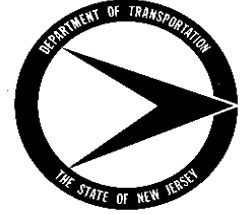


# *New Jersey Department of Transportation*

1035 Parkway Avenue, PO Box 600, Trenton, New Jersey 08625-0600



## *Baseline Document Change Announcement*

### **Revision to Standard Pay Item List BDC99T-004**

**August 9, 1999**

### **MEMORANDUM Baseline Document Change**

**Subject: Revision to the Standard Pay Item Identification Numbers (Booklet released on October 29, 1996, BDC96T-004), and 1996 Standard Specifications, Divisions 700 and 800**

The current Standard Pay Item identification numbers - booklet which was released on October 29, 1996 via BDC96T-004 has been revised to incorporate several new Pay Item numbers and delete several Pay Item numbers which are no longer being used. Also included are revisions to the description of some Pay Items as recommended by the respective Department offices. These revisions are in accordance with the revisions included in the previously released *1998 Supplemental Specifications To The 1996 Standard Specifications* (BDC97-029) and other subsequently released BDC announcement memorandums. In order to provide an easy reference to designers, the Bridge and Roadway Maintenance Pay Items have been compiled alphabetically and released hereby. This package must be used in conjunction with the Standard Pay Item identification numbers booklet dated Oct. 26, 1996.

The electronic files for the Standard Pay Item numbers for the Engineer's Estimate program, Contractor Payment System, have already been updated to incorporate these revisions. The users of the Standard Pay Item identification numbers may download the updated Standard Pay Item numbers file from the Department Electronic server or the NJDOT web site (Filename: Standard Items Spreadsheet.xls) to obtain a complete updated list.

Some revised Traffic Signal and Safety and Landscape Pay Items also require the following revisions to the Standard Specifications. The Standard Input, SI98 DOT1 for the 1996 Standard Specifications for Road and Bridge Construction as amended by the 1998 Supplemental Specifications shall include the following:

### **SECTION 702 - TRAFFIC SIGNALS**

#### **702.06 Method of Measurement.**

THE LAST PARAGRAPH IS CHANGED TO:

Interim traffic signal systems at various locations will not be measured and payment will be made on a lump sum basis.

### **SECTION 801 - SELECTIVE THINNING**

#### **801.04 Method of Measurement.**

THE ENTIRE SUBSECTION IS CHANGED TO:

Selective thinning will be measured by the hectare or by the square meter.

#### **801.05 Basis of Payment.**

THE FOLLOWING PAY ITEM IS ADDED:

SELECTIVE THINNING

SQUARE METER

## **SECTION 802 - SELECTIVE CLEARING**

### **802.04 Method of Measurement.**

THE ENTIRE SUBSECTION IS CHANGED TO:

Selective clearing will be measured by the hectare or by the square meter.

### **802.05 Basis of Payment.**

THE FOLLOWING PAY UNIT IS ADDED:

SELECTIVE CLEARING

SQUARE METER

## **SECTION 805 - PREPARATION OF EXISTING SOIL**

### **805.04 Method of Measurement.**

THE ENTIRE SUBSECTION IS CHANGED TO:

Preparation of existing soil will be measured by the hectare or by the square meter.

### **805.05 Basis of Payment.**

THE FOLLOWING PAY UNIT IS ADDED:

PREPARATION OF EXISTING SOIL

SQUARE METER

## **SECTION 811 - MULCHING**

### **811.05 Basis of Payment.**

THE FOLLOWING PAY ITEM IS ADDED:

SHREDDED HARDWOOD BARK MULCH

SQUARE METER

THE LAST PARAGRAPH IS DELETED.

## **SECTION 812 - MOWING**

### **812.03 Method of Measurement.**

THE ENTIRE SUBSECTION IS CHANGED TO:

Mowing will be measured by the hectare or by the square meter each time the area is mowed.

### **812.04 Basis of Payment.**

THE FOLLOWING PAY UNIT IS ADDED:

MOWING

SQUARE METER

## **SECTION 813 - PLANTING**

### **813.07 Basis of Payment.**

THE LAST PARAGRAPH IS DELETED.

### **Instructions to Designers**

The Technical Specifications unit will incorporate the above revised text in projects when necessary, therefore, Designers need not insert these changes while preparing the Special Provisions.

**Designers are urged to utilize Standard Pay Items for projects at all times.** When it is not possible to specify a Standard Pay Item, a Non-Standard Pay Item may be used. Non-Standard Pay Items are items of work that are not included in the Standard or Supplemental Specifications, typically, because the Department has not developed an approved Standard Specification for the item. Non-Standard Pay Items differ from Standard Pay Items in the following manner:

**Non-Standard Pay Items may include:**

1. Any revision to a Standard Pay Item, consequently generating a Non-Standard Pay Item. The item becomes non-standard because it is no longer consistent with the Department's approved Standard Specification.
2. Proprietary items specifying an exclusive product or manufacturer required for an item of work. Proprietary items may be used in projects when justification for their use has been provided by the designer. The product must be in the best interest and/or health and safety of the public. If a proprietary item is used, which is not an approved Department standard, the designer shall provide at least three approved equals to be included in the specification. If the designer cannot provide three equals, documentation shall be provided, for approval, as to the reason or reasons why the product or manufacturer is necessary for the project. For Federally funded projects, proprietary items must be approved by FHWA and meet the requirements of 23 CFR Subpart D 635.411.
3. An experimental item of work for new materials or construction methods currently under review by the Department.

All Standard Pay Items with item numbers ending in X, Y or Z are designated as Maintenance Standard Pay Item Numbers. Maintenance Standard Pay Item Numbers shall not be used for Design projects, and have been included in the attached listing exclusively for use by the Department's Maintenance forces. The Standard Pay Item List - self-extracting computer program which was also issued under BDC96T-004, October 29, 1996, will no longer be in effect and has been superseded by the new complete Standard Pay Item List (Filename: Standard Items Spreadsheet.xls, posted on the Web Site). This Microsoft Excel 7.0 file can be sorted by Pay Item Number, Description, etc.. Questions related to the Standard Pay Item list file must be directed to the Department's Program Support unit at (609) 530-5639.

**Distribution to In-House Staff and Various Public Agencies**

This BDC Announcement file can be viewed and/or downloaded from the New Jersey Department of Transportation Web Page at <http://www.state.nj.us/transportation/>. Click on "Capital Program Management", located on the left side of the web page. When this page is loaded, select "Capital Program Management Table of Contents" and click on "Go To Selection". Click whatever document you wish to view or download. The download file is in a zip format. If you need an unzipping program, download and install the winzip or pkzip program located at the bottom of the page. Do this prior to downloading any files.

This memorandum along with the revisions to the Standard Pay Item List will be distributed to In-House staff and various Public Agencies in accordance with the distribution list by the Document Control Unit. The hard copy distribution may be at least one month after the date of this memorandum because of printing delays, so rely on the web site for faster service. Please make additional copies as needed.

**Distribution to other Outside Agencies (Consultants, Contractors, etc.)**

This BDC Announcement file viewed and/or downloaded from the New Jersey Department of Transportation Web Page at <http://www.state.nj.us/transportation/>. See "Distribution to In-House Staff and Various Public Agencies" above for complete web page instructions.

Hard Copies of this BDC memorandum and attachments can be obtained by contacting:

Engineering Documents, 1<sup>st</sup> Floor, E & O Building  
1035 Parkway Avenue, PO Box 600  
Trenton, New Jersey 08625

Phone: (609) 530-5587  
Fax: (609) 530-6626

**Recommended By:**


Original Signed

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Brian Strizki  
Manager,  
Quality Management Services

attachment

BJS:SA:KS:DES

 BDC99T-004.doc

**Approved By:**

Original Signed

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W. Dennis Keck  
Assistant Commissioner,  
Capital Program Management

Superseded