03WN - NH-EM 0014(194)227 - Spec Prov Checklist as of 3/3/2021 1:55 PM

Project Manager:Consultant Manager - Sam GilkersonArea Engineer:Dean VanDeWiele - PierreCurrent Ready Date:7/15/2020Earliest Letting Date Per Ready Date:9/15/2020Preferred Letting for Const. Schedule:9/16/2020Actual Scheduled Letting Date:9/16/2020Field Work Completion Date:12/1/2023Programmed Federal Fiscal Year:2020

Programmed Construction Year: 2021 & 2022

Consultant Company(s)	Stantec	a.b@stantec.com
		s.k@stantec.com

PCN	Project	Improvement Description	Location Description
03WN	NH-EM 0014(194)227	Replace Structure (Bridge), Intersection	US14 - Missouri River Bridge at Pierre
		Improvements	
07P4	NH-EM 0014(194)227	Construct Plaza Park & Recreation Trail	US14 - West Bank of Missouri River under
	, ,		new Bridge & S Approx 1500'

Standard Special Provisions

☑ 1. Prosecution and Progress

Project Category: III
Project Type: Structural
Project Geographical Zone: 2

☑ 2. Cooperation by Contractor and Department

Project Category: III

- ☑ 3. Contractor Furnished Mix Designs for PCC Pavement
- 4. PCCP Grinding without Incentive
- □ 5. PCCP Grinding with Incentive
- □ 6. PCCP Dowel Bar Retrofit
- ☑ 7. Concrete Penetrating Sealer
- □ 8. Asphalt Surface Treatment Design
- □ 9. Topeka Shiner
- ☐ 10. Fire Plan:
- ☑ 11. Storm Water Discharge: Waters of the State

Project Specific Special Provisions

- 1. Contract Staking: Machine Control Grading
- ☑ 2. Contract Time
- ☑ 3. Traffic Control Supervisor
- □ 4. Flexible Pavement Smoothness
- ☑ 5. PII PCC Pavement Smoothness: Non-Overlay
- ☐ 6. IRI PCC Pavement Smoothness
- ☐ 7. PCCP Overlay:

Additional Project Specific Provision Needs:

- 1. Structures Stainless Reinforcing Steel
- 2. Miscellaneous Aggregate Column Reinforcement
- 3. Public Information Officer
- 4. Disc Bearing Assembly

- 5. Bridge End Embankment6. MSE Large Panel Wall
- 7. Class A45 Concrete
- 8. Bridge Deck
- 9. Steel Pedestrian Railing on Sidewalk and Concrete Barrier

Bid Letting Provision Needs:

Combination Letting:

Subletting:

Specialty Items:

Special Provision for Alternate Bidding:

03WN - NH-EM 0014(194)227 - Bid Letting Checklist as of 3/3/2021 1:55 PM

1. Environmental Classification: Complete

Classification:

PCN	Classification	Date
03WN	FONSI	5/19/2020
07P4	FONSI	5/19/2020

2. Does this project permanently impact wetlands? No

3. Is a 404 Permit needed? Yes Complete Date: 6/30/2020

4. Is Right-of-Way Certification needed? Yes

Complete Date: 6/26/2020

5. Is Utility Certification needed? Yes

Pending Date: 7/15/2020

6. Is Encroachment Survey needed? Yes

Pending Date: 7/25/2017

7. Is a FAA filing needed due to construction within a 4 miles of a public airport or 0.5 miles of a hospital heliport? Yes

FAA Filing Submitted? Submitted - 6/19/2020 FAA determination been received? Pending

- 8. Is railroad protective insurance needed? No
- 9. Are railroad crossing within project limits or are tracks within 100' of roadway centerline? No, skip to item 10
- 10. Is a TERO Provision needed due to work on an Indian Reservation? No, skip to item 11
- **11. Are there any agreements needed?** Yes City of Pierre and City of Fort Pierre Pending; City of Pierre ROW transfer agreement Pending
- 12. Is there State Furnished Material(s)? No, skip to item 13
- 13. Is a Public Interest Finding needed? No
- 14. Is there any information regarding bid item prices that be provided? No

Notes that have been added for this project:

General Notes regarding bidding timeframes and construction schedule:

Nbr	Text	Date Created	Created By
1	Contractor must restore unimpeded traffic to 4 lanes (2	3/3/2021 10:28:28 AM	Nate.Buscher-
	in each direction) by December 1, 2022. The		@state.sd.us
	Contractor may restrict traffic to 2-lane, 2-way (head-		
	to-head) configuration after April 1, 2023.		

Notes specific to the Special Provision for Contract Time:

Nbr	Text	Date Created	Created By
1	Contract time is being finalized by the Area office and	3/3/2021 10:25:52 AM	Nate.Buscher-
	the consultant.		@state.sd.us

Traffic Control Supervisor Note(s):

Nbr	Text	Date Created	Created By
1	Lump Sum bid item.	3/3/2021 10:31:57 AM	Nate.Buscher-
			@state.sd.us

Environmental Note(s):

Nbr	Text	Date Created	Created By
1	FONSI	3/3/2021 10:50:53 AM	Nate.Buscher-
			@state.sd.us

404 Permit Note(s):

Nbr	Text	Date Created	Created By
1	Completed	3/3/2021 1:49:59 PM	Nate.Buscher-
			@state.sd.us

Right-of-Way Certification Note(s):

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Nbr	Text	Date Created	Created By	
4	09/11/2020 - Waiting for USACE executed documents	3/3/2021 10:50:28 AM	Primavera	
	for permanent easement/permit to upgrade class 2			
	ROW certification to class 1 JWG			