/2014	
PROJECT:	
PHASE 9 – CELL 1 LINER CONSTRUCTION MADISON CITY, DANE COUNTY, WI Determination No. 201400333 [Owner Project No. 314005]	
PROJECT OWNER:	REQUESTER:
CASSIE FORMAN, ENGINEERING INTERN DANE COUNTY PUBLIC WORKS 1919 ALLIANT ENERGY CENTER WAY MADISON, WI 53713	CASSIE FORMAN, ENGINEERING INTERN DANE COUNTY PUBLIC WORKS 1919 ALLIANT ENERGY CENTER WAY MADISON, WI 53713
ADDITIONAL CONTACT:	
MICHAEL MEYER, SOLID WASTE INTERN DANE COUNTY PUBLIC WORKS 1919 ALLIANT ENERGY CENTER WAY MADISON, WI 53713	NOTE: The Requester must provide a copy of this Project Determination and enclosures to the Project Owner and Additional Contact.
<p>The department received an application for prevailing wage rate determination for the above-captioned project. The department conducted a survey to determine the prevailing wage rate for the trade(s) or occupation(s) needed to complete the project. The survey's findings appear in the attached project determination.</p> <p>If you believe that the wage rate for any trade or occupation does not accurately reflect the prevailing wage rate in the city, village or town where the project is located, you may ask the department to conduct an administrative review of such wage rate. You must submit this request in writing within 30 days from the date indicated above. Additionally, your request must include wage rate information from at least three similar projects in the city, village or town where the proposed project is located and on which some work has been performed by the contested trade(s) during the current survey period and was previously considered by the department in issuing the attached determination. See DWD 290.10 of the Wisconsin Administrative Code and either s. 66.0903(3)(br), Stats., or s. 103.49(3)(c), Stats., for a complete explanation of the administrative review process.</p> <p>Enclosures</p>	
<p>It is hereby ordered that the prevailing wage rates set forth in the attached project determination shall only be applicable to the above referenced project. This order is a FINAL ORDER of the department unless a timely request for an administrative review is filed with the department.</p> <p>ISSUED BY:</p> <p style="text-align: center;"> Equal Rights Division Labor Standards Bureau Construction Wage Standards Section P.O. Box 8928, Madison, WI 53708-8928 (608)266-6861 </p> <p style="text-align: center;"> Web Site: http://dwd.wisconsin.gov/er/ </p>	

PREVAILING WAGE RATE DETERMINATION

Issued by the State of Wisconsin
Department of Workforce Development
Pursuant to s. 66.0903, Wis. Stats.
Issued On: 2/10/2014

DETERMINATION NUMBER: 201400333

EXPIRATION DATE: Prime Contracts MUST Be Awarded or Negotiated On Or Before 12/31/2014. If NOT, You MUST Reapply.

PROJECT NAME: PHASE 9 – CELL 1 LINER CONSTRUCTION
PROJECT NO: 314005

PROJECT LOCATION: MADISON CITY, DANE COUNTY, WI

CONTRACTING AGENCY: DANE COUNTY PUBLIC WORKS

CLASSIFICATION:	Contractors are responsible for correctly classifying their workers. Either call the Department of Workforce Development (DWD) with trade or classification questions or consult DWD's Dictionary of Occupational Classifications & Work Descriptions on the DWD website at: dwd.wisconsin.gov/er/prevailing_wage_rate/Dictionary/dictionary_main.htm .
OVERTIME:	Time and one-half must be paid for all hours worked: <ul style="list-style-type: none">- over 10 hours per day on prevailing wage projects- over 40 hours per calendar week- Saturday and Sunday- on all of the following holidays: January 1; the last Monday in May; July 4; the 1st Monday in September; the 4th Thursday in November; December 25;- The day before if January 1, July 4 or December 25 falls on a Saturday;- The day following if January 1, July 4 or December 25 falls on a Sunday. Apply the time and one-half overtime calculation to whichever is higher between the Hourly Basic Rate listed on this project determination or the employee's regular hourly rate of pay. Add any applicable Premium or DOT Premium to the Hourly Basic Rate before calculating overtime. A DOT Premium (discussed below) may supersede this time and one-half requirement.
FUTURE INCREASE:	When a specific trade or occupation requires a future increase, you MUST add the full hourly increase to the "TOTAL" on the effective date(s) indicated for the specific trade or occupation.
PREMIUM PAY:	If indicated for a specific trade or occupation, the full amount of such pay MUST be added to the "HOURLY BASIC RATE OF PAY" indicated for such trade or occupation, whenever such pay is applicable.
DOT PREMIUM:	This premium only applies to highway and bridge projects owned by the Wisconsin Department of Transportation and to the project type heading "Airport Pavement or State Highway Construction." DO NOT apply the premium calculation under any other project type on this determination.
APPRENTICES:	Pay apprentices a percentage of the applicable journey person's hourly basic rate of pay and hourly fringe benefit contributions specified in this determination. Obtain the appropriate percentage from each apprentice's contract or indenture.
SUBJOURNEY:	Subjourney wage rates may be available for some of the trades or occupations indicated below with the exception of laborers, truck drivers and heavy equipment operators. Any employer interested in using a subjourney classification on this project MUST complete Form ERD-10880 and request the applicable wage rate from the Department of Workforce Development PRIOR to using the subjourney worker on this project.

This document **MUST BE POSTED** by the **CONTRACTING AGENCY** in at least one conspicuous and easily accessible place **on the site of the project**. A local governmental unit may post this document at the place normally used to post public notices if there is no common site on the project. This document **MUST** remain posted during the entire time any worker is employed on the project and **MUST** be physically incorporated into the specifications and all contracts and subcontracts. If you have any questions, please write to the Equal Rights Division, Labor Standards Bureau, P.O. Box 8928, Madison, Wisconsin 53708 or call (608) 266-6861.

The following statutory provisions apply to local governmental unit projects of public works and are set forth below pursuant to the requirements of s. 66.0903(8), Stats.

s. 66.0903 (1) (f) & s. 103.49 (1) (c) "PREVAILING HOURS OF LABOR" for any trade or occupation in any area means 10 hours per day and 40 hours per week and may not include any hours worked on a Saturday or Sunday or on any of the following holidays:

1. January 1.
2. The last Monday in May.
3. July 4.
4. The first Monday in September.
5. The 4th Thursday in November.
6. December 25.
7. The day before if January 1, July 4 or December 25 falls on a Saturday.
8. The day following if January 1, July 4 or December 25 falls on a Sunday.

s. 66.0903 (10) RECORDS; INSPECTION; ENFORCEMENT.

(a) Each contractor, subcontractor, or contractor's or subcontractor's agent performing work on a project of public works that is subject to this section shall keep full and accurate records clearly indicating the name and trade or occupation of every person performing the work described in sub. (4) and an accurate record of the number of hours worked by each of those persons and the actual wages paid for the hours worked.

s. 66.0903 (11) LIABILITY AND PENALTIES.

(a) 1. Any contractor, subcontractor, or contractor's or subcontractor's agent who fails to pay the prevailing wage rate determined by the department under sub. (3) or who pays less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor is liable to any affected employee in the amount of his or her unpaid wages or his or her unpaid overtime compensation and in an additional amount as liquidated damages as provided under subd. 2., 3., whichever is applicable.

2. If the department determines upon inspection under sub. (10) (b) or (c) that a contractor, subcontractor, or contractor's or subcontractor's agent has failed to pay the prevailing wage rate determined by the department under sub. (3) or has paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor, the department shall order the contractor to pay to any affected employee the amount of his or her unpaid wages or his or her unpaid overtime compensation and an additional amount equal to 100 percent of the amount of those unpaid wages or that unpaid overtime compensation as liquidated damages within a period specified by the department in the order.

3. In addition to or in lieu of recovering the liability specified in subd. 1. as provided in subd. 2., any employee for and in behalf of that employee and other employees similarly situated may commence an action to recover that liability in any court of competent jurisdiction. If the court finds that a contractor, subcontractor, or contractor's or subcontractor's agent has failed to pay the prevailing wage rate determined by the department under sub. (3) or has paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor, the court shall order the contractor, subcontractor, or agent to pay to any affected employee the amount of his or her unpaid wages or his or her unpaid overtime compensation and an additional amount equal to 100 percent of the amount of those unpaid wages or that unpaid overtime compensation as liquidated damages.

5. No employee may be a party plaintiff to an action under subd. 3. unless the employee consents in writing to become a party and the consent is filed in the court in which the action is brought. Notwithstanding s. 814.04 (1), the court shall, in addition to any judgment awarded to the plaintiff, allow reasonable attorney fees and costs to be paid by the defendant.

RESIDENTIAL OR AGRICULTURAL CONSTRUCTION

Includes single family houses or apartment buildings of no more than four (4) stories in height and all buildings, structures or facilities that are primarily used for agricultural or farming purposes, excluding commercial buildings. For classification purposes, the exterior height of a residential building, in terms of stories, is the primary consideration. All incidental items such as site work, driveways, parking lots, private sidewalks, private septic systems or sewer and water laterals connected to a public system and swimming pools are included within this definition. Residential buildings of five (5) stories and above are NOT included within this definition.

SKILLED TRADES

<u>CODE</u>	<u>TRADE OR OCCUPATION</u>	<u>HOURLY BASIC RATE OF PAY</u>	<u>HOURLY FRINGE BENEFITS</u>	<u>TOTAL</u>
		\$	\$	\$
101	Acoustic Ceiling Tile Installer Future Increase(s): Add \$1.25/hr on 6/2/2014.	33.68	19.81	53.49
102	Boilermaker	26.00	4.73	30.73
103	Bricklayer, Blocklayer or Stonemason	32.01	13.26	45.27
104	Cabinet Installer	22.00	1.05	23.05
105	Carpenter	30.48	3.24	33.72
106	Carpet Layer or Soft Floor Coverer	23.68	3.20	26.88
107	Cement Finisher	20.93	5.94	26.87
108	Drywall Taper or Finisher	22.50	0.88	23.38
109	Electrician	27.50	7.47	34.97
110	Elevator Constructor	42.86	23.84	66.70
111	Fence Erector	18.52	4.89	23.41
112	Fire Sprinkler Fitter	52.82	5.54	58.36
113	Glazier	38.03	13.42	51.45
114	Heat or Frost Insulator	30.00	0.00	30.00
115	Insulator (Batt or Blown)	19.00	14.33	33.33
116	Ironworker	31.25	19.46	50.71
117	Lather	30.48	3.24	33.72
119	Marble Finisher	26.89	19.18	46.07
120	Marble Mason	32.01	13.26	45.27
121	Metal Building Erector	17.00	3.82	20.82
123	Overhead Door Installer	12.00	0.00	12.00
124	Painter	20.00	4.22	24.22

Fringe Benefits Must Be Paid On <u>All</u> Hours Worked		HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
CODE	TRADE OR OCCUPATION	\$	\$	\$
125	Pavement Marking Operator	30.00	0.00	30.00
129	Plasterer	25.00	0.00	25.00
130	Plumber	30.00	10.62	40.62
132	Refrigeration Mechanic	19.75	8.56	28.31
133	Roofer or Waterproofer	17.00	3.72	20.72
134	Sheet Metal Worker	21.03	3.40	24.43
135	Steamfitter	31.72	16.10	47.82
137	Teledata Technician or Installer	24.75	8.09	32.84
138	Temperature Control Installer	22.50	0.70	23.20
139	Terrazzo Finisher	26.89	19.18	46.07
140	Terrazzo Mechanic	30.20	18.42	48.62
141	Tile Finisher	23.77	16.50	40.27
142	Tile Setter	21.00	0.00	21.00
143	Tuckpointer, Caulker or Cleaner	32.50	3.21	35.71
146	Well Driller or Pump Installer	27.60	5.80	33.40
147	Siding Installer	20.18	0.00	20.18

TRUCK DRIVERS

Fringe Benefits Must Be Paid On <u>All</u> Hours Worked		HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
CODE	TRADE OR OCCUPATION	\$	\$	\$
201	Single Axle or Two Axle	28.05	4.16	32.21
203	Three or More Axle	18.00	2.37	20.37
205	Pavement Marking Vehicle	18.00	2.37	20.37
207	Truck Mechanic	19.00	1.85	20.85

LABORERS

Fringe Benefits Must Be Paid On <u>All</u> Hours Worked		HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
CODE	TRADE OR OCCUPATION	\$	\$	\$
301	General Laborer	18.14	10.16	28.30
302	Asbestos Abatement Worker	17.00	3.86	20.86

Fringe Benefits Must Be Paid On All Hours Worked

<u>CODE</u>	<u>TRADE OR OCCUPATION</u>	<u>HOURLY BASIC RATE OF PAY</u> \$	<u>HOURLY FRINGE BENEFITS</u> \$	<u>TOTAL</u> \$
303	Landscaper	30.00	0.00	30.00
311	Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.31	12.67	30.98
315	Final Construction Clean-Up Worker	16.00	0.00	16.00

**HEAVY EQUIPMENT OPERATORS
RESIDENTIAL OR AGRICULTURAL CONSTRUCTION**

Fringe Benefits Must Be Paid On All Hours Worked

<u>CODE</u>	<u>TRADE OR OCCUPATION</u>	<u>HOURLY BASIC RATE OF PAY</u> \$	<u>HOURLY FRINGE BENEFITS</u> \$	<u>TOTAL</u> \$
557	Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Screed; Backhoe (Track Type); Backhoe (Mini, 15,000 Lbs. & Under); Bituminous (Asphalt) Plant & Paver, Screed; Boring Machine (Directional, Horizontal or Vertical); Bulldozer or Endloader; Concrete Breaker (Large, Auto, Vibratory/Sonic, Manual or Remote); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Conveyor System; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump, Concrete Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutter Machine; Concrete Spreader & Distributor; Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane With a Lifting Capacity of 25 Tons or Under; Crane, Shovel, Dragline, Clamshells; Forestry Equipment, TImbco, Tree Shear, Tub Grinder, Processor; Grader or Motor Patrol; Grout Pump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor); Manhoist; Material or Stack Hoist; Mechanic or Welder; Milling Machine; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Shoulder Widener; Skid Rig; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Tractor or Truck Mounted Hydraulic Crane (10 Tons or Under); Trencher (Wheel Type or Chain Type); Winches & A-Frames.	29.70	20.08	49.78
558	Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Backfiller; Belting, Burlap, Texturing Machine; Boiler (Temporary Heat); Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Farm or Industrial Type Tractor; Forklift; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Jeep Digger; Lift Slab Machine; Mulcher; Oiler; Post Hole Digger or Driver; Power Subgrader; Pump (3 Inch or Over) or Well Points; Robotic Tool Carrier (With or Without Attachments); Rock, Stone Breaker; Roller (Rubber Tire, 5 Tons or Under); Screed (Milling Machine); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Stump Chipper; Telehandler; Vibratory Hammer or Extractor, Power Pack.	29.70	16.00	45.70

***** END OF RATES *****

Department of Workforce Development
 Equal Rights Division
 P.O. Box 8928
 Madison, WI 53708-8928
 Telephone: (608) 266-6860
 Fax: (608) 267-4592
 TTY: (608) 264-8752



Scott Walker, Governor
 Reginald J. Newson, Secretary
 Joe Handrick, Division Administrator

The documents following the Prevailing Wage Rate Determination consist of 18 pages of various forms/documents that will be used throughout the completion of the project. The chart below lists the form number, form/document name, the party who uses the document, and the document's number of pages. If you have any questions regarding these forms please call the Prevailing Wage Office at (608)266-6861.

ERD Form Number	Form Name	Party Who Uses the Form	Pages
16056	Post the White Sheet	Contracting agency	1
16770	Substance Abuse Prevention on Public Works and Publicly Funded Projects, §103.503, Wis. Stats.	All contractors working on public works and publicly funded private construction projects	1
10908	Consolidated List of Debarred Contractors	Any party contracting someone to complete work on a prevailing wage project	2
7777	Disclosure of Ownership	Contractors that meet the criteria set out in (3)(A)&(B) of the form	1
5724	Prime Contractor Affidavit of Compliance	Prime contractor files with contracting agency upon completion of the work before receiving final payment	2
10584	Agent or Subcontractor Affidavit of Compliance	Subcontractors file with their awarding contractor upon completion of their work on the project before receiving final payment	2
10880	Request to Employ Subjourneyperson	Contractors wishing to employ a subjourneyperson(s)	1
	Prevailing Wage - Public Entity Project Owners	Explanation of project owner responsibilities	2
	Prevailing Wage – Contractors	Explanation of contractor responsibilities	2
	Summary of Prevailing Wage Law Changes Effective July 1, 2011	Information for public entity or any other interested party	4

09/01/12

POST THE WHITE SHEET

As the public entity receiving this prevailing wage rate determination, YOU ARE REQUIRED by law to post the prevailing wage rate determination (i.e., white sheet) in at least one conspicuous and easily accessible place on the project site that is available to all construction workers. The white sheet must remain posted from the onset of the project until all construction labor on the project has been completed.

[See, Wis. Admin. Code §DWD 290.12(1)]

Posting the white sheet inside the general contractor's trailer does not meet this requirement. That placement is not available/accessible to all workers and is not a location over which you have control.

If you have questions about posting, please call (608)266-6861 and ask for prevailing wage intake.

Disclaimer

Employers performing work on public works and publicly funded private construction projects in Wisconsin are required to have a written substance abuse testing program in place. The provisions of this requirement are contained in Sec. 103.503, Wis. Stats. The Department of Workforce Development is neither responsible for enforcement of this law nor authorized to answer questions concerning its provisions. For legal advice on complying with Sec. 103.503, Wis. Stats., you may wish to consult with a private attorney.

103.503 Substance abuse prevention on public works and publicly funded projects. (1) DEFINITIONS. In this section:

(a) "Accident" means an incident caused, contributed to, or otherwise involving an employee that resulted or could have resulted in death, personal injury, or property damage and that occurred while the employee was performing the work described in s. 66.0903 (4), 66.0904 (3), or 103.49 (2m) on a project.

(b) "Alcohol" has the meaning given in s. 340.01 (1q).

(c) "Contracting agency" means a local governmental unit, as defined in s. 66.0903 (1) (d), a state agency, as defined in s. 103.49 (1) (f), or an owner or developer under s. 66.0904 that has contracted for the performance of work on a project.

(d) "Drug" means any controlled substance, as defined in s. 961.01 (4), or controlled substance analog, as defined in s. 961.01 (4m), for which testing is required by an employer under its substance abuse prevention program under this section.

(e) "Employee" means a laborer, worker, mechanic, or truck driver who performs the work described in s. 66.0903 (4), 66.0904 (3), or 103.49 (2m) on a project.

(f) "Employer" means a contractor, subcontractor, or agent of a contractor or subcontractor that performs work on a project.

(g) "Project" mean a project of public works that is subject to s. 66.0903 or 103.49 or a publicly funded private construction project that is subject to s. 66.0904.

(2) **SUBSTANCE ABUSE PROHIBITED.** No employee may use, possess, attempt to possess, distribute, deliver, or be under the influence of a drug, or use or be under the influence of alcohol, while performing the work described in s. 66.0903 (4), 66.0904 (3), or 103.49 (2m) on a project. An employee is considered to be under the influence of alcohol for purposes of this subsection if he or she has an alcohol concentration that is equal to or greater than the amount specified in s. 885.235 (1g) (d).

(3) **SUBSTANCE ABUSE PREVENTION PROGRAMS REQUIRED.** (a) Before an employer may commence work on a project, the employer shall have in place a written program for the prevention of substance abuse among its employees. At a minimum, the program shall include all of the following:

1. A prohibition against the actions or conditions specified in sub. (2).

2. A requirement that employees performing the work described in s. 66.0903 (4), 66.0904 (3), or 103.49 (2m) on a project submit to random, reasonable suspicion, and post-accident drug and alcohol testing and to drug and alcohol testing before commencing work on a project, except that testing of an employee before commencing work on a project is not required if the employee has been participating in a random testing program during the 90 days preceding the date on which the employee commenced work on the project.

3. A procedure for notifying an employee who violates sub. (2), who tests positive for the presence of a drug in his or her system, or who refuses to submit to drug or alcohol testing as required under the program that the employee may not perform work on a project until he or she meets the conditions specified in sub. (4) (b) 1. and 2.

(b) Each employer shall be responsible for the cost of developing, implementing, and enforcing its substance abuse prevention program, including the cost of drug and alcohol testing of its employees under the program. The contracting agency is not responsible for that cost, for the cost of any medical review of a test result, or for any rehabilitation provided to an employee.

(4) **EMPLOYEE ACCESS TO PROJECT.** (a) No employer may permit an employee who violates sub. (2), who tests positive for the presence of a drug in his or her system, or who refuses to submit to drug or alcohol testing as required under the employer's substance abuse prevention program under sub. (3) to perform work on a project until he or she meets the conditions specified in par. (b) 1. and 2. An employer shall immediately remove an employee from work on a project if any of the following occurs:

1. The employee violates sub. (2), tests positive for the presence of a drug in his or her system, or refuses to submit to drug or alcohol testing as required under the employer's substance abuse prevention program.

2. An officer or employee of the contracting agency has a reasonable suspicion that the employee is in violation of sub. (2) and requests the employer to immediately remove the employee from work on the project.

(b) An employee who is barred or removed from work on a project under par. (a) may commence or return to work on the project upon his or her employer providing to the contracting agency documentation showing all of the following:

1. That the employee has tested negative for the presence of drugs in his or her system and is not under the influence of alcohol as described in sub. (2).

2. That the employee has been approved to commence or return to work on the project in accordance with the employer's substance abuse prevention program.

(c) Testing for the presence of drugs or alcohol in an employee's system and the handling of test specimens shall be conducted in accordance with guidelines for laboratory testing procedures and chain-of-custody procedures established by the substance abuse and mental health services administration of the federal department of health and human services.

(5) **LOCAL ORDINANCES; STRICT CONFORMITY REQUIRED.** A local governmental unit, as defined in s. 66.0903 (1) (d), may enact an ordinance regulating the conduct regulated under this section only if the ordinance strictly conforms to this section.

History: 2005 a. 181; 2009 a. 28.

Consolidated List of Debarred Contractors
Prepared and Issued By
State of Wisconsin
Department of Workforce Development

September 1, 2012

This list has been prepared in accordance with the provisions of s. 66.0903(12), s. 66.0904(10) and s. 103.49(7), Stats. and Chapter DWD 294 of the Wisconsin Administrative Code. All contractors on this list were found to have committed a "debarable offense" related to certain labor standard provisions determined or established for a state or local public works project or publicly funded private construction project. No state agency, local governmental unit or owner or developer may knowingly solicit bids from, negotiate with or award any contracts to or approve or allow any subcontracts with a debarred contractor, including all divisions, affiliates or other organizational elements of such contractor that are engaged in construction business activities, until the debarment is terminated. The name of each debarred contractor must remain on this list for a period of three (3) years from the termination date indicated below. The contractor is, however, only "debarred" from the "effective date" through the "termination date" indicated for that contractor. Questions regarding this list should be addressed to Julie Eckenwalder, Equal Rights Division, P. O. Box 8928, Madison, WI 53708 or call (608) 266-3148. Deaf, hearing or speech-impaired callers may contact the department by calling its TDD number (608) 264-8752.

<u>Name of Contractor</u>	<u>Address</u>	<u>Effective Date</u>	<u>Termination Date</u>	<u>Cause Code</u>	<u>Date of Violation(s)</u>	<u>Limitations/Deviations</u>
Abel, Mike	See, Abel Electric, Inc					
Abel Electric, Inc	3385 Belmar Rd Green Bay, WI 54313	9/1/12	8/31/2015	1	2011	None
Atkins, Scott	See, Freedom Insulation, Inc					
Boecker, Roger	See, R-Way Pumping, Inc					
Castlerock Commercial Construction, Inc	PO Box 11699 Milwaukee, WI 53211-0699	2/1/12	1/31/15	1, 2 and 4	2009 & 2010	None
Custom Heating & Air LLC	283 Tony Lane Green Bay, WI 54304	12/1/06	11/30/09	1, 2 and 4	2003 & 2004	None
Dem/Ex Group, Inc	805 S Adams St Manito, IL 61546	12/1/11	11/30/14	1 and 2	2010	None
Fisher, Ed &/or Fisher, Rhonda	See, Dem/Ex Group, Inc					
Freedom Insulation, Inc	117925 219 th Ave Chippewa Falls, WI 54729	9/1/11	8/31/14	1	2008- 2010	None

<u>Name of Contractor</u>	<u>Address</u>	<u>Effective Date</u>	<u>Termination Date</u>	<u>Cause Code</u>	<u>Date of Violation(s)</u>	<u>Limitations/Deviations</u>
JT Roofing, Inc	350 Tower Dr Saukville, WI 53080	6/1/11	5/31/15	1, 2 and 4	2007 & 2008	None
Jinkins, Richard	See, Castlerock Commercial Construction, Inc.					
Joseph Stoller Company	N8426 Hwy 42 Algoma, WI 54201	2/1/07	1/31/10	1 and 2	2004 & 2005	None
Keiver, David	See, Custom Heating & Air LLC					
Ofstie, Darin	See, Precision Excavating and Grading, LLC					
Precision Excavating and Grading, LLC or Precision Excavating Enterprises, LLC	2104 Pierce Saint Croix Rd Baldwin, WI 54002	5/1/11	4/30/14	1, 2 and 4	2006- 2008	None
R-Way Pumping, Inc	3023 Lake Maria Rd Freeport, MN 56331	3/1/12	2/28/15	1, 2 and 4	2008	None
Stoller Enterprises LLC	N8426 Hwy 42 Algoma, WI 54201-9552	2/1/2007	1/31/10	1 and 2	2005 to 2006	None
Stoller, Joseph	See, Joseph Stoller Company					
Stoller, Patrick J	See, Stoller Enterprises LLC					
Thull, Gerald T	See, JT Roofing, Inc.					

Cause Code: 1 = Failure to Pay Straight Time 2 = Failure to Pay Overtime 3 = Kickback 4 = Payroll Records.

Disclosure of Ownership

The statutory authority for the use of this form is prescribed in Sections 66.0903(12)(d), 66.0904(10)(d) and 103.49(7)(d), Wisconsin Statutes.

The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1) (m), Wisconsin Statutes]

- (1) On the date a contractor submits a bid to or completes negotiations with a state agency, local governmental unit, or developer, investor or owner on a project subject to Section 66.0903, 66.0904 or 103.49, Wisconsin Statutes, the contractor shall disclose to such state agency, local governmental unit, or developer, investor or owner, the name of any "other construction business", which the contractor, or a shareholder, officer or partner of the contractor, owns or has owned within the preceding three (3) years.
- (2) The term "other construction business" means any business engaged in the erection, construction, remodeling, repairing, demolition, altering or painting and decorating of buildings, structures or facilities. It also means any business engaged in supplying mineral aggregate, or hauling excavated material or spoil as provided by Sections 66.0903(3), 66.0904(2), 103.49(2) and 103.50(2), Wisconsin Statutes.
- (3) This form must **ONLY** be filed, with the state agency project owner, local governmental unit project owner, or developer, investor or owner of a publicly funded private construction project that will be awarding the contract, if **both (A) and (B) are met**.
 - (A) The contractor, or a shareholder, officer or partner of the contractor:
 - (1) Owns at least a 25% interest in the "other construction business", indicated below, on the date the contractor submits a bid or completes negotiations.
 - (2) Or has owned at least a 25% interest in the "other construction business" at any time within the preceding three (3) years.
 - (B) The Wisconsin Department of Workforce Development (DWD) has determined that the "other construction business" has failed to pay the prevailing wage rate or time and one-half the required hourly basic rate of pay, for

Other Construction Business

Name of Business			
Street Address or P O Box	City	State	Zip Code
Name of Business			
Street Address or P O Box	City	State	Zip Code
Name of Business			
Street Address or P O Box	City	State	Zip Code
Name of Business			
Street Address or P O Box	City	State	Zip Code

I hereby state under penalty of perjury that the information, contained in this document, is true and accurate according to my knowledge and belief.

Print the Name of Authorized Officer			
Signature of Authorized Officer	Date Signed		
Name of Corporation, Partnership or Sole Proprietorship			
Street Address or P O Box	City	State	Zip Code

If you have any questions call (608) 266-6861

Prime Contractor Affidavit of Compliance With Prevailing Wage Rate Determination

Authorization for this form is provided under Sections 66.0903(9)(c), 66.0904(7)(c) and 103.49(4r)(c) Wisconsin Statutes.

The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1)(m), Wisconsin Statutes].

This form must **ONLY** be filed with the **Awarding Agency** indicated below.

State Of)	Project Name	
	DWD Determination Number	Project Number (if applicable)
)SS	Date Determination Issued	Date of Contract
County Of)	Awarding Agency	
	Date Work Completed	

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- **I am** the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below and have recently completed all of the work required under the terms and conditions of a contract with the above-named awarding agency and make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(c), 66.0904(7)(c) or 103.49(4r)(c), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding agency.
- **I have** fully complied with all the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- **I have** received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- **I have** full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- **I will** retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding agency indicated above.

Name of Corporation, Partnership, Sole Proprietorship, Business, State Agency or Local Governmental Unit				
Street Address	City	State	Zip Code	Telephone Number
Print Name of Authorized Officer			Date Signed	
Signature of Authorized Officer				

List of Agents and Subcontractors

Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		

Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination

Authorization for this form is provided under Sections 66.0903(9)(b), 66.0904(7)(b) and 103.49(4r)(9b), Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.

Personal information you provide may be used for secondary purposes [Privacy Law, Section 15.04(1)(m), Wisconsin Statutes].

This form must **ONLY** be filed with the **Awarding Contractor** indicated below.

State Of _____))SS County Of _____)	Project Name	
	DWD Determination Number	Project Number (if applicable)
	Date Determination Issued	Date of Subcontract
	Awarding Contractor	
	Date Work Completed	

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- **I am** the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below. We have recently completed all of the work required under the terms and conditions of a subcontract with the above-named awarding contractor. We make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(b), 66.0904(7)(b) or 103.49(4r)(b), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding contractor.
- **I have** fully complied with the entire wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- **I have** received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- **I have** full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- **I will** retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding contractor.

Name of Corporation, Partnership, Sole Proprietorship, Business, State Agency or Local Governmental Unit				
Street Address or PO Box	City	State	Zip Code	Telephone Number ()
Print Name of Authorized Officer			Date Signed	
Authorized Officer Signature				

List of Agents and Subcontractors

Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number ()			Telephone Number ()		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number ()			Telephone Number ()		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number ()			Telephone Number ()		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number ()			Telephone Number ()		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number ()			Telephone Number ()		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number ()			Telephone Number ()		

If you have any questions call (608) 266-6861

Request to Employ Subjourneyperson

The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personal information you provide may be used for secondary purposes (Privacy Law, s. 15.04(1)(m), Wisconsin Statutes).

The employer indicated below requests that the Department of Workforce Development (DWD) determine the prevailing wage rate(s) and related qualifications to enable such employer to use a subjourneyperson(s) on the following prevailing wage project, in accordance with the provisions of Section DWD 290.025, Wisconsin Administrative Code.

1. Name of Project Appearing on the Project Determination		
County	City, Village or Town	
DWD Project Determination Number	Project Number (if applicable)	
2. Job Classification(s) for which you request a subjourney rate (i.e., carpenter, electrician, plumber, etc.)		
a.	b.	
c.	d.	
3. Employer Name (Print)		
Address	City	State
Telephone Number ()	Requester Title	
Email address (if you prefer to receive your response via email)	Fax Number (if you prefer to receive your response via fax) ()	

READ CAREFULLY: I understand that this request is ONLY applicable to the project and job classification(s) listed above and that subjourney employees primarily work under the direction of and assist a skilled trade employee by frequently using the tools of a skilled trade and will NOT regularly perform the duties of a general laborer, heavy equipment operator or truck driver. If the subjourney employee regularly performs the work of a different trade or occupation, he/she will be compensated for such work at the applicable journeyperson prevailing wage rate. I agree to compensate subjourney employees in strict accordance with the directions received from the DWD.

Requester Signature	Date Signed
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MAIL the completed request to:
 EQUAL RIGHTS DIVISION, LABOR STANDARDS BUREAU
 PO BOX 8928, MADISON WI 53708
OR
 FAX the completed request to: (608) 267-0310 / **DO NOT e-mail your request.**
 Call (608) 266-6861 for assistance in completing this form.

Department of Workforce Development
Equal Rights Division
P.O. Box 8928
Madison, WI 53708-8928
Telephone: (608) 266-6860
Fax: (608) 267-4592
TTY: (608) 264-8752



Scott Walker, Governor
Reginald J. Newson, Secretary
John P. Conway, Division Administrator

PREVAILING WAGE – Public Entity Project Owners

Any public works project that has a total estimated project cost that equals or exceeds single-trade or multiple-trade project thresholds requires a prevailing wage rate determination issued by the Department of Workforce Development (DWD). Public works include erecting, constructing, remodeling, repairing, demolishing, alterations, painting and decorating projects for a local governmental unit or state agency. State law excludes minor service or maintenance work, warranty work, or work under a supply-and-installation contract. There is a statutory definition for each of these exclusions. The prevailing wage law that applies to local governmental units is §66.0903, Wis. Stats. The prevailing wage law that applies to state agencies is §103.49, Wis. Stats. The applicable administrative rules for all public entities are DWD 290 and DWD 294, Wis. Adm. Code.

Thresholds

A "single-trade project of public works" means a project in which a single trade accounts for 85% or more of the total labor cost of the project. The single trade threshold is \$48,000.

A "multiple-trade project of public works" means a project in which no single trade accounts for 85% or more of the total labor cost of the project.

(a) The multiple-trade threshold is \$100,000, unless a municipality falls under the description in (b).

(b) The multiple-trade threshold of \$234,000 applies to public works projects erected, constructed, repaired, remodeled, or demolished by a private contractor for •a city or village with a population less than 2500 or •a town.

Effective July 1, 2011, a local governmental unit or state agency that has a public works project that equals or exceeds the prevailing wage thresholds must do all of the following:

- Request a prevailing wage rate determination for the project from DWD at least 30 days before soliciting bids or negotiating contracts. An Application for Prevailing Wage Rate Determination is available on the DWD website: http://dwd.wisconsin.gov/er/prevailing_wage_rate/default.htm

To avoid waiting for a project determination use the on-line application system that permits the user to generate a determination immediately and save all documents in PDF form to the user's computer. Use this project determination on line application at the following address:

http://dwd.wisconsin.gov/er/prevaling_wage_rate/pw_online_determinations.htm

- Tell potential contractors the project is subject to state prevailing wage law when soliciting bids.
- Include the prevailing wage rate determination in the construction contract, or if there is no written contract, provide a copy of the project determination to each prime contractor.
- Award contracts to contractors who do *not* appear on the “Consolidated List of Debarred Contractors.”
- Post the prevailing wage rate determination on the project site. (This document is often referred to as “the white sheet.”)
- Notify project contractors that if DWD finds that a contractor violated the prevailing wage law, DWD will assess liquidated damages of 100% of the wages owed to employees.
- Obtain an Affidavit of Compliance from each prime contractor before making final payment for the project.

If the total estimated cost of the project exceeds the prevailing wage thresholds, a local governmental unit or state agency also must obtain a prevailing wage rate determination under the following circumstances:

- when a completed facility is leased, purchased, lease-purchased or otherwise acquired by or dedicated to a public entity in lieu of the public entity contracting for the project,
- when one public entity does work for another public entity,
- when a *private* entity will construct a road, street, bridge, sanitary sewer or water main project and dedicate it to a local governmental unit or the state for its ownership or maintenance (except for some residential subdivisions).

For more information, visit the prevailing wage website: http://dwd.wisconsin.gov/er/prevaling_wage_rate/default.htm. For further assistance, call the Equal Rights Division at 608-266-6861 and ask for prevailing wage.

Department of Workforce Development
Equal Rights Division
P.O. Box 8928
Madison, WI 53708-8928
Telephone: (608) 266-6860
Fax: (608) 267-4592
TTY: (608) 264-8752



Scott Walker, Governor
Reginald J. Newson, Secretary
John P. Conway, Division Administrator

PREVAILING WAGE – Contractors

Any public works project that has a total estimated project cost that equals or exceeds prevailing wage project thresholds requires a prevailing wage rate determination issued by the Department of Workforce Development (DWD). Public works include erecting, constructing, remodeling, repairing, demolishing, alterations, painting and decorating projects for a local governmental unit or state agency. State law excludes minor service or maintenance work, warranty work, or work under a supply-and-installation contract. There is a statutory definition for each of these exclusions. The prevailing wage law that applies to local governmental units and their contractors is §66.0903, Wis. Stats. The prevailing wage law that applies to state agencies and their contractors is §103.49, Wis. Stats. The applicable administrative rules for all prevailing wage projects are DWD 290 and DWD 294, Wis. Adm. Code. These laws include provisions that apply to all contractors and subcontractors working on prevailing wage projects.

Effective July 1, 2011, any contractor or subcontractor working on a local governmental unit or state agency's public works project that equals or exceeds current prevailing wage project thresholds must do all of the following:

- Receive and review the project's prevailing wage rate determination (i.e., white sheet).
- Tell subcontractors the project is subject to state prevailing wage law and include the prevailing wage rate determination in the construction contract, or if there is no written contract, provide a copy of the project determination to each subcontractor.
- Hire subcontractors who do *not* appear on the "Consolidated List of Debarred Contractors."
- Notify subcontractors that if DWD finds that a contractor or subcontractor violated the prevailing wage law, DWD will assess liquidated damages of 100% of the wages owed to employees.

- Apply to DWD for subjourney wage rates prior to employing these individuals on the project.
- Receive and retain a completed Affidavit of Compliance from each subcontractor brought on to the project before providing final payment to those subcontractors.
- Submit a completed Affidavit of Compliance to the contractor who brought the subcontractor on to the project before receiving final payment for the project.
- Maintain payroll records for 3 years that comply with §§66.0903(10)(a) or 103.49(5)(a), Stats. and DWD 274.06.
- Respond to requests from DWD or the project owner to provide payroll records and/or respond to prevailing wage complaints filed by employees or third parties.

For more information, visit the prevailing wage website: http://dwd.wisconsin.gov/er/prevailing_wage_rate/default.htm. For further assistance, call the Equal Rights Division at 608-266-6861 and ask for prevailing wage.

SUMMARY OF PREVAILING WAGE LAW CHANGES EFFECTIVE JULY 1, 2011

(This document updated 07/27/11)

For further updates on this topic, refer to the prevailing wage website at:
http://dwd.wisconsin.gov/er/prevailing_wage_rate/default.htm

The recently approved State budget bill (2011 Wisconsin Act 40) includes major changes to prevailing wage laws (§§66.0903, 66.0904, 103.49 & 103.50, Wis. Stats.) effective JULY 1, 2011. Significant changes are described below.

Topic	Who's affected?	Brief description of requirement under §66.0903 or §103.49
Thresholds	All public entities & Contractors	The \$25,000 threshold for public works projects has been changed to single-trade and multiple-trade project thresholds as noted below. The new thresholds apply to prevailing wage projects whose prime contract is awarded after June 30, 2011.
Non-applicability: Threshold for Single-Trade Projects	All public entities & Contractors	Any single-trade project of public works with an estimated cost of completion of less than \$48,000 does not require a prevailing wage rate determination. "Single-trade project of public works" means a project of public works in which a single trade accounts for 85 percent or more of the total labor cost of the project.
Non-applicability: Threshold for Multiple-Trade Projects	All public entities except cities, towns & villages as noted below & Contractors	Any multiple-trade project of public works with an estimated cost of completion of less than \$100,000 does not require a prevailing wage rate determination. "Multiple-trade project of public works" means a project of public works in which no single trade accounts for 85 percent or more of the total labor cost of the project.
Non-applicability: Threshold for Multiple-Trade Projects	Cities or villages with a population less than 2500 & Towns & Contractors	A multiple trade project of public works erected, constructed, repaired, remodeled, or demolished by a private contractor for a city or village with a population less than 2500, or a town with an estimated cost of completion of less than \$234,000 does not require a prevailing wage rate determination. "Multiple-trade project of public works" means a project of public works in which no single trade accounts for 85 percent or more of the total labor cost of the project.
Non-applicability: Minor service & maintenance work	Towns & Contractors	The following TOWN projects only do not require a prevailing wage rate determination: <ul style="list-style-type: none"> • A project not funded under §86.31, Stats. (TRIP projects) that is limited to minor crack filling, chip or slurry sealing or other minor pavement patching, not including overlays. • The depositing of gravel on an existing gravel road applied solely to maintain the road; • Road shoulder maintenance; • Cleaning drainage or sewer ditches or structures; • Any other limited, minor work on public facilities or equipment that is routinely performed to prevent breakdown or deterioration.
Non-applicability: Work which a contractor or individual donates to a public entity	All public entities	Prevailing wage laws §§66.0903 & 103.49, Stats., do not apply to work performed on a project of public works for which the local governmental unit or the state or the state agency contracting for the project is not required to compensate any contractor, subcontractor, contractor's or subcontractor's agent, or individual for performing the work.

Topic	Who's affected?	Brief description of requirement under §66.0903 or §103.49
Non-applicability: Residential	All public entities	A prevailing wage rate determination is not required for the erection, construction, repair, remodeling, or demolition of a residential property containing 2 dwelling units or less.
Non-applicability: Residential subdivision infrastructure	All public entities	A prevailing wage rate determination is not required for a road, street, bridge, sanitary sewer, or water main project that is a part of a development in which at least 90 percent of the lots contain or will contain 2 dwelling units or less, as determined by the local governmental unit at the time of approval of the development, and that, on completion, is acquired by, or dedicated to, a local governmental unit (including under §236.13(2), Stats.), or the state, for ownership or maintenance by the local governmental unit or the state.
Non-applicability: Certain nursing homes	All public entities	Prevailing wage law §66.0903, Stats., does not apply to a project of public works involving the erection, construction, repair, remodeling, or demolition of a nursing home in a county having a population of less than 50,000 when the project commences no later than July 1, 2012.
Electronic certified payroll record	Contractors	The requirement that every contractor on a prevailing wage project submit to DWD monthly a certified record of employees who worked on the project and that DWD post these certified records on its Internet website is discontinued effective July 1, 2011. However, contractors who worked on prevailing wage projects during the period January 1, 2010 through June 30, 2011, must comply with the repealed law for work completed on projects during that period of time.
Payroll record inspection request by any person	Contractors & Complainants	Any person may request DWD to inspect the payroll records of any contractor working on a prevailing wage project. On receipt of such a request, the contractor must submit to DWD a certified record of its payroll records, other than personally identifiable information relating to an employee of the contractor, for no longer than a 4-week period. DWD may request records from a contractor under this provision no more than once per calendar quarter for each project of public works on which the contractor is performing work. The department may not charge a requester a fee for obtaining that information. DWD must make these certified records available for public inspection.
Complaints	Complainants	There are no longer investigation fees.
Statewide uniformity	Local governmental units	A local governmental unit may not enact & administer a prevailing wage ordinance/provision for public works or publicly funded private construction projects. Any extant laws to that effect are void.

Topic	Who's affected?	Brief description of requirement under §66.0903, §103.49 or §103.50
Covered employees	Truck drivers & Other workers & Contractors	<p>A laborer, worker, mechanic, or truck driver who is employed to process, manufacture, pick up, or deliver materials or products from a commercial establishment that has a fixed place of business from which the establishment supplies processed or manufactured materials or products or from a facility that is not dedicated exclusively, or nearly so, to a project of public works is NOT entitled to receive the prevailing wage rate UNLESS any of the following applies:</p> <ol style="list-style-type: none"> 1) the laborer, worker, mechanic, or truck driver is employed to go to the source of mineral aggregate such as sand, gravel, or stone and deliver that mineral aggregate to the site of a project of public works by depositing the material directly in final place, from the transporting vehicle or through spreaders from the transporting vehicle. 2) the laborer, worker, mechanic, or truck driver is employed to go to the site of a project of public works, pick up excavated material or spoil from the site of the project, and transport that excavated material or spoil away from the site of the project.
Annual Prevailing Wage Survey	All public entities	When establishing yearly prevailing wage rates, DWD may not use data from any construction work that is performed by a local governmental unit or a state agency.
Prevailing Wage Rates	DOT & Contractors & Employees	For state highway prevailing wage rates, DWD is required to include wage rates for work performed on Sundays, holidays and shift differentials based on the time of day or night when work is performed.

The 2009-2011 State budget bill (2009 Wisconsin Act 28) created a new prevailing wage law (§66.0904, Wis. Stats.) for PUBLICLY FUNDED PRIVATE CONSTRUCTION PROJECTS effective January 1, 2010. The current 2011-2013 State budget bill (2011 Wisconsin Act 32) REPEALS this law. So the publicly funded private construction projects law only applies to projects that awarded the prime contract during the period January 1, 2010 through June 30, 2011.

**SINGLE & MULTIPLE TRADE PROJECT THRESHOLDS
FOR §§66.0903 & 103.49, Wis. Stats.
Effective July 1, 2011**

The \$25,000 threshold for public works projects has been changed to single-trade and multiple-trade project thresholds as described below. Projects of public works with total estimated costs of completion that equal or exceed these thresholds require a prevailing wage rate determination.

SINGLE-TRADE THRESHOLD

A “single-trade project of public works” means a project in which a single trade accounts for 85 percent or more of the total labor cost of the project.

The single trade threshold is \$48,000.

MULTIPLE-TRADE THRESHOLDS

A “multiple-trade project of public works” means a project in which no single trade accounts for 85 percent or more of the total labor cost of the project.

(a) The multiple-trade threshold is \$100,000, unless a municipality falls under the description in (b).

(b) The multiple-trade threshold of \$234,000 applies to public works projects erected, constructed, repaired, remodeled, or demolished by a private contractor for:

- a city or village with a population less than 2500, or
- a town

APPLYING THE NEW THRESHOLDS

The department will apply the new single-trade & multiple-trade prevailing wage thresholds to projects of public works for which the prime contract is awarded on or after July 1, 2011.

SECTION 01314
PROJECT MEETINGS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Preconstruction conferences.
- B. Progress meetings.

1.2 PRECONSTRUCTION AND PREINSTALLATION CONFERENCES

- A. OWNER/ENGINEER will administer Preconstruction Conference prior to the start of construction to discuss schedules, procedures, submittals, payments, staging areas, and establish a working understanding among parties.
- B. OWNER/ENGINEER will administer Pre-installation Conference prior to start of clay liner to discuss clay installation requirements, schedules, procedures, submittals, staging areas, and establish a working understanding among parties.
- C. OWNER/ENGINEER will administer Pre-installation Conference prior to the start of Geomembrane installation to discuss geosynthetic installation requirements, schedules, procedures, submittals, staging areas, and establish a working understanding among parties and meet the requirements of NR.516.04(4). At a minimum the OWNER, CONTRACTOR, appropriate DNR staff, geosynthetics INSTALLER, Construction Quality Assurance (CQA) personnel, and the OWNER/ENGINEER will attend the Preinstallation Conference.

1.3 PROGRESS MEETINGS

- A. OWNER/ENGINEER will schedule and administer Project meetings throughout progress of the Work at maximum weekly intervals.
- B. OWNER/ENGINEER will arrange meetings, prepare agenda, and preside at meetings.
- C. Attendance: Job Superintendent, major subcontractors and suppliers, OWNER/ENGINEER as appropriate to topics on the agenda for each meeting.
- D. Suggested Agenda: Review Work progress, status of construction schedule and adjustments thereto, equipment and material, delivery schedules, submittals, adherence to quality standards, pending changes and substitutions, coordination, and other items affecting the progress of Work.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01330
SUBMITTALS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Procedures.
- B. Construction Progress Schedules.
- C. Schedule of Values.
- D. Shop Drawings.
- E. Product Data.
- F. Manufacturer's Instructions.
- G. Samples.
- H. CONTRACTOR Review.

1.2 PROCEDURES

- A. Deliver submittals to OWNER/ENGINEER.
- B. Identify Project, CONTRACTOR, Subcontractor, major Supplier; identify pertinent Drawing sheet and detail number, and Specification Section number, as appropriate. Identify deviations from Contract Documents.
- C. Comply with construction schedule for submittals related to Work progress. Coordinate submittal of related items.
- D. After OWNER/ENGINEER reviews submittal, revise and resubmit as required; identify changes made since previous submittal.
- E. Distribute copies of reviewed submittals to concerned persons. Instruct recipients to promptly report any inability to comply with provisions.

1.3 CONSTRUCTION PROGRESS SCHEDULE

- A. Refer to Section 23 in the General Conditions (Construction Schedule and Periodic Estimates) for submitting and revising the construction schedule.
- B. Show detailed sequence for Select Clay Fill placement upon request of the OWNER/ENGINEER. Sequence clay placement to maximize time between lifts to allow for soils testing and documentation, minimize splices, and to meet regulatory requirements.

1.4 SHOP DRAWINGS

- A. Submit the number of opaque reproductions which CONTRACTOR requires, plus two copies which will be retained by OWNER/ENGINEER or submit a printable electronic copy.

- B. Present in a clear and thorough manner. Title each drawing with Project name; identify each element of Drawings by reference to sheet number and detail of Contract Documents.
- C. Identify field dimensions; show relationship to adjacent or critical features of Work or products.

1.5 PRODUCT DATA

- A. Mark each copy to identify applicable product, models, options, and other data; supplement manufacturer's standard data to provide information unique to the Work.
- B. Submit the number of copies which CONTRACTOR requires plus two copies which will be retained by OWNER/ ENGINEER or submit a printable electronic copy.

1.6 MANUFACTURER'S INSTRUCTIONS

- A. When required by an individual Specification Section, submit manufacturer's printed instructions for delivery, storage, assembly, installation, start-up, adjusting, and finishing, in quantities specified for product data.

1.7 SAMPLES

- A. Provide field samples as required by individual Specifications Sections. Install sample complete and finished. Acceptable samples in place may be retained in the completed Work.
- B. Submit samples to illustrate functional characteristics of the product, with integral parts and attachment devices. Coordinate submittal of different categories for interfacing Work.
- C. Include identification on each sample, giving full information.
- D. Submit number specified in respective Specification Section; one will be retained by OWNER/ENGINEER. Reviewed samples which may be used in the Work are indicated in the Specification Section.

1.8 CONTRACTOR REVIEW

- A. Review submittals prior to transmittal; determine and verify field measurements, field construction criteria, manufacturer's catalog numbers, and conformance of submittal with requirements.
- B. Coordinate submittals with requirements of Work and of Contract Documents.
- C. Sign or initial each sheet of shop drawings and product data, and each sample label to certify compliance with requirements of Contract Documents. Notify OWNER/ENGINEER in writing at time of submittal of any deviations from requirements of Contract Documents.
- D. Do not fabricate products or begin Work which requires submittals until return of submittal with OWNER/ENGINEER's acceptance.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01410
REGULATORY REQUIREMENTS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Description.
- B. Permits.
- C. Taxes.

1.2 DESCRIPTION

- A. Give all notices; observe and comply with all laws, rules, regulations and ordinances applicable to the Work.
- B. Notify area utility companies before beginning Work, in accordance with state and local regulations.

1.3 PERMITS

- A. OWNER will obtain all required erosion control permits, NR 500 permits, WDNR permits, Chapter 30 permits and City of Madison permits. OWNER shall maintain all conditions of the storm water permits, erosion control permits, and WDNR permits such as conducting required inspections, record keeping, paying for WDNR construction inspection fees and storm water testing. CONTRACTOR will be responsible for installing, maintenance and corrective actions necessary (as directed by OWNER) of all erosion control Best Management Practices (BMP's)
- B. Obtain all other construction permits (if any) and licenses necessary for the prosecution of the Work, which are applicable at the time of CONTRACTOR's Bid.
- C. OWNER will assist CONTRACTOR, when necessary, in obtaining such permits and licenses.

1.4 TAXES

- A. Pay all sales, consumer, use and other similar taxes required to be paid in accordance with the law of the place where the Work is to be performed. Refer to Tax paragraph in the Instructions to Bidders section of this Project Manual.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01420
REFERENCE STANDARDS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Applicability of Reference Standards.
- B. Provision of Reference Standards at site.

1.2 QUALITY ASSURANCE

- A. Comply with requirements of the standard for products or workmanship specified by association, trade, or federal standards, except when more rigid requirements are specified or are required by applicable codes.
- B. Except when a specific date is specified, the date of the standard is that in effect as of the Bid date, or date of the OWNER-CONTRACTOR Agreement when there are no bids.
- C. When required by individual Specifications Section, obtain copy of standard. Maintain copy at job site during submittals, planning, and progress of the specific Work, until Substantial Completion.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01450
QUALITY CONTROL

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. General Quality Control.
- B. Workmanship.
- C. Manufacturer's Instructions.
- D. Manufacturer's Certificates.
- E. Mockups.
- F. Manufacturer's Field Services.

1.2 GENERAL QUALITY CONTROL

- A. Maintain quality control over suppliers, manufacturers, products, services, site conditions, and workmanship to produce Work of specified quality.

1.3 WORKMANSHIP

- A. Comply with industry standards except when more restrictive tolerances or specified requirements indicate more rigid standards or more precise workmanship.
- B. Perform Work by persons qualified to produce workmanship of specified quality.
- C. Secure products in place with positive anchorage devices designed and sized to withstand stresses, vibration, and cracking.

1.4 MANUFACTURER'S INSTRUCTIONS

- A. Comply with instructions in full detail, including each step in sequence. Should instructions conflict with Contract Documents, request clarification from OWNER/ENGINEER before proceeding.

1.5 MANUFACTURER'S CERTIFICATES

- A. When required by individual Specifications Section, submit manufacturer's certificate, in duplicate, that products meet or exceed specified requirements.

1.6 MANUFACTURER'S FIELD SERVICES

- A. When specified in respective Specification Sections, require Supplier or Manufacturer to provide qualified personnel to observe field conditions, conditions of surfaces and installation, quality of workmanship, start-up of equipment, test, adjust and balance equipment, as applicable, and to make appropriate recommendations.
- B. Manufacturer's Representative shall submit written report to OWNER/ENGINEER listing observations and recommendations.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01452
TESTING LABORATORY SERVICES

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. References.
- B. Selection and Payment.
- C. Quality Assurance.
- D. CONTRACTOR Submittals.
- E. Laboratory Responsibilities.
- F. Laboratory Reports.
- G. Limits on Testing Laboratory Authority.
- H. CONTRACTOR Responsibilities.
- I. Soils Testing.

1.2 REFERENCES

- A. ANSI/ASTM D3740 - Practice for Minimum Requirements for Agencies Engaged in Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction.
- B. ANSI/ASTM E329 - Specification for Agencies Engaged in Testing and/or Inspection of Materials Used in Construction.
- C. ASTM D422 - Test Method for Particle-Size Analysis of Soils: Sieve Analysis and Hydrometer.
- D. ASTM D698 - Test Method for Laboratory Compaction Characteristics of Soil Using Standard Effort: Standard Proctor.
- E. ASTM D1140 - Test Method for Amount of Material in Soils Finer than the No. 200 Sieve: P200 Content.
- F. ASTM D1556 - Test Method for Density and Unit Weight of Soil In Place by the Sand-Cone Method: Sand Cone Density Test.
- G. ASTM D1557 - Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort: Modified Proctor.
- H. ASTM D2216 - Test Method for Laboratory Determination of Water (Moisture) Content of Soil and Rock: Natural Moisture Content.
- I. ASTM D2434 - Test Method for Permeability of Granular Soils (Constant Head).

- J. ASTM D2487 - Classification of Soils for Engineering Purposes (Unified Soil Classification System).
- K. ASTM D2922 - Test Methods for Density of Soil and Soil-Aggregate In Place by Nuclear Methods (Shallow Depth): Nuclear Density Test.
- L. ASTM D2937 - Test Method for Density of Soil In Place by the Drive-Cylinder Method.
- M. ASTM D3017 - Test Method for Water Content of Soil and Rock In Place by Nuclear Methods (Shallow Depth): Nuclear Moisture Content.
- N. ASTM D4318 - Test Method for Liquid Limit, Plastic Limit, and Plasticity Index of Soils: Atterberg limits.
- O. ASTM C136 - Test Method for Sieve Analysis of Fine and Coarse Aggregates.
- P. ASTM D4643 - Test Method for Determination of Water (Moisture) Content of Soil by the Microwave Oven Method.
- Q. ASTM D5084 - Test Method for Measurement of Hydraulic Conductivity of Saturated Porous Materials Using a Flexible Wall Permeameter.

1.3 SELECTION AND PAYMENT

- A. OWNER will employ and pay for services of an independent testing laboratory to perform specified inspection and testing.
- B. Employment of testing laboratory shall in no way relieve CONTRACTOR of obligation to perform Work in accordance with requirements of Contract Documents.

1.4 LABORATORY RESPONSIBILITIES

- A. Test samples of materials submitted by OWNER/ENGINEER or CONTRACTOR.
- B. Provide qualified personnel at site after due notice; cooperate with OWNER/ENGINEER and CONTRACTOR in performance of services.
- C. Perform specified inspection, sampling and testing of products in accordance with specified standards.
- D. Promptly notify OWNER/ENGINEER and CONTRACTOR of observed irregularities or non-conformance of Work or products.

1.5 LABORATORY REPORTS

- A. After each inspection and test, promptly submit two copies of laboratory report to OWNER/ENGINEER and to CONTRACTOR.

1.6 LIMITS ON TESTING LABORATORY AUTHORITY

- A. Laboratory may not release, revoke, alter, or enlarge on the requirements of Contract Documents.
- B. Laboratory may not approve or accept any portion of the Work.

- C. Laboratory may not assume any duties of CONTRACTOR.
- D. Laboratory has no authority to stop Work.

1.7 CONTRACTOR RESPONSIBILITIES

- A. Deliver submittal samples required by individual specification sections to OWNER/ENGINEER. OWNER/ENGINEER will deliver samples to the laboratory.
- B. Cooperate with laboratory personnel, and provide access to Work.
- C. Provide incidental labor and facilities to provide access to Work to be tested, assist OWNER/ENGINEER to obtain and handle samples at the site or at the source of products to be tested, to facilitate tests and inspections, and for storage and curing of test samples.
- D. Notify OWNER/ENGINEER of operations requiring inspection and testing services 24 hours before services are needed.
- E. If tests indicate Work does not meet specified requirements, remove Work, replace, and retest until compliance is achieved at no cost to OWNER.

1.8 SOILS TESTING

- A. OWNER/ENGINEER will determine the moisture-density relation and maximum dry density by the Modified Proctor test.
- B. OWNER/ENGINEER may perform additional Proctor tests whenever material changes are detected.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01520
CONSTRUCTION FACILITIES AND TEMPORARY CONTROLS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Electricity, Lighting.
- B. Water.
- C. Sanitary Facilities.
- D. Barriers.
- E. Protection of Work.
- F. Security.
- G. Cleaning During Construction.
- H. Field Offices and Sheds.
- I. Removal.

1.2 ELECTRICITY, LIGHTING

- A. Provide generators for heating requirements. Connect to existing service; provide branch wiring and distribution boxes located to allow service and lighting by means of construction-type power cords. Take measures to conserve energy. OWNER will pay for normal electrical use related to the expansion, but will not pay for utility/fuel costs associated with temporary heat.

1.3 WATER

- A. Provide water for construction operations.
- B. A water line and hydrants are available at the west end of the site for water trucks. Water is not available on the east end of the site except for a small well located in the park.

1.4 SANITARY FACILITIES

- A. Provide and maintain enclosed, portable, self-contained sanitary facilities.

1.5 BARRIERS

- A. Provide as required for OWNER's use of site, to prevent public entry to construction areas and to protect existing facilities and adjacent properties from damage.

1.6 PROTECTION OF WORK

- A. Provide temporary protection for Work in progress and items installed.
- B. Control traffic in construction area to minimize damage to completed Work.

1.7 SECURITY

- A. Provide security program and facilities to protect Work, existing facilities, and OWNER's operations from unauthorized entry, vandalism and theft. Coordinate with OWNER's security program.

1.8 CLEANING DURING CONSTRUCTION

- A. Control accumulation of waste materials and rubbish; periodically dispose of off-site.
- B. Maintain site in a clean and orderly condition.
- C. Clean interior plant areas at the end of each day's Work; control dust and other contaminants during operations.

1.9 REMOVAL

- A. Remove temporary materials, equipment, services, and construction prior to final inspection.
- B. Restore existing facilities used during construction to specified, or to original, condition.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01570
TEMPORARY CONTROLS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Dust Control.
- B. Erosion and Sediment Control.
- C. Noise Control.
- D. Pollution Control.

1.2 DUST CONTROL

- A. Execute Work by methods to minimize raising dust from construction operations.
- B. Provide positive means to prevent air-borne dust from dispersing into atmosphere.
- C. Do not use oils, bitumens, or chlorides for dust control.
- D. Conduct dust control in accordance with WDNR Conservation Practice Standard No. 1068 – Dust Control on Construction Sites.

1.3 EROSION AND SEDIMENT CONTROL

- A. Use Best Management Practices (BMP) to minimize erosion and sediment transport.
- B. Minimize amount of bare soil exposed at one time.
- C. Plan and execute construction to control surface drainage from cuts and fills, and from borrow and waste disposal areas. Prevent erosion and sedimentation.
- D. Keep duration of exposure of construction materials before final finishing or cover as short as practical.
- E. Conduct operations to avoid washing or deposition of materials into waterways or off-site.
- F. Do not track or spill mud, clay, gravel, or other materials onto adjacent streets or off-site. Clean off inadvertent tracking and spills immediately. If dirt tracked onto adjacent streets is not cleaned within 24 hours, OWNER will have clean-up done and bill CONTRACTOR.
- G. Periodically inspect earthwork for evidence of erosion and sedimentation; promptly apply corrective measures. OWNER will conduct weekly inspections during construction and within 24 hours of rain events of 0.5-inches or greater and notify the CONTRACTOR when corrective measures are required.

1.4 NOISE CONTROL

- A. Limit the operation of heavy equipment and machinery to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday and 8:00 a.m. to 11:00 a.m. on Saturday.

- B. Comply with City of Madison Ordinance 24.08. If CONTRACTOR plans to work additional hours from 7:00 a.m. through 7:00 p.m. on Saturday and 10am – 7pm on Sunday, it must be stated on the submitted Bid Form. Coordinate additional hours with OWNER/ENGINEER during construction.

1.5 POLLUTION CONTROL

- A. Provide methods, means, and facilities to prevent contamination of soil, water, and atmosphere from discharge of noxious, toxic substances and pollutants produced by construction operations.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01574
TEMPORARY WATER CONTROL

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Control of surface water and ground water during construction.

1.2 WATER CONTROL

- A. Rough grade site to prevent standing water and to direct surface water drainage away from Work area.
- B. Pump/dewater groundwater as necessary to allow for construction of the Groundwater Gradient Control System and subbase. Conduct dewatering in accordance with WDNR Conservation Practice Standard No. 1061 Dewatering.
- C. Maintain or relocate existing ditches and spillways.
- D. Do not stockpile material such that it restricts surface drainage.
- E. If it is necessary to interrupt existing surface water drainage, provide and maintain temporary piping or ditching until permanent drainage is provided.
- F. Maintain excavations and trenches free of water. Provide and operate pumping equipment of a capacity to control water flow out of excavations and trenches.
- G. Provide piping to handle discharge to prevent erosion or deposit of silt. Remove equipment when no longer needed for temporary water control.
- H. Provide and operate pumping equipment of a capacity to control water flow out of temporary pumping basin.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01600
MATERIAL AND EQUIPMENT

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Products.
- B. Transportation and Handling.
- C. Storage and Protection.
- D. Disposal.
- E. Product Options.
- F. Products List.
- G. Substitutions.
- H. Systems Demonstration.

1.2 PRODUCTS

- A. Products include material, equipment, and systems. Products may also include existing materials or components required for reuse.
- B. Do not use materials and equipment removed from existing structure or system, except as specifically required, or allowed by Contract Documents.
- C. Comply with Specifications and referenced standards as minimum requirements.
- D. Provide components of the same manufacturer, for interchangeable components.

1.3 TRANSPORTATION AND HANDLING

- A. Transport products by methods which prevent product damage; deliver in undamaged, dry condition in manufacturer's unopened containers or packing.
- B. Provide equipment and personnel to handle products by methods which prevent soiling or damage.
- C. Promptly inspect shipments to ensure that products comply with requirements, quantities are correct, and products are undamaged.

1.4 STORAGE AND PROTECTION

- A. Store products in accordance with manufacturer's instructions, with seals and labels intact and legible. Store sensitive products in weather-tight enclosures; maintain within temperature and humidity ranges required by manufacturer's instructions.
- B. For exterior storage of fabricated products, place on sloped supports above ground. Cover products subject to deterioration with impervious sheet covering; provide ventilation to prevent condensation.

- C. Store loose granular materials on solid surfaces in a well-drained area; prevent mixing with foreign matter.
- D. Arrange storage to provide access for inspection. Periodically inspect to ensure products are undamaged, and are maintained under required conditions.

1.5 DISPOSAL

- A. Submit to OWNER/ENGINEER the disposal site location for excess materials which may not be disposed on-site before beginning Work.
- B. Dispose of excess materials off-site in an appropriate manner.

1.6 PRODUCT OPTIONS

- A. Products Specified by Reference Standards or by Description only: Any product meeting those standards may be used.
- B. Products Specified by naming one or more Manufacturers with a Provision for Substitutions: Submit a request for substitution for any manufacturer not specifically named.
- C. Products Specified by Naming Several Manufacturers: Products of named manufacturers meeting specifications: No options, no substitutions allowed.
- D. Products Specified by Naming Only One Manufacturer: No options, no substitutions allowed.

1.7 PRODUCTS LIST

- A. Within 15 days after Notice to Proceed, submit complete list of major products proposed for use, with name of manufacturer, trade name, and model number of each product.

1.8 SUBSTITUTIONS

- A. OWNER/ENGINEER will consider CONTRACTOR's request for substitutions only within 15 days after Notice to Proceed. Subsequently, substitutions will be considered only when a product becomes unavailable through no fault of CONTRACTOR.
- B. Document each request with complete data substantiating compliance of proposed substitution with Contract Documents.
- C. Request constitutes a representation that CONTRACTOR:
 - 1. Has investigated proposed product and determined that it meets or exceeds, in all respects, specified product.
 - 2. Will provide the same warranty for substitution as for the specified product.
 - 3. Will coordinate installation and make other changes which may be required for Work to be complete in all respects.
 - 4. Waives claims for additional costs which may subsequently become apparent.

- D. Substitutions will not be considered when they are indicated or implied on shop drawing or product data submittals without separate written request, or when acceptance will require substantial revision of Contract Documents.
- E. OWNER/ENGINEER will determine acceptability of proposed substitution, and will notify CONTRACTOR of acceptance or rejection in writing within a reasonable time.
- F. Only one request for substitution will be considered for each product. When substitution is not accepted, provide specified product.

1.9 SYSTEMS DEMONSTRATION

- A. Prior to final walk-through demonstrate operation of each system to OWNER/ENGINEER.
- B. Instruct OWNER's personnel in operation, adjustment, and maintenance of equipment and systems, using the operation and maintenance data as the basis of instruction.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01720
FIELD ENGINEERING

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Submittals.
- B. Quality Assurance.
- C. Surveying and Field Engineering Services.
- D. CONTRACTOR Survey Requirements.

1.2 SUBMITTALS

- A. On request, submit data demonstrating qualifications of persons providing services.
- B. On request, submit documentation verifying accuracy of survey Work.
- C. Maintain complete, accurate log of control and survey Work as it progresses. Submit Record Documents under provisions of Section 01770.

1.3 QUALITY ASSURANCE

- A. Use skilled persons, trained and experienced in the necessary tasks and techniques, for the proper performance of this Work.
- B. Verify locations of survey control points prior to starting Work. Promptly notify OWNER/ENGINEER of any discrepancies discovered.

1.4 PROTECTION

- A. Locate and protect control points before starting Work.
- B. Preserve permanent reference points during progress of Work.
- C. Do not change or relocate reference points or lines without specific approval from OWNER/ENGINEER.
- D. Promptly inform OWNER/ENGINEER when a reference point is lost or destroyed, or requires relocation.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

3.1 SURVEYING AND FIELD ENGINEERING SERVICES

- A. OWNER/ENGINEER has identified permanent benchmarks and control points on Plan Sheets 2 and 3. Permanent benchmarks that fall within the Limits of Construction will be relocated by OWNER.

- B. CONTRACTOR's surveyor will provide all necessary as-constructed survey information required to complete the Construction Documentation Coordinate and Elevation Tables (provided in Appendix B of the Supplementary Conditions) to the OWNER/ENGINEER. Verify that all as-constructed survey data submitted to the OWNER/ENGINEER indicates that the minimum design thickness were achieved at every survey point location shown on the Construction Documentation Coordinate and Elevation Tables. Locations identified by OWNER/ENGINEER as not meeting minimum design thickness requirements will be repaired and resurveyed by the CONTRACTOR. As-constructed survey data that the CONTRACTOR's surveyor will provide to the OWNER/ENGINEER is identified below.

3.2 CONTRACTOR SURVEY REQUIREMENTS

- A. Establish and maintain lines and levels.
- B. Locate, layout Work, and document as constructed Work by total Station or GPS instrumentation and similar appropriate means.
- C. Periodically verify layouts.
- D. Provide all necessary survey data required by the OWNER/ENGINEER to complete an as-constructed Geomembrane panel layout diagram for showing all seam and repair locations. At a minimum, every panel corner and every repair will be surveyed.
- E. Provide as-constructed coordinate locations for the cleanout pipe to OWNER/ENGINEER
- F. Provide as-constructed coordinate locations and invert elevations for the leachate Forcemain pipe at maximum 25-foot intervals to OWNER/ENGINEER. Refer to Table 5 in Appendix B of the Supplementary Conditions.
- G. Provide as-constructed coordinate locations and invert elevations for the Leachate Head Well pipes at all changes in slope to OWNER/ENGINEER. Refer to Table 4 in Appendix B of the Supplementary Conditions.
- H. Provide as-constructed coordinate locations for the inclined riser pipe and Perimeter Access Vault to OWNER/ENGINEER. Refer to Table 3 in Appendix B of the Supplementary Conditions.
- I. Provide a registered land surveyor or qualified surveyor to provide as-constructed survey data to OWNER/ENGINEER for completion of the Construction Documentation Coordinate and Elevation Tables provided in Appendix B of the Supplementary Conditions as follows:
 - 1. Groundwater Gradient Control Collection/transfer Pipe invert elevations and bottom of trench elevations at maximum 50-foot intervals and at critical locations (tolerances within ± 0.05 -feet unless approved otherwise by the OWNER/ENGINEER). Refer to Table 1 in Appendix B of the Supplementary Conditions.
 - 2. Bottom and top elevations of the Groundwater Gradient Control Select Granular fill drainage layer on a maximum 50-foot grid and at critical locations (minimum drainage layer design thickness of 1.0 feet is required).
 - 3. Subbase (bottom of Select Clay Fill liner) and base (top of Select Clay Fill liner) elevations on a maximum 50-foot grid and at critical locations (minimum clay liner

design thicknesses are required). Refer to Table 2 in Appendix B of the Supplementary Conditions.

4. Perforated HDPE Leachate Pipe invert elevations at maximum 25-foot intervals and at critical locations (tolerances within ± 0.05 -feet unless approved otherwise by the OWNER/ENGINEER). Refer to Table 3 in Appendix B of the Supplementary Conditions.
5. Top of Select Aggregate Fill leachate drainage layer on a maximum 50-foot grid and at critical locations (minimum drainage layer design thicknesses are required). Refer to Table 2 in Appendix B of the Supplementary Conditions.

END OF SECTION

SECTION 01760
MONITORING WELL PROTECTION

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Protection
- B. Adjustment
- C. Repair

1.2 PROTECTION

- A. Preserve and protect existing monitoring wells from damage.
- B. Protect well casing and boring from infiltration of surface water, other water, soil, and any foreign materials.
- C. Use hand equipment when excavating, filling, or conducting other operations around monitoring wells.
- D. Notify OWNER/ENGINEER of necessary alterations or damage to monitoring wells.

1.3 ADJUSTMENT

- A. All well adjustments or installations will be performed by an environmental well drilling firm who is approved by OWNER.

1.4 REPAIR

- A. Wells damaged by the CONTRACTOR'S operations will be repaired by a licensed well driller, as approved by OWNER and at no additional cost to OWNER.
- B. OWNER/ENGINEER will observe the repaired well to determine if further repair or replacement is needed. Repair and replacement shall be done at no expense to OWNER.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 01770
CONTRACT CLOSEOUT

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Closeout Procedures.
- B. Final Cleaning.
- C. Project Record Documents.
- D. Operation and Maintenance Data.
- E. Warranties and Bonds.
- F. Spare Parts and Maintenance Materials.

1.2 CLOSEOUT PROCEDURES

- A. Comply with procedures stated in General Conditions of the Contract for issuance of Certificate of Substantial Completion.
- B. In addition to submittals required by Conditions of the Contract, provide submittals required by governing authorities, and submit a final statement of accounting giving total adjusted Contract Sum, previous payments, and sum remaining due.

1.3 FINAL CLEANING

- A. Execute prior to final walk-through.
- B. Clean installed equipment and fixtures.
- C. Clean drainage and collection systems.

1.4 PROJECT RECORD DOCUMENTS

- A. Maintain on-site, one set of the following project record documents; record actual revisions of the Work:
 - 1. Contract Drawings.
 - 2. Specifications.
 - 3. Addenda.
 - 4. Change Orders and other Modifications to the contract.
 - 5. Reviewed shop drawings, product data, and samples.
- B. Store project record documents separately from construction documents.
- C. Keep documents current; do not permanently conceal any Work until required information has been recorded.

- D. At contract closeout, submit documents with transmittal letter containing date, Project title, CONTRACTOR's name and address, list of documents, and signature of CONTRACTOR.

1.5 WARRANTIES AND BONDS

- A. Provide duplicate, notarized copies when specified in specific Section. Execute CONTRACTOR's submittals and assemble documents executed by subcontractors, suppliers, and manufacturers. Provide table of contents and assemble in binder with durable plastic cover.
- B. Submit material before final application for payment. For equipment put into use with OWNER's permission during construction, submit within ten days after first operation.

1.6 SPARE PARTS AND MAINTENANCE MANUALS

- A. Provide products, spare parts, and maintenance materials in quantities specified in each section, in addition to that used for construction of Work.
- B. Coordinate with OWNER/ENGINEER; deliver to site before final payment.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

NOT USED.

END OF SECTION

SECTION 02070
HIGH-DENSITY POLYETHYLENE (HDPE) GEOMEMBRANE

PART 1. GENERAL

1.1 WORK INCLUDES

- A. Providing high-density polyethylene (HDPE) Geomembrane textured and nontextured in accordance with the Drawings and these Specifications, including, but not limited to, excavation and backfilling of anchor trench, deployment of Geomembrane, seaming, repairs, testing, and necessary and incidental items required to complete the Work.

1.2 REFERENCE STANDARDS

- A. ASTM D792 - Specific Gravity (Relative Density) and Density of Plastics by Displacement.
- B. ASTM D1004 - Test Method for Initial Tear Resistance of Plastic Film and Sheeting.
- C. ASTM D1238 - Test Method for Flow Rates of Thermoplastics by Extrusion Plastometer.
- D. ASTM D1248 - Specification for Polyethylene Plastics Molding and Extrusion Materials.
- E. ASTM D1505 - Test Method for Density of Plastics by the Density-Gradient Technique.
- F. ASTM D1603 – Test Method for Carbon Black in Olefin Plastics.
- G. ASTM D3895 – Test Method for Oxidative Induction Time of Polyolefins by Thermal Analysis.
- H. ASTM D4218 - Test Method for Determination of Carbon Black Content in Polyethylene Compounds by the Muffle-Furnace Technique.
- I. ASTM D4437 - Standard Test Methods for Determining the Integrity of Field Seams Used in Joining Flexible Polymeric Sheet Geomembranes.
- J. ASTM D4833 – Tech Method for Index Puncture Resistance Geotextiles, Geomembrane, and Related Products.
- K. ASTM D5199 - Test Method for Measuring Nominal Thickness of Geotextiles and Geomembranes.
- L. ASTM D5321 - Standard Test Method for Determining the Shear Strength of Soil-Geosynthetic and Geosynthetic-Geosynthetic Interfaces by Direct Shear.
- M. ASTM D5397 – Procedure to Perform a Single-Point Notched Constant Load Test - (SP-NCTL) Test.
- N. ASTM D5596 –Test Method for Microscopic Evaluation of the Dispersion of Carbon Black in Polyolefin Geosynthetics.
- O. ASTM D5721 – Practice for Air-Oven Aging of Polyolefin Geomembranes.
- P. ASTM D5885 – Test Method for Oxidative Induction Time of Polyolefin Geosynthetics by High Pressure Differential Scanning Calorimetry.

- Q. ASTM D5994 – Test Method for Measuring the Core Thickness of Textured Geomembranes.
- R. ASTM D6392 – Test Method for Determining the Integrity of Nonreinforced Geomembrane Seams Produced Using Thermo-Fusion Methods.
- S. ASTM D6693 – Test Method for Determining Tensile Properties of Nonreinforced Polyethylene and Nonreinforced Flexible Polyethylene Geomembranes.
- T. GRI GM6 - Standard Practice for Pressurized Air Channel Test for Dual Seamed Geomembranes.
- U. GRI GM12 – Measurement of Asperity Height of Textured Geomembrane Using a Depth Gauge.
- V. GRI GM13 – Test Properties, Testing Frequency, and Recommended Warrant for High-Density Polyethylene (HDPE) Smooth and Textured Geomembrane.
- W. Construction Quality Assurance (CQA) Plan

1.3 DEFINITIONS

- A. Installer - CONTRACTOR or organization hired by CONTRACTOR responsible for field handling, transporting, storing, deploying, seaming, and testing of the Geomembrane seams (and if applicable, other geosynthetic components).
- B. Manufacturer - Company hired by CONTRACTOR to furnish Geomembrane.
- C. Resin Supplier - Company selected by the manufacturer to furnish polyethylene resin used to manufacture the Geomembrane.
- D. Geomembrane - A relatively impermeable thin sheet of polyethylene used as a barrier liner or cover to prevent liquid or vapor migration into or from liquid or solid storage facilities.
- E. Textured Geomembrane - Geomembrane with roughened, high-friction surfaces created by co-extrusion, extrusion coating, or spray coating.
- F. Installation Field Crew - Individuals employed by installer to deploy Geomembrane panels and perform field-screening, nondestructive testing, and other critical operations.
- G. Fusion Weld - A bond between two polyethylene Geomembrane surfaces achieved by fusing both polyethylene surfaces into a homogeneous bond using a power-driven apparatus capable of heating and compressing the overlapped portions of the Geomembrane sheets at a specified rate of speed.
- H. Extrusion Weld - A bond between two polyethylene materials achieved by extruding a bead of molten polyethylene over leading edge of the seam between upper and lower sheet, or rigid polyethylene piping or plating, using a hand-held apparatus.
- I. ENGINEER - Official representative of OWNER. ENGINEER or designated Construction Quality Control Officer (CQA Officer) is responsible for observing and documenting that activities related to quality assurance of the construction conform to the plans and specifications.

1.4 QUALITY ASSURANCE

A. Qualifications:

1. Manufacturer: At least 5 years of continuous experience in manufacturing HDPE Geomembrane and have produced 10,000,000 square feet (minimum) of HDPE Geomembrane and installed at least 8,000,000 square feet.
2. Installer:
 - a. At least 5 years of continuous experience in installing polyethylene Geomembranes and have installed a total of 10,000,000 square feet (minimum) of polyethylene Geomembrane for at least 10 completed facilities.
 - b. Personnel performing seaming operations: Qualified by experience or by successfully passing seaming tests. At least one seamer to have experience in seaming 5,000,000 square feet (minimum) of polyethylene Geomembrane using the same type of seaming apparatus to be used on this project. The most experienced seamer, called the "master seamer," to provide direct supervision, as required, over less experienced seamers.

B. Quality Assurance Program: Manufacturer/Installer agree to participate in and conform to Quality Assurance Program as outlined in this Specification and Construction Quality Assurance Plan.

1.5 SUBMITTALS

Items A through E shall be submitted no later than 30 days prior to start of Geomembrane installation or 15 days prior to delivery of first Geomembrane shipment, whichever is sooner.

A. Raw Materials:

1. Resin supplier name, production plant(s) location(s), and the resin brand name and product number.
2. Copy of quality control certificates issued by HDPE resin suppliers.
3. HDPE resin production date(s).
4. Results of tests conducted by manufacturer and resin supplier. Results shall conform to requirements in Part 2.2(A).
5. Statement by manufacturer certifying that no recycled polymer and no more than 10% rework of the same type of material is added to resin during Geomembrane manufacturing.

B. Manufacturer's Certification: Manufacturer shall certify that supplied Geomembrane meets Specifications of GRI GM13.

- C. Geomembrane Manufacturer/Production Information:
1. Corporate background information.
 2. Manufacturing Quality Control (MQC) Plan.
 3. List of Geomembrane roll numbers proposed for the project and associated batch each roll was produced.
 4. Quality control certificates for Geomembrane rolls and welding rod indicating compliance with requirements of Part 2.
- D. Geomembrane Installer's Information:
1. Corporate background information.
 2. Construction Quality Control (CQC) Plan.
 3. A list of at least 10 completed facilities, totaling 10,000,000 square feet minimum for which the Installer has completed installing polyethylene Geomembrane. Include facility name, location, installation date, Geomembrane type, and quantity installed.
 4. List of field crew personnel, along with pertinent project experience information.
- E. Installation panel layout diagram identifying placement of Geomembrane panels and seams and variances or additional details that deviate from engineering drawings. Following approval, to change the layout without permission from OWNER/ENGINEER.
- F. Submittals during installation:
1. Daily records/logs prepared by installer documenting the work performed (i.e., productivity), personnel involved, general working conditions, and any problems encountered or anticipated on the project.
 2. Subgrade acceptance forms prepared by installer for each day Geomembrane was deployed.
 3. Quality control documentation (i.e., trial seam tests, destructive tests, nondestructive tests).
 4. Field tensiometer calibration certificate. Latest calibration within 3 months the start of Geomembrane installation.
- G. Submittals after completion of installation:
1. Geomembrane installation certification stating the Geomembrane was installed in accordance with the contract documents.
 2. As-built panel layout diagram.
 3. Warranty from manufacturer/installer

1.6 DELIVERY, STORAGE, AND HANDLING

- A. Shipping: Ship Geomembrane liner rolled onto cores that allow for easy handling and deployment.
- B. Transportation: Unload and handle Geomembrane rolls by appropriate means to prevent damage.
- C. On-Site Storage: Provide on-site storage location for Geomembrane material with level base that protects the Geomembrane from punctures, abrasions, and excessive dirt and moisture.
- D. On-Site Handling: Use appropriate handling equipment when moving Geomembrane rolls. Instructions for moving shall be given by manufacturer.

1.7 WARRANTIES

- A. Manufacturer/Installer shall provide written 2-year warranties from date of substantial completion. Warranties shall address quality of material and workmanship.

PART 2. PRODUCTS

2.1 MANUFACTURERS

A. HDPE Geomembranes

Agru/America, Inc.
500 Garrison Road
Georgetown, SC 29440
1-800-321-1379

Poly-Flex, Inc.
2000 West Marshall Drive
Grand Prairie, TX 75051
1-888-765-9359

GSE, Lining Technology, Inc.
19103 Gundle Road
Houston, TX 77073
1-800-435-2008

- B. Substitutions: Submit request to OWNER/ENGINEER with complete supporting technical information under provisions of Section 01600.

2.2 MATERIALS

A. Polyethylene Geomembrane Resin

- | | | | |
|----|---|--------------------------------------|----------------------------|
| 1. | Specific Gravity/Density | ASTM D792, Method B
or ASTM D1505 | 0.932 minimum |
| 2. | Melt Index | ASTM D1238
(190°C & 2.16 kg) | 1.0 g/10 minute
maximum |
| 3. | Resin: Virgin material with no more than 10 percent rework (by weight). Rework material to be of the same formulation as parent material. No post-consumer resin allowed. | | |

B. HDPE Geomembrane

1. Manufactured from top quality resin.
2. No more than 1 percent (by weight) of additives, fillers, or extenders, excluding carbon black.
3. Free of holes and shall have no undispersed raw materials, striations, scratches, or blemishes on Geomembrane surface.
4. Carbon black for ultraviolet protection, added during the manufacture of the Geomembrane.
5. Uniform textured appearance.

C. Fabrication

1. Supply Geomembrane in factory-produced rolls. No factory seams may be used to prepare larger Geomembrane panels for delivery to the site.
2. Label each Geomembrane roll with the following information:
 - Name of manufacturer.
 - Product type and identification number (if any).
 - Nominal product thickness.
 - Roll number.
 - Roll dimensions.

2.3 ACCEPTANCE TESTING REQUIREMENTS

Evaluate and test Geomembrane rolls prior to acceptance. OWNER/ENGINEER or a designated, independent geosynthetics laboratory may perform additional testing (i.e., conformance testing and direct shear testing) to verify that HDPE Geomembrane meets the specifications and project requirements. Testing requirements are detailed in following subsections:

A. Manufacturer's Quality Control Testing

Perform tests on HDPE Geomembrane at frequencies given in Tables 02070-1 and Table 02070-2 prior to shipping.

**Table 02070-1
High Density Polyethylene (HDPE) Geomembrane – Smooth (On Base of Cell Per the Drawings)**

PROPERTIES	TEST METHOD	TEST VALUE (60 mils)	TESTING FREQUENCY
Thickness (min. average) ▪ Lowest individual of 10 values	D5199	Nom. -10%	Per roll
Density mg/L (minimum)	D1505/D792	0.940 g/cc	200,000 lb
Tensile Properties (min. average) ⁽¹⁾ ▪ Yield strength ▪ Break strength ▪ Yield elongation ▪ Break elongation	D6693 Type IV	126 lb/in. 228 lb/in. 12% 700%	20,000 lb
Tear Resistance (min. average)	D1004	42 lb	45,000 lb
Puncture Resistance (min. average)	D4833	108 lb	45,000 lb
Stress Crack Resistance ⁽²⁾	D5397 (App.)	300 hr.	per GRI-GM10
Carbon Black Content (range)	D4218 ⁽³⁾	2.0–3.0%	20,000 lb
Carbon Black Dispersion	D5596	Note ⁽⁴⁾	45,000 lb
Oxidative Induction Time (OIT) (min. average) ⁽⁵⁾ ▪ Standard OIT —or— ▪ High Pressure OIT	D3895 D5885	100 min. 400 min.	200,000 lb
Oven Aging at 85°C ⁽⁵⁾⁽⁶⁾ ▪ Standard OIT (min. average) - % retained after 90 days —or— ▪ High Pressure OIT (min. average) - % retained after 90 days	D5721 D3895 D5885	55% 80%	Per each formulation
UV Resistance ⁽⁷⁾ ▪ Standard OIT (min. average) —or— ▪ High Pressure OIT (min. average) - % retained after 1,600 hours ⁽⁹⁾	D7238 D3895 D5885	N.R. ⁽⁸⁾ 50%	Per each formulation

Notes:

- (1) Machine direction (MD) and cross machine direction (XMD) average values should be on the basis of 5 test specimens each direction.
 - Yield elongation is calculated using a gauge length of 1.3-inches.
 - Break elongation is calculated using a gauge length of 2.0-inches.
- (2) The yield stress used to calculate the applied load for the SP-NCTL test should be the manufacturer's mean value via MQC testing.
- (3) Other methods such as D1603 (tube furnace) or D6370 (TGA) are acceptable if an appropriate correlation to D4218 (muffle furnace) can be established.
- (4) Carbon black dispersion (only near spherical agglomerates) for 10 different views:
 - 9 in Categories 1 or 2, and 1 in Category 3.
- (5) The manufacturer has the option to select either one of the OIT methods listed to evaluate the antioxidant content in the Geomembrane.
- (6) It is also recommended to evaluate samples at 30 and 60 days to compare with the 90-day response.
- (7) The condition of the test should be 20-hour UV cycle at 75°C, followed by 4-hour condensation at 60°C.
- (8) Not recommended since the high temperature of the Std-OIT test produces an unrealistic result for some of the antioxidants in the UV exposed samples.
- (9) UV resistance is based on percent retained value of the original HP-OIT value.

Table 02070-2
High Density Polyethylene (HDPE) Geomembrane – Textured (On Base of Cell and Berm
Sideslope per the Drawings)

PROPERTIES	TEST METHOD	TEST VALUE (60 mils)	TESTING FREQUENCY
Thickness (min. average) <ul style="list-style-type: none"> ▪ Lowest individual for 8 out of 10 values ▪ Lowest individual for any of the 10 values 	D5994	Nom. (-5%) 10% 15%	Per roll
Asperity Height (min. average) ⁽¹⁾	D7466	10 mil.	Every second roll ⁽²⁾
Density (min. average)	D1505/D 792	0.940 g/cc	200,000 lb
Tensile Properties (min. average) ⁽³⁾ <ul style="list-style-type: none"> ▪ Yield strength ▪ Break strength ▪ Yield elongation ▪ Break elongation 	D6693 Type IV	126 lb/in. 90 lb/in. 12% 100%	20,000 lb
Tear Resistance (min. average)	D1004	42 lb	45,000 lb
Puncture Resistance (min. average)	D4833	90 lb	45,000 lb
Stress Crack Resistance ⁽⁴⁾	D5397 (App.)	300 hr.	per GRI-GM10
Carbon Black Content (range)	D4218 ⁽⁵⁾	2.0–3.0%	20,000 lb
Carbon Black Dispersion	D5596	Note ⁽⁶⁾	45,000 lb
Oxidative Induction Time (OIT) (min. average) ⁽⁷⁾ <ul style="list-style-type: none"> ▪ Standard OIT —or— ▪ High Pressure OIT 	D3895 D5885	100 min. 400 min.	200,000 lb
Oven Aging at 85°C ⁽⁷⁾⁽⁸⁾ <ul style="list-style-type: none"> ▪ Standard OIT (min. average) - % retained after 90 days —or— ▪ High Pressure OIT (min. average) - % retained after 90 days 	D5721 D3895 D5885	55% 80%	Per each formulation
UV Resistance ⁽⁹⁾ <ul style="list-style-type: none"> ▪ Standard OIT (min. average) —or— ▪ High Pressure OIT (min. average) - % retained after 1,600 hours⁽¹¹⁾ 	D7238 D3895 D5885	N.R. ⁽¹⁰⁾ 50%	Per each formulation

Notes:

- (1) Of 10 readings, 8 out of 10 must be ≥ 7 mils, and lowest individual reading must be ≥ 5 mils. Also see Note 6.
- (2) Alternate the measurement side for double-sided textured sheet.
- (3) Machine direction (MD) and cross machine direction (XMD) average values should be on the basis of 5 test specimens each direction.
 - Yield elongation is calculated using a gauge length of 1.3-inches.
 - Break elongation is calculated using a gauge length of 2.0-inches.
- (4) P-NCTL test is not appropriate for testing Geomembranes with textured or irregular rough surfaces. Test should be conducted on smooth edges of textured rolls or on smooth sheets made from the same formulation as being used for the textured sheet materials. The yield stress used to calculate the applied load for the SP-NCTL test should be the manufacturer's mean value via MQC testing.
- (5) Other methods such as D1603 (tube furnace) or D6370 (TGA) are acceptable if an appropriate correlation to D4218 (muffle furnace) can be established.
- (6) Carbon black dispersion (only near spherical agglomerates) for 10 different views:
 - Nine in Categories 1 or 2, and 1 in Category 3.
- (7) The manufacturer has the option to select either one of the OIT methods listed to evaluate the antioxidant content in the Geomembrane.
- (8) It is also recommended to evaluate samples at 30 and 60 days to compare with the 90-day response.
- (9) The condition of the test should be 20-hour UV cycle at 75°C, followed by 4-hour condensation at 60°C.
- (10) Not recommended since the high temperature of the Std-OIT test produces an unrealistic result for some of the antioxidants in the UV exposed samples.
- (11) UV resistance is based on percent retained value of the original HP-OIT value.

Submit test results to OWNER/ENGINEER prior to shipping Geomembrane rolls. Submit single-point constant tensile load test results to OWNER/ENGINEER within 14 days of shipping. OWNER/ENGINEER will evaluate test results as discussed in Subsection 2.3(C).

B. Conformance Test Samples

Conformance samples will be obtained by OWNER/ENGINEER at a minimum rate of one sample per 100,000 square feet of Geomembrane delivered or to be delivered to the site. At least one conformance sample will be obtained from Geomembrane rolls representing each resin production batch. Samples may also be collected from each roll and tested for thickness. Samples will generally be collected at the manufacturing plant prior to shipment to the site by a laboratory technician affiliated with the geosynthetic testing laboratory.

Samples collected on-site: Conformance samples will be 3-feet long by the full width of the roll and not the first 3-feet of any roll or of the size required by the geosynthetic testing Laboratory. Geomembrane thickness samples will be of the size required by the geosynthetic testing laboratory. Table 02070-1 and Table 02070-2 list conformance tests and test methods that may be performed on Geomembrane roll samples. At a minimum, the conformance testing required by Wisconsin Administrative Code NR516.07(2)(a) will be conducted by OWNER/ENGINEER. OWNER/ENGINEER will perform testing through use of a recognized testing laboratory. OWNER/ENGINEER will evaluate test results as discussed in Subsection 2.3(C).

MANUFACTURER shall not ship Geomembrane rolls to the site until Manufacturer test results have been evaluated by OWNER/ENGINEER and accepted for shipment.

OWNER will bear the cost for conformance testing. The cost for retesting samples required due to failing test results shall be paid by CONTRACTOR.

C. Procedures for Determining Geomembrane Roll Test Failures

Table 02070-1 and 02070-2 lists the acceptance Specifications. For test results reported in both machine and cross direction, compare results from each direction to listed Specifications to determine acceptance. For test methods requiring multiple specimens, criteria in Table 02070-1 and 02070-2 must be met based on average results of multiple specimen tests. Use the following procedures for interpreting results:

1. If the test result values meet stated Specifications, then roll and batch, and entire shipment, if applicable, will be accepted based on conformance testing; and
2. If test results do not meet Specifications, then roll and batch must be retested at CONTRACTOR's expense using specimens from the original roll sample or from another sample collected by OWNER/ENGINEER or third-party geosynthetic laboratory. For retesting, perform two additional tests for a failed test procedure.

If both retest values meet Specifications, then roll and batch will be accepted based on conformance testing; if one additional test fails, then roll and batch must be rejected without further recourse. OWNER/ENGINEER may obtain samples from other rolls in batch. On the basis of testing these samples, OWNER/ENGINEER may choose to accept a portion of batch while rejecting the remainder.

If retesting does not result in passing these results as defined above, or if there is any other nonconformity with the material Specifications, then Geomembrane rolls must be withdrawn from the site. Do not resubmit these same rolls for use. Remove rejected Geomembrane from the site and replace with acceptable Geomembrane.

D. Direct Shear Testing and Stability Analysis

Identify the proposed Geomembrane manufacturer (and 12 oz. geotextile cushion manufacturer) a minimum of 4 weeks prior to the start of Geomembrane installation to allow OWNER/ENGINEER to conduct direct shear testing on the selected Geomembrane material.

OWNER/ENGINEER will collect Geomembrane samples (and 12 oz. geotextile cushion) for direct shear testing at Manufacturer's plant as directed by OWNER/ENGINEER. OWNER/ENGINEER will collect samples of on-site soil/material for direct shear testing. OWNER/ENGINEER will perform the required testing through the use of a recognized geosynthetic testing laboratory. OWNER will bear the cost for direct shear testing.

OWNER/ENGINEER will perform slope stability calculations using the direct shear test results on materials proposed for construction. OWNER/ENGINEER will determine if the proposed Geomembrane will be acceptable or unacceptable based on the evaluation of the stability analysis.

PART 3. EXECUTION

3.1 EARTHWORK PREPARATION

- A. Prepare foundation and complete subgrade surface that will support Geomembrane. Excavate, backfill, and compact the anchor trenches to dimensions and at locations shown on Drawings.
- B. Prior to Geomembrane deployment, visually examine subgrade surface to confirm suitability for deployment of Geomembrane thereon. Verify that subgrade is firm, smooth, and uniform; and free of excessive moisture, abrupt changes in grade, cracking, protruding stones, that could damage the Geomembrane and clay clods (greater than 1/2-inch), vegetation, and other deleterious debris. Refinish subgrade surface found to be unsuitable for deployment of the Geomembrane. Provide OWNER/ENGINEER with written acceptance of the subgrade surface over which panels are to be deployed for each day of panel deployment.
- C. Deploy Geomembrane over prepared and acceptable subgrade surface as soon as practicable after the subgrade has been completed and is suitable for deployment of Geomembrane.

3.2 INSTALLATION - PANEL DEPLOYMENT

- A. Install Geomembrane according to approved layout drawing. Notify OWNER/ENGINEER of revisions or modifications to approved plan prior to installing the Geomembrane. Upon placement, identify each panel by roll number, and panel number, and date deployed.
- B. Do not place Geomembrane during precipitation, in areas of ponded water, or during excessive winds. OWNER/ENGINEER may order the suspension of work during such conditions.

- C. Maintain documentation of above conditions in the daily installation records, and provide such documentation to OWNER/ENGINEER. Inform OWNER/ENGINEER if above conditions are not met.
- D. Verify the following:
1. Equipment does not damage Geomembrane.
 2. Prepared surface underlying Geomembrane has not deteriorated since previous acceptance, and is still acceptable at time of Geomembrane placement.
 3. Personnel working on Geomembrane do not smoke, wear damaging footwear or clothing, or engage in activities that could damage the Geomembrane.
 4. Methods and equipment used to unroll and seam the Geomembrane do not cause scratches, crimps, or gouges in the Geomembrane.
 5. Method used to place the rolls minimizes wrinkles (especially wrinkles between adjacent panels).
 6. Adequate temporary loading or anchoring (continuously placed, if necessary) does not damage Geomembrane.
 7. No vehicular traffic operates directly over Geomembrane, except for balloon-tire all-terrain vehicles (ATVs) when approved by OWNER/ENGINEER.
- Immediately notify OWNER/ENGINEER if these conditions are, or have been, violated, and take immediate steps to mitigate any damage.
- E. Examine each roll for damage after placement and prior to seaming. Inform OWNER/ENGINEER as to which rolls, or portions of rolls, should be rejected or repaired. Mark and remove from site damaged rolls or portions of rolls that have been rejected, at no risk, or expense to OWNER. Notify OWNER/ENGINEER when such removal occurs.

3.3 INSTALLATION - FIELD SEAMS

- A. Seam Layout:
1. Orient seams parallel to the line of maximum slope. Do not orient seams across slopes steeper than 5:1 (horizontal to vertical). Minimize the number of seams in corners, at other odd-shaped geometric intersections, in leachate collection trenches, and in Leachate Collection Sump.
 2. Do not locate any horizontal seams on slopes steeper than 5:1 (horizontal to vertical).
 3. Slope panels must extend a minimum of 5-feet beyond the grade break onto the flat base area.
 4. Use a seam numbering system comparable to, and compatible with, the Geomembrane panel numbering system.
 5. No longitudinal seams will be allowed in any leachate collection pipe trenches unless prior authorization is obtained by OWNER/ENGINEER.

B. Seaming Processes/Equipment

1. Use the approved processes for field seaming (welding), which are extrusion welds and dual hot wedge fusion welds. Other processes require written authorization from OWNER/ENGINEER. Dual hot fusion weld all linear seam. Dual fusion weld corners, butt seams, and long repairs where possible.
2. Comply with the following requirements regarding use, availability, and cleaning of extrusion welding equipment:
 - a. Equip welding apparatus with operational thermocouples to continuously monitor temperature in barrel and at nozzle.
 - b. Clean and purge extruder prior to beginning seaming until heat-degraded extrudate has been removed from the barrel.
 - c. Check vital mechanical components, i.e., Teflon shoes, brushes, and thermostats, daily.
 - d. Place electric generator for equipment on a smooth base such that no damage occurs to the Geomembrane.
 - e. Place a smooth insulating plate or fabric beneath hot equipment after usage to protect Geomembrane.
3. Comply with the following requirements regarding use, availability, and cleaning of dual hot wedge fusion welding equipment:
 - a. Equip welding apparatus to continuously monitor applicable temperatures. Verify and document temperatures daily.
 - b. Ground edge of cross seams to a smooth incline (top and bottom) prior to welding. Patch cross seams after welding.
 - c. Place electric generator for equipment on a smooth base such that no damage occurs to the Geomembrane.
 - d. Place a smooth insulating plate or fabric beneath hot equipment after usage to protect Geomembrane.

C. Seaming Requirements/Procedures

1. Perform Geomembrane seaming under the following weather conditions only:
 - a. Ambient temperature at least 32°F (0°C) but no higher than 104°F (40°C), unless authorized in writing by OWNER/ENGINEER. Measure temperatures 1- to 2-feet above the Geomembrane surface using a conventional mercury thermometer.
 - b. Dry Geomembrane.
 - c. No ponded water has collected above or below the surface of the Geomembrane.

2. For seaming at ambient temperatures below 32°F or above 104°F, demonstrate to OWNER/ENGINEER that the methods and techniques used to perform the seaming produce seams that are entirely equivalent to seams produced at temperatures above 32°F and below 104°F, and that the overall quality of the Geomembrane is not adversely affected. OWNER/ENGINEER may, at his/her sole discretion, deny approval for use of proposed technique regardless of demonstration results.
3. For overlapping and temporary bonding, use the following procedures:
 - a. Provide sufficient overlap between Geomembrane panels to perform extrusion or fusion welding, in accordance with manufacturer's recommendation, and allow peel tests to be performed on the seam. Cap seam if there is insufficient overlap.
 - b. Do not use solvents or adhesives on Geomembranes unless the product has been approved in writing by OWNER/ENGINEER based upon samples and data sheets submitted to OWNER/ENGINEER for testing and evaluation.
 - c. Do not use procedures to temporarily bond adjacent Geomembrane rolls that will damage the Geomembrane; in particular, control the nozzle temperature of the spot welding apparatus to protect the Geomembrane from potential damage. Keep spot welding to a minimum. Spot welding is subject to weather restrictions listed above. Perform spot welding only by approved seaming personnel pursuant to Subsection 1.4 of this specification.
4. Make trial seams on nondeployed Geomembrane seams at the beginning of each seaming period and at least once every 5 hours during continuous operation with each welding machine by each seaming technical performing Geomembrane welding with that machine. Make trial seams under the same conditions as actual seams. Trial seams are also required for welding equipment for which the power supply has been interrupted. Seaming personnel must make at least one satisfactory trial seam each day to demonstrate satisfactory abilities. Satisfactory trial seams must pass the inspection and testing described below.
 - a. Ensure that trial seam samples are at least 3-feet long by 1-foot wide after seaming, with the seam centered along its length.
 - b. Inspect trial seams for proper squeeze-out, footprint pressure, and general appearance. If general appearance is acceptable, then cut five specimens, 1-inch in width, from each end of the trial seam sample. Give remainder of trial seam to OWNER/ENGINEER.
 - c. Subject five specimens to a shear test and five specimens to a peel test (dual fusion welds shall be tested for peel on both sides of the air channel). If test specimens exhibit a film-tear bond and meet acceptance specifications listed in Subsection 3.5 Table 02070-3, then the trial seam is satisfactory.

- d. If the trial seam fails the field test or inspection, make a second trial seam (either with or without adjustments in the seaming techniques), and inspect and test it. If no inspection or test on the second trial seam fails, then the trial seam is satisfactory. If the second trial seam fails, then adjust the seaming apparatus or seaming technique as necessary until two consecutive, satisfactory trial seams are obtained.
5. Seam Preparation:
- a. Ensure that the seam area is clean and free of moisture, dust, dirt, debris, and foreign material prior to seaming.
 - b. Align seams so as to minimize the number of wrinkles and "fishmouths."
6. General Seaming Procedures:
- a. Use dual hot wedge fusion welding for all linear seams.
 - b. Use dual fusion welding for corner seams, butt seams, and long repairs where possible.
 - c. Extend welded seam to the end of Geomembrane panels placed in anchor trenches to minimize the potential for tear propagation along the seam.
 - d. Whenever possible, start field seaming from top of slope down, to minimize the development of wrinkles. Use hot air only when making tack welds; no double-sided tape, glue, or other method is permitted.
 - e. Ensure that the completed liner does not exhibit "bridging" or "trampolining" when protective cover or other materials are placed over Geomembrane.
 - f. "Walk out" fishmouths or wrinkles at seam overlaps if possible, or cut along ridge of wrinkle in order to achieve a flat overlap, and then weld along overlap and patch each end.
 - g. Provide adequate illumination when seaming operations are to be conducted at night.
 - h. When restarting an extrusion seam, grind end of existing extrusion bead, and start new seam with less than a 2-inch overlap of existing bead.

3.4 NONDESTRUCTIVE TESTING

- A. Nondestructively test each field seam over its full length using one of the methods described in this section. Perform nondestructive testing concurrently with seaming and do not await completion of the project's seaming. Air pressure testing is only applicable to dual hot wedge fusion seams.

B. Vacuum Box Testing

1. Vacuum box testing equipment:
 - a. Vacuum box with open bottom, clear viewing panel on top, and pliable gasket attached to the bottom.
 - b. Vacuum pump assembly equipped with pressure controller and pipe connections capable of achieving a vacuum of 2 psig.
 - c. Vacuum gauge on vacuum box with an operating range of vacuum pressures from 0 to 5 psig.
 - d. Soapy solution compatible with the Geomembrane and conducive to the formation of bubbles with a means to apply.
2. Vacuum box test procedures:
 - a. Ensure that seams are clean and relatively free from soil or foreign objects.
 - b. Wet seam approximately twice the length of the vacuum box with a soapy solution.
 - c. Center vacuum box with gasket in contact with the Geomembrane surface over the wetted area of the seam.
 - d. Apply normal force to the top of the vacuum box, Energize vacuum pump, and create a vacuum in vacuum box of 2 to 10 psig. (Ensure that a tight seal is created between the Geomembrane and vacuum box.)
 - e. Examine the Geomembrane seam through the viewing panel for bubbles for a period of not less than 10 seconds.
 - f. Remove the vacuum box after removing or bleeding vacuum from the vacuum box. Proceed to step g if bubbles appeared in step e. If no bubbles appeared in step e, move vacuum box over the next adjoining area with a minimum 3-inch overlap, and repeat the process.
 - g. If bubbles appeared through the Geomembrane, then mark the defective area with an appropriate device for repair according to the provisions of Subsection 3.6(C).

C. Air Pressure Testing

1. Air pressure testing equipment:
 - a. Air compressor with pressure gauge and regulator capable of producing and sustaining a pressure between 25 and 30 psig.
 - b. Fittings, rubber hose, valves, etc., to operate the equipment and a sharp hollow needle, or other pressure feed device, if approved by OWNER/ENGINEER.

2. Air pressure testing procedures:
 - a. Seal both ends of the seam to be tested.
 - b. Insert needle into air channel of dual hot wedge seam.
 - c. Inflate airspace with compressor to a pressure of approximately 30 psig, close valve, and monitor pressure in the air channel for approximately 7 minutes.
 - d. Record pressure at the end of 2 minutes and again at the end of 7 minutes.
 - e. If the pressure difference between the 2-minute and the 7-minute readings exceeds 2 psi, or if the pressure does not stabilize within the 2-minute period, one more 5-minute pressure monitoring interval will be allowed.
 - f. If the pressure loss over both 5-minute intervals exceeds 2 psig or if the pressure does not stabilize, then the seam fails the test.
 - g. If the pressure loss over either 5-minute interval does not exceed 2 psig, then the seam may be deemed by the installer to have passed the test.
 - h. Cut the end of the tested seam interval opposite the pressure gauge to verify that air channel tested was not obstructed by noting a release of air pressure.
3. For seam intervals failing the air pressure nondestructive test, perform additional nondestructive testing or visual inspection to identify, if possible, the faulty area of the seam. Repair and retest the faulty area. If the faulty area cannot be identified, then repair and retest the entire seam.

D. Nondestructive Seam Test Failures

Repair seams failing nondestructive testing according to Subsection 3.6(C) and subsequently nondestructively retest according to Subsection 3.4.

3.5 DESTRUCTIVE TESTING

OWNER/ENGINEER will have the seam samples laboratory-tested at OWNER's expense. Installer to perform field destructive seam testing.

A. Location and Sampling Frequency

1. OWNER/ENGINEER will select locations where laboratory seam samples shall be cut by installer for destructive testing.
2. Collect laboratory destructive samples at a frequency of not less than one per every 1000 linear feet of seam length. OWNER/ENGINEER may direct that additional samples be cut.
3. Field test a minimum of one sample specimen each in peel and shear. Results will be evaluated against the criteria presented in Subsection 3.5(E).

B. Sampling Procedure

1. For each sample location, OWNER/ENGINEER will:
 - a. Assign a sample number and mark accordingly.
 - b. Record sample location on layout drawing.
 - c. Record pertinent information, including date, time, number of seaming unit, and name of seamer.
2. Ensure that destructive samples are at least 12-inches wide (at least 5-inches on each side of the seam) by 42-inches long. Cut samples into three parts, and distribute as follows:
 - a. Cut and retain a 12-inch by 14-inch portion. Perform field testing on this sample as described in Subsection 3.5(C).
 - b. Cut a 12-inch by 12-inch portion and give it to OWNER/ENGINEER for record storage.
 - c. Give the remaining 16-inch by 12-inch portion, to OWNER/ENGINEER for testing as described in Subsection 3.5(D).
3. Repair holes cut into the Geomembrane resulting from destructive seam sampling in accordance with Subsection 3.6(C). Nondestructively test repair area in accordance with Subsection 3.4(B).

C. Field Testing

1. Field-test a minimum of five 1-inch wide samples for peel, and field-test a minimum of five 1-inch wide samples for shear. Use a field tensionmeter run at a cross-head speed of 2-inches per minute that has been calibrated within 3 months of the start of Geomembrane installation.
2. Record quantitative and qualitative test results, and evaluate against acceptance specifications listed in Table 02070-3.
3. Implement the procedures of Subsection 3.5(E) if any sample fails the field tensionmeter test.

D. Laboratory Testing

1. Test destructive seam samples in general accordance with the methodology of ASTM D4437. Perform peel testing for dual hot wedge fusion welds on both inside and outside tracks.

**Table 02070-3
60-mil HDPE Geomembrane Acceptance Specifications**

PROPERTY	TEST METHOD	UNITS	MINIMUM AVERAGE VALUE	
			NON-TEXTURED	TEXTURED ⁽¹⁾
Shear Strength ⁽²⁾	ASTM D4437	ppi	120	120
Shear Elongation ⁽²⁾⁽⁶⁾	--	percent	50	50
Peel Strength ^{(3),(4)} - Fusion	ASTM D4437	ppi	91	91
Peel Strength ^{(3),(4)} - Extrusion	ASTM D4437	ppi	78	78
Peel Separation ⁽⁵⁾	--	percent	25	25

Notes:

- (1) If the lengthwise edges of the textured Geomembrane panels are nontextured, then the nontextured specifications shall apply for the testing of seams made along these edges. For textured to nontextured seams, use the textured specifications.
- (2) Five out of the five test specimens shall meet these requirements. In addition, failure type must be film-tear bond (FTB) for all five specimens.
- (3) Four out of the five specimens shall meet the three requirements. The fifth specimen shall achieve 80 percent of the listed peel strength.
- (4) Failure type shall be film-tear bond (FTB) for five out of five test specimens.
- (5) Maximum Acceptance Value for five out of five test specimens. The locus-of-break patterns of the different seaming methods in shear and peel, the following are unacceptable break codes per their description in ASTM D6392 (in this regard, SIP is an acceptable break code):
 - Hot Wedge: AD and AD-BrK >25%.
 - Extrusion Fillet: AD1, AD2, and AD-WLD (unless strength is achieved).
- (6) Elongation measurements shall be omitted for field testing.

2. Perform the following tests on each destructive seam sample:
 - a. Shear strength, expressed in pounds per inch width (ppi), when tested in general accordance with ASTM D4437.
 - b. Peel strength, expressed in pounds per inch width (ppi), recorded during the peel test in general accordance with ASTM D4437.
3. Ensure that the shear test gauge length is 2-inches between each edge of the seam and the adjacent grip. Maintain crosshead speed of 2-inches per minute. Monitor load and cross-head displacement during the test.
4. Ensure that peel test grips are no closer than 1-inch to the edge of the seam unless material is insufficient to allow insertion at this setting. Maintain cross head speed of 2-inches per minute.
5. Report the following values, along with mean and standard deviation where appropriate for each specimen tested in shear:
 - a. Maximum tension in pounds per square inch.
 - b. Elongation at break (up to a tested maximum of 100 percent).
 - c. The locus of failure.
6. Report the following values, along with mean and standard deviation where appropriate for each specimen tested in peel:
 - a. Maximum tension in pounds per square inch.
 - b. Seam separation (expressed as percent of original seam area).
 - c. Locus of failure.
7. Retesting of seams, because of failure to meet any or all of the specifications, may be performed at the sole discretion of OWNER/ENGINEER.

E. Destructive Seam Test Failure

1. Evaluate results from the shear and peel tests against the criteria tabulated in Table 02070-3. Meet Table 02070-3 criteria for the seam to be considered acceptable.
2. Determine the repair boundary whenever a seam has failed the destructive testing following one of two options:
 - a. Reconstruct the seam path between any two previously tested and passed field and laboratory destructive sample locations; or

Trace the welding path to an intermediate location at least 10-feet from the point of the failed test in each direction, and obtain destructive test samples at these intermediate locations. If the destructive tests on these samples are acceptable, then reconstruct the seam between these intermediate locations. If either sample fails, then repeat the process until an acceptable seam test has been performed on both sides of the original failed sample. If a passing sample is not found on one (or both) sides of the original failed sample, then extend the seam repair to the end(s) of the seam. Continue to track the failing seam path, as necessary, and as appropriate, past the end(s) and onto the prior seams and following the seams made with the same welding equipment. For the retesting of seams, according to this procedure, use the sampling methodology described in Subsection 3.5(B). Continue tracking the seam path until passing field and laboratory destruction sample locations are found at both ends of the seam path, even if seaming occurred by the machine days prior or days after welding the failing destruct seam. An additional sample taken from the reconstructed zone must pass destructive seam testing, if destructive sample failure(s) causes the reconstruction and the length of the reconstructed seam is greater than 150 feet.

3.6 DEFECTS AND REPAIRS

- A. Examine seam and nonseam areas of the Geomembrane to identify defects, holes, blisters, undispersed raw materials, and signs of contamination by foreign matter. Clean the surface of the Geomembrane at the time of examination. Groom and wash Geomembrane surface if the amount of dust or mud inhibits examination. Provide a water truck, an operator, and water and hoses as reasonably necessary to assist in such washing.
- B. Evaluation
 - 1. Mark each location requiring repair due to failure of the nondestructive test, observations, examinations, or destructive tests.
 - 2. Do not cover locations that have been repaired or replaced until these locations are examined by OWNER/ENGINEER and testing results indicate passing values.
- C. Repair or replace portions of the Geomembrane exhibiting a flaw, or failing a destructive or nondestructive test. Several procedures exist for the repair of these areas, as follows:
 - 1. Patching—for repair of large holes, tears, undispersed raw materials, contamination by foreign matter, holes resulting from destructive sampling, and locations where the seam overlap is insufficient.
 - 2. Spot welding or seaming—for repair of small tears, pinholes, or other minor, localized flaws.
 - 3. Capping—for repair of large lengths of failed seams.
 - 4. Removal and replacement—used to replace nonconforming or damaged panels or portions thereof.
 - 5. Additional procedures if agreed upon by OWNER/ENGINEER.

- D. Extend patches and caps at least 6-inches beyond the edge of the defect. Round the corners of patches and caps. In addition, satisfy the following provisions:
 - 1. Abrade surfaces of the Geomembrane to be repaired no more than 1 hour prior to the repair if extrusion welding techniques are used.
 - 2. Ensure that Geomembrane surfaces are clean and dry at the time of repair.
 - 3. OWNER/ENGINEER must approve repair procedures, equipment, materials, and techniques prior to the repair.
- E. Log the repair date, time, welder number, and the name of welder operator for each repair. Nondestructively test each repair. Passing tests indicate adequate repair. Large caps may be of sufficient extent to require destructive test sampling at the discretion of OWNER/ENGINEER.
- F. If failing nondestructive tests indicate inadequate repair, reconstruct repair and retest until a passing result is obtained.
- G. Cut and seam wrinkles that are higher than they are wide or may adversely affect the long-term integrity of the Geomembrane, hinder subsequent construction of the overlying layers, or impede drainage off the Geomembrane after it is covered by soil. Perform seaming in accordance with the equipment and procedures described in Subsections 3.3(B) and 3.3(C), respectively, and subject to the test provisions of Subsections 3.4 (nondestructive testing) and 3.5 (destructive testing).

3.7 MATERIAL IN CONTACT WITH GEOMEMBRANES

- A. Pipe Penetrations and Appurtenances - Verify that the following requirements are met:
 - 1. Non-destructively test seaming performed on and pipe penetrations, and other appurtenances according to one of the following methods: (1) vacuum box method as discussed in Section 3.4; (2) spark testing according to manufacturer's recommended procedures; or (3) factory testing, along with certification, of prefabricated seams (i.e., pipe boots).
 - 2. The Geomembrane has not been visibly damaged while making connection to Leachate Collection Sump and appurtenances.
 - 3. Installation of the Geomembrane in the area of the pipe penetrations and connections of the Geomembrane to these structures and appurtenances have been made according to the approved engineering plans and shop drawings.
- B. Soil/Select Aggregate Fill - Requirements for the placement of soil are described in Section 02320. Apply the following general criteria for Work on Geomembranes:
 - 1. Do not place soil on the Geomembrane at an ambient temperature below 32°F, (0°C) nor above 104°F (40°C), unless otherwise specified.
 - 2. Do not drive equipment used for placing the soil directly on the Geomembrane.
 - 3. A minimum thickness of 1-foot of soil is specified between a low ground pressure dozer (maximum contact pressure of 5 psi) and the Geomembrane.

4. A minimum thickness of 2.0-feet of soil is specified between for other tracked vehicles and flotation-tire–equipped vehicles.
5. A minimum thickness of 3.0-feet of soil is specified between rubber-tired vehicles and the Geomembrane, including areas of heavy traffic.
6. On slopes steeper than 6:1, place overlying soil from bottom to top.

3.8 LEAK LOCATION TESTING

- A. OWNER/ENGINEER will conduct a Leak Location Survey on the Geomembrane liner after the placement of the leachate drainage layer and leachate piping on the composite liner per NR 516.07(2)(d).
- B. Refer to Specification Section 02320 Subpart 3.4 for CONTRACTOR requirements for assisting OWNER/ENGINEER in conducting a Leak Location Survey on the Geomembrane liner.

END OF SECTION

SECTION 02076
GEOTEXTILES

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Furnish all labor, materials, tools, supervision, transportation, and installation equipment necessary for the installation of geotextiles, as specified herein, and as shown on the Drawings, and in accordance with the Construction Quality Assurance (CQA) Plan.

1.2 REFERENCES

- A. ASTM D3786 - Standard Test Method for Hydraulic Bursting Strength of Knitted Goods and Nonwoven Fabric - Diaphragm Bursting Strength Tester Method.
- B. ASTM D4491 - Standard Test Method for Water Permeability of Geotextiles by Permittivity.
- C. ASTM D4533 - Standard Test Method for Trapezoid Tearing Strength of Geotextiles.
- D. ASTM D4595 - Standard Test Method for Tensile Properties of Geotextiles by the Wide-Width Strip Method.
- E. ASTM D4632 - Standard Test Method for Grab Breaking Load and Elongation of Geotextiles.
- F. ASTM D4751 - Standard Test Method for Determining Apparent Opening Size of a Geotextile.
- G. ASTM D4833 - Standard Test Method for Index Puncture Resistance of Geotextiles, Geomembranes, and Related Products.
- H. ASTM D5261 - Standard Test Method for Measuring Mass Per Unit Area of Geotextiles.

1.3 QUALITY ASSURANCE

- A. Responsibilities and Qualifications:
1. Provide and accept and retain full responsibility for all services of a Geotextile Manufacturer and Installer who meet the following qualifications.
 - Manufacturer: Shall be responsible for the production and delivery of geotextile rolls and shall be a well-established firm with more than 2 years' experience in the manufacture of geotextiles. Shall submit a statement listing certified minimum average roll values of the proposed geotextile and the tests used to determine those properties.
 - Installer: Shall be responsible for field handling, storing, deploying, seaming or connecting, anchoring, and other site aspects of the geotextiles. Shall be trained and qualified to install geotextiles.
- B. Quality Assurance Program: Agree to participate in, and conform to, all items and requirements of the quality assurance program as outlined in this Specification and in the Construction Quality Assurance (CQA) Plan.

1.4 SUBMITTALS

- A. Submit the following information no later than 5 days prior to delivery of first shipment.
 - 1. A copy of the quality control certificate for each roll of nonwoven geotextile proposed for delivery to the site. The quality control certificate shall include lot, batch, or roll numbers and identification.
 - 2. The results of the quality control tests. The results shall include sampling frequencies and test methods used.
- B. Manufacturer's Certification

On the basis of the results of the tests performed by either the Manufacturer's laboratory or another outside laboratory with which Manufacturer has contracted at its sole cost and expense, Manufacturer shall provide a written certification that the supplied geotextile meets the requirements outlined in this Specification and that the nonwoven geotextile supplied to the site is needle free.

1.5 DELIVERY, STORAGE AND HANDLING

- A. Unload and handle geotextiles so as to cause no damage.
- B. Protect geotextiles from sunlight, moisture, mud, dirt, and dust, excessive heat or cold, puncture, or other damaging conditions.
- C. Handle with care so as not to rupture or puncture geotextiles.

PART 2. PRODUCTS

2.1 MATERIALS

- A. 12 oz. Geotextile Cushion (Geotextile Cushion), and geotextile used to envelope the Select Aggregate Fill in the Groundwater Gradient Control System trench shall consist of nonwoven polyester or polypropylene. Nonwoven fabric may be needle punched, heat bonded, resin bonded, or combinations thereof.
- B. Unless otherwise noted on the Drawings, furnish materials with Minimum Average Roll Values (MARV) that meet or exceed the criteria specified in Tables 02076-1 and 02076-2. Provide test results for these procedures, as well as certification that the materials' properties meet or exceed the specified values.
- C. Minimum Average Role Value (MARV) shall be based on Manufacturer's data and shall be calculated as the mean value of the property of interest plus or minus two standard deviations, as appropriate. Where material proprieties vary among the machine and cross-machine directions, the MARV shall apply to the direction providing the lowest value when a minimum value is specified or the highest value when a maximum value is specified.
- D. Woven Geotextile used in the construction of the all-weather Access Road will be Mirafi 500x (or equal) woven geotextile

**Table 02076-1
Geotextile**

PROPERTIES AND REQUIREMENTS	QUALIFIER	UNITS	SPECIFIED VALUES¹	TEST METHOD
Polymer composition	Minimum	Percent	95 percent polypropylene or polyester by weight	
Mass per unit area	Minimum	Ounce/sq. yd.	6	ASTM D5261
Permittivity	Minimum	1/s	1.4	ASTM D4491
Apparent opening size (AOS)	Maximum	Sieve	70	ASTM D4751
Grab strength ²	Minimum	lb	160	ASTM D4632
Grab elongation ²	Minimum	Percent	50	ASTM D4632
Tear strength ²	Minimum	lb	60	ASTM D4533
Puncture strength	Minimum	lb	85	ASTM D4833
Water flow rate	Minimum	gpm/ft ²	110	ASTM D4491

Notes:

- ¹ All values represent minimum average roll values (i.e., all rolls in a lot shall meet or exceed the values in this table).
- ² Minimum value measured in machine and cross machine direction.

**Table 02076-2
12 oz. Geotextile Cushion (Geotextile Cushion)**

PROPERTIES AND REQUIREMENTS	QUALIFIER	UNITS	SPECIFIED VALUES¹	TEST METHOD
Type	--	--	Nonwoven	--
Polymer composition	Minimum	Percent	95 percent polypropylene or polyester by weight	
Mass per unit area	Minimum	oz/yd ²	12	ASTM D5261
Grab strength ²	Minimum	lb	300	ASTM D4632
Tear strength ²	Minimum	lb	115	ASTM D4533
Puncture strength	Minimum	lb	175	ASTM D4833
Grab elongation	Minimum	Percent	50	ASTM D4632

Notes:

- 1 All values represent minimum average roll values (i.e., all rolls in a lot shall meet or exceed the values in this table).
- 2 Minimum value measured in machine and cross machine direction.

2.2 ACCEPTANCE TESTING REQUIREMENTS

- A. General Requirements: Geotextile rolls will be tested and evaluated prior to acceptance. In general, testing of the geotextile will be conducted by Manufacturer. OWNER/ENGINEER or a designated, independent geosynthetics laboratory may perform additional testing (i.e., conformance testing) as determined necessary by OWNER/ENGINEER to verify that the geotextile meets the specifications.
- B. Manufacturing Quality Control
 - 1. Sampling and testing of the geotextile material will be conducted by Manufacturer to demonstrate that the material conforms to the requirements in Part 2.1 of this Section. Submit test results in accordance with the submittal requirement of Part 1.4 of this Section and the CQA Plan.
 - 2. Sampling shall, in general, be performed on sacrificial portions of the material, such that repair of the material is not required.
 - 3. Samples that do not meet the specified properties shall result in rejection of the applicable rolls.
 - 4. At Manufacturer's discretion and expense, additional testing of individual rolls may be performed to more closely identify the noncomplying rolls and/or to qualify individual rolls.

PART 3. EXECUTION

3.1 PREPARATION

- A. Grade the area smooth; and remove all stones, roots, sticks, or other foreign material that would interfere with the geotextile being completely in contact with the soil prior to placing the geotextile.

3.2 HANDLING AND PLACEMENT

- A. Handle all geotextiles in such a manner as to ensure they are not damaged in any way.
- B. Take any necessary precautions to prevent damage to underlying layers during placement of the geotextile. After deployment of the geotextile, the geotextile shall not be left exposed for a period in excess of 30 days unless a longer exposure period is approved by OWNER/ENGINEER, based on a formal demonstration by Manufacturer that the geotextile is stabilized against U.V. degradation for the proposed period of exposure.
- C. Take care not to entrap stones, bones, trash or debris between the Geotextile Cushion and the Geomembrane during Geotextile Cushion placement. Remove all debris from the Geomembrane surface prior to placing the Geotextile Cushion over the Geomembrane.
- D. Secure all geotextiles with sandbags, or equivalent. Such sandbags shall be installed during placement and shall remain until overlying protective soil cover or other components of the liner system are in place. Sandbag shall not be left in place without prior approval from the OWNER/ENGINEER except for those placed over sheets of plywood along the Delineation Berms to protect the geosynthetics as shown on the drawings.

- E. Examine the entire geotextile surface after installation to ensure that no potentially harmful foreign objects are present. Remove any such foreign objects, and replace any damaged geotextile in accordance with Subsection 3.4.
- F. Place all soil and geosynthetic materials on top of a geotextile as shown on the Drawings, in such a manner as to ensure that
 - 1. the geotextile and underlying materials are not damaged;
 - 2. minimum slippage occurs between the geotextile and underlying layers; and
 - 3. excess stresses are not produced in the geotextile.

3.3 SEAMS AND OVERLAPS

- A. Continuously sew or fusion weld 12 oz. Geotextile Cushion (i.e., spot sewing or fusion welding is not allowed) install above the Geomembrane liner. Seaming method must be approved by the OWNER/ENGINEER. Overlap geotextiles a minimum of 6-inches prior to seaming or 4-inches prior to fusion welding. No horizontal seams shall be allowed on slopes steeper than 5 horizontal to 1 vertical (i.e., seams shall be along, not across, the slopes) unless preapproved by the OWNER/ENGINEER.
- B. For all sewing, use polymeric thread, with chemical resistance properties equal to or exceeding those of the geotextile.
- C. Geotextile and Geotextile Cushion used in the Groundwater Gradient Control System and under riprap can be seamed by sewing, fusion welding, or overlapping a minimum of 1-foot.

3.4 REPAIR

- A. Repair any holes or tears in the geotextile as follows:
 - 1. On slopes steeper than 5 horizontal to 1 vertical, double-seam a patch made from the same geotextile into place (with each seam 0.5-inch apart and no closer than 2-inches from any edge). Should any tear exceed 10 percent of the width of the roll, remove that roll from the slope and replace it with new material.
 - 2. On slopes flatter than or equal to 5 horizontal to one vertical, spot-seam a patch made from the same geotextile in place with a minimum of a 1-foot overlap in all directions.
- B. Take care to remove any soil or other material that may have penetrated the torn geotextiles.

END OF SECTION

SECTION 02222
REMOVAL OF MISCELLANEOUS STRUCTURES

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Removing and disposing of structures located within the Limits of Construction that will interfere with the construction of Phase 9 – Cell 1 including, but not limited to masonry, existing sedimentation basin discharge structures and culvert pipe.
- B. Existing chain link fencing will be removed by OWNER prior to the start of Phase 9 – Cell 1 construction.
- C. Existing Monitoring wells (M-302 A, M-302B M-28), Gas probes (GP-1, GP-6, GP-26, GP-27) will be abandoned and replaced or extended by OWNER prior to beginning of the Phase 9 – Cell 1 construction.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

3.1 PREPARATION

- A. Protect existing structures such as manholes, vaults, pavement, culvert pipe, gas probes, monitoring wells, and piping which are not to be removed or disturbed.
- B. Mark location of disconnected utilities (if any). Identify utilities and indicate capping locations on Project Record Drawings.

3.2 EXECUTION

- A. Remove structures and appurtenances in an orderly and careful manner. Leave site in clean condition.
- B. Except where noted otherwise, immediately remove demolished material from site.
- C. Remove materials to be reinstalled or retained in manner to prevent damage.
- D. Remove and dispose of the following materials and equipment:
 - 1. Existing eastern sedimentation basin outlet structures and culverts (if any) identified on the drawings for removal and disposal.
- E. Dispose of materials to be removed into the active area of the landfill or as identified by the OWNER/ENGINEER.
- F. Do not burn or bury material on-site without approval of the OWNER/ENGINEER.
- G. Backfill excavated areas and open holes caused as a result of removal. Use soil specified in Section 02320 - Fill.

- H. Rough grade and compact areas affected by removal to maintain site grades and contours.

END OF SECTION

SECTION 02232
CLEARING AND GRUBBING

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Clearing, stripping, grubbing, removing, and disposing of the trees, shrubs, brush, logs, stumps, roots, windfalls, and other plant life, including dead and decayed matter, that exists within the Limits of Construction areas and which are not specifically designated to remain.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

3.1 CLEARING AND GRUBBING

- A. OWNER will provide all Clearing and Grubbing prior to the start of Phase 9 – Cell 1 construction.
- B. OWNER will remove stumps, roots, shrubs, brush and logs to a minimum depth of 2-feet below ground surface.

3.2 DISPOSAL

- A. OWNER will dispose, chip, or salvage Cleared and Grubbed materials prior to the start of Phase 9 – Cell 1 construction.

3.3 PROTECTION OF EXISTING TREES AND VEGETATION

- A. Preserve and protect trees not cleared and grubbed by the OWNER and intended to remain for landfill screening. Do not remove any trees, shrubs, or brush without prior approval from the OWNER.

END OF SECTION

SECTION 02315
EXCAVATION

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Stripping Topsoil to the extent possible and stockpiling on-site. Finish grading of stockpiles that will remain after Phase 9 – Cell 1 construction.
- B. Digging, moving, and stockpiling of materials including finish grading to the extent and elevations shown on the Drawings.
- C. Constructing perimeter berms, sedimentation basin and drainage ditches.
- D. Measurement based on the method of average end areas.

PART 2. PRODUCTS

NOT USED.

PART 3. EXECUTION

3.1 PREPARATION

- A. Remove ice and snow before excavation.
- B. Identify required construction survey control lines and datum.

3.2 EXCAVATION

- A. Grade perimeter of excavation to prevent surface water drainage into excavation.
- B. Notify OWNER/ENGINEER of unexpected subsurface conditions and discontinue affected work in area until notified to resume work.
- C. Stockpile excess excavated General Fill (refer to Section 02320) and Topsoil (refer to Section 02911) in excess soil stockpile areas designated on the Drawings. Grade to provide positive drainage. OWNER will install Sediment Control Fence around the stockpiles prior to beginning of construction for Phase 9 – Cell 1 as indicated on the Drawings. Place a minimum 4-inches of Topsoil over the General Fill stockpile and seed with WisDOT #20 seed mixture and 131 pounds per acre of oats after stockpiling of General Fill is complete.
- D. Use suitable excavated material as General Fill in accordance with Section 02320

3.3 FINISHING

- A. Blend slopes with existing landscape features, at the intersection of cuts and fills; provide gradual slope between new and existing construction.
- B. Finish to elevations shown within 0.10-foot tolerance. Use GPS-enabled equipment to finish grade areas outside the Limits of Composite Liner Construction.

3.4 FIELD QUALITY CONTROL

- A. Identify materials within the excavation areas which will meet the required specifications for Topsoil (Section 02911) and General Fill Section 02320). Excavate and place unsuitable soils encountered during excavation in a stockpile within the Limits of Construction in an area identified by the OWNER/ENGINEER.

3.5 PROTECTION

- A. Notify all area utility companies prior to commencing work in accordance with state and local regulations.
- B. Locate, identify, and protect existing utilities from damage.
- C. Protect bench marks, survey monuments, monitoring wells, existing structures, fences and gates, sidewalks, paving, and curbs from damage by excavation equipment and vehicular traffic.
- D. Protect excavations by shoring, bracing, sheet piling, or other methods required to prevent cave-in or loose soil from falling into excavation.
- E. Underpin adjacent structures which may be damaged by excavation Work, including service utilities and piping.
- F. Do not remove or disturb any materials outside the Limits of Construction.
- G. Keep excavations free from water by pumping or constructing diversion berms and/or ditches to divert water.
- H. Protect bottom of excavations and soil adjacent to and beneath foundations from frost.

END OF SECTION

SECTION 02316
EXCAVATION UNDERCUT

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Removing and disposing of unsuitable subgrade soils encountered in the Groundwater Gradient Control subgrade and in the Select Clay Fill subgrade.
- B. Backfilling and compacting undercut area.

PART 2. PRODUCTS

2.1 MATERIALS

- A. Backfill: General Fill in accordance with Section 02320.

PART 3. EXECUTION

3.1 INSPECTION

- A. OWNER/ENGINEER will monitor and measure the Excavation Undercut.
- B. No compensation will be made for Excavation Undercut not monitored by the OWNER/ENGINEER.

3.2 PERFORMANCE

- A. Excavate and backfill the Undercut in compliance with Section 02317 (Trenching, Backfilling and Compacting).
- B. Compact the backfill material to at least 90 percent of the maximum dry density as determined by the Modified Proctor (ASTM D1557) or 95 percent of the maximum dry density as determined by the Standard Proctor (ASTM D698).

3.3 DISPOSAL

- A. Excavate and stockpile unsuitable soils in an area within the Limits of Construction as directed by OWNER/ENGINEER.

3.4 FIELD QUALITY CONTROL

- A. Proof-roll the subbase grades using a partially loaded haul truck or equipment approved by the OWNER/ENGINEER prior to placing Select Clay Fill in the clay liner. Conduct subbase proof rolling in the presence and observation of the OWNER/ENGINEER. OWNER/ENGINEER will determine locations and extents of the subbase, if any, requiring undercutting and backfilling.
- B. OWNER/ENGINEER will perform the same number of tests specified for General Fill material under Section 02320.

END OF SECTION

SECTION 02317
TRENCHING, BACKFILLING, AND COMPACTING

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Excavating trenches, backfilling, and compacting for installation of piped utilities.
- B. Dewatering, protection and maintenance of trench, support of existing structures, sheeting and shoring, hauling and disposal of excess excavated materials and fill.

1.2 REFERENCES

- A. OSHA 29 CFR Part 1926, Occupational Safety and Health Standards - Excavations.

PART 2. PRODUCTS

2.1 BACKFILL MATERIALS

- A. Backfill: Select Fill complying with Section 02320 to the minimum thicknesses and extents indicated the drawings.

2.2 BEDDING MATERIALS

- A. For pipes greater than 10-inches in diameter:

Bedding material to the thickness and extent as indicated on the drawings. Use Select Granular Fill in accordance with Section 02320 if not identified on the drawings.
- B. For all pipes less than 10-inches in diameter:

Bedding material to the thickness and extent as indicated on the drawings. Use Select Granular Fill in accordance with Section 02320 if not identified on the drawings.

PART 3. EXECUTION

3.1 PREPARATION AND RESTORATION

- A. Remove sod, Topsoil, and other surface treatment and restore to original condition or better upon completion of the Work.

3.2 PROTECTION

- A. Comply with OSHA 29 CFR Part 1926, Occupational Safety and Health Standards - Excavations
- B. Protect excavations by shoring, bracing, sheet piling, or other methods required to prevent cave-in or loose soil from falling into excavation.
- C. Place excavated and other material 2-feet minimum back from edge of trench excavation.
- D. Minimum trench excavation slope to be in compliance with OSHA 29 CFR Part 1926. Terrace trench where necessary to provide a stable trench.

- E. Underpin adjacent structures which may be damaged by excavation Work, including utilities and piping.
- F. Notify OWNER/ENGINEER immediately of unexpected subsurface conditions.
- G. Protect bottom of excavations and soil adjacent to and beneath foundations from frost.

3.3 TRENCHING

- A. Excavate to the design alignment and grade. Elevations of pipes subject to revisions as necessary to fit field conditions. Revise alignment and grades only with the approval of OWNER/ENGINEER.
- B. Dewater groundwater as necessary to allow installation and construction of the Groundwater Gradient Control System.
- C. No adjustment in compensation will be made for grade adjustments unless preapproved by the OWNER/ENGINEER.
- D. Maximum trench width at pipe level to be outside pipe diameter plus 24-inches unless indicated on the drawings.
- E. Remove water which may accumulate in trench, and construct ditches, flumes, and dams to direct water away from excavation.
- F. OWNER/ENGINEER may limit the amount of open trench where field conditions or plant operations require.
- G. OWNER/ENGINEER may order additional excavation in areas where unsuitable soil conditions are encountered.
- H. Promptly stockpile excess excavation on-site at the stockpile locations shown on the Drawings.

3.4 UTILITY TEST HOLES

- A. Where potential utility conflicts are anticipated, uncover utility lines well in advance of trench excavation.
- B. Determine grade of the utility line. OWNER/ENGINEER will advise the Utility Company of the adjustment required.
- C. Backfill and restore disturbed area to original condition or better.

3.5 BEDDING

- A. Minimum bedding requirements: Install pipe bedding to the minimum thicknesses below and above the pipe in accordance with the drawings. Install bedding material from 6-inches below pipe to 12-inches above pipe if not indicated on the Drawings.
- B. Minimum depth of pipe embedment in bedding: One third outside pipe diameter.
- C. Mechanically compact bedding under pipe hunches.

3.6 BACKFILLING

- A. Backfill immediately following completion of pipe installation.
- B. Take necessary precautions with backfill and construction operations to protect completed utility system from damage.
- C. Backfill with care around structures and cleanouts.
- D. Backfill to the original ground elevation unless shown otherwise on Drawings.

3.7 COMPACTING

- A. Compact backfills outside the compacted clay liner area to at least 90 percent or 95 percent of the maximum dry density as determined by the Modified Proctor or Standard Proctor, respectively.

3.8 FIELD QUALITY CONTROL

- A. Allow access for OWNER/ENGINEER to perform backfill compaction testing and collection of pipe bedding samples. Coordinate compaction testing and the collection of pipe bedding material sampling with OWNER/ENGINEER.
- B. OWNER/ENGINEER will collect and test pipe bedding samples from the Perforated and Non-perforated HDPE Leachate Pipe, Groundwater Gradient Control System collection pipe, and solid wall Groundwater Gradient Control System transfer pipe at the minimum frequencies required by NR 516.07(4).
- C. OWNER/ENGINEER will perform backfill compaction at the minimum frequencies required by NR 516.07(1m).
- D. Backfill to within 0.10-feet of grades shown.

END OF SECTION

SECTION 02320
FILL

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Moving, placing, and compacting General Fill materials in accordance with the lines, grades, thicknesses, and typical sections shown on the Drawings.
- B. Loading, hauling, placing, moisture conditioning, and compacting Select Clay Fill from the on-site stockpile in accordance with the lines, grades, thicknesses, and typical sections shown on the Drawings.
- C. Providing fill materials for pipe bedding, Groundwater Gradient Control System collection layer, Leachate Collection Layer, Leachate Collection Sump, and other locations shown on the Drawings in accordance with the lines, grades, thicknesses, and typical sections shown on the Drawings.

1.2 REFERENCES

- A. AASHTO Designation T96 - Percentage of Wear, Los Angeles abrasion test.
- B. AASHTO Designation T104 - Sodium Sulfate soundness test, 5 cycles.
- C. ASTM C136 - Test Method for Sieve Analysis of Fine and Coarse Aggregates.
- D. ASTM D422 - Test Method for Particle-Size Analysis of Soils.
- E. ASTM D698 - Test Method for Laboratory Compaction Characteristics of Soil Using Standard Effort: Standard Proctor.
- F. ASTM D1140 - Standard Test Method for Amount of Material in Soils Finer than the No. 200 Sieve.
- G. ASTM D1556 - Test Method for Density and Unit Weight of Soil In Place by the Sand-Cone Method.
- H. ASTM D1557 - Standard Test Method for Laboratory Compaction Characteristic of Soil Using Modified Effort: Modified Proctor.
- I. ASTM D2216 - Test Method for Laboratory Determination of Water (Moisture) Content of Soil and Rock.
- J. ASTM D2434 - Standard Test Method for Permeability of Granular Soils (Constant Head).
- K. ASTM D2487 - Classification of Soils for Engineering Purposes (Unified Soil Classification System).
- L. ASTM D2922 - Test Methods for Density of Soil and Soil-Aggregate In Place by Nuclear Methods (Shallow Depth).
- M. ASTM D2937 - Standard Test Method for Density of Soil In Place by the Drive-Cylinder Method.

- N. ASTM D3017 - Test Method for Water Content of Soil and Rock in Place by Nuclear Methods (Shallow Depth).
- O. ASTM D4318 - Test Method for Liquid Limit, Plastic Limit, and Plasticity Index of Soils.
- P. ASTM D4643 - Test Method for Determination of Water (Moisture) Content of Soil by the Microwave Oven Method.
- Q. ASTM D5084 - Test Method for Measurement of Hydraulic Conductivity of Saturated Porous Material Using a Flexible Wall Permeameter.

1.3 SUBMITTALS

- A. Submit sequence of Select Clay Fill placement with project schedule under provisions of Section 01330.
- B. Submit material testing documentation and samples of Select Granular Fill and Select Aggregate Fill with the project schedule as described in Part 3 of this specification.

PART 2. PRODUCTS

2.1 GENERAL FILL

- A. On-site materials free from organic matter and refuse, masonry, metal, sharp objects, boulders, snow, and ice.
- B. No solid material larger than 6-inches in its largest dimension.

2.2 SELECT GRANULAR FILL

- A. Provide Select Granular Fill meeting all the requirements in this subpart.
- B. Durable sand or gravelly material rounded, subrounded, or subangular with a USCS Classification of SP for sand material (ASTM D2487).
- C. A minimum hydraulic conductivity of 1×10^{-3} cm/sec at the dry density and moisture content achieved during placement (ASTM D2434).
- D. A maximum of 5 percent by weight passing the #200 sieve (ASTM D422)

2.3 SELECT AGGREGATE FILL (USED IN THE GROUNDWATER GRADIENT CONTROL SYSTEM)

- A. Provide Select Aggregate Fill meeting all the requirements in this subpart.
- B. Durable gravel material rounded or subangular with a USCS Classification of GP (ASTM D2487).
- C. Grain Size: 100 percent by weight passing the 1.5-inch sieve, a maximum of 80 percent by weight passing the 3/4-inch sieve, a maximum of 50 percent by weight passing the 3/8-inch sieve, and a maximum of 5 percent by weight passing the #4 sieve (ASTM D422)
- D. A minimum hydraulic conductivity of 1×10^{-2} cm/sec at the dry density and moisture content achieved during placement (ASTM D2434).

- E. A Uniformity Coefficient of less than 4 (ASTM D422).

SELECT AGGREGATE FILL (USED IN THE LEACHATE COLLECTION SYSTEM)

- A. Provide Select Aggregate Fill meeting all the requirements in this subpart.
- B. Durable gravel material rounded or subangular with a USCS Classification of GP (ASTM D2487).
- C. Non-calcareous origin without OWNER/ENGINEER approval.
- D. Grain Size: 100 percent by weight passing the 1.5-inch sieve, a maximum of 80 percent by weight passing the 3/4-inch sieve, a maximum of 50 percent by weight passing the 3/8-inch sieve, and a maximum of 5 percent by weight passing the #8 sieve (ASTM D422).
- E. A minimum hydraulic conductivity of 1 cm/sec at the dry density and moisture content achieved during placement (ASTM D2434).
- F. A Uniformity Coefficient of less than 4 (ASTM D422).

2.4 SELECT CLAY FILL

- A. Select Clay Fill will be furnished by OWNER and is stockpiled on-site in area designated on the Drawings
- B. Materials classified as CL, ML, CH, or MH or as a combination according to the Unified Soil Classification System.
- C. Maximum clump size of 8-inches and capable of being broken down with normal construction equipment to a size of 2- to 3-inches prior to compaction.
- D. Fifty percent or more of the soil particles by weight pass the Number 200 sieve.
- E. Average Liquid Limit (LL) greater than or equal to 25 with no values less than 20.
- F. Average Plasticity Index (PI) greater than or equal to 12 with no values less than 10.
- G. Maximum hydraulic conductivity of 1×10^{-7} cm/sec at a dry density of 90 percent Modified Proctor maximum dry density or at a dry density of 95 percent Standard Proctor maximum dry density.

PART 3. EXECUTION

3.1 STOCKPILE

- A. Stockpile excess General Fill on-site at locations indicated on Drawings.
- B. Stockpile Fill in sufficient quantities to meet project schedule and requirements.
- C. Maintain stockpiles during construction. Grade stockpiles to provide positive drainage to prevent erosion or deterioration of materials. Provide erosion control around stockpile.
- D. Regrade and restore stockpile areas, after borrow excavation is complete from the stockpile.

3.2 PREPARATION AND RESTORATION

- A. Remove ice and snow before placing Fill. Do not place Fill on frozen subgrade.
- B. Cut out soft areas of unsuitable subgrade.
- C. Proof-roll subgrade before placing Select Granular Fill and Select Clay fill per Section 02316 using partially loaded haul truck.
- D. Cut out soft areas of unsuitable subgrade (refer to Section 02316)
- E. OWNER/ENGINEER will observe and accept surface conditions prior to placement of Select Granular fill and Select Clay Fill.

3.3 PLACEMENT AND COMPACTION OF GENERAL FILL

- A. Maintain proper moisture content to achieve standard compaction as specified in Subpart 3.7 of this Section.
- B. Place and spread General Fill in lift thicknesses as required to obtain the specified levels of compaction. Maximum lift thicknesses of 1-foot after compaction will not be exceeded.

3.4 PLACEMENT OF SELECT GRANULAR FILL

- A. Do not compact Select Granular Fill. Place loosely and avoid excessive traffic compaction.
- B. Remove and replace Select Granular Fill which does not meet specified material testing requirements at no additional cost to OWNER.

3.5 PLACEMENT AND COMPACTION OF SELECT AGGREGATE FILL

- A. Do not compact Select Aggregate Fill. Place loosely and avoid excessive traffic compaction. Refer to Specification Section 02070 Subpart 3.7 for specifications for placement of soil/drainage material over Geomembrane.
- B. Remove and replace Select Aggregate Fill which does not meet specified material testing requirements at no additional cost to OWNER.
- C. CONTRACTOR to provide assistance during the Geomembrane Leak Location Survey that includes the following:
 - Provide a source of AC power (110 VAC, 5 A);
 - Provide two supervised laborers with equipment to help lay out the survey string lines and to wet the survey area if the drainage material is dry. If the cover material located on top of the primary liner is dry, water must be sprayed onto the cover material to provide additional surface moisture;
 - Provide a water truck, water, and driver if required. For best results, the survey should be conducted with the Geotextile Cushion wet, either through rainfall or by manually wetting the geotextile;
 - Provide electrical isolation at the edges of the survey area. Electrical isolation is achieved by leaving a strip of 2- to 5-feet of bare liner exposed around the perimeter of the landfill cell;

- Remove standing water, if any, in the drainage layer on top of the Geomembrane; and
- Uncovering, exposing, and repairing any leaks found in the Geomembrane
- INSTALLER will be on-site during the Geomembrane Leak Location Survey to repair holes found in the Geomembrane to allow the repaired Geomembrane area to be retested for holes after the repair is complete.

3.6 PLACEMENT AND COMPACTION OF SELECT CLAY FILL

- Maintain proper moisture content to achieve specified compaction and hydraulic conductivity.
- Provide Select Clay Fill in lift thicknesses as required to obtain the specified levels of compaction. Do not exceed maximum lift thicknesses of 6-inches after compaction.
- Compact Select Clay Fill in accordance with the following Special Compaction:
 - Maintain moisture content of at least 2 percent above the optimum value as determined by the Modified Proctor test. Maintain a moisture content higher than 2 percent above optimum moisture content as determined by the Modified Proctor test if need to achieve the maximum specified hydraulic conductivity of 1×10^{-7} cm/sec.
 - Compact material to a dry density of at least 90 percent of the maximum dry density, as determined by the Modified Proctor test.
 - Compact Select Clay Fill using penetrating foot-type compaction equipment having feet protrusion greater in length than the loose lift thickness of clay being placed prior to compaction. Compaction equipment utilized to compact Select Clay Fill shall have a minimum static weight of 30,000 pounds.
 - Scarify Select Clay Fill to a minimum depth of 2-inches between lifts when previous lift has dried out or been smooth drum-rolled. Add water as required to maintain specified moisture content
 - Remove and replace Select Clay Fill that does not meet specified material compaction or hydraulic conductivity testing requirements at no additional cost to OWNER.
 - Place additional lifts of Select Clay Fill as soon as practical after compaction and completion of clay testing by OWNER/ENGINEER avoid drying and desiccation of Select Clay Fill proceeding lift.
 - Scarify Select Clay Fill to a minimum depth of 2-inches between lifts when previous lift has dried out or been smooth drum-rolled to protect from desiccation rain events. Add water as required to maintain specified moisture content.
- Top surface of the layer of Select Clay Fill will be rolled smooth to facilitate placement of the Geomembrane. Protruding rocks (larger than ½-inch diameter), sticks, and other foreign objects that could damage the Geomembrane will be removed and replaced with Select Clay Fill.

3.7 STANDARD COMPACTION

- Provide each layer of fill to the degree that no further appreciable consolidation is evidence under the action of the compaction equipment. OWNER/ENGINEER will require the compaction of the material to a dry density of 90 percent or 95 percent of the

maximum dry density as determined by the Modified Proctor or the Standard Proctor test, respectively.

- B. Provide each layer of General Fill to the degree that no further appreciable consolidation is evidence under the action of the compaction equipment.
- C. Required compaction will be attained for each layer before any material for the succeeding layer is placed.

3.8 TRENCH BACKFILLING

- A. Backfill immediately following completion of pipe installation and documentation required by the OWNER/ENGINEER.
- B. Take necessary precautions with backfill and construction operations to protect completed utility system from damage.
- C. Backfill with care around structures and cleanouts.
- D. Backfill to the original ground elevation unless shown otherwise on Drawings.

3.9 FIELD QUALITY CONTROL OF SELECT GRANULAR FILL

- A. Top and bottom of Select Granular Fill in the Groundwater Gradient Control System drainage layer will be surveyed by CONTRACTOR as specified in Specification Section 01720 (Field Engineering).
- B. OWNER/ENGINEER will collect samples and perform the following tests under provisions of Section 01452:

Select Granular Fill

- 1. One sieve analysis (ASTM D422) (minimum of four samples will be tested) to the #200 sieve for every 1,000 cubic yards of Select Granular Fill placed as Groundwater Gradient Control System drainage layer material.
- 2. One constant head hydraulic conductivity (ASTM D2434) (minimum of two samples will be tested) for every 2,500 cubic yards of Select Granular Fill placed as Groundwater Gradient Control System drainage layer material.
- 3. One sieve analysis (ASTM D422) (minimum of three samples will be tested) to the #4 sieve for every 1,000 linear feet of Select Granular Fill solid wall leachate transfer pipe bedding material placed.
- 4. One sieve analysis (ASTM D422) (minimum of three samples will be tested) to the #4 sieve for every 1,000 linear feet of Select Granular Fill solid wall Groundwater Gradient Control System transfer pipe bedding material placed.

3.10 FIELD QUALITY CONTROL SELECT AGGREGATE FILL

- A. Top and bottom of Select Aggregate Fill leachate collection drainage layer will be surveyed by CONTRACTOR as specified in Specification Section 01720 (Field Engineering) on a 50-foot grid pattern to verify minimum thicknesses are achieved.

- B. OWNER/ENGINEER will collect samples and perform the following tests under provisions of Section 01452.

Select Aggregate Fill

1. One sieve analysis (ASTM D422) (minimum of three samples) to the #200 sieve for every 1,000 linear feet of Groundwater Gradient Control System collection pipe bedding material placed.
2. One sieve analysis (ASTM D422) (minimum of two samples) to the #200 sieve for every 5,000 cubic yards of Select Aggregate Fill placed as leachate drainage layer material.
3. One constant head hydraulic conductivity (ASTM D2434) of Select Aggregate Fill placed as leachate drainage layer material.
4. One sieve analysis (ASTM D422) (minimum of three samples) to the #200 sieve for every 1,000 linear feet of Select Aggregate Fill leachate collection pipe bedding material placed.
5. One constant head hydraulic conductivity (ASTM D2434) of Select Aggregate Fill placed as leachate collection pipe bedding material.
6. One sieve analysis (ASTM D422) to the #200 sieve for every 500 cubic yards of Select Aggregate Fill placed in the Leachate Collection Sump.

3.11 FIELD QUALITY CONTROL OF GENERAL FILL PLACED FOR SUBGRADE AND BERM CONSTRUCTION

- A. OWNER/ENGINEER will collect samples and perform the following tests under provisions of Section 01452:

General Fill for Subgrade and Berm Construction

1. Continuous in-field moisture (ASTM D3017) and density (ASTM D2922) tests on maximum 100-foot grid on each 12-inch compacted thickness.
2. A Modified Proctor (ASTM D1557) or Standard Proctor (ASTM D698), sieve analysis and hydrometer (ASTM D422), and Atterberg limits (ASTM D4318) for every 5,000 cubic yards placed, or when visual observations indicate that change has occurred in the material.

3.12 FIELD QUALITY CONTROL OF SELECT CLAY FILL

- A. Top and bottom of the Select Clay Fill liner will be surveyed by CONTRACTOR as specified in Specification Section 01720 (Field Engineering) on a 50-foot grid pattern to verify minimum thicknesses are achieved.
- B. OWNER/ENGINEER will collect samples and perform the following tests under provisions of Section 01452:

Select Clay Fill:

1. Representative samples will be collected from the Select Clay Fill stockpiled at a minimum frequency of one sample for every 5,000 cubic yards placed, or when

visual observations indicate that change has occurred in the material. Each representative sample collected will be tested for Modified Proctor (ASTM D1557) or Standard Proctor (ASTM D698), USCS classification (ASTM D2487), sieve analysis and hydrometer (ASTM D422), and Atterberg limits (ASTM D4318).

2. Continuous in-field moisture (ASTM D3017) and density (ASTM D2922) tests on approximate 100-foot grid on each 12-inch compacted thickness.
3. Undisturbed Shelby tube samples will be collected from the in-place compacted Select Clay Fill liner at a minimum frequency of one sample for each acre-foot thickness of Select Clay Fill placed. Each undisturbed sample from the liner will be analyzed for USCS Classification (ASTM D2487), sieve analysis and hydrometer (ASTM D422), Atterberg limits (ASTM D4318), and moisture/density content (ASTM D4643). Every third undisturbed Shelby tube samples sample collected from the Select Clay Fill liner will be analyzed for hydraulic conductivity (ASTM D5084).

END OF SECTION

SECTION 02372
RIPRAP

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Furnishing and placing riprap in accordance with the locations and thicknesses shown on the Drawings.

PART 2. PRODUCTS

2.1 MATERIALS

- A. Durable field or quarry stone that is sound, hard, dense, resistant to action of air and water, and free from seams, cracks, or other structural defects.
- B. $D_{50} = 8"$ Stone pieces meeting the following size requirements:

<u>Size</u>	<u>% Passing by Weight</u>
16"	100
12"	60-85
8"	25-50
4"	5-20
2"	0-5

- C. $D_{50} = 4"$ Stone pieces meeting the following size requirements:

<u>Size</u>	<u>% Passing by Weight</u>
8"	100
6"	60-85
4"	25-50
2"	5-20
1"	0-5

PART 3. EXECUTION

3.1 PREPARATION

- A. Excavate to the lines and grades required for placement of the riprap to the thickness indicated on the Drawings.
- B. Place 12 oz. Geotextile Cushion over areas to receive riprap in accordance with Section 02076 and the Drawings.

3.2 PLACEMENT

- A. Minimum thickness of riprap layer is as shown on the Drawings measured perpendicular to the slope.
- B. Place riprap to the limits shown on the Drawings and to within a 3-inch tolerance for thickness.
- C. Place riprap with care so no damage is done to 12 oz. Geotextile Cushion. Do not drop riprap from a height greater than 12-inches.

- D. Place riprap from the base of the slope upward. Place smaller sized stones to fill voids between the larger sized stones.

END OF SECTION

SECTION 02374
SEDIMENT CONTROL FENCE

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Maintaining and replacing damaged OWNER installed Sediment Control Fence

1.2 REFERENCES

- A. WDNR Conservation Practice Standard No. 1056 – Silt Fence.

PART 2. PRODUCTS

2.1 MATERIALS

- A. Wood Supports as indicated on the drawings
 - 1. Fill length of the silt fence shall be supported by air or kiln dried posts of hickory or oak.
 - 2. Silt fence fabric shall be stapled to the upslope side of the post.
- B. Maximum post spacing for non-woven silt fabric as indicated on the drawings.
- C. Silt fence shall have a support cord in location as indicated on the drawings.
- D. Geotextile Fabric: woven or non-woven polyester, polypropylene, stabilized nylon, polyethylene or Polyvinylidene chloride.
- E. Geotextile fabric shall have the following MARV values:
 - 1. Minimum grab tensile strength (ASTM D 4632) in machine and cross machine direction – 120 lbs. and 100 lbs, respectively.
 - 2. Maximum apparent opening size (ASTM D4751) – No. 30 sieve size
 - 3. Maximum permittivity (ASTM D4491) – 0.05 sec⁻¹
 - 4. Minimum ultraviolet stability percent of strength retained after 500 hours of exposure (ASTM D4355) – 70%

PART 3. EXECUTION

3.1 INSTALLATION OF DAMAGED SILT FENCE

- A. Install hardwood posts 2-feet below grade, at maximum spacing as indicated on the drawings.
- B. Anchor bottom 6-inches of fence netting below grade to create a continuous toe-in structure along fence installation.

END OF SECTION

SECTION 02375
SEDIMENT CONTROL EROSION LOGS

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Maintaining and replacing damaged OWNER installed Sediment Control Erosion Logs.

1.2 REFERENCES

- A. WDNR Conservation Practice Standard No. 1071 – Interim Manufactured Perimeter Control and Slope Interruption Products

PART 2. PRODUCTS

2.1 MATERIALS

- A. Curlex 20-inch Sediment Logs.

Type I (20-inch nominal diameter) logs filled with Great Lakes Aspen Excelsior fibers encased in an outside open weave containment fabric. Fibers shall be curled with soft, interlocking barbs to form a strong, organic filtration matrix. A minimum of 80 percent of the fibers shall be 16 cm (6-inch) or greater in length. Fibers shall be evenly distributed throughout the diameter and length of the Sediment Log. Fibers shall be naturally seed free. Excelsior color shall be standard Aspen (natural). Netting at each end of the log shall be secured to assure fiber containment.

PART 3. EXECUTION

3.1 INSTALLATION OF DAMAGED EROSION LOGS

- A. Logs placed on disturbed ground shall be entrenched a minimum of 2-inches to ensure continuous ground contact.
- B. Logs placed on vegetated ground may be installed without entrenchment. All gaps and ruts creating and undercutting situation shall be filled with soil or log-type product filter media.
- C. Logs placed on frozen ground does not require entrenchment. Product installed on frozen ground shall be assessed for effectiveness upon ground thaw and staked or replaced as needed.
- D. Overlap – minimum of 24-inches or as required by the manufacturer if more restrictive. Overlap should be shingled in the direction of flow as shown on the drawings.
- E. Support – stake or anchor as needed to maintain constant ground contact along the entire length of product at all times and to prevent lateral movement and/or flotation. Staking or anchoring shall be performed per manufacturer's recommendations.
- F. Stacking – logs shall not be stacked individually on top of one another. Logs may be staked in a "pyramid" manner (i.e., one on top of two).

- G. Maximum Spacing – space logs in direction of slope shall not exceed the maximum slope lengths for the appropriate slope as specified in Table 2 of the WDNR Conservation Practice Standard No. 1071.
- H. Install Logs prior to disturbing the upslope area and/or when changes in disturbed slope or slope length require the installation of additional product.

END OF SECTION

SECTION 02376
EROSION CONTROL MATERIAL

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Providing and installing Turf Reinforcement Mat (TRM) in the northern Sedimentation Basin at the locations shown on the Drawings.
- B. Providing and installing Erosion Control and Revegetation Mat (ECRM) in all flat-bottom, in all V-notch ditches and seeded 3:1 or greater slopes.

1.2 REFERENCES

- A. American Society for Testing and Materials (ASTM):
 - 1. D 570 - Standard Test Methods for Water Absorption of Plastics.
 - 2. D 5199 - Standard Test Method for Measuring Nominal Thickness of Geotextiles and Geomembranes.
 - 3. D 1907 - Test Method for Yarn Number by Skein Method.
 - 4. D 2256 - Test Method for Breaking Strength and Elongation of Yarn by Single Strand Method.
 - 5. D 3786 - Standard Test Method for Hydraulic Bursting Strength of Knitted Goods and Nonwoven Fabrics.
 - 6. D 4354 - Practice for Sampling of Geosynthetics for Testing.
 - 7. D 4355 - Test Method for Deterioration of Geotextiles from Exposure to Ultraviolet Light and Water (Xenon-Arc Type Apparatus).
 - 8. D 4439 - Terminology for Geotextiles.
 - 9. D 4595 - Test Method for Tensile Properties of Geotextiles by the Wide-Width Strip Method.
 - 10. D 4632 - Test Method for Grab Breaking Load and Elongation of Geotextiles.
 - 11. D 4759 - Practice for Determining the Specification Conformance of Geosynthetics.
 - 12. D 4873 - Guide for Identification, Storage, and Handling of Geotextiles.
 - 13. D 5035 - Standard Test Method for Breaking Force and Elongation of Textile Fabrics (Strip Force).
 - 14. D 5261 - Test Method for Measuring Mass Per Unit Area of Geotextiles.
- B. Federal Test Method of America (FTMA) CCC-5-191B - Smolder Resistance of Textile Materials.

- C. Geosynthetic Accreditation Institute (GAI) - Laboratory Accreditation Program (LAP).
- D. International Standards Organization (ISO) 9002 - Quality System Certification.
- E. Light Projection Analysis - Lumite Test Method for Measuring Light Projection Through Fabric.
- F. WDNR Conservation Practice Standards
 - 1. No. 1053 – Channel Erosion Mat
 - 2. No. 1052 – Non-channel Erosion Mat

1.3 DELIVERY, STORAGE, AND HANDLING

- A. Attach durable label to product, indicating manufacturer, product name or style number, roll and lot number, and roll dimensions.
- B. Deliver, store, and handle rolls in manner to prevent damage.
- C. After unloading, inspect rolls for defects and damage.
- D. Store rolls off ground, protected from precipitation, ultraviolet radiation, strong chemicals, sparks and flames, temperatures in excess of 71 degrees C (160 degrees F) and other environmental conditions that could cause damage to geosynthetic.
- E. Prevent damage to wrappings and geosynthetic.

PART 2. PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS

- A. TRM – Various. Approved Class III Type A TRM in WisDOT Product Acceptability List (PAL).
- B. ECRM – Various. Approved Class I, Type A and Type B erosion mats in WDOT Product Acceptability List (PAL).

2.2 MATERIALS

- A. Turf Reinforcement Mat (TRM) where shown on plans:
 - 1. Class III Type A TRM in WisDOT Product Acceptability List (PAL).
- B. Erosion Control and Revegetation Mat (ECRM) for ditches < 4% grade.
 - 1. Class I, Type B ECRM as approved in WDOT Product Acceptability List (PAL), current edition.
- C. Erosion Control Revegetative Mat for seeded 3:1 slopes or greater.
 - 1. Class I, Type A ECRM as approved in WisDOT Product Acceptability List (PAL), current edition

2.3 ACCESSORIES

- A. Ground Anchoring Devices:
 - 1. U-shaped wire staples, metal pins, or triangular wooden stakes.
 - 2. Wire staples: Minimum 8 gauge.
 - 3. Metal pins: Steel, minimum 0.20-inch in diameter with 1.5-inch steel washer.
 - 4. Wooden stakes: triangular wooden survey stakes with minimum 1.6-inch head.
 - 5. Length: 8- to 18-inches; sufficient ground penetration to resist pullout. Use longer anchors for loose soils.

2.4 QUALITY CONTROL

- A. Manufacturing Quality Control: Manufacturer shall certify that supplied erosion control materials meets manufacturer's minimum specifications.
- B. Conformance Testing: OWNER/ENGINEER, or a designated, independent laboratory, may perform additional testing (i.e., conformance testing) to verify the erosion control material meets the specifications.

PART 3. EXECUTION

3.1 PREPARATION

- A. Grade areas to be treated with erosion control material, or as directed by OWNER/ENGINEER.
- B. Remove large rocks, soil clods, vegetation, and other sharp objects that could keep erosion control material from intimate contact with subgrade.
- C. Prepare seedbed by loosening 2- to 3-inches of soil above final grade.
- D. Construct anchor trenches per manufacturer written procedures.
- E. Install ground anchoring devices and at the locations and frequency per manufacturer recommendations.

3.2 INSTALLATION

- A. Install erosion control material at elevation and alignment indicated, and in accordance with manufacturer written procedures.

END OF SECTION

SECTION 02532
PERIMETER ACCESS VAULT

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Providing concrete Perimeter Access Vault, epoxy coatings, castings, and appurtenances.

1.2 REFERENCES

- A. Precast Concrete Manholes and Adjusting Rings: ASTM C478 Specification for Precast Reinforced Concrete Manhole Sections.
- B. Castings: as shown on the drawings.
- C. Rubber Gaskets: ASTM C443 Specification for Joints for Circular Concrete Sewer and Culvert Pipe, Using Rubber Gaskets.

PART 2. PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS

- A. Castings:
 - 1. Halliday Products
6401 Edgewater Drive
Orlando, Florida 32810
800-298-1027

2.2 MATERIALS

- A. Concrete Perimeter Access Vault:
 - 1. Pipe Connections: Flexible core and boot seals or concreted.
 - 2. Vault Joint: EZ Stick or equal to seal cover on vault.
 - 3. Manhole Steps: None.
 - 4. Epoxy coating on interior of the Perimeter Access Vault to be a minimum 16 mils thick. Coal tar epoxy protective coating designed for immersion, interior or exterior exposures, and corrosion resistance. Epoxy coating to be applied by the Perimeter Access Vault manufacturer.
- B. Vault Castings: Halliday S2S 8460 lid and frame cast in concrete cover
- C. Mortar: Three parts masonry sand and one part Portland Cement by volume.
- D. Epoxy Coating: Coal tar epoxy protective coating designed for immersion, interior or exterior exposures, and corrosion resistance. Epoxy coating to be applied by the Perimeter Access Vault manufacturer.

PART 3. EXECUTION

3.1 INSTALLATION

- A. Pipe Connection: Provide smooth, watertight connection of mortar around pipe if concreted.
- B. Apply epoxy coating to interior surfaces of the Perimeter Access Vault, comply with manufacturer's instructions. Epoxy coating to be applied by the Perimeter Access Vault manufacturer..

END OF SECTION

SECTION 02534
PVC PIPING, BELOW-GRADE

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Providing Poly Vinyl Chloride (PVC) pipe, fittings, valves, and appurtenances for interior plumbing of the Perimeter Access Vault.

1.2 REFERENCES

- A. ASTM F402 - Practice for safe handling of solvent cements, primers, and cleaners used for joining thermoplastic pipe and fittings.
- B. ASTM D1784 - Specification for rigid poly (vinyl chloride) (PVC) compounds and chlorinated poly (vinyl chloride) (CPVC) compounds.
- C. ASTM D1785 - Specification for poly (vinyl chloride) (PVC) plastic pipe, Schedules 40, 80, and 120.
- D. ASTM D2241 - Specification for poly (vinyl chloride) (PVC) pressure-rated pipe (SDR Series).
- E. ASTM D2464 - Specification for threaded poly (vinyl chloride) (PVC) plastic pipe fittings, Schedule 80.
- F. ASTM D2466 - Specification for poly (vinyl chloride) (PVC) plastic pipe fittings, Schedule 40.
- G. ASTM D2467 - Specification for socket-type poly (vinyl chloride) (PVC) plastic pipe fittings, Schedule 80.
- H. ASTM D2564 - Specification for solvent cements for poly (vinyl chloride) (PVC) plastic piping systems.
- I. ASTM D2855 - Practice for making solvent-cemented joints with poly (vinyl chloride) (PVC) pipe and fittings.
- J. ASTM D3139 - Specification for joints for plastic pressure pipes using flexible elastomeric seals.
- K. AWWA C500 - Gate valves, 3- through 48-inch NPS, for water and sewage systems.
- L. AWWA C504 - Rubber-seated butterfly valves.
- M. AWWA M23 - PVC pipe - design and installation.

1.3 DELIVERY, STORAGE, AND HANDLING

- A. Protect pipe from the sun, and provide ventilation.
- B. Deliver and store valves in shipping containers with labeling in place.

1.4 SUBMITTALS

- A. Submit product data under provisions of Section 01330.
- B. Provide data on pipe materials, pipe fittings, and accessories.

PART 2. PRODUCTS

2.1 PIPE

- A. PVC Material: ASTM D1784.
- B. PVC Pipe: ASTM D1785 Schedule 80.
- C. Fittings: ASTM D1785.
- D. Joints: ASTM 2855, solvent weld.
- E. Solvent Cement: ASTM D2564, heavy-bodied solvent cement.
- F. Perforations: as per the Drawing.
- G. Supply pipe for the work by the same manufacturer.

2.2 VALVES

- A. Valves shall consist of a PVC body with Viton seats and seals. ASAHI or equal.

PART 3. EXECUTION

3.1 INSPECTION

- A. Inspect pipe, fittings, and other appurtenances before installation to verify quality of material.

3.2 PREPARATION

- A. Ream pipe and tube ends. Remove burrs.
- B. Remove dirt and foreign material, inside and outside, from pipe and fitting materials before assembly.
- C. Make straight field cuts without chipping or cracking pipe.

3.3 INSTALLATION - PIPE

- A. Make solvent cement joints in accordance with ASTM D2855. Handle solvent cements in accordance with ASTM F402.
- B. Install pipe and fittings to the line and grade specified on the Drawings with bell end upstream.
- C. Provide continuous, smooth invert.

- D. Construct Select Aggregate Fill bedding and cover over pipe with care, to avoid damage to the pipe.

3.4 FIELD QUALITY CONTROL

- A. OWNER/ENGINEER to observe prior to backfilling.
- B. When using solvent weld joints, provide adequate ventilation for solvent.
- C. Flush pipe with sewer cleaning equipment when construction is completed, prior to final acceptance.

END OF SECTION

SECTION 02612
CORRUGATED METAL PIPE

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Providing corrugated metal pipe and appurtenances (joints, anti-seep collars, metal apron endwalls, etc.).

1.2 REFERENCES

- A. AASHTO M36/ASTM A760 and AASHTO M274/ASTM A929 Standard Specifications for Metallic (Aluminum) Coated Corrugated Steel Culverts.

PART 2. PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS

- A. Corrugated Metal Pipe:
 - 1. Contech Engineered Solutions, LLC
9025 Centre Point Drive
West Chester, Ohio 45069
- B. Substitutions: Per approval of OWNER/ENGINEER.

2.2 MATERIALS

- A. Corrugated Metal Pipe: As shown on plan sheets, complying with AASHTO M274 or ASTM A929.
- B. Joints: As shown on plan sheets, complying with AASHTO M274 or ASTM A929.
- C. Anti-seep collars: As shown on plan sheets, complying with AASHTO M274 or ASTM A929.
- D. Metal Apron End Walls: As shown on plan sheets, complying with AASHTO M274 or ASTM A929.
- E. Trash Racks: Galvanized metal bars spaced such that a 4-inch diameter sphere cannot pass through the bars. Substitutions per approval of the OWNER/ENGINEER.

PART 3. EXECUTION

3.1 INSPECTION

- A. Inspect pipe, fittings, and other appurtenances before installation to verify quality of materials.
- B. Bends to be prefabricated and metallic coated.

3.2 PREPARATION

- A. Remove dirt and foreign material from pipe before assembly.

3.3 INSTALLATION

- A. Install pipe and appurtenances to the line and grade shown on the Plans.
- B. Backfill with care to ensure complete filling and compaction.
- C. Form field joints by joining sections together as shown on plan sheets.
- D. The maximum tolerance for grade is 0.10-foot.
- E. Install anti-seep collars as shown on plan sheets.

3.4 FIELD QUALITY CONTROL

- A. OWNER/ENGINEER to observe prior to backfilling.

END OF SECTION

SECTION 02618
HDPE PIPING, BELOW-GRADE

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Providing High Density Polyethylene (HDPE) pipe, fittings and appurtenances for leachate collection and transfer piping, inclined riser pipe, and conduit as indicated on the Drawings.

1.2 REFERENCES

- A. ASTM D1248 – HDPE weight resin for pipe and fittings.
- B. ASTM D2513 – Industrial molded fittings for high-density polyethylene (HDPE) pipes.
- C. ASTM D3261 – Butt fittings for high-density polyethylene (HDPE) pipes.
- D. ASTM D2683 – Socket fittings for high-density polyethylene (HDPE) pipes.

1.3 DELIVERY, STORAGE, AND HANDLING

- A. Protect pipe from the sun, and provide ventilation.
- B. Deliver and store valves in shipping containers with labeling in place.
- C. Comply with requirements of Section 01600 - Material and Equipment

1.4 SUBMITTALS

- A. Submit product data under provisions of Section 01330.
- B. Provide data on pipe materials, pipe fittings, valves, and accessories.

PART 2. PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS

- A. Pipe:
 - 1. Spirolite Corporation
4094 Blue Ridge Industrial Parkway
Norcross, GA 30071
 - 2. Plexco
3240 N. Mannheim Road
Franklin Park, IL 60131
 - 3. Poly Pipe Industries, Inc.
Drawer HH
Gainesville, TX 76240

4. Phillips Driscopipe, Inc.
2929 North Central Expressway
Richardson, TX 75083

B. Substitutions: Under provisions of Section 01600.

2.2 MATERIALS

- A. HDPE Piping: As shown on the Drawings. Only new and undamaged materials shall be used.
- B. HDPE piping and fittings shall be made from high-density, extra-high molecular weight material with a broad range of molecular weight distribution designed as PE 3408 with an ASTM D3350 cell classification number of 345464C or 355464C.
- C. Joints: Heat fusion process according to MANUFACTURER's specifications.
- D. Perforations: As shown on the Drawings.
- E. Valves: As shown on the Drawings.

PART 3. EXECUTION

3.1 INSPECTION

- A. Inspect pipe, fittings, and other appurtenances before installation to verify quality of material.
- B. Bends to be prefabricated.

3.2 PREPARATION

- A. Ream pipe and tube ends. Remove burrs.
- B. Remove dirt and foreign material, inside and outside, from pipe and fitting materials before assembly.
- C. Make straight field cuts without chipping or cracking pipe.

3.3 BEDDING

- A. Excavate pipe trench to lines and grades indicated. Hand trim excavation for placement of pipe to elevations and depths indicated.
- B. Place bedding material at trench bottom under provisions of Section 02317.

3.4 INSTALLATION - PIPE

- A. Make heat fusion joints in accordance with MANUFACTURER's specifications.
- B. Install pipe and fittings to the line and grade specified on the Drawings.
- C. Provide continuous, smooth invert.
- D. The maximum allowable tolerance for leachate collection pipe grade is 0.08-feet.

- E. Install bedding, backfill, and cover material over pipe as designated in Drawings.

3.5 FIELD QUALITY CONTROL

- A. OWNER/ENGINEER to observe prior to backfilling.
- B. When fusing joints and fittings, follow MANUFACTURER's recommendations and procedures for heat joining pipes and fittings.
- C. Clean all Phase 9 – Cell 1 leachate collection pipe after completing installation of the Select Aggregate Fill drainage layer. Clean collection pipe with a water jet device with a maximum pressure of 10,000 pounds per square inch. Clean the leachate collection pipe the full length with water jet cleaning device cleaning from each cleanout access point. Provide OWNER/ENGINEER with a written statement or letter from the company cleaning the leachate collection pipe indicating the total length of the pipe segment, direction and cleanout access point from which the pipe was cleaned, the length that the pipe was cleaned, any difficulties encountered during the cleaning of the pipe segment, and any relevant observations.
- D. Conduct a video camera inspection on entire length of Phase 9 – Cell 1 leachate collection pipe after initial pipe cleaning activities required by paragraph (C.) above. Provide OWNER/ENGINEER with 2 copies of the video. The videos will identify the cleanout access location, direction of videoing, and location of the camera in feet from the access point.
- E. Pressure-test test the dual contained Forcemain carrier and containment pipe with clean water prior to backfilling as follows:
 - 1. Pressure-test solid-wall leachate transfer system, fittings, and appurtenances. Mechanically plug the line to be tested. Pressurize the line with clean water to 30 pounds per square inch (gauge pressure). Close the valve on the pressurizing unit, and monitor the pressure for a minimum of 3 hours. Test is acceptable if pressure remains within 5% of target value for 1 hour once the target pressure is reached.
 - 2. Leakage and pressure tests shall be performed in the presence of the OWNER/ENGINEER. Give 48-hour notice to OWNER/ENGINEER prior to testing. A written report shall be prepared by the CONTRACTOR for each test and submitted. Provide gauges, pumps, pipe, connections, and other necessary apparatus to conduct tests.
 - 3. If results of tests performed do not conform to requirements as stated herein, CONTRACTOR shall make the necessary repairs and repeat tests, as required until satisfactory results are obtained.

END OF SECTION

SECTION 02720
AGGREGATE BASE AND SURFACE COURSE

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Constructing dense compacted Access Roads.

1.2 REFERENCES

- A. State of Wisconsin Department of Transportation, Standard Specifications for Highway and Bridge Construction (2014 Edition).

1.3 SUBMITTALS

- A. Submit test results under provisions of Section 01330, indicating that the Aggregate Surface Course meets the required specifications.
- B. Crushed or recycled concrete or bituminous pavement may be an acceptable ingredient in the production of Aggregate Course materials. Submit source of supply and test results from an accredited testing laboratory under provisions of Section 01452. Submit request for substitution under provisions of Section 01600.

PART 2. PRODUCTS

2.1 MATERIALS

- A. Aggregate Surface Course:

Wisconsin DOT Gradation No. 2 Crushed Stone:

<u>Sieve Size</u>	<u>Gradation No. 2</u>
1 1/2"	--
1"	100
3/4"	--
3/8"	40-75
No. 4	25-60
No. 10	15-45
No. 40	--
No. 200	12

Percentage of wear: Not more than 50 percent as determined by AASHTO Designation T96.

Soundness: Fraction of the aggregates retained on No. 4 sieve subjected to 5 cycles of the sodium sulfate soundness test, AASHTO Designation T104, weighted loss not more than 18 percent by weight.

At least 50 percent by count of the number of particles of aggregate retained on No. 4 sieve to have at least one fractured surface or face resulting from the mechanical crushing operations of the aggregate.

Sample and test in accordance with AASHTO Standard Method.

- B. Aggregate Base Course: Breaker run crushed stone, with 4-inch maximum diameter.

PART 3. EXECUTION

3.1 INSPECTION

- A. OWNER/ENGINEER to observe and approve subgrade prior to Base Course placement.
- B. Apply water to dry subgrade before placement, and rework or recompact as necessary.

3.2 INSTALLATION

- A. Aggregate Base Course: Deposit Base Course material on the subgrade in a manner to minimize segregation and facilitate spreading to uniform uncompacted layers not less than 5-inches in depth. Construct the Access Road Aggregate Base Course in two or more layers.
- B. Compact each layer of Aggregate Base Course material to the degree that no further appreciable consolidation or movement of the base is evidenced under action of the compaction equipment.
- C. Aggregate Surface Course: Deposit Surface Course material on the Base Course in a manner to minimize segregation and facilitate spreading to uniform uncompacted layers not less than 5-inches in depth.
- D. Add water as necessary to assist compaction. If excess water is apparent, aerate Aggregate Surface Course material to reduce the moisture content.
- E. Compact each layer of Aggregate Surface Course material to the degree that no further appreciable consolidation or movement of the base is evidenced under action of the compaction equipment.
- F. Rework or remove and replace soft or yielding areas as required until proper compaction is obtained. The cost of such reworking or removal and replacement shall be at CONTRACTOR's expense.

END OF SECTION

SECTION 02911
TOPSOIL

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Strip available Topsoil from excavation area and soil stockpile areas and stockpile at a locations shown on the drawings. Move Topsoil from on-site stockpiles and place over finished graded areas to be seeded. Do not place Topsoil to be stockpiled on Select Clay Fill or General Fill stockpiles.

PART 2. PRODUCTS

2.1 MATERIALS

- A. Friable, fertile, loamy soil containing an amount of organic matter normal to the region, capable of sustaining healthy plant life.
- B. Free from refuse, subsoils, materials toxic to plant growth, and foreign objects.

PART 3. EXECUTION

3.1 PREPARATION

- A. Remove vegetation, foreign materials, unsatisfactory or contaminated soils, obstructions, and matter harmful to plant growth from ground surface before placement.
- B. Prepare subsoil to eliminate uneven areas and low spots. Maintain lines, levels, profiles and contours. Make changes in grade gradual. Blend slopes into level areas.
- C. Scarify subsoil to a depth of 3-inches where Topsoil is to be placed. Repeat cultivation in areas where equipment used for hauling and spreading Topsoil has compacted subsoil.

3.2 PLACEMENT

- A. Place Topsoil to a uniform depth of 4-inches or as indicated on the drawings.
- B. Finish grade to within 0.10-foot of elevations shown on Drawings.
- C. Break down clods and lumps.

END OF SECTION

SECTION 02921
SEEDING

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Preparing the Topsoil.
- B. Seeding.
- C. Hydroseeding.
- D. Mulching.

1.2 REFERENCES

- A. State of Wisconsin Department of Transportation, 2014 Standard Specifications for Road and Bridge Construction (Section 630).
- B. WDNR Conservation Practice Standards
 - 1. No. 1059 – Seeding for Construction Site Erosion Control.
 - 2. No. 1058 – Mulching for Construction Sites.

1.3 DEFINITIONS

- A. Weeds: Includes, but is not limited to, Dandelion, Jimsonweed, Quackgrass, Horsetail, Morning Glory, Rush Grass, Mustard, Lambsquarter, Chickweed, Cress, Crabgrass, Canadian Thistle, Nutgrass, Poison Oak, Blackberry, Tansy Ragwort, Bermuda Grass, Johnson Grass, Poison Ivy, Nut Sedge, Nimble Will, Bindweed, Bent Grass, Wild Garlic, Perennial Sorrel, and Brome Grass.

1.4 QUALITY ASSURANCE

- A. Provide seed mixture in containers showing percentage of seed mix, year of production, net weight, date of packaging, and location of packaging.

1.5 DELIVERY, STORAGE AND HANDLING

- A. Deliver grass seed mixture in sealed containers. Seed in damaged packaging is not acceptable.
- B. Seed which is wet, moldy, or otherwise damaged is not acceptable.

PART 2. PRODUCTS

2.1 SEED MIXTURE

- A. Seed Mixture (used inside of the Sedimentation Basin from elevation 863 feet to elevation 870 feet): Bioswale Detention Basin Mix from Prairie Nursery (or equal).

- B. Seed Mixture (Wisconsin DOT Highway seed mix No. 20):
 - 1. Kentucky Bluegrass: 6 percent
 - 2. Hard Fescue: 24 percent
 - 3. Tall Fescue: 40 percent
 - 4. Perennial Rye Grass: 30 percent.
 - 5. Add oats at 131 lbs/acre to the seeding mixture for seeding the soil stockpiles only.

2.2 ACCESSORIES

- A. Mulching Material: Oat or wheat straw, free from weeds, foreign matter detrimental to plant life, and dry. Hay or chopped cornstalks are not acceptable.
- B. Water: Clean, fresh, and free of substances or matter which could inhibit vigorous growth of grass.

PART 3. EXECUTION

3.1 INSPECTION

- A. Verify that prepared soil base is ready to be seeded.

3.2 PREPARATION OF TOPSOIL

- A. Grade Topsoil to finish grades to ensure positive drainage.
- B. Remove stones or objects over 2-inches in diameter, foreign materials, weeds, and undesirable plants and their roots. Remove contaminated Topsoil.
- C. Apply fertilizer immediately before seeding in accordance with Section 02923.

3.3 SEEDING

- A. Apply seed at a rate of 3 pounds per 1,000 square feet evenly in two intersecting directions. Rake in lightly.
- B. Do not sow immediately following rain, or when ground is too dry, or during windy periods.

3.4 HYDROSEEDING

- A. A hydroseeder may be used if deemed more appropriate for seeding, particularly for slopes. If used, the hydroseeder shall have continuous agitating action that keeps the seed uniformly mixed in the slurry until pumped from the tank.
- B. Apply seeded slurry at a rate of 3 pounds of seed and 7 pounds of fertilizer per 1,000 square feet evenly in two intersecting directions, with a hydraulic seeder. Do not hydroseed area in excess of that which can be mulched on the same day.

3.5 MULCHING

- A. All seeded 3:1 slopes or greater will be matted with WisDOT Class I Type A erosion mat (or hydroseeded with a mulch approved by the OWNER/ENGINEER).
- B. Apply mulch to the seeded area at a rate of 1.5 tons per acre. Mulch shall cover min. 70% of soil surface.
- C. Immediately following mulching, the mulch shall be anchored by a mulch crimper or equivalent device. On large areas, a cultipacker may be used to roll and cover the seed.

3.6 WATERING

- A. Apply water with a fine spray immediately after each area has been mulched. Saturate soil to a depth of 4-inches.
- B. Keep the surface layer of soil damp by frequent light watering with a fine spray during the germination period when rainfall is insufficient.

3.7 REPAIR AND RESEEDING

- A. Repair Topsoil and reseed areas of erosion or poor grass catch per the direction of OWNER/ENGINEER. Acceptable grass catch is considered a uniform stand of grass 2-inches tall. CONTRACTOR will be responsible for repairing Topsoil and reseeding of areas of erosion or poor grass catch to June 1, 2015.

END OF SECTION

SECTION 02923
FERTILIZING

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Providing fertilizer.
- B. Applying fertilizer.

1.2 REFERENCES

- A. State of Wisconsin Department of Transportation, 2014 Standard Specifications for Road and Bridge Construction (section 630).

1.3 REGULATORY REQUIREMENTS

- A. Comply with regulatory agency's requirements for fertilizer composition.

1.4 DELIVERY, STORAGE, AND HANDLING

- A. Deliver fertilizer in waterproof bags showing weight, chemical analysis, and name of manufacturer.

PART 2. PRODUCTS

2.1 FERTILIZER MIXTURE

- A. Fertilizer: Nitrogen 16 percent, phosphoric acid 0 percent, soluble potash 12 percent or as approved by the OWNER/ENGINEER.

PART 3. EXECUTION

3.1 INSPECTION

- A. Verify that area is ready to receive the work of this Section.
- B. OWNER/ENGINEER must accept existing site conditions before beginning installation.

3.2 FERTILIZING

- A. Apply fertilizer at a rate of 7 lbs. Per 1,000 square feet.
- B. Apply after Topsoil is raked smooth.
- C. Mix thoroughly into upper 2-inches of Topsoil.
- D. Lightly water to aid the dispersion of fertilizer.

END OF SECTION

SECTION 03050
CONCRETE WORK

PART 1. GENERAL

1.1 SECTION INCLUDES

- A. Providing and installing concrete structures or portions of concrete structures in conformity with the lines, grades, dimensions, and design shown on the Drawings.
- B. Providing reinforcement, forms, surface finish, and curing for concrete work.

1.2 REFERENCES

- A. ACI 301 - Structural Concrete for Buildings.
- B. ACI 302 - Guide for Concrete Floor and Slab Construction.
- C. ANSI/ASTM A185 - Welded Steel Wire Fabric for Concrete.
- D. ANSI/ASTM A497 - Welded Deformed Steel Wire Fabric for Concrete Reinforcement.
- E. ANSI/ASTM D1751 - Specification for Preformed Expansion Joint Fillers for Concrete Paving and Structural Construction (Nonextruding and Resilient Bituminous Types).
- F. ASTM A615 - Specification for Deformed and Plain Billet-Steel Bars for Concrete Reinforcement.
- G. ASTM C33 - Specification for Concrete Aggregates.
- H. ASTM C94 - Specification for Ready-Mixed Concrete.
- I. ASTM C150 - Specification for Portland Cement.
- J. ASTM C260 - Specification for Air-Entraining Admixtures for Concrete.
- K. ASTM 309 - Specification for Liquid Membrane-Forming Compounds for Curing Concrete.
- L. ASTM C494 - Specification for Chemical Admixtures for Concrete.
- M. FS TT-C-800 - Curing Compound, Concrete, for New and Existing Surfaces.
- N. State of Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction (2012 edition).

1.3 QUALITY ASSURANCE

- A. Perform Work in accordance with ACI 301 and ACI 302.
- B. Obtain materials from same source throughout.
- C. Submit concrete mix design to OWNER/ENGINEER.

- D. Submit certification that reinforcement and concrete delivered and used meet project specifications.

PART 2. PRODUCTS

2.1 CONCRETE MATERIALS

- A. Cement: ASTM C150 Normal Type 1, Portland type, gray color.
- B. Fine and Coarse Aggregates: ASTM C33. Maximum size of coarse aggregate shall be limited to $\frac{3}{4}$ of the minimum clear space. Fine aggregate shall contain no more than 3 percent passing the No. 200 sieve. Coarse aggregate shall contain no more than 1 percent passing the No. 200 sieve.
- C. Water: Potable water.

2.2 CURING MATERIAL

- A. Waterproof Paper according to ASTM C171.
- B. Polyethylene Sheeting - Commercial Standard CS 238, 4-mil minimum thickness.
- C. Polyethylene-Coated Waterproof Paper 44-B-790a, polyethylene coating CS238, 2-mil minimum thickness, permanently bonded to paper.
- D. Concrete Curing compound according to ASTM C309, Type 1.
- E. Wet sand or burlap.
- F. Alternate curing material approved by OWNER/ENGINEER.

2.3 FORM MATERIAL

- A. Conform to ACI 301.
- B. Wood or steel form material, profiled to suit conditions.

2.4 REINFORCEMENT

- A. Reinforcement Steel: ASTM A615; 40 ksi yield grade; plain billet steel bars, uncoated finish.
- B. Welded Steel Wire Fabric: Plain type, ANSI/ASTM A185; in coiled rolls; finish.
- C. Tie Wire: Annealed Steel, minimum 16 gage.

2.5 ADMIXTURES

- A. Air Entrainment ASTM C260, 4 to 6 percent by volume.
- B. Water reducing admixtures may be used if approved by OWNER/ENGINEER.

2.6 CONCRETE MIX

- A. Mix concrete in accordance with ASTM C94. Minimum strength 3,000 psi, at 28 days.

- B. Use accelerating admixtures in cold weather only when approved by OWNER/ENGINEER. Use of admixtures will not relax cold weather placement requirements.
- C. Add air entraining agent to concrete mix for concrete Work subject to freeze/thaw cycling.

PART 3. EXECUTION

3.1 INSPECTION

- A. Verify that compacted subgrade is ready to support imposed loads.
- B. Verify gradients, lines, and elevations are correct.

3.2 PREPARATION

- A. Notify OWNER/ENGINEER minimum 24 hours prior to commencement of concreting operations.

3.3 FORMING

- A. Place and secure forms to correct location, dimension, and profile.
- B. Assemble formwork to permit easy stripping and dismantling without damaging concrete.

3.4 REINFORCEMENT

- A. Free of dirt, mill scale, dust, grease, oil, or other foreign matter.
- B. Supported and tied in-place using approved methods so that it will not become displaced during the placing and compacting of concrete.

3.5 PLACING CONCRETE

- A. Place concrete in accordance with ACI 301.
- B. Hot Weather Placement: ACI 301.
- C. Cold Weather Placement: ACI 301.
- D. Ensure reinforcement, inserts, and embedded parts are not disturbed during concrete placement.
- E. Place concrete continuously. Do not break or interrupt successive pours such that cold joints occur.
- F. Concrete not placed within 45 minutes after mixing will be rejected.

3.6 FINISHING

- A. Commence curing as soon as free water has disappeared from the finished surface using either of the following methods approved by OWNER/ENGINEER:
 - 1. Impervious Sheeting Curing
 - a. Wet concrete with a fine spray of water and cover with waterproof paper, polyethylene sheeting, or polyethylene-coated waterproof paper.
 - b. Overlap sheeting a minimum of 4-inches and secure to form a continuous cover.
 - c. Weigh down sheeting to prevent displacement.
 - d. Maintain sheeting. Repair or replace torn or damaged sheeting.
 - 2. Concrete Curing
 - a. Wet concrete with a fine spray of water.
 - b. Apply compound on damp surfaces as soon as moisture film disappears at a maximum rate of 1 gallon per 250 square feet or as specified by the manufacturer. Provide a uniform, continuous, adherent film that will not check, crack, or peel.
 - c. Protect coated surfaces from rainfall for a minimum of 3 hours after application.
 - 3. Sand or Burlap
 - a. Cover finished surface with sand or burlap immediately after finishing operations.
 - b. Keep sand or burlap wet during curing process (72 hours minimum).

3.7 REMOVAL OF FORMS

- A. Remove form only after a minimum concrete strength of 1,500 psi has been achieved.

3.8 PROTECTION

- A. Immediately after placement, protect concrete from premature drying, excessive hot or cold temperatures, and mechanical injury.

END OF SECTION