If you plan to submit a bid directly to the Department of Transportation

PREQUALIFICATION

Any contractor who desires to become pre-qualified to bid on work advertised by IDOT must submit the properly completed pre-qualification forms to the Bureau of Construction no later that 4:30 p.m. prevailing time twenty-one days prior to the letting of interest. This pre-qualification requirement applies to first time contractors, contractors renewing expired ratings, contractors maintaining continuous pre-qualification or contractors requesting revised ratings. To be eligible to bid, existing pre-qualification ratings must be effective through the date of letting.

REQUESTS FOR AUTHORIZATION TO BID

Contractors downloading and/or ordering CD-ROM's and are wanting to bid on items included in a particular letting must submit the properly completed "Request for Authorization to Bid/or Not For Bid Status" (BDE 124INT) and the ORIGINAL, signed and notarized, "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to the letting date.

WHO CAN BID?

Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID? When a prospective prime bidder submits a "Request for Authorization to Bid/or Not For Bid Status" (BDE 124INT) he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a Proposal Denial and/or Authorization Form, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Proposal Denial and/or Authorization Form will indicate the reason for denial.

ABOUT AUTHORIZATION TO BID: Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received three days before the letting date. Firms unsure as to authorization status should call the Prequalification Section of the Bureau of Construction at the number listed at the end of these instructions.

ADDENDA AND REVISIONS: It is the contractor's responsibility to determine which, if any, addenda or revisions pertain to any project they may be bidding. Failure to incorporate all relevant addenda or revisions may cause the bid to be declared unacceptable.

Each addendum will be placed with the contract number. Addenda and revisions will also be placed on the Addendum/Revision Checklist and each subscription service subscriber will be notified by e-mail of each addendum and revision issued.

The Internet is the Department's primary way of doing business. The subscription server e-mails are an added courtesy the Department provides. It is suggested that bidder check IDOT's website http://www.dot.il.gov/desenv/delett.html before submitting final bid information.

IDOT is not responsible for any e-mail related failures.

Addenda Questions may be directed to the Contracts Office at (217)782-7806 or D&Econtracts@dot.il.gov

Technical Questions about downloading these files may be directed to Tim Garman (217)524-1642 or garmantr@dot.il.gov.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding	Call
Prequalification and/or Authorization to Bid	(217)782-3413
Preparation and submittal of bids	(217)782-7806
Mailing of plans and proposals	(217)782-7806
Electronic plans and proposals	(217)524-1642

ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

Planholders should verify that they have received and incorporated the addendum and/or revision prior to submitting their bid. Failure by the bidder to include an addendum could result in a bid being rejected as irregular.

100

Proposal Submitted By	
Name	
Address	
City	

Letting April 28, 2006

NOTICE TO PROSPECTIVE BIDDERS

This proposal can be used for bidding purposes by only those companies that request and receive written AUTHORIZATION TO BID from IDOT's Central Bureau of Construction. (SEE INSTRUCTIONS ON THE INSIDE OF COVER)

Notice To Bidders, Specifications, Proposal, Contract and Contract Bond



Springfield, Illinois 62764

Contract No. 84986
ROCK ISLAND County
Section 1-1
District 2 Construction Funds
Route FAP 595

PLEASE MARK THE APPROPRIATE BOX BELOW:	
☐ A <u>Bid</u> <u>Bond</u> is included.	
A Cashier's Check or a Certified Check is included.	

Prepared by

S

Checked by

(Printed by authority of the State of Illinois)

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL (See instructions inside front cover)

INSTRUCTIONS

ABOUT IDOT PROPOSALS: All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction.

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction. To request authorization, a potential bidder <u>must complete and submit Part B of the Request for Authorization to Bid/or Not For Bid Status form (BDE 124 INT) and submit an original Affidavit of Availability (BC 57).</u>

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a Proposal Denial and/or Authorization Form, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Proposal Denial and/or Authorization Form will indicate the reason for denial. If a contractor has requested to bid but has not received a Proposal Denial and/or Authorization Form, they should contact the Central Bureau of Construction in advance of the letting date.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding	Call
Prequalification and/or Authorization to Bid	217/782-3413
Preparation and submittal of bids	217/782-7806
Mailing of CD-ROMS	217/782-7806



Route FAP 595

District 2 Construction Funds

PROPOSAL

TO THE DEPARTMENT OF TRANSPORTATION
1. Proposal of
Taxpayer Identification Number (Mandatory)
for the improvement identified and advertised for bids in the Invitation for Bids as:
Contract No. 84986
ROCK ISLAND County Section 1-1
OCCUVII I"I

0.76 miles of roadway reconstruction consisting of removal and replacement of Black Hawk Road from 24th Street to 38th Street in Rock Island.

2. The undersigned bidder will furnish all labor, material and equipment to complete the above described project in a good and workmanlike manner as provided in the contract documents provided by the Department of Transportation. This proposal will become part of the contract and the terms and conditions contained in the contract documents shall govern performance and payments.

- 3. ASSURANCE OF EXAMINATION AND INSPECTION/WAIVER. The undersigned further declares that he/she has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he/she has inspected in detail the site of the proposed work, and that he/she has familiarized themselves with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he/she waives all right to plead any misunderstanding regarding the same.
- 4. **EXECUTION OF CONTRACT AND CONTRACT BOND.** The undersigned further agrees to execute a contract for this work and present the same to the department within fifteen (15) days after the contract has been mailed to him/her. The undersigned further agrees that he/she and his/her surety will execute and present within fifteen (15) days after the contract has been mailed to him/her contract bond satisfactory to and in the form prescribed by the Department of Transportation, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
- 5. **PROPOSAL GUARANTY.** Accompanying this proposal is either a bid bond on the department form, executed by a corporate surety company satisfactory to the department, or a proposal guaranty check consisting of a bank cashier's check or a properly certified check for not less than 5 per cent of the amount bid or for the amount specified in the following schedule:

	Amount o	of Bid	Proposal <u>Guaranty</u>		Amount o	Proposal of Bid <u>Guaranty</u>
Up to		\$5,000	\$150	\$2,000,000	to	\$3,000,000\$100,000
\$5,000	to	\$10,000	\$300	\$3,000,000	to	\$5,000,000 \$150,000
\$10,000	to	\$50,000	\$1,000	\$5,000,000	to	\$7,500,000 \$250,000
\$50,000	to	\$100,000	\$3,000	\$7,500,000	to	\$10,000,000 \$400,000
\$100,000	to	\$150,000	\$5,000	\$10,000,000	to	\$15,000,000 \$500,000
\$150,000	to	\$250,000	\$7,500	\$15,000,000	to	\$20,000,000 \$600,000
\$250,000	to	\$500,000	. \$12,500	\$20,000,000	to	\$25,000,000\$700,000
\$500,000	to	\$1,000,000	. \$25,000	\$25,000,000	to	\$30,000,000 \$800,000
\$1,000,000	to	\$1,500,000	. \$50,000	\$30,000,000	to	\$35,000,000 \$900,000
\$1,500,000	to	\$2,000,000	. \$75,000	over		\$35,000,000 \$1,000,000

Bank cashier's checks or properly certified checks accompanying proposals shall be made payable to the Treasurer, State of Illinois, when the state is awarding authority; the county treasurer, when a county is the awarding authority; or the city, village, or town treasurer, when a city, village, or town is the awarding authority.

If a combination bid is submitted,	the proposal guaranties which	accompany the individual	proposals making up the	combination will be consi-	dered as
also covering the combination bid.	-				

The amount of the proposal guaranty check is _______\$(). If this proposal is accepted and the undersigned shall fail to execute a contract bond as required herein, it is hereby agreed that the amount of the proposal guaranty shall become the property of the State of Illinois, and shall be considered as payment of damages due to delay and other causes suffered by the State because of the failure to execute said contract and contract bond; otherwise, the bid bond shall become void or the proposal guaranty check shall be returned to the undersigned.

Attach Cashier's Check or Certified Check Here In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual proposal. If the guaranty check is placed in another proposal, state below where it may be found.

County

Mark the proposal cover sheet as to the type of proposal guaranty submitted.

BD 354 (Rev. 11/2001)

6. **COMBINATION BIDS.** The undersigned further agrees that if awarded the contract for the sections contained in the following combination, he/she will perform the work in accordance with the requirements of each individual proposal comprising the combination bid specified in the schedule below, and that the combination bid shall be prorated against each section in proportion to the bid submitted for the same. If an error is found to exist in the gross sum bid for one or more of the individual sections included in a combination, the combination bid shall be corrected as provided in the specifications.

When a combination bid is submitted, the schedule below must be completed in each proposal comprising the combination.

If alternate bids are submitted for one or more of the sections comprising the combination, a combination bid must be submitted for each alternate.

Schedule of Combination Bids

Combination		Combination Bid			
No.	Sections Included in Combination	Dollars	Cents		

- 7. SCHEDULE OF PRICES. The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as provided elsewhere in the contract.
- 8. **CERTIFICATE OF AUTHORITY.** The undersigned bidder, if a business organized under the laws of another State, assures the Department that it will furnish a copy of its certificate of authority to do business in the State of Illinois with the return of the executed contract and bond. Failure to furnish the certificate within the time provided for execution of an awarded contract may be cause for cancellation of the award and forfeiture of the proposal guaranty to the State.

State Job # - C-92-097-05 PPS NBR - 2-03590-0300

ROCK ISLAND--

Project Number

Route FAP 595

County Name - ROCK IS Code - 161 - -

District - 2 - -Section Number - 38718

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
A2000114	T-ACERX FREM AB 1-3/4	EACH	15.000				
A2001714	T-ACER SACR 1-3/4	EACH	15.000				
A2003414	T-FRAX AMER AB 1-3/4	EACH	15.000				
A2006714	T-QUERCUS MACR 1-3/4	EACH	15.000				
A2007114	T-QUERCUS RUBRA 1-3/4	EACH	15.000				
A2007814	T-TILIA AMER 1-3/4	EACH	15.000				
B2000562	T-AMELAN CAN SF 4'	EACH	30.000				
B2001114	T-CERCIS CAN TF 1-3/4	EACH	15.000				
B2002716	T-MALUS ADIR TF 2	EACH	10.000				
B2004814	T-MALUS SAR TF 1-3/4	EACH	20.000				
B2005214	T-MALUS SUT TF 1-3/4	EACH	20.000				
C2012848	S-VIBURN TRIL 4'	EACH	100.000				
XX003037	D I FITTINGS & ACCESS	POUND	1,882.000				
X0321760		EACH	1.000				
	PERMANENT GRND ANCHOR	EACH	32.000				

State Job # - C-92-097-05 PPS NBR - 2-03590-0300

2-03590-0300 Project Number
ROCK ISLAND- -

Route FAP 595

 Code 161 -

 District 2 -

 Section Number 38718

County Name -

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322033	STORM SEW WM REQ 12	FOOT	1,946.000				
X0322034	STORM SEW WM REQ 15	FOOT	505.000				
X0322923	SEGMENT CONC BLK WALL	SQ FT	708.000				
X0323153	EC C GROUND 61C GRN	FOOT	650.000				
X0323230	ISLAND SPECIAL	SQ YD	54.000				
X0323481	VIDEO VEH DET 4 CAM	EACH	1.000				
X0324455	DRILL/SET SOLD P SOIL	CU FT	10,892.000				
X0324456	DRILL/SET SOLD P ROCK	CU FT	12,389.000				
X0324887	CON INS 2 1/2 NON-MET	FOOT	89.000				
X0324888	CON INS 4 NON-MET	FOOT	387.000				
X0325312	P BC PVT FD SUP 9.5	SQ YD	2,341.000				
X0325313	CON INS 2 NON-MET	FOOT	95.000				
X0712400	TEMP PAVEMENT	SQ YD	4,932.000				
X2510630	HD EROS CONTR BLANKET	SQ YD	268.000				
X4066414	BC SC SUPER "C" N50	TON	210.000				

State Job # - C-92-097-05 PPS NBR - 2-03590-0300

County Name - ROCK ISLAND- -

Project Number	Route	
	FAP 595	

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4074134	P BC PVT FD SUP 13	SQ YD	26,453.000				
X4080020	INCID BIT SUR SUP N50	TON	463.000				
X5011100	FOUNDATION REM	EACH	1.000				
X5121800	PERM STEEL SHT PILING	SQ FT	2,028.000				
X8801310	SH P LED 1F 3S MAM	EACH	7.000				
X8801395	SH P LED 1F 5S BM	EACH	3.000				
X8801400	SH P LED 1F 5S MAM	EACH	3.000				
X8810395	PED SH P LED 1F BM	EACH	3.000				
X8810495	PED SH P LED 2F BM	EACH	1.000				
X8880010	ADA PED PUSH-BUTTON	EACH	5.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
20100110	TREE REMOV 6-15	UNIT	136.000				
20100210	TREE REMOV OVER 15	UNIT	575.000				
20100500	TREE REMOV ACRES	ACRE	2.000				
20200100	EARTH EXCAVATION	CU YD	34,425.000				

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 Section Number 38718

County Name -

Project Number	Route
	FAP 595

Item Number	Pay Item Description	Unit of Measure	Quantity	х	Unit Price	=	Total Price
20800150	TRENCH BACKFILL	CU YD	1,737.000				
20900110	POROUS GRAN BACKFILL	CU YD	12.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	31,916.000				
21101615	TOPSOIL F & P 4	SQ YD	26,757.000				
25000400	NITROGEN FERT NUTR	POUND	472.000				
25000500	PHOSPHORUS FERT NUTR	POUND	472.000				
25000600	POTASSIUM FERT NUTR	POUND	472.000				
25000910	SEEDING CL 1 MOD	ACRE	4.750				
25100115	MULCH METHOD 2	ACRE	4.750				
25100630	EROSION CONTR BLANKET	SQ YD	2,797.000				
25200100	SODDING	SQ YD	14,483.000				
25200200	SUPPLE WATERING	UNIT	130.400				
28000250	TEMP EROS CONTR SEED	POUND	1,200.000				
28000300		EACH	18.000				
28000400		FOOT	2,185.000				

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 Section Number 38718

County Name -

Project Number	Route
	FAP 595

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28000500	INLET & PIPE PROTECT	EACH	68.000				
28100707	STONE DUMP RIP CL A4	SQ YD	155.000				
28200200	FILTER FABRIC	SQ YD	155.000				
31100100	SUB GRAN MAT A	TON	28,638.000				
35101400	AGG BASE CSE B	TON	2,826.000				
35500100	BIT BASE CSE 4	SQ YD	359.000				
40200800	AGG SURF CSE B	TON	669.000				
40500300	BIT MIX COMPL	TON	535.000				
40600200	BIT MATLS PR CT	TON	5.000				
40600895	CONSTRUC TEST STRIP	EACH	2.000				
42300300	PCC DRIVEWAY PAVT 7	SQ YD	1,235.000				
42400200	PC CONC SIDEWALK 5	SQ FT	18,578.000				
42400800	DETECTABLE WARNINGS	SQ FT	140.000				
44000030	BIT SURF REM VAR DP	SQ YD	9,556.000				
44000100	PAVEMENT REM	SQ YD	15,805.000				

 State Job # C-92-097-05

 PPS NBR 2-03590-0300

 County Name ROCK ISLAND-

Code - 161 - District - 2 - Section Number - 38718

Project Number	Route
	FAP 595

Item Number	Pay Item Description	Unit of Measure	Quantity	х	Unit Price	=	Total Price
44000200	DRIVE PAVEMENT REM	SQ YD	1,196.000				
44000500	COMB CURB GUTTER REM	FOOT	3,145.000				
44002805	ISLAND REMOVAL	SQ FT	626.000				
50100300	REM EXIST STRUCT N1	EACH	1.000				
50100400	REM EXIST STRUCT N2	EACH	1.000				
50100500	REM EXIST STRUCT N3	EACH	1.000				
50200100	STRUCTURE EXCAVATION	CU YD	699.000				
50200400	ROCK EXC STRUCT	CU YD	193.000				
50300225	CONC STRUCT	CU YD	570.500				
50300300	PROTECTIVE COAT	SQ YD	471.000				
50500505	STUD SHEAR CONNECTORS	EACH	2,310.000				
50700209	UNTREATED TIMBER LAG	SQ FT	12,354.000				
50700213	FUR SOLDIER PILES BU	FOOT	656.000				
50700215	FUR SOLDIER PILES WS	FOOT	3,990.000				
50800105	REINFORCEMENT BARS	POUND	40.000				

State Job # - C-92-097-05 PPS NBR - 2-03590-0300

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 Section Number 38718

County Name -

Project Number	Route
	FAP 595

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	II	Total Price
50800205	REINF BARS, EPOXY CTD	POUND	76,120.000				
50900805	PEDESTRIAN RAIL	FOOT	1,106.000				
51205200	TEMP SHT PILING	SQ FT	104.000				
54002070	EXPAN BOLTS 3/4 X 15	EACH	6.000				
542A0229	P CUL CL A 1 24	FOOT	4.000				
542A1081	P CUL CL A 2 36	FOOT	118.000				
542A5485	P CUL CL A 1 EQRS 30	FOOT	216.000				
542D0220	P CUL CL D 1 15	FOOT	76.000				
542D0229	P CUL CL D 1 24	FOOT	68.000				
5421D015	P CUL CL D 1 15 TEMP	FOOT	54.000				
5421D036	P CUL CL D 1 36 TEMP	FOOT	26.000				
54213450	END SECTIONS 15	EACH	4.000				
54213459	END SECTIONS 24	EACH	2.000				
54213657	PRC FLAR END SEC 12	EACH	8.000				
54213663	PRC FLAR END SEC 18	EACH	1.000				

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2-03590-0300 Project Number
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ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
54213669	PRC FLAR END SEC 24	EACH	1.000				
54213681	PRC FLAR END SEC 36	EACH	1.000				
54214515	PRC FL END S EQ RS 30	EACH	4.000				
54215967	R C PIPE ELBOW 12	EACH	4.000				
54216231	R C PIPE TEE 42P 12R	EACH	2.000				
54216597	R C PIPE TEE 36P 15R	EACH	1.000				
54218451	R C PIPE TEE 42P 36R	EACH	1.000				
54247170	GRATING-C FL END S 36	EACH	1.000				
54248150	GRT-C FL END S EQV 30	EACH	4.000				
54248510	CONCRETE COLLAR	CU YD	1.600				
550A0050	STORM SEW CL A 1 12	FOOT	1,310.000				
550A0070	STORM SEW CL A 1 15	FOOT	244.000				
550A0090	STORM SEW CL A 1 18	FOOT	254.000				
550A0120	STORM SEW CL A 1 24	FOOT	26.000				
550A0340	STORM SEW CL A 2 12	FOOT	317.000				

 State Job # C-92-097-05

 PPS NBR 2-03590-0300

 County Name ROCK ISLAND-

Project Number Route
FAP 595

ltem Number	Pay Item Description	Unit of Measure	Quantity	х	Unit Price	=	Total Price
550A0470	STORM SEW CL A 2 42	FOOT	188.000				
550A0940	STORM SEW CL A 4 12	FOOT	52.000				
55100500	STORM SEWER REM 12	FOOT	722.000				
55100700	STORM SEWER REM 15	FOOT	629.000				
55100900	STORM SEWER REM 18	FOOT	95.000				
55101800	STORM SEWER REM 42	FOOT	40.000				
56103000	DIWATER MAIN 6	FOOT	85.000				
56103200	D I WATER MAIN 10	FOOT	1,085.000				
56104900	WATER VALVES 6	EACH	6.000				
56105100	WATER VALVES 10	EACH	2.000				
56200700	WATER SERV LINE 2	FOOT	300.000				
56300300	ADJ WATER SERV LINES	FOOT	60.000				
56400500	FIRE HYDNTS TO BE REM	EACH	5.000				
56400600	FIRE HYDRANTS	EACH	5.000				
56500200	DOM WAT SER BOX MOVED	EACH	13.000				

State Job # - C-92-097-05 PPS NBR - 2-03590-0300

County Name - ROCK ISLAND- -

Project Number	Route
	FAP 595

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
59100100	GEOCOMPOSITE WALL DR	SQ YD	1,149.000				
60100060	CONC HDWL FOR P DRAIN	EACH	1.000				
60107600	PIPE UNDERDRAINS 4	FOOT	1,859.000				
60109580	P UNDR FOR STRUCT 4	FOOT	1,095.000				
60218400	MAN TA 4 DIA T1F CL	EACH	8.000				
60223800	MAN TA 6 DIA T1F CL	EACH	2.000				
60240200	INLETS TA SPL	EACH	1.000				
60242400	INLETS SPL	EACH	4.000				
60242801	INLETS SPL N5	EACH	48.000				
60244110	INLETS SPL T9F&G	EACH	7.000				
60246605	MED INLET (604101)	EACH	1.000				
60249110	VALVE VAULTS 4 DIA	EACH	1.000				
60255500	MAN ADJUST	EACH	6.000				
60255800	MAN ADJ NEW T1F CL	EACH	2.000				
60257900	MAN RECONST	EACH	3.000				

State Job # - C-92-097-05 PPS NBR - 2-03590-0300

County Name - ROCK ISLAND- -

Project Number	Route
	FAP 595

Item Number	Pay Item Description	Unit of Measure	Quantity	х	Unit Price	=	Total Price
60258200	MAN RECON NEW T1F CL	EACH	1.000				
60260100	INLETS ADJUST	EACH	1.000				
60265700	VV ADJUST	EACH	5.000				
60500040	REMOV MANHOLES	EACH	7.000				
60500060	REMOV INLETS	EACH	11.000				
60500090	REM INLET- MAIN FLOW	EACH	3.000				
60602500	CONC GUTTER TA	FOOT	1,030.000				
60602800	CONC GUTTER TB	FOOT	1,012.700				
60605000	COMB CC&G TB6.24	FOOT	8,538.000				
60614600	PAVED DITCH SPEC	FOOT	437.000				
63000000	SPBGR TY A	FOOT	137.500				
63100045	TRAF BAR TERM T2	EACH	1.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	1.000				
63200310	GUARDRAIL REMOV	FOOT	288.000				
63500105	DELINEATORS	EACH	17.000				

 State Job # C-92-097-05

 PPS NBR 2-03590-0300

 County Name ROCK ISLAND-

Project Number Route
FAP 595

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
66700305	PERM SURV MKRS T2	EACH	2.000				
67000400	ENGR FIELD OFFICE A	CAL MO	16.000				
67100100	MOBILIZATION	L SUM	1.000				
70100200	TRAF CONT-PROT 701331	EACH	4.000				
70100400	TRAF CONT-PROT 701431	EACH	4.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70102620	TR CONT & PROT 701501	L SUM	1.000				
70102622	TR CONT & PROT 701502	L SUM	1.000				
70102632	TR CONT & PROT 701602	L SUM	1.000				
70103810	TR CON SURVEIL & MAIN	CAL DA	180.000				
70300220	TEMP PVT MK LINE 4	FOOT	15,035.000				
70300280	TEMP PVT MK LINE 24	FOOT	229.000				
70300520	PAVT MARK TAPE T3 4	FOOT	3,046.000				
70300540		FOOT	210.000				
70301000		SQ FT	9,973.000				

 State Job # C-92-097-05

 PPS NBR 2-03590-0300

 County Name ROCK ISLAND-

Project Number	Route
	FAP 595

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
72000100	SIGN PANEL T1	SQ FT	39.250				
72000200	SIGN PANEL T2	SQ FT	19.500				
73000100	WOOD SIN SUPPORT	FOOT	49.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	774.800				
78000200	THPL PVT MK LINE 4	FOOT	15,106.000				
78000500	THPL PVT MK LINE 8	FOOT	2,530.000				
78000600	THPL PVT MK LINE 12	FOOT	582.000				
78000650	THPL PVT MK LINE 24	FOOT	218.000				
78100100	RAISED REFL PAVT MKR	EACH	311.000				
78200410	GUARDRAIL MKR TYPE A	EACH	4.000				
78201000	TERMINAL MARKER - DA	EACH	2.000				
78300100		SQ FT	3,546.000				
80501000	SERV INSTALL SPL	EACH	1.000				
80600100		EACH	5.000				
81400200	HD HANDHOLE	EACH	3.000				

State Job # - C-92-097-05 PPS NBR - 2-03590-0300

Project Number

Route FAP 595

County Name - ROCK ISLAND- - Code - 161 - -

District - 2 - - Section Number - 38718

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
81400300	DBL HANDHOLE	EACH	1.000				
81702110	EC C XLP USE 1C 10	FOOT	756.000				
82103250	LUM SV HOR MT PC 250W	EACH	4.000				
85700200	FAC T4 CAB	EACH	1.000				
87301215	ELCBL C SIGNAL 14 2C	FOOT	567.000				
87301225	ELCBL C SIGNAL 14 3C	FOOT	559.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	1,263.000				
87301255	ELCBL C SIGNAL 14 7C	FOOT	1,224.000				
87301815	ELCBL C SERV 6 3C	FOOT	101.000				
87502490	TS POST GALVS 15	EACH	2.000				
87601100		EACH	1.000				
87702960	STL COMB MAA&P 46	EACH	2.000				
87703000		EACH	2.000				
87800100		FOOT	6.000				
87800200		FOOT	3.500				

State Job # - C-92-097-05

PPS NBR - 2-03590-0300

County Name - ROCK ISLAND- -

Project Number	Route
	FAP 595

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
87800415	CONC FDN TY E 36D	FOOT	56.000				
88200400	TS BACKPLATE F PLAST	EACH	10.000				
89000200	TEMP TR SIG INSTALL	L SUM	1.000				
89502375	REMOV EX TS EQUIP	EACH	1.000				
89502380	REMOV EX HANDHOLE	EACH	8.000				
89502385	REMOV EX CONC FDN	EACH	5.000				

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84986

THIS IS THE TOTAL BID	\$

NOTES:

- 1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.
- 2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QUANTITY.
- 3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUANTITY in order to establish a UNIT PRICE.
- 4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total price is shown.

STATE REQUIRED ETHICAL STANDARDS GOVERNING CONTRACT PROCUREMENT: ASSURANCES, CERTIFICATIONS AND DISCLOSURES

I. GENERAL

- **A.** Article 50 of the Illinois Procurement Code establishes the duty of all State chief procurement officers, State purchasing officers, and their designees to maximize the value of the expenditure of public moneys in procuring goods, services, and contracts for the State of Illinois and to act in a manner that maintains the integrity and public trust of State government. In discharging this duty, they are charged by law to use all available information, reasonable efforts, and reasonable actions to protect, safeguard, and maintain the procurement process of the State of Illinois.
- **B.** In order to comply with the provisions of Article 50 and to carry out the duty established therein, all bidders are to adhere to ethical standards established for the procurement process, and to make such assurances, disclosures and certifications required by law. By execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances has been read and understood, that each certification is made and understood, and that each disclosure requirement has been understood and completed.
- **C.** In addition to all other remedies provided by law, failure to comply with any assurance, failure to make any disclosure or the making of a false certification shall be grounds for termination of the contract and the suspension or debarment of the bidder.

II. ASSURANCES

A. The assurances hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

B. Felons

1. The Illinois Procurement Code provides:

Section 50-10. Felons. Unless otherwise provided, no person or business convicted of a felony shall do business with the State of Illinois or any state agency from the date of conviction until 5 years after the date of completion of the sentence for that felony, unless no person held responsible by a prosecutorial office for the facts upon which the conviction was based continues to have any involvement with the business.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-10.

C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

- (a) Prohibition. It is unlawful for any person holding an elective office in this State, holding a seat in the General Assembly, or appointed to or employed in any of the offices or agencies of state government and who receives compensation for such employment in excess of 60% of the salary of the Governor of the State of Illinois, or who is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or who is the spouse or minor child of any such person to have or acquire any contract, or any direct pecuniary interest in any contract therein, whether for stationery, printing, paper, or any services, materials, or supplies, that will be wholly or partially satisfied by the payment of funds appropriated by the General Assembly of the State of Illinois or in any contract of the Capital Development Board or the Illinois Toll Highway authority.
- (b) Interests. It is unlawful for any firm, partnership, association or corporation, in which any person listed in subsection (a) is entitled to receive (i) more than 7 1/2% of the total distributable income or (ii) an amount in excess of the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (c) Combined interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) together with his or her spouse or minor children is entitled to receive (i) more than 15%, in the aggregate, of the total distributable income or (ii) an amount in excess of 2 times the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (d) Securities. Nothing in this Section invalidates the provisions of any bond or other security previously offered or to be offered for sale or sold by or for the State of Illinois.
- (e) Prior interests. This Section does not affect the validity of any contract made between the State and an officer or employee of the State or member of the General Assembly, his or her spouse, minor child or any combination of those persons if that contract was in existence before his or her election or employment as an officer, member, or employee. The contract is voidable, however, if it cannot be completed within 365 days after the officer, member, or employee takes office or is employed.

The current salary of the Governor is \$150,700.00. Sixty percent of the salary is \$90,420.00.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-13, or that an effective exemption has been issued by the Board of Ethics to any individual subject to the Section 50-13 prohibitions pursuant to the provisions of Section 50-20 of the Code and Executive Order Number 3 (1998). Information concerning the exemption process is available from the Department upon request.

D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

- (a) It is unlawful for any person employed in or on a continual contractual relationship with any of the offices or agencies of State government to participate in contract negotiations on behalf of that office or agency with any firm, partnership, association, or corporation with whom that person has a contract for future employment or is negotiating concerning possible future employment.
- 2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-15, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

E. Inducements

1. The Illinois Procurement Code provides:

Section 50-25. Inducement. Any person who offers or pays any money or other valuable thing to any person to induce him or her not to bid for a State contract or as recompense for not having bid on a State contract is guilty of a Class 4 felony. Any person who accepts any money or other valuable thing for not bidding for a State contract or who withholds a bid in consideration of the promise for the payment of money or other valuable thing is guilty of a Class 4 felony.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-25, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

Section 50-30. Revolving door prohibition. Chief procurement officers, associate procurement officers, State purchasing officers, their designees whose principal duties are directly related to State procurement, and executive officers confirmed by the Senate are expressly prohibited for a period of 2 years after terminating an affected position from engaging in any procurement activity relating to the State agency most recently employing them in an affected position for a period of at least 6 months. The prohibition includes, but is not limited to: lobbying the procurement process; specifying; bidding; proposing bid, proposal, or contract documents; on their own behalf or on behalf of any firm, partnership, association, or corporation. This Section applies only to persons who terminate an affected position on or after January 15, 1999.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-30, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

Section 50-40. Reporting anticompetitive practices. When, for any reason, any vendor, bidder, contractor, chief procurement officer, State purchasing officer, designee, elected official, or State employee suspects collusion or other anticompetitive practice among any bidders, offerors, contractors, proposers, or employees of the State, a notice of the relevant facts shall be transmitted to the Attorney General and the chief procurement officer.

2. The bidder assures the Department that it has not failed to report any relevant facts concerning the practices addressed in Section 50-40 which may involve the contract for which the bid is submitted.

H. Confidentiality

1. The Illinois Procurement Code provides:

Section 50-45. Confidentiality. Any chief procurement officer, State purchasing officer, designee, or executive officer who willfully uses or allows the use of specifications, competitive bid documents, proprietary competitive information, proposals, contracts, or selection information to compromise the fairness or integrity of the procurement, bidding, or contract process shall be subject to immediate dismissal, regardless of the Personnel code, any contract, or any collective bargaining agreement, and may in addition be subject to criminal prosecution.

2. The bidder assures the Department that it has no knowledge of any fact relevant to the practices addressed in Section 50-45 which may involve the contract for which the bid is submitted.

I. Insider Information

1. The Illinois Procurement Act provides:

Section 50-50. Insider information. It is unlawful for any current or former elected or appointed State official or State employee to knowingly use confidential information available only by virtue of that office or employment for actual or anticipated gain for themselves or another person.

2. The bidder assures the Department that it has no knowledge of any facts relevant to the practices addressed in Section 50-50 which may involve the contract for which the bid is submitted.

III. CERTIFICATIONS

A. The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous certification, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

- (a) Prohibition. No person or business shall be awarded a contract or subcontract under this Code who:
 - (1) has been convicted under the laws of Illinois or any other state of bribery or attempting to bribe an officer or employee of the State of Illinois or any other state in that officer's or employee's official capacity; or
 - (2) has made an admission of guilt of that conduct that is a matter of record but has not been prosecuted for that conduct.
- (b) Businesses. No business shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of the business if the employee or agent is no longer employed by the business and:
 - (1) the business has been finally adjudicated not guilty; or
 - (2) the business demonstrates to the governmental entity with which it seeks to contract, and that entity finds that the commission of the offense was not authorized, requested, commanded, or performed by a director, officer, or high managerial agent on behalf of the business as provided in paragraph (2) of subsection (a) of Section 5-4 of the Criminal Code of 1961.
- (c) Conduct on behalf of business. For purposes of this Section, when an official, agent, or employee of a business committed the bribery or attempted bribery on behalf of the business and in accordance with the direction or authorization of a responsible official of the business, the business shall be chargeable with the conduct.
- (d) Certification. Every bid submitted to and contract executed by the State shall contain a certification by the contractor that the contractor is not barred from being awarded a contract or subcontract under this Section. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.
- 2. The bidder certifies that it is not barred from being awarded a contract under Section 50.5.

C. Educational Loan

- 1. Section 3 of the Educational Loan Default Act provides:
- § 3. No State agency shall contract with an individual for goods or services if that individual is in default, as defined in Section 2 of this Act, on an educational loan. Any contract used by any State agency shall include a statement certifying that the individual is not in default on an educational loan as provided in this Section.
- 2. The bidder, if an individual as opposed to a corporation, partnership or other form of business organization, certifies that the bidder is not in default on an educational loan as provided in Section 3 of the Act.

D. Bid-Rigging/Bid Rotating

1. Section 33E-11 of the Criminal Code of 1961 provides:

§ 33E-11. (a) Every bid submitted to and public contract executed pursuant to such bid by the State or a unit of local government shall contain a certification by the prime contractor that the prime contractor is not barred from contracting with any unit of State or local government as a result of a violation of either Section 33E-3 or 33E-4 of this Article. The State and units of local government shall provide the appropriate forms for such certification.

(b) A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

2. The bidder certifies that it is not barred from contracting with the Department by reason of a violation of either Section 33E-3 or Section 33E-4.

E. International Anti-Boycott

- 1. Section 5 of the International Anti-Boycott Certification Act provides:
- § 5. State contracts. Every contract entered into by the State of Illinois for the manufacture, furnishing, or purchasing of supplies, material, or equipment or for the furnishing of work, labor, or services, in an amount exceeding the threshold for small purchases according to the purchasing laws of this State or \$10,000.00, whichever is less, shall contain certification, as a material condition of the contract, by which the contractor agrees that neither the contractor nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.
- 2. The bidder makes the certification set forth in Section 5 of the Act.

F. Drug Free Workplace

- 1. The Illinois "Drug Free Workplace Act" applies to this contract and it is necessary to comply with the provisions of the "Act" if the contractor is a corporation, partnership, or other entity (including a sole proprietorship) which has 25 or more employees.
- 2. The bidder certifies that if awarded a contract in excess of \$5,000 it will provide a drug free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the contractor's workplace; specifying the actions that will be taken against employees for violations of such prohibition; and notifying the employee that, as a condition of employment on such contract, the employee shall abide by the terms of the statement, and notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about the dangers of drug abuse in the workplace; the contractor's policy of maintaining a drug free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed upon employees for drug violations.
- (c) Providing a copy of the statement required by subparagraph (1) to each employee engaged in the performance of the contract and to post the statement in a prominent place in the workplace.
- (d) Notifying the Department within ten (10) days after receiving notice from an employee or otherwise receiving actual notice of the conviction of an employee for a violation of any criminal drug statute occurring in the workplace.
- (e) Imposing or requiring, within 30 days after receiving notice from an employee of a conviction or actual notice of such a conviction, an appropriate personnel action, up to and including termination, or the satisfactory participation in a drug abuse assistance or rehabilitation program approved by a federal, state or local health, law enforcement or other appropriate agency.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the actions and efforts stated in this certification.

G. Debt Delinquency

1. The Illinois Procurement Code provides:

Section 50-11 and 50-12. Debt Delinquency.

The contractor or bidder certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with a State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The contractor further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the contractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

H. Sarbanes-Oxley Act of 2002

1. The Illinois Procurement Code provides:

Section 50-60(c).

The contractor certifies in accordance with 30 ILCS 500/50-10.5 that no officer, director, partner or other managerial agent of the contracting business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 for a period of five years prior to the date of the bid or contract. The contractor acknowledges that the contracting agency shall declare the contract void if this certification is false.

I. ADDENDA

The contractor or bidder certifies that all relevant addenda have been incorporated in to this contract. Failure to do so may cause the bid to be declared unacceptable.

J. Section 42 of the Environmental Protection Act

The contractor certifies in accordance with 30 ILCS 500/50-12 that the bidder or contractor is not barred from being awarded a contract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency by a person or business found by a court or the Pollution Control Board to have committed a willful or knowing violation of Section 42 of the Environmental Protection Act for a period of five years from the date of the order. The contractor acknowledges that the contracting agency may declare the contract void if this certification is false.

K. Apprenticeship and Training Certification (Does not apply to federal aid projects)

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant. either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Department, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project as reported on the Construction Employee Workforce Projection (Form BC-1256) and returned with the bid is accounted for and listed.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.

TO BE RETURNED WITH BID

IV. DISCLOSURES

A. The disclosures hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous disclosure, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Financial Interests and Conflicts of Interest

1. Section 50-35 of the Illinois Procurement Code provides that all bids of more than \$10,000 shall be accompanied by disclosure of the financial interests of the bidder. This disclosed information for the successful bidder, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act.

The financial interests to be disclosed shall include ownership or distributive income share that is in excess of 5%, or an amount greater than 60% of the annual salary of the Governor, of the bidding entity or its parent entity, whichever is less, unless the contractor or bidder is a publicly traded entity subject to Federal 10K reporting, in which case it may submit its 10K disclosure in place of the prescribed disclosure. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. The disclosure shall include the names, addresses, and dollar or proportionate share of ownership of each person making the disclosure, their instrument of ownership or beneficial relationship, and notice of any potential conflict of interest resulting from the current ownership or beneficial interest of each person making the disclosure having any of the relationships identified in Section 50-35 and on the disclosure form.

In addition, all disclosures shall indicate any other current or pending contracts, proposals, leases, or other ongoing procurement relationships the bidding entity has with any other unit of state government and shall clearly identify the unit and the contract, proposal, lease, or other relationship.

2. <u>Disclosure Forms</u>. Disclosure Form A is attached for use concerning the individuals meeting the above ownership or distributive share requirements. Subject individuals should be covered each by one form. In addition, a second form (Disclosure Form B) provides for the disclosure of current or pending procurement relationships with other (non-IDOT) state agencies. **The forms must be included with each bid or incorporated by reference.**

C. <u>Disclosure Form Instructions</u>

Form A: For bidders that have previously submitted the information requested in Form A

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may sign the following certification statement indicating that the information previously submitted by the bidder is, as of the date of signature, current and accurate. The Certification must be signed and dated by a person who is authorized to execute contracts for the bidding company. Before signing this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder signs the Certification, the Bidder should proceed to Form B instructions.

CERTIFICATION STATEMENT

I have determined that the Form A disclosure information previously submitted is current and accurate, and all forms are hereby incorporated by reference in this bid. Any necessary additional forms or amendments to previously submitted forms are attached to this bid.							
-	(Bidding Company)						
-	Name of Authorized Representative (type or print)		Title of Authorized Repre	esentative (type or print)			
	Signature of Authorized Representative			Date			

Form A: For bidders who have NOT previously submitted the information requested in Form A

D.

If the bidder is a publicly traded entity subject to Federal 10K reporting, the 10K Report may be submitted to meet the requirements of Form A. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. If a bidder is not subject to Federal 10K reporting, the bidder must determine if any individuals are required by law to complete a financial disclosure form. To do this, the bidder should answer each of the following questions. A "YES" answer indicates Form A must be completed. If the answer to each of the following questions is "NO", then the NOT APPLICABLE STATEMENT on the second page of Form A must be signed and dated by a person that is authorized to execute contracts for the bidding company. Note: These questions are for assistance only and are not required to be completed.

1.	Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES NO
2.	Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$90,420.00? YES NO
3.	Does anyone in your organization receive more than \$90,420.00 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES NO
4.	Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$90,420.00? YES NO
	(Note: Only one set of forms needs to be completed <u>per person per bid</u> even if a specific individual would require a yes answer to more than one question.)
bidding e authorize	answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the ntity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is do to execute contracts for your organization. Photocopied or stamped signatures are not acceptable . The person signing can be, but have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.
If the ans	wer to each of the above questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on page 2 of Form A must be signed and dated by that is authorized to execute contracts for your company.
bidding e	Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the nitity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the NOT ABLE STATEMENT on Form A does not allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder considered nonresponsive and the bid will not be accepted.
ongoing	er shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:
agency p attached and are r	If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of Illinois ending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development ust be included. Bidders who submit Affidavits of Availability are suggested to use Option II.
"See Afficagency p	If the bidder is required and has submitted an Affidavit of Availability in order to obtain authorization to bid, the bidder may write or type davit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois ending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.
Bidders	Submitting More Than One Bid
	submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. dicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms nce.
	e bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B sclosures. The following letting items incorporate the said forms by reference:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form A Financial Information & Potential Conflicts of Interest Disclosure

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)
Disclosure of the information contained in the 30 ILCS 500). Vendors desiring to enter interest and potential conflict of interest information as the publicly available contract file. This Founded contracts. A publicly traded comparts action of the requirements set forth	o a contract with the State of Illinois as specified in this Disclosure Form rm A must be completed for bids i pany may submit a 10K disclo	s must disclose the financial information. This information shall become part on excess of \$10,000, and for all open sure (or equivalent if applicable) in Instructions.
1. Disclosure of Financial Information. terms of ownership or distributive income si \$90,420.00 (60% of the Governor's salary a separate Disclosure Form A for each ind FOR INDIVIDUAL (type or print information) NAME:	hare in excess of 5%, or an interest as of 7/1/01). (Make copies of this lividual meeting these requireme	which has a value of more than form as necessary and attach a
ADDRESS		
Type of ownership/distributable inco	me share:	
stock sole proprietorship % or \$ value of ownership/distributable i		other: (explain on separate sheet):
2. Disclosure of Potential Conflicts of In potential conflict of interest relationships ap and describe.		
(a) State employment, currently or in the		ractual employment of services. YesNo
If your answer is yes, please answe	er each of the following questions.	
 Are you currently an officer Highway Authority? 	or employee of either the Capitol D	Development Board or the Illinois Toll YesNo
currently appointed to or er	ed to or employed by any agency of the State % of the Governor's salary as of 7/	of Illinois, and your annual salary

agency for which you are employed and your annual salary.

3.	If you are currently appointed to or employed by any agency of the S salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1 (i) more than 7 1/2% of the total distributable income of your firm corporation, or (ii) an amount in excess of the salary of the Governor	/01) are you entitled to receive , partnership, association or
4.	If you are currently appointed to or employed by any agency of the S salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1 or minor children entitled to receive (i) more than 15 % in the aggrincome of your firm, partnership, association or corporation, or (ii) are the salary of the Governor?	/01) are you and your spouse egate of the total distributable
•	oyment of spouse, father, mother, son, or daughter, including contractious 2 years.	ctual employment services
If your ans	wer is yes, please answer each of the following questions.	YesNo
1.	Is your spouse or any minor children currently an officer or employee Board or the Illinois Toll Highway Authority?	e of the Capitol Development YesNo
2.	Is your spouse or any minor children currently appointed to or emplo of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary exceed Governor's salary as of 7/1/01) provide the name of your spouse a of the State agency for which he/she is employed and his/her annual	pointed to or employed by any ds \$90,420.00, (60 % of the nd/or minor children, the name
3.	If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% as of 7/1/01) are you entitled to receive (i) more then 71/2% of the to firm, partnership, association or corporation, or (ii) an amount in Governor?	% of the salary of the Governor tal distributable income of your
4.	If your spouse or any minor children are currently appointed to or endestate of Illinois, and his/her annual salary exceeds \$90,420.00, (60% 7/1/01) are you and your spouse or minor children entitled to recapgregate of the total distributable income of your firm, partnership, (ii) an amount in excess of 2 times the salary of the Governor?	of the Governor's salary as of eive (i) more than 15 % in the
		YesNo
unit of	ve status; the holding of elective office of the State of Illinois, the gover local government authorized by the Constitution of the State of Illinois currently or in the previous 3 years.	
	onship to anyone holding elective office currently or in the previous 2 yr daughter.	years; spouse, father, mother, YesNo
Ameri of the	ntive office; the holding of any appointive government office of the Staca, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in exact part of that office currently or in the previous 3 years.	he State of Illinois or the statutes
` '	onship to anyone holding appointive office currently or in the previous 2 daughter.	2 years; spouse, father, mother, YesNo
(g) Emplo	byment, currently or in the previous 3 years, as or by any registered lob	obyist of the State government. YesNo

(h) Relationship to a son, or daughter.	nyone who is or was a registered lobbyist in the previous 2 years; spou YesNo	
committee regist	ployment, currently or in the previous 3 years, by any registered electered with the Secretary of State or any county clerk of the State of Illinor registered with either the Secretary of State or the Federal Board of Ele	ois, or any political ections.
last 2 years by ar county clerk of the	nyone; spouse, father, mother, son, or daughter; who was a compensative registered election or re-election committee registered with the Secrete State of Illinois, or any political action committee registered with either	etary of State or any er the Secretary of
- <u></u>		-
	APPLICABLE STATEMENT	
This Disclosure Fo	rm A is submitted on behalf of the INDIVIDUAL named on previous	page.
Completed by:		
	Name of Authorized Representative (type or print)	
Completed by:		
•	Title of Authorized Representative (type or print)	
Completed by:		
•	Signature of Individual or Authorized Representative	Date
	NOT APPLICABLE STATEMENT	
	that no individuals associated with this organization meet the crite tion of this Form A.	ria that would
This Disclosure Fo	rm A is submitted on behalf of the CONTRACTOR listed on the pre	vious page.
	Name of Authorized Representative (type or print)	
	Title of Authorized Representative (type or print)	
	Signature of Authorized Representative	Date

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form B Other Contracts & Procurement Related Information Disclosure

		Disclosure	
Contractor Name			
Legal Address			
City, State, Zip			
Telephone Number	Email Address	Fax Number (if available)	
	ontained in this Form is required by the nall become part of the publicly availabe for all open-ended contracts.		
DISCLOSURE O	F OTHER CONTRACTS AND PROC	JREMENT RELATED INFORMAT	<u> TION</u>
pending contracts (including log lillinois agency: Yes	cts & Procurement Related Informat eases), bids, proposals, or other ongoi No er only needs to complete the signature	ng procurement relationship with a	
	tify each such relationship by showing as bid or project number (attach additio		
	THE FOLLOWING STATEMENT N	MUST BE SIGNED	
	Name of Authorized Representative	ve (type or print)	
	Title of Authorized Representative	e (type or print)	
	Signature of Authorized Rep	resentative	Date

SPECIAL NOTICE TO CONTRACTORS

The following requirements of the Illinois Department of Human Rights' Rules and Regulations are applicable to bidders on all construction contracts advertised by the Illinois Department of Transportation:

CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION

- (a) All bidders on construction contracts shall complete and submit, along with and as part of their bids, a Bidder's Employee Utilization Form (Form BC-1256) setting forth a projection and breakdown of the total workforce intended to be hired and/or allocated to such contract work by the bidder including a projection of minority and female employee utilization in all job classifications on the contract project.
- (b) The Department of Transportation shall review the Employee Utilization Form, and workforce projections contained therein, of the contract awardee to determine if such projections reflect an underutilization of minority persons and/or women in any job classification in accordance with the Equal Employment Opportunity Clause and Section 7.2 of the Illinois Department of Human Rights' Rules and Regulations for Public Contracts adopted as amended on September 17, 1980. If it is determined that the contract awardee's projections reflect an underutilization of minority persons and/or women in any job classification, it shall be advised in writing of the manner in which it is underutilizing and such awardee shall be considered to be in breach of the contract unless, prior to commencement of work on the contract project, it submits revised satisfactory projections or an acceptable written affirmative action plan to correct such underutilization including a specific timetable geared to the completion stages of the contract.
- (c) The Department of Transportation shall provide to the Department of Human Rights a copy of the contract awardee's Employee Utilization Form, a copy of any required written affirmative action plan, and any written correspondence related thereto. The Department of Human Rights may review and revise any action taken by the Department of Transportation with respect to these requirements.



Contract No. 84986
ROCK ISLAND County
Section 1-1
Route FAP 595
District 2 Construction Funds

DADT I IDENTIFIC	CATION								Distr	ict 2	Cons	tructio	า Fu	ınds	i			
PART I. IDENTIFICATION								Direction of Decises										
					Duration of Project:													
Name of Bidder: _																		
PART II. WORKF A. The undersigned which this contract we projection including a	d bidder ha	as analyz e perform	ed mir ed, an	d for the	ne locati	ons fro	m whic	h the b	idder re	cruits	employe	ees, and he	ereby	subm	its the fol	lowir con	ng workfo	n orce
		TOT	AL Wo	rkforce	Projec	tion for	Contra	ıct						(CURREN			ES
				MIN	ORITY I	EMPLO	YEES	TRAINEES						TO BE ASSIGNED TO CONTRACT				
JOB CATEGORIES		TAL OYEES	BLACK		HISPANIC		*OTHER MINOR.		APPREN- TICES				TOTAL EMPLOYEES		TAL	MINORIT		
	М	F	М	F	М	F	M	F	М	F	М	F		М	F] '	М	F
OFFICIALS (MANAGERS)																		
SUPERVISORS													_			-		
FOREMEN																		
CLERICAL																		
EQUIPMENT OPERATORS																		
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS, PLUMBERS																		
PAINTERS																		
LABORERS, SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL																		
		BLE C									F	OR DEPA	RTM	/FNT	USE O	NI Y	,	
	TOTAL Tr		ojectio	n for C	ontract		1				,				302 0	4L 1		
EMPLOYEES IN	_	TAL OYEES	BL/	ACK	HISP	ANIC		THER NOR.										
TRAINING	M	F	М	F	М	F	М	F										
APPRENTICES																		

*Other minorities are defined as Asians (A) or Native Americans (N).

ON THE JOB TRAINEES

Please specify race of each employee shown in Other Minorities column.

Note: See instructions on the next page

BC 1256 - Pg 1 (Rev. 3/98) IL 494-0454

RETURN WITH BID

Contract No. 84986 ROCK ISLAND County Section 1-1 Route FAP 595 District 2 Construction Funds

PART II. WORKFORCE PROJECTION - continued

B.	B. Included in "Total Employees" under Table A is the total number of new hires that would be employed in event the undersigned bidder is awarded this contract.						in the											
	The u	ne undersigned bidder projects that: (number)e recruited from the area in which the						new hire					hires	would				
	be	recruited	from	the	area	in w	vhich	the	con	tract	proje	ect	is I	located	d; ;	and/o	· (nu	mber)
						_ new	hires	would	be red	cruited	from	the a	area i	n whic	h the	e bidd	er's pri	ncipal
	office	or base of	operation	on is lo	ocated.													
C.		led in "Tota signed bid															irectly	by the
	The u	he undersigned bidder estimates that (number) persons will																
	be dir	ectly employed by su	oyed by	the p	rime co	ntracto	r and	that (r	umbe	er)						pe	rsons v	will be
PART	III. AFF	IRMATIVI	E ACTIC	N PL	AN													
A.	utiliza in any comm (geard utiliza	indersigne tion project job cated nencement ed to the tion are co epartment	tion incl gory, and of work complet orrected.	uded ud in the k, deviction standard	under P ne even velop ar ages o h Affirm	ART II t that th nd subi f the c	is det he un mit a contra	ermine dersig writte ct) wh	ed to be ned be n Affir ereby	e an i idder i mativo defici	under is awa e Acti iencie	utiliza arded on P s in	tion of this lan it mino	of mind contra ncludin rity an	ority point or its or i	persor e/she speci fema	ns or w will, p fic time le emp	omen rior to etable bloyee
	subm to be	undersigne itted hereii part of the	n, and th contract	ne goa t speci	als and tification	timetab s.	le inc	luded	under	an Af	firmat	ive A	ction	mploye Plan if	f req	uired,	are de	ection emed
Addre	 ess																	
İ						NOTIC			NG SIG	:NATI	IRF							
		lder's signa				nature	Sheet					of this	form.	The fo	ollowi	ng sigr	nature b	lock
	Signatu	re:						_ 1	itle: _					_ Da	te: _			_
Instruc	tions:	All tables m	nust includ	e subco	ntractor p	ersonne	l in add	lition to p	orime co	ontracto	r perso	nnel.						
Table /	۸ -	Include bot (Table B) the should include	nat will be	allocate	ed to cont	ract work	k, and i	include a	all appr	entices	and on	-the-jo	b train	ees. Th	e "To	tal Emp	loyees"	
Table I	3 -	Include all currently er		curren	tly emplo	yed that v	will be	allocated	d to the	contrac	t work	includi	ng any	/ appren	tices a	and on-	the-job t	rainees
Table (C -	Indicate the	e racial bre	akdowr	n of the to	tal appre	ntices a	and on-t	ne-job t	rainees	shown	in Tab	le A.					

RETURN WITH BID

Contract No. 84986 ROCK ISLAND County Section 1-1 Route FAP 595 District 2 Construction Funds

PROPOSAL SIGNATURE SHEET

The undersigned bidder hereby makes and submits this bid on the subject Proposal, thereby assuring the Department that all requirements of the Invitation for Bids and rules of the Department have been met, that there is no misunderstanding of the requirements of paragraph 3 of this Proposal, and that the contract will be executed in accordance with the rules of the Department if an award is made on this bid.

	Firm Name	
(IF AN INDIVIDUAL)		
	Firm Name	
(IF A CO-PARTNERSHIP)		
,		
		Name and Address of All Members of the Firm:
_		
-		
	Corporate Name	
	ву	Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A CORPORATION)		
(IF A JOINT VENTURE, USE THIS SECTION	Attest	Signature
FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW)		Signature
observation of sold sign below,	Ducilious / ludious	
	Corporate Name	
	Ву	
		Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A JOINT VENTURE)	Δttest	
	Autost	Signature
	Business Address	
If more than two parties are in the joint venture	e nlease attach an ac	Iditional signature sheet

RETURN WITH BID



Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

	item No.
	Letting Date
The second secon	
KNOW ALL MEN BY THESE PRESENTS, That We	
DDINGIDAL 1	
as PRINCIPAL, and	
	as SURETY, are
Article 102.09 of the "Standard Specifications for Road and Bridge Co	IS in the penal sum of 5 percent of the total bid price, or for the amount specified in onstruction" in effect on the date of invitation for bids, whichever is the lesser sum, well of which we bind ourselves, our heirs, executors, administrators, successors and assigns.
	UCH, That Whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF improvement designated by the Transportation Bulletin Item Number and Letting Date
the bidding and contract documents, submit a DBE Utilization Plan the PRINCIPAL shall enter into a contract in accordance with the terms of coverages and providing such bond as specified with good and sufficient labor and material furnished in the prosecution thereof; or if, in the even into such contract and to give the specified bond, the PRINCIPAL pay	posal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in at is accepted and approved by the Department; and if, after award by the Department, the f the bidding and contract documents including evidence of the required insurance ent surety for the faithful performance of such contract and for the prompt payment of ent of the failure of the PRINCIPAL to make the required DBE submission or to enter ye to the Department the difference not to exceed the penalty hereof between the amount partment may contract with another party to perform the work covered by said bid I remain in full force and effect.
paragraph, then Surety shall pay the penal sum to the Departme	ICIPAL has failed to comply with any requirement as set forth in the preceding ent within fifteen (15) days of written demand therefor. If Surety does not make ng an action to collect the amount owed. Surety is liable to the Department for ion in which it prevails either in whole or in part.
In TESTIMONY WHEREOF, the said PRINCIPAL and officers this day of	d the said SURETY have caused this instrument to be signed by their respective A.D.,
PRINCIPAL	SURETY
(Company Name)	(Company Name)
By:	Bv:
By: (Signature & Title)	By: (Signature of Attorney-in-Fact)
STATE OF ILLINOIS, COUNTY OF	ertification for Principal and Surety
Ι,	, a Notary Public in and for said County, do hereby certify that
and	
	signing on behalf of PRINCIPAL & SURETY)
who are each personally known to me to be the same persons	whose names are subscribed to the foregoing instrument on behalf of son and acknowledged respectively, that they signed and delivered said
Given under my hand and notarial seal this day of	, A.D
My commission expires	
My commission expires	Notary Public
	n, the Principal may file an Electronic Bid Bond. By signing below the Principal d and the Principal and Surety are firmly bound unto the State of Illinois under the
Electronic Bid Bond ID# Company/Bidder Name	Signature and Title

PROPOSAL ENVELOPE



PROPOSALS

for construction work advertised for bids by the Illinois Department of Transportation

Item No.	Item No.	Item No.

Submitted By:

Name:
Address:
Phone No.

Bidders should use an IDOT proposal envelope or affix this form to the front of a 10" x 13" envelope for the submittal of bids. If proposals are mailed, they should be enclosed in a second or outer envelope addressed to:

Engineer of Design and Environment - Room 326 Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764

NOTICE

Individual bids, including Bid Bond and/or supplemental information if required, should be securely stapled.

CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

NOTICE

None of the following material needs to be returned with the bid package unless the special provisions require documentation and/or other information to be submitted.

Contract No. 84986
ROCK ISLAND County
Section 1-1
Route FAP 595
District 2 Construction Funds



Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., April 28, 2006. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 84986
ROCK ISLAND County
Section 1-1
Route FAP 595
District 2 Construction Funds

0.76 miles of roadway reconstruction consisting of removal and replacement of Black Hawk Road from 24th Street to 38th Street in Rock Island.

- 3. INSTRUCTIONS TO BIDDERS. (a) This Notice, the invitation for bids, proposal and letter of award shall, together with all other documents in accordance with Article 101.09 of the Standard Specifications for Road and Bridge Construction, become part of the contract. Bidders are cautioned to read and examine carefully all documents, to make all required inspections, and to inquire or seek explanation of the same prior to submission of a bid.
 - (b) State law, and, if the work is to be paid wholly or in part with Federal-aid funds, Federal law requires the bidder to make various certifications as a part of the proposal and contract. By execution and submission of the proposal, the bidder makes the certification contained therein. A false or fraudulent certification shall, in addition to all other remedies provided by law, be a breach of contract and may result in termination of the contract.
- 4. AWARD CRITERIA AND REJECTION OF BIDS. This contract will be awarded to the lowest responsive and responsible bidder considering conformity with the terms and conditions established by the Department in the rules, Invitation for Bids and contract documents. The issuance of plans and proposal forms for bidding based upon a prequalification rating shall not be the sole determinant of responsibility. The Department reserves the right to determine responsibility at the time of award, to reject any or all proposals, to readvertise the proposed improvement, and to waive technicalities.

By Order of the Illinois Department of Transportation

Timothy W. Martin, Secretary

BD 351 (Rev. 01/2003)

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted March 1, 2005

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS and frequently used RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-02) (Revised 3-1-05)

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RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

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1		State Required Contract Provisions All Federal-aid Construction Contracts (Eff. 2-1-69) (Rev. 10-1-83)	80
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	Х	National Pollutant Discharge Elimination System Permit (Eff. 7-1-94) (Rev. 1-1-03)	107
9		Haul Road Stream Crossings, Other Temporary Stream Crossings and In-Stream Work Pads	
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10		Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-02)	
11	Χ		112
12		Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-97)	
13		Asphaltic Emulsion Slurry Seal and Fibrated Asphaltic Emulsion Slurry Seal (Eff. 8-1-89) (Rev. 2-1-97)	
14		Bituminous Surface Treatments Half-Smart (Eff. 7-1-93) (Rev. 1-1-97)	
15	Χ		
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STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2002, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FA Route 595 (IL 5), Section 1-1, Rock Island County, Contract #84986, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF PROJECT

This project begins at a point on the centerline of Blackhawk Road (FA 595/IL Route 5) approximately 200 feet east of 24th Street and extends in an easterly direction toward 38th Street in Rock Island County for a total distance of 4,039 feet (0.76 mile).

DESCRIPTION OF PROJECT

This project is a roadway reconstruction, and the work to be performed under this contract consists of pavement removal, earthwork, PCC driveway pavement, bituminous pavement, pavement marking, retaining walls, traffic signals, culverts, storm sewer, water main, and all incidental and collateral work necessary to complete the improvement in staged construction as shown on the plans and as described herein.

TRAFFIC CONTROL PLAN

Effective January 14, 1999

Traffic Control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

Standards:

701001	701006	701301	701311	701326	701331
701431	701501	701502	701602	702001	

Details:

Staging Details TC&P at turn bays to remain

A minimum of 3 drums spaced at 1.2 meters (4 feet) shall be placed at each return when the sideroad is open.

Vertical Barricades shall not be used in tapers, weaves or gore areas.

For winter shut-down periods, the Contractor shall maintain two-way traffic at all times utilizing Standard 701331 and as directed by the Engineer. The Contractor shall provide access to all entrances within the project area at all times.

<u>Traffic Signal Work:</u> No traffic signal work shall begin until all of the traffic signal hardware is on the job site. The existing traffic signal system shall remain in operation during the modernization work. The work shall be scheduled so that a minimum of two signal indications for each phase remains in operation. No signal indication shall be absent for more than seven calendar days.

The Contractor will be allowed to shut down the existing signal system not to exceed 8 hours to replace the existing controller and cabinet. During this shutdown, the intersection will operate as a 4-way "Stop".

<u>Traffic Control and Protection, Standard 701326</u>: This work shall be done according to Section 701 of the Standard Specifications and the Typical Applications of Traffic Control Devices for Highway Construction, Standard 701326, and as specified herein.

Additional barricades, flagger signs, Yield or Stop signs and flaggers shall be required at the intersections. Barricade spacing shall be at 4.5 m (15-foot) centers within these intersections and Yield or Stop signs shall be used to control traffic.

When work is within 60 m (200 feet) of an intersection, flagger signs and flaggers shall be required on the sideroad at the discretion of the Engineer.

These additional devices, if required by the Engineer, shall be paid for as part of Traffic Control and Protection 701326 and not as an addition to the contract.

<u>Maintenance of Traffic</u>: The traffic shall be maintained using appropriate Highway Standards as shown on the Staging Plans.

When the roadway is not closed and/or Standard 701331 is not in effect, the mainline shall be kept open to one-way traffic at all times during working hours and two-way traffic during non-working hours.

The mainline shall be kept open to two-way traffic at all times during working hours and non-working hours while under stage construction.

The Contractor shall be required to notify the City of Rock Island, Rock Island County Highway Department, the corresponding Township Commissioner, emergency response agencies (i.e.: fire, ambulance, police), school bus companies and the Department of Transportation (Bureau of Project Implementation) regarding any changes in traffic control.

The proposed AR culverts/storm sewers shall be installed closing one lane using Traffic Control and Protection Standard 701331 (under Stage II A, II B, II, Stage III B, & III) and using Traffic Control and Protection Standard 701502 (under Stage III A).

Placing and removing pavement marking shall be completed using Standard 701311.

COMPLETION DATE

Effective February 2, 2001

The Contractor shall perform his work in such a manner that the project is completed, on or prior to <u>August 30, 2007</u>. The project shall have all work completed, except the tree planting, to be considered complete. If the Contractor fails to complete the project by the above completion date, the Contractor shall be charged liquidated damages by the Department of TWO THOUSAND DOLLARS (\$2,000) a day for each day the project is not completed beyond the opening date. If in the event additional traffic control and protection is required to open the road or after the road is open to traffic, it shall be at the Contractor's expense.

Winter Shut Down Period:

The Contractor shall have Phase I of this project completed in 2006 construction season prior to winter shut down. In the event the contractor can not complete Stage II construction prior to the winter shut down, the Contractor shall have Stage II Phase 1 & 2 finished and opened for 30th Street.

The Contractor will be allowed 10 working days, after the <u>August 30, 2007</u> completion date to complete tree planting.

UTILITIES TO BE ADJUSTED

Name of Utility	<u>Type</u>	Location	Estimated Dates for Start and Completion of Relocation or Adjustments
City of Rock Island	Water	See Plan and Schedule of Quantities for detailed locations.	
City of Rock Island	Sanitary Sewer	See Plan and Schedule of Quantities for detailed locations.	
Private Service	Sanitary Sewer	IL5 Left Sta. 110+62	
Mediacom	Cable TV	To be determined by utility company.	
MidAmerican Energy Company	Electric	IL 5 LEFT Sta. 76+80 to Sta. 84+50 Sta. 93+00 to Sta. 94+00 Sta. 95+50 to Sta. 99+25 Sta. 99+25 to Sta. 104+50 Sta. 105+50 to Sta. 113+50 IL 5 RIGHT Sta. 92+00 to Sta. 96+00 30 th Street RIGHT Sta. 299+20	
MidAmerican Energy Company	Gas	IL 5 LEFT Sta. 76+90 to Sta. 83+00 Sta. 101+50 to Sta. 116+00 IL 5 RIGHT Sta. 82+75 Sta. 88+00 to Sta. 94+00 Sta. 96+00 to Sta. 98+00 Sta. 103+50 to Sta. 106+00 30 th Street LEFT Sta. 300+75 to Sta. 304+00	
SBC/Ameritech Telephone Co.	Telephone	IL 5 LEFT Sta. 101+00 to Sta. 104+00 30 th Street LEFT	

The above represents the best information available to the Department and is included for the convenience of the bidder. The applicable portions of Articles 105.07 and 107.31 of the Standard Specifications shall apply.

Sta. 301+50 to Sta. 304+50

SEEDING, CLASS 1 (MODIFIED)

Effective January 5, 2000

This work shall be done according to Section 250 of the Standard Specifications and the following seeding mixture.

TYPE	SEEDS	KG/Hectare (lbs./Acre)
Lawn Mixture Modified	Kentucky Bluegrass	100 (90)
	Perennial Ryegrass	55 (50)
	Creeping Red Fescue	35 (30)

This work will be paid for at the contract unit price per hectare (acre) for SEEDING, CLASS 1 (MODIFIED).

AGGREGATE SURFACE COURSE, TYPE B

Revise Article 402.10 of the Standard Specifications to read:

402.10 For Temporary Access. The contractor shall construct and maintain an aggregate surface course for temporary roads, approaches, access to private entrances, and commercial entrances according to Article 402.07 and as directed by the Engineer.

The aggregate surface course shall be constructed to the dimensions and grades specified below, except as modified by the plans or as directed by the Engineer.

- (a) Private Entrance. The minimum width shall be 3.6 m (12 ft.). The minimum compacted thickness shall be 150 mm (6 in.). The maximum grade shall be eight percent, except as required to match the existing grade.
- (b) Commercial Entrance. The minimum width shall be 7.2 m (24 ft.). The minimum compacted thickness shall be 150 mm (6 in.). The maximum grade shall be six percent, except as required to match the existing grade.
- (c) Road. The minimum width shall be 7.2 m (24 ft.). The minimum compacted thickness shall be 150 mm (6 in.). The grade and elevation shall be the same as the removed pavement, except as required to meet the grade of any new pavement constructed.

Maintaining the temporary access shall include relocating and/or regrading the aggregate surface course for any operation that may disturb or remove the temporary access. The same type and gradation of material used to construct the temporary access shall be used to maintain it.

When use of the temporary access is discontinued, the aggregate shall be removed and utilized in the permanent construction or disposed of according to Article 202.03."

Add the following to Article 402.12 of the Standard Specifications:

"AGGREGATE SURFACE COURSE, TYPE B for temporary access will be measured for payment per TON for every private entrance, commercial entrance, alley, or road constructed for the purpose of temporary access. If a residential drive, commercial entrance, alley, or road is to be constructed under multiple stages, the aggregate needed to construct the second or subsequent stages will not be measured for payment but shall be included in the cost per TON of the type specified."

Revise the second paragraph of Article 402.13 of the Standard Specifications to read:

Aggregate surface course for temporary access will be paid for at the contract unit price per TON for AGGREGATE SURFACE COURSE, TYPE B.

REMOVE EXISTING STRUCTURES NO. 1

This work shall be done in accordance with the applicable portions of Section 501 of the Standard Specifications.

This work shall consist of the removal and satisfactory disposal of existing drainage structures or portions thereof, as specified in plans.

Existing Structures No. 1 is described as:

Location – F.A. 595 (IL RTE 5), Left & Right, Station 94+51 Size – 4' by 3'
Type – Reinforced Concrete Box Culvert with headwalls

Construction Requirements:

Portions of existing culvert are to remain in service. Portions identified to be removed shall be removed in such a manner as to leave the culvert undamaged and in proper condition for the use dictated. Culvert removal limits and portions of existing culvert to remain are shown on plans. This work is required to be done under staged construction in order to allow continuous drainage of waterway and for construction of roadway pavement and storm sewers.

The Contractor shall remove portions of the existing headwall and barrel section as required to construct new roadway and storm sewer. Portions to remain shall be abandoned in place, the ends of the culvert plugged and inside completely filled with Controlled Low Strength Material (CLSM). This work shall take place when existing connecting pipes are identified for removal. The unit price includes the cost of cutting the culvert, plugging, and filling the existing culvert with CLSM.

This work will be paid for at the contract unit price per EACH for REMOVE EXISTING STRUCTURES NO. 1.

REMOVE EXISTING STRUCTURES NO. 2

This work shall be done in accordance with the applicable portions of Section 501 of the Standard Specifications.

This work shall consist of the removal and satisfactory disposal of existing drainage structures or portions thereof, as specified in plans.

Existing Structures No. 2 is described as follows:

```
Location – F.A. 595 (IL Route 5), Left & Right, Station 100+73
Size – 3' X 3'
Type – Reinforced Concrete Box Culvert with headwall and drop inlet
```

Construction Requirements:

Existing culvert shall be completely removed as shown on plans.

This work will be paid for at the contract unit price per EACH for REMOVE EXISTING STRUCTURES NO. 2.

REMOVE EXISTING STRUCTURES NO. 3

This work shall be done in accordance with the applicable portions of Section 501 of the Standard Specifications.

This work shall consist of the removal and satisfactory disposal of existing drainage structures or portions thereof, as specified in plans.

Existing Structures No. 3 is described as follows:

```
Location – F.A. 595 (IL RTE 5), Left & Right, Station 104+19
Size – 3' by 3'
Type – Reinforced Concrete Box Culvert with headwall and drop inlet
```

Construction Requirements:

Existing culvert shall be completely removed as shown on plans.

This work will be paid for at the contract unit price per EACH for REMOVE EXISTING STRUCTURES NO. 3.

FIRE HYDRANTS TO BE REMOVED

Fire hydrants shall be removed at the plan locations according to Section 564 of the Standard Specifications. Fire hydrants and valves shall be salvaged and transported by the Contractor to the City of Rock Island storage yard at 1300 16th Avenue, Rock Island.

This work shall be paid for at the contract unit price each for FIRE HYDRANTS TO BE REMOVED, which cost shall include salvage and transportation of the hydrant and valve.

FIRE HYDRANTS

<u>Description:</u> Work shall consist of "Traffic Breakaway Design" fire hydrants, 6" diameter, shall be furnished and installed at plan locations, or where required by the Engineer, according to Section 45 of *Standard Specifications for Water and Sewer Main Construction in Illinois*, CRI Standard 301 and AWWA C-502.

<u>Materials:</u> Fire Hydrants shall be one of the following, or approved equal: Mueller Super Centurion, or Clow Medallion.

General: Fire Hydrants shall be set on a firm foundation and shall be thrust blocked according to the details shown on plans.

Fire Hydrants' main valves shall be compression type, closing with stream flow and designed to be held closed in compression under static water pressure. The valve shall have a minimum nominal diameter of 5.25" and open counter-clockwise.

All below grade fire hydrant bolts, with the exception of the mechanical joint bolts, shall be stainless steel.

Hydrants shall be restrained with mechanical joints utilizing 70-50-05 ductile iron retainer glands with tee-head bolts and gaskets. The restrained joint's gland shall extend an interval of two (2) joints past each end of a proposed fitting. Retainer gland set screws shall be knurled cup-point square head, 4141 steel with a Rockwell C-scale hardness of at least 45 and tightened to at least 75 ft.·lbs. of torque. Deflection per restrained joint shall not exceed one degree (1°).

Vertical and horizontal concrete thrust blocks shall be placed between the hydrant and solid ground in accordance with all applicable standards.

The Contractor according to AWWA Standard C-502-85 shall test hydrants for acceptance. The hydrant's manufacturer shall present an affidavit of compliance to the City of Rock Island.

<u>Basis of Payment:</u> This work will be paid for at the contract unit price each for FIRE HYDRANTS, which price shall include all materials and labor required for installation.

DOMESTIC WATER SERVICE BOXES TO BE MOVED

<u>Description:</u> Domestic water service boxes and operating stems shall be installed at the plan locations, or where required by the Engineer, according to Section 44 of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and CRI Standard 304.

<u>General:</u> All domestic water service boxes and operating stems which are to be moved shall be removed and disposed of. New domestic water service boxes and operating stems shall be installed at plan locations, or where required by the Engineer.

<u>Basis of Payment:</u> This work will be paid for a the contract unit price each for DOMESTIC WATER SERVICE BOXES TO BE MOVED, which price shall include all materials and labor necessary for both removal and installation.

INLETS, TYPE A, SPECIAL

<u>Description:</u> This work shall consist of the constructing inlet with frame and grate in accordance with Section 602 of the Standard Specifications except as modified herein.

Revise Article 602.02 of the Standard Specifications as follows:

Item (b) Brick and (c) Concrete Masonry Units will not be allowed.

Revise the third paragraph of Article 602.04 of the Standard Specifications to read:

Bottom concrete slabs shall be reinforced by reinforcement bars as shown on plans.

Add paragraph to Article 602.04 of the Standard Specifications to read:

Provide concrete fillet to bottom of inlet as shown on plans.

Delete Article 602.05 and 602.06.

Revise Article 602.07 of the Standard Specifications to read:

Precast reinforced concrete sections shall be constructed in horizontal courses. The units shall be laid in mortar, sealed with external sealing bands, or sealed using mastic joint sealer. When mastic joint sealer is used, the material shall completely fill the joint after the units have been brought together. Precast units shall be installed on aggregate base as shown on plans.

Revise paragraph (a) of Article 602.10 of the Standard Specifications to read:

Furnishing. New casting including frame and grate shall be as shown in plans.

Replace Article 602.11 of the Standard Specifications with the following:

The excavation and backfilling shall be according to Article 209 and 502 of the Standard Specifications.

This excavation work is paid for at the contract unit price per cubic meter (cubic yard) for ROCK EXCAVATION FOR STRUCTURES. This backfill work is paid for at the contract unit price per cubic meter (cubic yard) for POROUS GRANULAR BACKFILL.

<u>Basis of Payment:</u> This work shall be paid for at the contract unit price per EACH for INLETS, TYPE A, SPECIAL of the type and diameter specified on the plans, cost shall include frame, grate, inlet structure, concrete fillet, bottom slab, steel reinforcement, rock bedding, and concrete cradle.

Replace Article 602.11 of the Standard Specifications with the following:

The excavation and backfilling shall be according to Article 209 and 502 of the Standard Specifications.

This excavation work is paid for at the contract unit price per cubic meter (cubic yard) for ROCK EXCAVATION FOR STRUCTURES. This backfill work is paid for at the contract unit price per cubic meter (cubic yard) for POROUS GRANULAR BACKFILL.

VALVE VAULTS, 4' DIAMETER

<u>Description:</u> This work shall consist of the constructing valve vaults, for a sanitary sewer force main air release valve with frames and grates or lids in accordance with Section 602 of the Standard Specifications except as modified herein.

In addition to the requirements of Section 602 valve vault shall be constructed in accordance with Valve Vault, 4' Diameter as shown on the plan detail. All lids shall have the word "SANITARY" cast into them.

When valve vaults are constructed over existing valve boxes and force main, the work shall include removing existing air release piping and making any adjustments necessary to the existing force main and appurtenances for the construction of the valve vault. This work shall be incidental to the price of constructing VALVE VAULTS, 4' DIAMETER.

<u>Basis of Payment:</u> This work shall be paid for at the contract unit price per EACH for VALVE VAULTS, 4' DIAMETER of the type an diameter specified or called out on the drawings, together with the specified frames, grates and lids, which price shall include all frames, grates, lids, concrete, reinforcement, bedding stone, and all excavation and backfill.

TEMPORARY PAVEMENT

This work shall consist of constructing and removing a temporary pavement and underlying aggregate base course at the locations shown on the plans or as directed by the engineer.

The contractor shall use bituminous concrete according to Section 355, 356,406, and the BDE special provisions for Superpave Bituminous Concrete Mixtures. The type and thickness of the Temporary Pavement shall be as described in the plans.

Articles 355.10 and 406.21 shall not apply.

The removal of the Temporary Pavement and underlying aggregate base course shall conform to Section 440 of the Standard Specification.

Temporary pavement and aggregate base course will be measured in place and the area computed in SQUARE YARDS.

This work will be paid for at the contract unit price per SQUARE YARD for TEMPORARY PAVEMENT.

Removal of temporary pavement and aggregate base course will be paid for at the contract unit price per SQUARE YARD for PAVEMENT REMOVAL.

HEAVY DUTY EROSION CONTROL BLANKET

This work shall consist of furnishing, transporting, and placing erosion control blanket over seeded areas according to Section 251 of the Standard Specifications.

Material shall meet the requirements of Section 1081.10 (c).

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per Square Yard for HEAVY DUTY EROSION CONTROL BLANKET.

FULL-ACTUATED CONTROLLER AND TYPE IV CABINET

The controller shall conform to the specifications as stated in Section 857 of the "Standard Specifications for Road and Bridge Construction."

A separate 20-amp breaker shall be provided for a street light circuit.

The contractor shall have a factory-trained technician from the manufacturer and/or supplier, with expertise in the controllers being installed, present during the controller installation. He will be expected to be able to program the controller timer, trouble-shoot and correct any problems with the equipment that arises and verify that the equipment is functioning according to the plans and specifications.

The traffic signal controller and cabinet assembly shall be fully tested by the equipment supplier. The supplier of the controller assembly shall provide a Certificate of Acceptance verifying that the conflict monitor has been tested, under load, for all possible combinations and functions properly.

The cabinet shall have an aluminum finish.

<u>Basis of Payment:</u> This item shall be paid for at the contract unit price each for FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, which price shall be payment in full for furnishing the equipment described above and installing it in satisfactory operating condition.

SERVICE INSTALLATION (SPECIAL)

This work shall consist of, buried conduit with service cable from electric source to a 6" x 6" wood post at the location shown plans. The post shall house the disconnect switch, meter, ground rod and the flashing beacon controller. This work shall be done in accordance with the applicable portions of Section 805 including Type A service installation of the Standard Specifications for Road and Bridge Construction and/or as directed by the Engineer and/or the Utility Company.

<u>Basis of Payment:</u> This work will be paid for at the contract unit price per Each for SERVICE INSTALLATION (SPECIAL), which price shall include all labor and equipment necessary to complete this item.

CONDUIT INSTALLED, NON-METALLIC, 2 IN., 21/2 IN., 4 IN.

This pay item shall include all necessary work to install conduit sized as indicated in plans or as directed by engineer whether pushed or trenched as needed as well any backfill required. This work shall be in accordance with Section 810 and 815 of the Standard Specifications for Road and Bridge Construction. Special attention will be required when attaching conduits at foundations such that all connection points of dissimilar materials shall be approved for use by the engineer prior to assembly.

Basis of Payment: This item shall be paid for at the contract unit price foot for CONDUIT INSTALLED, NON-METALLIC, 2 in., 2½ in., 4 in. which price shall be payment in full for furnishing all labor, equipment, and material as described above.

ELECTRIC CABLE IN CONDUIT, GROUND, NO. 6 1/C (GREEN)

This work shall be in accordance with the applicable Articles of Sections 807, 817 and 1066 of the Standard Specifications with the following modifications:

This work shall consist of furnishing and installing a grounding wire to connect all mast arm assemblies to the system ground at the service disconnect. This wire shall not be bonded to any component with in the controller cabinet. The proposed ground wire shall be an insulated #6 XLP green copper conductor. This wire shall be bonded to all items and their associated ground rods utilizing mechanical lugs and bolts. This wire shall be made continuous by splicing in the adjacent handholes with compression lugs. Split bolts shall not be allowed.

The grounding wire shall be bonded to the grounded conductor at the service disconnect per the NEC.

When the lighting system is supplied by the same source as the signals, the lighting ground conductor may be utilized to provide the required signal equipment ground. All signal poles that are part of a lighting system shall be considered grounded as required by this provision.

All clamps, hardware, and other materials required shall be included in the bid price.

<u>Basis of Payment:</u> This work will be paid for at the contract unit price per Foot for ELECTRIC CABLE IN CONDUIT, GROUNDING NO 6 1/C (Green) which price shall be payment in full for all labor, materials, and equipment required to provide the grounding system described above.

VIDEO VEHICLE DETECTION SYSTEM, 4 CAMERA

The following video vehicle detection systems meet the specifications outlined in this section and are currently approved for use in District 2:

Iteris Vantage Plus (4 Camera System) Autoscope Solo Pro (4 Camera System)

The quantity and type of cable that will be required to complete the installation will vary depending on the equipment manufacturer.

The Contractor shall be responsible for determining the cable type and quantities of cable required for the video detection installations. All cable used shall meet current Department specifications, manufacturer's recommendations, and shall be subject to approval by the Engineer.

The video vehicle detection system shall include all necessary cables, electrical junction boxes, electrical and coaxial surge suppression, hardware, software, programming, and any camera brackets that are required for installation. These items should be taken into consideration and shall be included in the bid price for VIDEO VEHICLE DETECTION SYSTEM, 4 CAMERA.

If the unit requires the use of a power strip, the power strip/surge suppressor shall conform to the following minimum specifications:

Let Through Voltage: <85 Volts
Operating Voltage: 120VAC, 50/60H
UL Suppressed Voltage Rating: 330V

Energy Rating: 320J

Peak Current NM/CM: 13k Amps NM, 13k Amps CM

EMI/RFI Noise Filtration: >25-60dB

A total of one 12" black and white or color video monitor and trackball shall be included for each installation (one monitor and trackball per intersection cabinet) to allow for the setup and monitoring of the video detection system.

All vehicle video detection systems shall be equipped with the latest software or firmware revisions.

The video vehicle system shall be configured and installed to NEMA TS2 Standards (use of the SDLC port and BIU). Installation conforming to NEMA TS1 standards will not be allowed.

The Contractor shall be responsible for furnishing and installing all necessary camera brackets that are required for the camera installation. The camera mounting brackets shall be of aluminum or steel construction with a natural or white powder coated finish. All brackets shall be submitted to the Department for approval prior to installation. The material and installation shall be completed to the satisfaction of the Engineer.

The minimum requirements for a video vehicle detection system are listed below:

1.0 General

This Specification sets forth the minimum requirements for a system that monitors vehicles on a roadway via processing of video images and provides detector outputs to a traffic controller or similar device. All video detection systems must be approved by the Department. Currently, only Iteris Vantage Plus and Econolite Autoscope Solo Pro video detection systems are approved for use within District 4.

1.1 System Hardware

The system shall consist of four video cameras and an automatic control unit (ACU). The ACU shall process all detected calls and shall be equipped with the latest firmware revisions.

1.2 System Software

The system shall be able to detect either approaching or receding vehicles in multiple traffic lanes. A minimum of 24 detection zones shall be user-definable per camera. The user shall be able to modify and delete previously defined detection zones. The software shall provide remote access operation and shall be the latest revision.

2.0 Functional Capabilities

2.1 Real-Time Detection

- 2.2 The ACU shall be capable of simultaneously processing information from up to four (4) video sources. The video shall be digitized and analyzed at a rate of 30 times per second.
- 2.3 The system shall be able to detect the presence of vehicles in a minimum of 96 detection zones within the combined field of view of the image sensors.

3.0 <u>Vehicle Detection</u>

3.1 Detection Zone Placement

The video detection system shall provide flexible detection zone placement anywhere and at any orientation within the combined field of view of the image sensors. In addition, detection zones shall be coordinated with the signal phases. Each detection zone shall provide a minimum of two kinds of detection (extend, delay, presence or counting) as each phase may require. The type of detection provided by the detection zone is to be determined by the active status of the zone's governing phase.

3.2 Optimal Detection

The video detection system shall reliably detect vehicle presence when the image sensor is mounted 30 feet (10 m) or higher above the roadway, when the image sensor is adjacent to the desired coverage area, and when the length of the detection area or field of view (FOV) is not greater than ten (10) times the mounting height of the image sensor. The image sensor shall not be required to be mounted directly over the roadway. A single image sensor, placed at the proper mounting height with the proper lens, shall be able to monitor six (6) to eight (8) traffic lanes simultaneously.

3.3 Detection Performance

Overall performance of the video detection system shall be comparable to inductive loops. Using standard image sensor optics and in the absence of occlusion, the system shall be able to detect vehicle presence with 98% accuracy under normal conditions, (days & night) and 96% accuracy under adverse conditions (fog, rain, snow). The ACU shall output a constant call for each enabled detector output channel if a loss of video signal occurs in any camera.

The ACU shall be capable of processing a minimum of twenty detector zones placed anywhere in the field of view of the camera.

4.0 <u>ACU Hardware</u>

4.1 ACU Mounting

The ACU shall be shelf or rack mountable. Nominal outside dimensions excluding connectors shall not exceed 7.25" x 19" x 10.5" (H x W x D).

4.2 ACU Environmental

The ACU shall be designed to operate reliably in the adverse environment found in the typical roadside traffic cabinet. It shall meet the environmental requirements set forth by the NEMA (National Electrical Manufacturers Association) TS1 and TS2 standards as well as the environmental requirements for Type 170 and Type 179 controllers. The minimum operating temperature range shall be from -35 to +74 degrees C at 0% to 95% relative humidity, non-condensing.

5.0 ACU Electrical

5.1 The ACU shall be modular in design and provide processing capability equivalent to the Intel Pentium microprocessor. The bus connections used to interconnect the modules of the ACU shall be gold-plated DIN connectors.

- 5.2 The ACU shall be powered by 89 135 VAC, 60 Hz, single phase, and draw 0.25 amps, or by 190 270 VAC, 50 Hz, single phase and draw 0.12 amps. If a rack mountable ACU is supplied, it shall be capable of operating from 10 to 28 VDC. The power supply shall automatically adapt to the input power level. Surge ratings shall be as set forth in the NEMA TS1 and TS2 specifications.
- 5.3 Serial communications to a remote computer equipped with remote monitoring software shall be through an RS-232 serial port. A 9-pin "D" subminiature connector on the front of the ACU shall be used for serial communications.
- 5.4 The ACU shall be equipped with a NEMA TS2 RS-485 SDLC interface for communicating input and output information. Front panel LEDs shall provide status information when communications are open.
- 5.5 The ACU and/or camera hookup panel shall be equipped with four RS-170 (B&W)/NTSC (color) composite video inputs for coaxial camera connections so that signals from four image sensors can be processed in real-time.
- 5.6 The ACU shall be equipped with a port to provide communications to a computer running the remote access software.
- 5.7 The ACU and/or camera hookup panels used for a rack mountable ACU shall be equipped with a video output port.
- 5.8 The ACU shall be equipped with viewable front panel detection LED indications.
- 6.0 Camera
- 6.1 The video detection system shall use medium resolution, monochrome or color, image sensors as the video source for real-time vehicle detection. As a minimum, each image sensor shall provide the following capabilities:
 - a. Images shall be produced with a CCD sensing element with horizontal resolution of at least 500 lines and vertical resolution of at least 350 lines.
 - b. Useable video and resolvable features in the video image shall be produced when those features have luminance levels as low as 0.1 lux at night.
 - c. Useable video and resolvable features in the video image shall be produced when those features have luminance levels as high as 10,000 lux during the day.
 - d. Automatic gain, automatic iris, and absolute black reference controls shall be furnished.
 - e. An optical filter and appropriate electronic circuitry shall be included in the image sensor to suppress "blooming" effects at night.

- The image sensor shall be equipped with an integrated zoom lens with zoom and focus capabilities that can be changed using either configuration computer software or handheld controller. The machine vision processor (MVP) may be enclosed within the camera.
- 6.3 The image sensor and lens assembly shall be housed in an environmental enclosure that provides the following capabilities:
 - a. The enclosure shall be waterproof and dust-tight to NEMA-4 specifications.
 - b. The enclosure shall allow the image sensor to operate satisfactorily over an ambient temperature range from -34C to +74C while exposed to precipitation as well as direct sunlight.
 - c. The enclosure shall allow the image sensor horizon to be rotated in the field during installation.
 - d. The enclosure shall include a provision at the rear of the enclosure for connection of power and video signal cables fabricated at the factory. Input power to the environmental enclosure shall be either 115 VAC 60 Hertz or 24 VAC/DC 60 Hertz.
 - e. A heater shall be at the front of the enclosure to prevent the formation of ice and condensation in cold weather, as well as to assure proper operation of the lens' iris mechanism. The heater shall not interfere with the operation of the image sensor electronics, and it shall not cause interference with the video signal.
 - f. The enclosure shall be light-colored and shall include a sun shield to minimize solar heating. The front edge of the sunshield shall protrude beyond the front edge of the environmental enclosure and shall include provision to divert water flow to the sides of the sunshield. The amount of overhang of the sun shield shall be adjustable to prevent direct sunlight from entering the lens or hitting the faceplate.
 - g. The total weight of the image sensor in the environmental enclosure with sunshield shall be less than 6 pounds.
 - h. When operating in the environmental enclosure with power and video signal cables connected, the image sensor shall meet FCC class B requirements for electromagnetic interference emissions.
- 6.4 The video output of the image sensor shall be isolated from earth ground. All video connections from the image sensor to the video interface panel shall also be isolated from earth ground.
- 6.5 The video output, communication, and power to the image sensor shall include transient protection to prevent damage to the sensor due to transient voltages occurring on the cable leading from the image sensor to other field locations.

- A stainless steel junction box shall be available as an option with each image sensor for installation on the structure used for image sensor mounting. The junction box shall contain a terminal block for terminating power to the image sensor and connection points for coaxial cables from the image sensor and from the ACU.
- 6.7 A video interface panel shall be included for installation inside of the traffic cabinet. The panel shall provide coaxial cable / twisted pair connection points and an Edco RMCXI-06 or approved equal transient suppressor for each image sensor. The shield side of the coaxial cable connection at the transient suppressor shall be connected to earth ground via the transient suppressor.

If the coaxial cable / twisted pair used to connect the video signal from the image sensor to the ACU is to be routed through a conduit containing unbundled AC power cables, a video isolation amplifier shall be installed in addition to the video interface panel if interference is present. There will be no additional compensation for providing the video isolation amplifier if necessitated by the presence of video interference. The isolation amplifier shall buffer the video signal and provide transient suppression. The isolation amplifier shall have a minimum common mode rejection ratio at 60 Hz of 100 dB.

6.8 The image sensor shall be connected to the ACU such that the video signal originating from the image sensor is not attenuated more than 3 dB when measured at the ACU. When the connection between the image sensor and the ACU is coaxial cable, the coaxial cable used shall be a low loss 75 ohm precision video cable suited for outdoor installation, such as Belden 8281, West Penn P806, or approved equal.

7.0 Software

- 7.1 The system shall include the remote access software that is used to setup and configure the video detection system. The software shall be of the latest revision.
- 7.2 All necessary cable, adapters, and other equipment shall be included with the system.
- 8.0 <u>Installation and Training</u>
- 8.1 The supplier of the video detection system shall supervise the installation and testing of the video and video vehicle detection equipment. A factory certified representative from the supplier shall be on-site during installation.
- 8.2 Training shall be available upon request.
- 9.0 Warranty, Maintenance, and Support
- 9.1 The video detection system shall be warranted by its supplier for a minimum of two (2) years from date of turn-on. This warranty shall cover all material defects and shall also provide all parts and labor as well as unlimited technical support.

- 9.2 Ongoing software support by the supplier shall include updates of the ACU and supervisor software. These updates shall be provided free of charge during the warranty period.
- 9.3 The supplier shall maintain a program for technical support and software updates following expiration of the warranty period. This program shall be made available to the contracting agency in the form of a separate agreement for continuing support.

<u>Basis of Payment:</u> The above work will be paid for at the contract unit price each for VIDEO VEHICLE DETECTION SYSTEM, 4 CAMERA which price will be payment in full for all labor, equipment, and materials required to supply, install, configure, and test the video vehicle detection system described above, complete.

TEMPORARY TRAFFIC SIGNAL INSTALLATION

Revise Section 890.00 of the Standard Specifications to read:

Grounding shall be provided for the temporary traffic signal cabinet meeting or exceeding the applicable portions of the National Electrical Code, Section 807 of the Standard Specifications

All traffic signal sections shall be 300 mm (12 inches). The temporary traffic signal heads shall be placed as indicated on the temporary traffic signal plan or as directed by the Engineer. The Contractor shall furnish enough cable slack to relocate heads to any position on the span wire or at locations illustrated on the plans for construction staging. The temporary traffic signal shall remain in operation during all signal head relocations. Each temporary traffic signal head shall have its own cable from the controller cabinet to the signal head.

The existing system interconnect is to be maintained as part of the Temporary Traffic Signal Installation specified for on the plan. The interconnect shall be installed into the temporary controller cabinet as per the notes or details on the plans. All labor and equipment required to install and maintain the existing interconnect as part of the Temporary Traffic Signal Installation shall be incidental to the item Temporary Traffic Signal Installation.

All existing street name and intersection regulatory signs shall be removed from existing poles and relocated to the temporary signal span wire. If new mast arm assembly and pole(s) and posts are specified for the permanent signals, the signs shall be relocated to the new equipment at no extra cost.

The energy charges for the operation of the traffic signal installation shall be paid for by others.

<u>Basis of Payment:</u> This work shall be paid for at the contract unit price per Lump Sum for TEMPORARY TRAFFIC SIGNAL INSTALLATION. The price of which shall include all costs for the modifications required for traffic staging, changes in signal phasing as required in the Contract plans, all material required, the installation and complete removal of the temporary traffic signal.

REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT

Add the following to Section 895.05 of the Standard Specifications:

The traffic signal equipment which is to be removed and is to become the property of the Contractor shall be disposed of by them outside the right-of-way at their expense.

REMOVE EXISTING HANDHOLE

The frame and cover of an existing handhole shall be broken off the top section of the handhole wall to a minimum depth of 900 mm (3 ft.) below the surrounding grade, or as specified, backfilled with approved material, and the surface reconstructed to match the adjoining area. The concrete debris shall be disposed of outside the right of way, and the frame and cover disposed of as directed by the Engineer. If the handhole is located in the sidewalk area, the entire sidewalk square or squares where the handhole is located shall be replaced with new sidewalk.

<u>Basis of Payment:</u> Each existing handhole and, appurtenant equipment, which is removed and disposed of as indicated, shall be paid for at the contract unit price Each for REMOVE EXISTING HANDHOLE.

REMOVE EXISTING CONCRETE FOUNDATION

The concrete foundation shall be removed to a level at least 900 mm (3 ft.) below the adjacent grade, backfilled with approved material, and the surface reconstructed to match the adjoining area. The foundation shall be disposed of outside the right of way.

<u>Basis of Payment:</u> Each existing concrete foundation, and appurtenant equipment, which is removed and disposed of as indicated, shall be paid for at the contract unit price Each for REMOVE EXISTING CONCRETE FOUNDATION.

DOUBLE HANDHOLE REMOVAL

The frame and cover of an existing handhole shall be broken off the top section of the handhole wall to a minimum depth of 900 mm (3 ft.) below the surrounding grade, or as specified, backfilled with approved material, and the surface reconstructed to match the adjoining area. The concrete debris shall be disposed of outside the right of way, and the frame and cover disposed of as directed by the Engineer.

<u>Basis of Payment:</u> Each existing double handhole, and appurtenant equipment, which is removed and disposed of as indicated, shall be paid for at the contract unit price Each for DOUBLE HANDHOLE REMOVAL.

BITUMINOUS CONCRETE SURFACE COURSE, CUT OFF DATE

Placement of Bituminous Concrete Surface Course will not be permitted after October 15 unless approved, in writing, by the Resident Engineer.

COMPACTION OF POLYMERIZED BITUMINOUS CONCRETE

Effective January 16, 2002

This work shall consist of furnishing a pneumatic tired roller as specified in Article 406, in addition to all other rollers specified in the Standard Specifications. The spray system shall be in good working order. The tires shall be in good condition and be constructed heavy enough to withstand 90 to 110 psi inflation pressures on a continual basis. An approved water based release agent shall be utilized on the tires similar to, but not limited to Tech Shield that effectively prevents mix adhesion. The dilution rate shall be as per manufacturer's recommendations. The mixture compaction temperature will be the maximum possible without experiencing surface damage to the mix caused by adhesion to the tires. The recommended range is from 200° to 260° Fahrenheit. This work shall be included in the cost of the polymerized bituminous concrete of the type and size specified.

ENGINEER'S FIELD OFFICE TYPE A

Effective 08/06/03

Revise Article 670.02 (I) of the Standard Specifications to read:

(i) Provide a minimum of three (3) communications paths to each field office. The configuration would include (1) a land based, touch-tone telephone line with answering machine and fax capabilities (2) two wireless phone connection with a minimum of 500 anytime calling minutes each per month and (3) a data connection to access State of Illinois network for the exclusive use of the Engineer.

Arrangements for installation, connection and disconnection to the State's network are to be made through the Regional IT Manager at (815) 284-5495. Monthly billings for the data connection will be sent directly to the contractor and the contractor will directly pay the Illinois Department of Central Management Services for this service. All costs necessary to complete the connection and disconnection to the State's network will be paid for under Article 109.04.

All other communication costs shall be contracted at the lowest cost available for the region of service. Any deviation from the desired configurations shall be subject to the approval of the District Construction Engineer.

Revise the last line of the first paragraph of Article 670.07 of the Standard Specifications to read:

This price shall include all utility costs and shall reflect the salvage value of the building or buildings, equipment, and furniture which becomes the property of the Contractor after release by the Engineer, except the Department will pay that portion of each monthly long distance telephone bill in excess of \$50.00 for the land based telephone line.

GUARDRAIL REMOVAL

Effective August 20, 1990 Revised August 26, 1997

This work shall be done according to Section 632 of the Standard Specifications except that all removed guardrail will become the property of the Contractor.

This work will be paid for at the contract unit price per meter (foot) for GUARDRAIL REMOVAL, measured from center-to-center of end post.

MAINTENANCE OF ROADWAYS

Effective: June 26, 2003

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work such as patching, intermittent resurfacing, and shoulder work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the Standard Specifications.

SEGMENTAL CONCRETE BLOCK WALL

Effective: January 7, 1999 Revised May 5, 2000

NOTE: The maximum height is 5' from the top block to the finished grade line at the wall face. The top of leveling pad shall be below the frost depth or 1.5', whichever is greater, unless shown on the plans. The pay area is from the leveling pad. The face is a split rock pattern and a <u>dark</u> gray color unless stated differently on the plans.

Restrictions supported by the Bureaus of Design & Environment (BDE) and Bridges & Structures (BBS) are as follows:

- 1. Pre-cast concrete block walls <u>are not appropriate</u> for areas which will be exposed to salt or other de-icing chemicals.
- 2. Pre-cast concrete block walls <u>are not appropriate</u> for wet areas which will keep them in a saturated condition, therefore allowing detrimental freezing to occur. For example, a wall next to a pond, lake or stream would be inappropriate.
- 3. Pre-cast concrete block walls <u>are not appropriate</u> for structurally critical applications. For example, a wall to retain a road, support a bridge cone or support an abutment/pier would be inappropriate.

4. Pre-cast concrete block walls are not appropriate for tiered wall system.

<u>Description.</u> This work shall consist of furnishing the design computations, shop plans, materials, equipment and labor to construct a Segmental Concrete Block Retaining Wall with a maximum height of 1.5 m (5 ft.) as measured from the top of block elevation to the finished grade line at the wall face.

<u>General.</u> The wall shall consist of a leveling pad, pre-cast concrete blocks, select granular backfill and, if required by the design, soil reinforcement. The materials, fabrication, and construction of the wall components are subject to approval by the Engineer. The Engineer reserves the right to obtain random samples for material testing. The wall shall be designed and constructed according to the lines, grades, and dimensions shown on the contract plans and approved shop plans.

<u>Submittals</u>. The wall supplier shall submit design computations and shop plans to the Engineer. The shop plans shall be sealed by an Illinois Licensed Professional Engineer and shall include all details, dimensions, quantities, and cross sections necessary to construct the wall and shall include, but not be limited to, the following items:

- (a) Plan, elevation, and cross section sheet(s) for each wall showing the following:
 - (1) A plan view of the wall indicating the offsets from the construction centerline to the first course of blocks at all changes in horizontal alignment. These shall be calculated using the offsets to the front face of the block shown on the contract plans and the suppliers proposed wall batter. The plan view shall indicate bottom (and top course of block when battered), the excavation and select granular backfill limits as well as any soil reinforcing required by the design. The centerline of any drainage structure or pipe behind or passing through/under the wall shall also be shown.
 - (2) An elevation view of the wall, indicating the elevation and all steps in the top course of blocks along the length of the wall. The top of these blocks shall be at or above the theoretical top of block line shown on the contract plans. This view shall also show the steps and proposed top of leveling pad elevations as well as the finished grade line at the wall face specified on the contract plans. These leveling pad elevations shall be located at or below the theoretical top of leveling line shown on the contract plans. The location, size, and length of any soil reinforcing connected to the blocks shall be indicated.
 - (3) Typical cross section(s) showing the limits of the select granular backfill, soil reinforcement if used in the design. The right-of-way limits shall be indicated as well as the proposed excavation, cut slopes, and the elevation relationship between existing ground conditions and proposed grades.
 - (4) All general notes required for constructing the wall.

- (b) All details for the leveling pads, including the steps, shall be shown. The theoretical top of the leveling pad shall either be below the anticipated frost depth or 450 mm (1.5 feet) below the finished grade line at the wall face, whichever is greater; unless otherwise shown on the plans. The minimum leveling pad thickness shall be 152 mm (6 inch)
- (c) Cap blocks shall be used to cover the top of the standard block units. The top course of blocks and cap blocks shall be stepped to satisfy the top of block line shown on the contract plans.
- (d) All details of the block and/or soil reinforcement placement around all appurtenances located behind, on top of, or passing through the wall shall be clearly indicated. Any modifications to the design of these appurtenances to accommodate a particular design arrangement shall also be submitted.
- (e) All details of the blocks, including color and texture shall be shown. The exterior face shall preferably be straight, textured with a "split rock face" pattern, and dark gray in color unless otherwise stated on the plans.
- (f) All block types (standard, cap, corner, and radius turning blocks) shall be detailed showing all dimensions.
- (g) All blocks shall have alignment/connection devices such as shear keys, leading/trailing lips, or pins. The details for the connection devices between adjacent blocks and the block to soil reinforcement shall be shown. The block set back or face batter shall be limited to 20 degrees from vertical, unless otherwise shown by the plans.

The initial submittal shall include 3 sets of prints of the detail shop plans and 1 set of calculations. One set of plans will be returned to the Contractor with any corrections indicated. After approval, the Contractor shall furnish the Engineer with 8 sets of corrected plan prints for distribution. No work or ordering of materials for the structure shall be done by the Contractor until the submittal has been approved in writing by the Engineer.

Materials. The materials shall meet the following requirements:

(a) Pre-cast Concrete Block: The block proposed for use shall be produced according to the Department's Policy Memorandum "Quality Control/ Quality Assurance Program for Precast Concrete Products", and shall satisfy the following:

Conform to the requirements of ASTM C 1372 except as follows:

- 1. Fly ash shall be according to Article 1010.03.
- 2. Ground granulated blast-furnace slag shall be according to AASHTO M 302.
- 3. Aggregate shall be according to Articles 1003.02 and 1004.02, with the exception of gradation. Chert gravel may be used based on past in-service satisfactory performance, in the environment in which the product was used.

- 4. Water shall be according to Section 1002.
- 5. Testing for freeze-thaw durability will not be required. However, unsatisfactory field performance as determined by the Department will be cause to prohibit the use of the block on Department projects.
- Select Granular Backfill: The material behind the blocks and above a 1:1 slope extending upward from either the back of the bottom block or soil reinforcement (whichever is greater) shall consist of either a coarse aggregate according to Article 1004.06(a), or a fine aggregate according to the first sentence of Article 1003.04(a). The aggregate used shall also meet the following:

Coarse Aggregate Gradation Fine Aggregate Gradation Coarse Aggregate Quality Fine Aggregate Quality Internal Friction Angle Hg

CA 6 thru CA 16 (Article 1004.01(c)) FA 1, FA 2, or FA 20 (Article 1003.01(c)) Minimum Class C (Article 1004.01(b)) Minimum Class C (Article 1003.01(b)) 34° minimum (AASHTO T 236) 4.5 to 9 (AASHTO T 289)

When a fine aggregate is selected, the rear of all block joints shall be covered by a non-woven needle punch geotextile filter material according to Article 1080.05 of the Standard Specifications and shall have a minimum permeability according to ASTM D 4491 of 0.008 cm/sec. All fabric overlaps shall be 150 mm (6 inches) and non-sewn. As an alternative to the geotextile, a coarse aggregate shall be placed against the back face of the blocks to create a minimum 300 mm (12 inches) wide continuous gradation filter to prevent the select fill material from passing through the block joints.

- Leveling pad: The material shall be either Class SI concrete according to Article 1020.04 or compacted coarse aggregate according to Articles 1004.04, (a) and (b). compacted coarse aggregate gradation shall be CA 6 or CA 10.
- Soil Reinforcement: If soil reinforcement is required by the approved design, the Contractor shall submit a manufacturer's certification for the soil reinforcement properties which equals or exceeds those required in the design computations. The soil reinforcement shall be manufactured from high density polyethylene (HDPE) uniaxial or polypropylene biaxial resins or high tenacity polyester fibers with a PVC coating, stored between -29 and 60° C (-20 and 140° F). The following standards shall be used in determining and demonstrating the soil reinforcement capacities:

ASTM D-638 Test Method for Tensile Properties of Plastic

ASTM D-1248 Specification for Polyethylene Plastics Molding and Extrusion Materials ASTM D-4218 Test Method for Carbon Black Content in Polyethylene Compounds ASTM D-5262 Test Method for Evaluating the Unconfined Tension Creep Behavior of Geosynthetics

GG1-Standard Test Method for Geogrid Rib Tensile Strength

GG2-Standard Test Method for Geogrid Junction Strength

GG4-Standard Practice for Determination of the Long Term Design Strength of Geogrid

GG5-Standard Practice for Evaluating Geogrid Pullout Behavior

<u>Design Criteria</u>. The design shall be according to AASHTO Specifications and commentaries for Earth Retaining Walls or FHWA Publication No. HI-95-038, SA-96-071 and SA-96-072. The wall supplier shall be responsible for all internal stability aspects of the wall design.

Internal stability design shall insure that adequate factors of safety against overturning and sliding are present at each level of block. If required by design, soil reinforcement shall be utilized and the loading at the block/soil reinforcement connection as well as the failure surface must be indicated. The calculations to determine the allowable load of the soil reinforcement and the factor of safety against pullout shall also be included. The analysis of settlement, bearing capacity, and overall slope stability are the responsibility of the Department.

External loads such as those applied through structure foundations, from traffic or railroads, slope surcharge etc., shall be accounted for in the internal stability design. The presence of all appurtenances behind, in front of, mounted upon, or passing through the wall volume such as drainage structures, utilities, structure foundation elements, or other items shall be accounted for in the internal stability design of the wall.

<u>Construction Requirements</u>. The Contractor shall obtain technical assistance from the supplier during wall erection to demonstrate proper construction procedures and shall include all costs related to this technical assistance in the unit price bid for this item.

The foundation material for the leveling pad and select granular backfill volume shall be graded to the design elevation and compacted according to Article 205.06, except the minimum required compaction shall be 95% of the standard laboratory density. Any foundation soils found to be unsuitable shall be removed and replaced as directed by the Engineer and shall be paid for according to Article 109.04.

The select granular backfill lift placement shall closely follow the erection of each course of blocks. All aggregate shall be swept from the top of the block prior to placing the next block lift. If soil reinforcement is used, the select granular backfill material shall be leveled and compacted before placing and attaching the soil reinforcement to the blocks. The soil reinforcement shall be pulled taut, staked in place, and select fill placed from the rear face of the blocks outward. The lift thickness shall be the lesser of 255 mm (10 inches) loose measurement or the proposed block height.

The select granular backfill shall be compacted according to Article 205.06, except the minimum required compaction shall be 95% of the standard laboratory density. Compaction shall be achieved using a minimum of 3 passes of a lightweight mechanical tamper, roller, or vibratory system. The top 300 mm (12 inches) of backfill shall be a cohesive, impervious material capable of supporting vegetation, unless other details are specified on the plans.

The blocks shall be maintained in position as successive lifts are compacted along the rear face of the block. Vertical, horizontal, and rotational alignment tolerances shall not exceed 12 mm (1/2 inch) when measured along a 3 m (10 ft.) straight edge.

<u>Method of Measurement</u>. Segmental Concrete Block Wall will be measured by the square meter (square foot) of wall face from the top of block line to the theoretical top of the leveling pad for the length of the wall in a vertical plane, as shown on the contract plans.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per square meter (square foot) for SEGMENTAL CONCRETE BLOCK WALL.

AESTHETIC TREATMENT FOR RETAINING WALLS (A, B, C)

The finished surface of the concrete facing on walls A, B and C shall have an aesthetic treatment compatible with adjacent semi-gravity "Double wall" constructed under Section 1-2.

The Contractor shall take special care in the field when constructing the concrete facing to maintain the specified clearance of reinforcement bars from concrete surface of the texture. Form ties shall be of the "snap tie" type with sufficient break-back so that holes can be plugged.

The cost of the above work including all labor, equipment and materials to construct the proposed concrete facing on retaining walls with an aesthetic treatment compatible with adjacent semi-gravity "Double wall" retaining walls shall be paid for at the contract unit price per Cubic Yard for CONCRETE STRUCTURES.

FORM LINER TEXTURED SURFACE (D, E, F)

Effective: November 15, 1996

This item consists of providing a textured surface for cast in place concrete for retaining walls D, E and F according to the details shown in the plans.

The forms shall be constructed so that the completed concrete structures conform to the shape, lines and dimensions of the members as shown on the Plans. The forms shall be properly braced or tied together to maintain position and shape. Forms shall be made sufficiently tight to prevent leakage of concrete. Forms and form liners shall be according to Section 503 of the Standard Specifications.

The Contractor shall submit plans for the form liner pattern and installation procedure for examination and approval by the Engineer. If such plans are not satisfactory to the Engineer, the Contractor shall make such changes as may be required. The Engineer's concurrence will in no way relieve the Contractor of responsibility for obtaining satisfactory results.

All form liner joints and tie holes shall be sealed in a manner approved by the Engineer to prevent leakage.

Form release agents shall be according to the recommendations of the form liner manufacturer and must be applied the same day as concrete placement. The form release agent shall be compatible with all curing agents and admixtures.

The temperature differential between the form liner and concrete shall not be greater than 5°C (9°F) for normal ambient conditions. During cold weather, the form liner must be applied in the same ambient conditions as concrete placement is to take place. In ambient conditions above 32°C (90°F), form liner attachment must allow for thermal expansion.

Variations in dimensions for the cast-in-place concrete with a textured surface shall be within the following tolerances: the width and depth of textured joints shall be within \pm 3 mm (1/8 inch), the location of the joints shall be within \pm 13 mm (1/2 inch); the maximum variation of a joint from a straight line shall be \pm 6 mm (1/4 inch) in 3 meters (10 feet).

Test samples that include the proposed textured surface shall be cast by the Contractor and supplied to the Engineer for his approval 30 days prior to pouring the cast in place concrete.

The Contractor shall notify the Engineer at least 40 hours prior to placing concrete.

Concrete shall not be placed until the Engineer has inspected the form work and the placement of reinforcing bars for compliance with the plans.

External surfaces of all concrete shall be thoroughly worked during the operations of placing in such a manner as to work the mortar against the forms to produce a smooth finish free of honeycomb and with a minimum of water and air pockets.

Depressions resulting from the removal of ties and holes left by attachments to rod or bolt anchorage's shall be carefully and neatly pointed with a color matched, non-shrink patching grout, as described below.

Color Matched, Non-Shrink Patching Grout

Patching grout shall be a prepackaged mixture of Portland and Hydraulic cements with shrinkage compensating admixtures, graded sands and polymer modifiers. Samples of the grout shall be prepared utilizing gray and white cement in various ratios. After the samples have dried, the cement ratio producing a color that most closely matches the area of textured surface to be repaired shall be utilized for the repairs, subject to the Engineer's approval.

Patching grout shall also meet the following requirements:

Flexural Strength 1.4 MPa (200 psi) Bond Strength 9.0 MPa (1300 psi)

Air pockets larger than 25 mm (1 inch) in diameter in any form liner textured surface shall be repaired. Honey combed areas larger the 50 mm (2 inches) in diameter (surface area) or 15 mm (1/2 inch) in depth shall be chipped out by the Contractor and inspected by the Engineer before being repaired. Repaired areas less than 150 mm (6 inches) in diameter shall be rubbed as described under Patch Rubbed to Match below. Larger areas shall be finished as described under Formed Patch.

a. Formed Patch

Grind patch area to an even plane with surface laitance removed. Color match grout as described in "color-matched, non-shrink patching grout" above before application. Cast grout into form liner, matching area to be repaired, strike off at nearest reveal or joint of form liner. Brace form liner. Cure for 48 hours and remove form. Butter back edges of patch and repair as noted in "Patch Rubbed to Match" below.

b. Patch Rubbed to Match

Surface requiring a rubbed finish shall be thoroughly wet with a brush and rubbed with a No. 16 carborundum stone, or an abrasive of equal quality, bringing the surface to a paste. The rubbing shall be continued sufficiently to produce a surface matching the surrounding textured surface. The finish rubbing shall continue until the entire surface is of a smooth texture and uniform in color.

Patching material shall first be color matched, as described in "Color matched, non-shrink patching grout" above before application.

Fins and form lines which project more than 10 mm (3/8 inch) shall be removed by chipping. If hand tools are not sufficient, a No. 16 carborundum stone or equal abrasive may be used.

When the surface of concrete that will be exposed to view shows a film of oil left from an excess of oil on the forms, or the concrete is oil-stained, or is otherwise not of uniform color, the Engineer may require the Contractor to patch as described above.

<u>Method of Measurement.</u> The limits used to measure the area of textured surface will be those dimensions indicated on the plans or as directed by the Engineer and the area computed in square meters (square yards).

<u>Basis of Payment.</u> This work shall not be paid for separately but shall be included in the unit price per cubic yard for CONCRETE STRUCTURES.

STORM SEWER WATER MAIN REQUIREMENT

Effective June 12, 1997

Description: This work shall consist of furnishing and installing water main quality pipe at the locations shown on the plans.

Materials:

a) Ductile iron water main Class 52

Joints for Ductile Iron pipe shall be:

- 1. Mechanical Joints AWWA C111 and C600
- 2. Push-On-Joints AWWA C111 and C600
- Polyvinyl Chloride (PVC) Class 12454B (PVC 1120) or Class 12454C (PVC 1220).
 Schedule 40 is required for 8" diameter and schedule 80 for larger sizes.

CONSTRUCTION REQUIREMENTS

The storm sewer water main shall be installed according to the applicable portions of Section 550 and 561 of the Standard Specifications and the Standard Specifications for Water and Sewer Main Construction. In case of conflict between the Standard Specifications, the Standard Specifications for Water and Sewer Main Construction in Illinois shall take precedence and shall govern.

No testing or disinfections of the newly laid storm sewer water main will be required. A water-tight connection is required between the storm sewer water main and the storm sewer.

<u>Method of Measurement</u>: Storm sewer water main of the various diameters will be measured for payment in meters (feet), measured in place.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per Meter (foot) for STORM SEWER WATER MAIN REQUIREMENT, of the diameter specified.

PERMANENT GROUND ANCHORS

Effective: October 4, 1995 Revised: March 30, 2006

This work shall consist of designing, furnishing, installing, testing and stressing permanent cement-grouted ground anchors according to the plans and the special provisions. This work also includes the furnishing and installing of the anchorage head assemblies.

This is a performance specification for a single ground anchor. The Contractor is given the responsibility for the ground anchor design, construction and performance. The anchor bond lengths shown on the plans are estimated based on the soil data and were determined according to AASHTO Specifications. The Contractor shall select the ground anchor type, the installation method and determine the bond length and anchor diameter. The Contractor shall be responsible for installing ground anchors that will develop the design capacity indicated on the Contract Plans according to the testing subsection of this Specification.

SITE GEOLOGY AND SOILS CONDITIONS

The geologic conditions for this project are represented by the boring information shown on the plans. The Contractor, utilizing his/her expertise, shall be responsible for interpreting the data, including but not limited to, the making of additional borings as necessary to be fully familiar with the existing conditions in order to design and successfully install the permanent ground anchors as specified. Variations in geologic deposits, rock surface or ground water elevations, etc., are to be expected between borings and shall not be considered a change in site conditions as defined by Article 104.03 of the Standard Specifications.

SUBMITTALS

Qualifications. The Contractor performing the work described in this Specification shall have installed permanent ground anchors for a minimum of three (3) years. At the time of the preconstruction meeting, the Contractor shall submit a list containing at least five (5) projects, completed within the last three (3) years, where the Contractor has installed permanent ground anchors. A brief description of each project and a reference shall be included for each project listed. As a minimum, the reference shall include an individual's name, company and current phone number.

The Contractor shall submit a list identifying the engineer, drill operators and on-site supervisors who shall be assigned to the project. The list shall contain a summary of each individual's experience and it shall be complete enough for the Engineer to determine whether or not each individual has satisfied the following qualifications.

The Contractor shall assign an engineer to supervise the work with at least three (3) years of experience in the design and construction of permanently anchored structures. The Contractor may not use consultants or manufacturer's representatives in order to meet the requirements of this section. Drill operators and on-site supervisors shall have a minimum of one (1)-year experience installing permanent ground anchors with the Contractor's organization.

Work shall not be started on any ground anchor wall system nor materials ordered until approval of the Contractor's qualifications are given. The Engineer may suspend the ground anchor work if the Contractor substitutes unqualified personnel for approved personnel during construction. If work is suspended due to the substitution of unqualified personnel, the Contractor shall be fully liable for additional costs resulting from the suspension of work and no adjustments to contract time resulting from suspension will be allowed.

<u>Shop plans</u>. At least four weeks before work is to begin, the Contractor shall submit to the Engineer for review and approval complete shop plans and design calculations describing the ground anchor system or systems intended for use. The submittal shall include the following:

- (1) A ground anchor schedule giving:
 - (a) Ground anchor number
 - (b) Ground anchor design load
 - (c) Type and size of tendon
 - (d) Minimum total anchor length
 - (e) Minimum bond length
 - (f) Minimum tendon length
 - (g) Minimum unbonded length
- (2) A drawing of the ground anchor tendon and the corrosion protection system, including details for the following:
 - (a) Spacers separating elements of tendon and their location
 - (b) Centralizers and their location
 - (c) Unbonded length corrosion protection system
 - (d) Bond length corrosion protection system
 - (e) Anchorage head assembly and trumpet
 - (f) Anchorage cover corrosion protection system
 - (g) Drilled or formed hole size
 - (h) Level of each stage of grouting
 - (i) Any revisions to structure details necessary to accommodate the ground anchor system intended for use.
- (3) The grout mix design and procedures for placing the grout.

No work on ground anchors shall begin until shop plans have been approved in writing by the Engineer. Such approval shall not relieve the Contractor of any responsibility under the contract for the successful completion of the work.

MATERIALS

<u>Prestressing Steel</u>: Ground anchor tendons shall consist of single or multiple elements of one of the following prestressing steels:

- 1) Uncoated, seven-wire strands, conforming to AASHTO M203
- 2) Indented, seven-wire strands, conforming to ASTM A886/A886M
- 3) Epoxy coated, seven-wire strands, conforming to ASTM A882/A882M
- 4) Steel bars conforming to AASHTO M275

<u>Prestressing Steel Couplers</u>: Prestressing steel couplers shall be capable of developing 95 percent of the minimum specified ultimate tensile strength of the prestressing steel.

<u>Grout</u>: Cement shall be Type I, II or III portland cement conforming to Section 1001 of the Standard Specifications. Cement used for grouting shall be fresh and shall not contain any lumps or other indications of hydration or "pack set."

Aggregate shall conform to the requirements for fine aggregate Section 1003 of the Standard Specifications.

Admixtures may be used in the grout subject to the approval of the Engineer. Expansive admixtures may only be added to the grout used for filing sealed encapsulations, trumpets, anchorage head assemblies and covers. Accelerators shall not be used.

Water for mixing grout shall be according to Section 1002 of the Standard Specifications.

<u>Steel Elements:</u> Anchorage head assemblies, including bearing and wedge plates, shall be fabricated from steel conforming to AASHTO M270 (ASTM A702) Grade 250 (36), or be a ductile iron casting conforming to ASTM A536.

Trumpets used to provide a transition from the anchorage head assembly to the unbonded length corrosion protection shall be fabricated from a steel pipe or tube conforming to the requirements of ASTM A-53 for pipe or ASTM A-500 for tubing. Minimum wall thickness shall be 5 mm (0.20 inch).

Anchorage covers used to enclose exposed anchorages shall be fabricated from steel, steel pipe, steel tube, or ductile cast iron conforming to the requirement of AASHTO M270 (ASTM A709) Grade 250 (36) for steel, ASTM A-53 for pipe, ASTM A-500 for tubing, and ASTM A-536 for ductile cast iron. Minimum thickness shall be 2.5 mm (0.10 inch).

<u>Corrosion Protection Elements</u>: Corrosion inhibiting grease shall conform to the requirements of the Post Tensioning Institute's "Specifications for Unbonded Single Strand Tendons," Section 3.2.5.

The sheath for the unbonded length of a tendon shall consist of one of the following:

- (1) Seamless polyethylene (PE) tube having a minimum wall thickness of 1525 microns (60 mils) plus or minus 250 microns (10 mils). The polyethylene shall be cell classification 334413 by ASTM D3350.
- (2) Seamless polypropylene tube having a minimum wall thickness of 1525 microns (60 mils) plus or minus 255 microns (10 mils). The polypropylene shall be cell classification PP210B55542-11 by ASTM D4101.
- (3) Heat shrinkable tube consisting of a radiation crosslinked polyolefin tube internally coated with an adhesive sealant. The minimum tube wall thickness before shrinking shall be 610 microns (24 mils). The minimum adhesive sealant thickness shall be 510 microns (20 mils).
- (4) A corrugated tube conforming to the requirement of the encapsulation for the tendon bond length.

Encapsulation for the tendon bond length shall consist of one of the following:

- (1) Corrugated high density polyethylene (HDPE) tube having a minimum wall thickness of 760 microns (30 mils) and conforming to AASHTO M252 requirements.
- (2) Deformed steel tube or pipe having a minimum wall thickness of 635 microns (25 mils).
- (3) Corrugated polyvinyl chloride (PVC) tube having a minimum wall thickness of 760 microns (30 mils). (ASTM D-1784) class 13464-B
- (4) Fusion-bonded epoxy conforming to the requirements of AASHTO M284, except that it shall have a film thickness of 380 microns (15 mils).

<u>Miscellaneous Elements</u>: The bondbreaker for a tendon shall consist of smooth plastic tube or pipe that is resistant to aging by ultra-violet light and that is capable of withstanding abrasion, impact and bending during handling and installation.

Spacers for separation of elements of a multi-element tendon shall permit the free flow of grout. They shall be fabricated from plastic, steel or material which is not detrimental to the prestressing steel. Wood shall not be used.

Centralizers shall be fabricated from plastic, steel or material which is not detrimental to either the prestressing steel or any element of the tendon corrosion protection. Wood shall not be used.

FABRICATION

Tendons for ground anchors may be either shop or field fabricated from materials conforming to this specifications requirements. Tendons shall be fabricated as shown on the approved shop plans.

<u>Bond Length and Tendon Bond Length</u>: The Contractor shall determine the bond length necessary to satisfy the load test requirements. The minimum bond length shall be 3 m (10 ft) in rock, 4.6 m (15 ft) in soil. The minimum tendon bond length shall be 3 m (10 ft).

Spacers shall be placed along the tendon bond length of multi-element tendons so that the prestressing steel will bond to the grout. They shall be located at 3 m (10 ft) maximum centers with the upper one located a maximum of 1.5 m (5 ft) from the top of the tendon bond length and the lower one located a maximum of 1.5 m (5 ft) from the bottom of the tendon bond length.

Centralizers shall be able to maintain the position of the tendon so that a minimum of 19 mm (0.75 inches) of grout cover is obtained on the tendons at all locations along the tendons. They shall be located at 1.5 m (5 ft) maximum centers with the lower one located 305 mm (1 ft) from the bottom of the bond length. Centralizers are not required on tendons installed utilizing a hollow-stem auger if it is grouted through the auger and the drill hole is maintained full of a stiff grout 230 mm (9 inch) slump or less during extraction of the auger, or when installed utilizing a pressure injection system in coarse grained soils using grout pressures greater than 1035 kPa (150 psi).

<u>Encapsulation Protected Ground Anchor Tendon</u>: The tendon bond length shall be encapsulated by a grout-filled corrugated plastic or deformed steel tube, or by a fusion-bonded epoxy coating. The tendon can be grouted inside the encapsulation prior to inserting the tendon in the drill hole or after the tendon has been placed in the drill hole. Punching holes in the encapsulation and allowing the grout to flow from the encapsulation to the drill hole, or vice versa, will not be permitted. The tendon shall be centralized within the encapsulation and the tube sized to provide an average of 5 mm (0.20 inch) of grout cover for the prestressing steel. The anchorage device of tendons protected with fusion-bonded epoxy shall be electrically isolated from the structure.

<u>Unbonded Length</u>: The unbonded length of the tendon shall be a minimum of 4.6 m (15 ft) or as indicated on the plans.

Corrosion protection shall be provided by a sheath completely filled with corrosion inhibiting grout, or a heat shrinkable tube. Continuity of corrosion protection shall be provided at the transition from the bonded length to unbonded length of the tendon.

If the sheath provided is not a smooth tube, then a separate bondbreaker must be provided to prevent the tendon from bonding to the anchor grout surrounding the unbonded length.

<u>Anchorage and Trumpet</u>: Nonrestressable anchorages may be used unless restressable anchorages are designated on the plans.

The trumpet shall be welded to the bearing plate. The trumpet shall have an inside diameter at least 6 mm (1/4 inch) larger than the hole in the bearing plate. The trumpet shall be long enough to accommodate movements of the structure during testing and stressing. For strand tendons with encapsulation over the unbonded length, the trumpet shall be long enough to enable the tendons to make a transition from the diameter of the tendon in the unbonded length to the diameter of the tendon at the anchorage head assembly without damaging the encapsulation. Trumpets shall be filled with grout and have a temporary seal provided between the trumpet and the unbonded length corrosion protection.

<u>Tendon Storage and Handling</u>: Tendons shall be stored and handled in such a manner as to avoid damage or corrosion. Damage to tendon prestressing steel as a result of abrasions, cuts, nicks, welds and weld splatter will be cause for rejection by the Engineer. Grounding of welding leads to the prestressing steel is not permitted. Prior to inserting a tendon into the drilled hole, its corrosion protection elements shall be examined for damage. Any damage found shall be repaired in a manner approved by the Engineer.

INSTALLATION

The first two (2) anchors of each level should be installed and performance tested successfully before drilling any other anchors at that level. In the event that one or both anchors fail the performance test, the Contractor shall re-evaluate the installation procedure and take necessary corrective action. In addition, the first two (2) anchors installed after the Contractor takes necessary corrective action shall be performance tested. The above process shall be repeated until these anchors pass the performance test.

The Contractor shall follow the same installation procedures that are used on the two (2) successful performance test anchors.

<u>Drilling</u>: The drilling method used may be core drilling, rotary drilling, percussion drilling, auger drilling or driven casing. The method of drilling used shall be that which prevents loss of ground above the drilled hole that may be detrimental to the structure or existing structures. Casing for anchor holes, if used, shall be removed, unless permitted by the Engineer to be left in place. Excessive amounts of water shall not be used in the drilling operation. Inclination and alignment shall be within plus or minus 3 degrees of the planned angle at the anchorage head assembly. Drilling in shale shall require the hole to be completed, tendon inserted, and grouted within the same working day.

<u>Tendon Insertion</u>: The tendon shall be inserted into the drilled hole to the desired depth without difficulty. When the tendon cannot be completely inserted it shall be removed and the drill hole cleaned or redrilled to permit insertion. Partially inserted tendons shall not be driven or forced into the hole.

Grouting: The grouting equipment shall produce a grout free of lumps and undispersed cement. A positive displacement grout pump shall be used. The pump shall be equipped with a pressure gauge to monitor grout pressures. The pressure gauge shall be capable of measuring pressures of at least 1035 kPa (150 psi) or twice the actual grout pressures used, whichever is greater. The grouting equipment shall be sized to enable the grout to be pumped in one continuous operation. The mixer shall be capable of continuously agitating the grout.

The grout shall be injected from the lowest point of the drilled hole. The grout may be pumped through grout tubes, casing, hollow-stem augers or drill rods. The grout may be placed before or after insertion of the tendon. The quantity of the grout and the grout pressures shall be recorded. The grout pressures and grout takes shall be controlled to prevent excessive heave of the ground or fracturing of rock formations.

Except where indicated below, the grout above the top of the bond length may be placed at the same time as the bond length grout, but it shall not be placed under pressure. The grout at the top of the drill hole shall stop 150 mm (6 inches) from the back of the trumpet.

If the ground anchor is installed in a fine-grained soil using a drilled hole larger than 150 mm (6 inches) in diameter, then the grout above the top of the bond length shall be placed after the ground anchor has been load tested. The entire drill hole may be grouted at the same time if it can be demonstrated that the ground anchor system does not derive a significant portion of its load resistance from the soil above the bond length portion of the ground anchor.

If grout protected tendons are used for ground anchors anchored in rock, then pressure grouting techniques shall be utilized. Pressure grouting requires that the drill hole be sealed and that the grout be injected until a 345 kPa (50 psi) grout pressure can be maintained on the grout within the bond length for a period of 5 minutes.

Upon completion of grouting, the grout tube may remain in the drill hole provided it is filled with grout.

After grouting, the tendon shall not be loaded for a minimum of three days.

<u>Trumpet and Anchorage</u>: The corrosion protection surrounding the unbonded length of the tendon shall extend into the trumpet a minimum of 150 mm (6 inches) beyond the bottom seal in the trumpet.

The corrosion protection surrounding the unbonded length of the tendon shall not contact the bearing plate or the anchorage head assembly during load testing or stressing.

The trumpet shall be completely filled with corrosion inhibiting grout. The grout shall be placed after the ground anchor has been load tested and locked off at the design load. The Contractor shall demonstrate that the procedures selected for placement of grout will produce a completely filled trumpet and anchorage head assembly.

Anchorages not encased in concrete wall fascia shall be covered with a corrosion inhibiting grout-filled steel enclosure.

TESTING AND STRESSING

Each ground anchor shall be load tested by the Contractor in the presence of the Engineer. No load greater than 10 percent of the design load may be applied to the ground anchor prior to load testing. The test load shall be simultaneously applied to the entire tendon.

<u>Testing Equipment</u>: Two dial gauges or vernier scales capable of measuring displacements to 25 microns (.001 inch) shall be used to measure ground anchor movement on either side of the jack from two independent points. They shall have adequate travel so total ground anchor movement can be measured without resetting the devices.

A hydraulic jack and pump shall be used to apply the test load. The jack and a calibrated pressure gauge shall be used to measure the applied load. The pressure gauge shall be graduated in 690 kPa (100 psi) increments or less. When the theoretical elastic elongation of the total anchor length at the maximum test load exceeds the ram travel of the jack, the procedure for recycling the jack ram shall be included in the working drawings. Each increment of test load shall be applied in one minute or less.

A calibrated reference pressure gauge shall be available at the site. The reference gauge shall be calibrated with the test jack and pressure gauge.

An electrical resistance load cell and readout shall be provided when performing a creep test.

The stressing equipment shall be placed over the ground anchor tendon in such a manner that the jack, bearing plates, load cell and stressing anchorage are axially aligned with the tendon and the tendon is centered within the equipment.

<u>Performance Test</u>: Five percent of the ground anchors or a minimum of three ground anchors, whichever is greater shall be performance tested according to the following procedures. The Engineer shall select the ground anchors to be performance tested. The remaining anchors shall be tested according to the proof test procedures.

The performance test shall be made by incrementally loading and unloading the ground anchor according to the following schedule unless a different maximum test load and schedule are indicated on the plans. The load shall be raised from one increment to another immediately after recording the ground anchor movement. The ground anchor movement, on either side of the jack, shall be measured and recorded to the nearest 25 micron (.001 inch) with respect to the independent fixed reference points at the alignment load and at each load increment. The load shall be monitored with a pressure gauge. The reference pressure gauge shall be placed in series with the pressure gauge during each performance test. If the load determined by the reference pressure gauge and the load determined by the pressure gauge differ by more than 10 percent, the jack, pressure gauge and reference pressure gauge shall be recalibrated. At load increments other than the maximum test load, the load shall be held just long enough to obtain the movement reading.

Performance Test Schedule

Load	Load (Continued)
AL	AL
0.25DL*	0.25DL
AL	0.50DL
0.25DL	0.75DL
0.50DL*	1.00DL
AL	1.20DL*
0.25DL	AL
0.50DL	0.25DL
0.75DL*	0.50DL
AL	0.75DL
0.25DL	1.00DL
0.50DL	1.20DL
0.75DL	1.33DL*
1.00DL*	(Max. test load)
	Reduce to lock-off load (1.00DL)

Where: AL = Alignment Load

DL = Design load for ground anchor

* = Graph required

The maximum test load in a performance test shall be held for 10 minutes. The jack shall be repumped as necessary in order to maintain a constant load. The load hold period shall start as soon as the maximum test load is applied and the ground anchor movement shall be measured and recorded at 1, 2, 3, 4, 5, 6 and 10 minutes. If the ground anchor movements between 1 minute and 10 minutes exceed 1 mm (0.04 in), the maximum test load shall be held for an additional 50 minutes. If the load hold is extended, the ground anchor movement shall be recorded at 15, 20, 25, 30, 45 and 60 minutes.

A graph shall be constructed showing a plot of ground anchor movement versus load for each load increment marked with an asterisk (*) in the performance test schedule and a plot of the residual ground anchor movement of the tendon at each alignment load versus the highest previously applied load. Graph format shall be approved by the Engineer prior to use.

<u>Proof Test</u>: The proof test shall be performed by incrementally loading the ground anchor according to the following schedule. The load shall be raised from one increment to another immediately after recording the ground anchor movement. The ground anchor movement, on either side of the jack, shall be measured and recorded to the nearest 25 micron (.001 inch) with respect to the independent fixed reference points at the alignment load and at each increment of load. The load shall be monitored with a pressure gauge. At load increments other than the maximum test load, the load shall be held just long enough to obtain the movement reading.

Proof Test Schedule

<u>Load</u>	<u>Load (</u> Continued)
AL	1.00DL
0.25DL	1.20DL
0.50DL	1.33DL
0.75DL	(Max. test load)
	Reduce to lock-off load (1.00DL)

Where: AL = Alignment Load

DL = Design load for ground anchor

The maximum test load in a proof test shall be held for 10 minutes. The jack shall be repumped as necessary in order to maintain a constant load. The load hold period shall start as soon as the maximum test load is applied and the ground anchor movement shall be measured and recorded at 1, 2, 3, 4, 5, 6 and 10 minutes. If the ground anchor movement between 1 minute and 10 minutes exceeds 1 mm (0.04 inch), the maximum test load shall be held for an additional 50 minutes. If the load hold is extended, the ground anchor movement shall be recorded at 15, 20, 25, 30, 45 and 60 minutes. A graph shall be constructed showing a plot of ground anchor movement versus load for each load increment in the proof test.

<u>Creep Test</u>: Creep tests shall be performed only if required by the plans. The Engineer shall select the ground anchor(s) to be creep tested.

The creep test shall be made by incrementally loading and unloading the ground anchor according to the performance test schedule used. At the end of each loading cycle, the load shall be held constant for the observation period indicated in the creep test schedule below unless a different maximum test load is indicated on the plans. The times for reading and recording the ground anchor movement during each observation period shall be 1, 2, 3, 4, 5, 6, 10, 15, 20, 25, 30, 45, 60, 75, 90, 100, 120, 150, 180, 210, 240, 270 and 300 minutes as appropriate. Each load hold period shall start as soon as the test load is applied. In a creep test the pressure gauge and reference pressure gauge will be used to measure the applied load, and the load cell will be used to monitor small changes of load during a constant load hold period. The jack shall be repumped as necessary in order to maintain a constant load.

Creep Test Schedule

	Observation
<u>Load</u>	Period (Minutes)
AL	
0.25DL	10
0.50DL	30
0.75DL	30
1.00DL	45
1.20DL	60
1.33DL	300

A graph shall be constructed showing a plot of the ground anchor movement and the residual movement measured in a creep test as described for the performance test. Also, a graph shall be constructed showing a plot of the ground creep movement for each load hold as a function of the logarithm of time.

<u>Ground Anchor Load Test Acceptance Criteria</u>: A performance-tested or proof-tested ground anchor with a 10 minute load hold is acceptable if the:

- (1) Ground anchor resists the maximum test load with less than 1 mm (0.04 inch) of movement between 1 minute and 10 minutes; and
- (2) Total movement at the maximum test load exceeds 80 percent of the theoretical elastic elongation of the unbonded length.
- (3) Total movement at the maximum test load for ground anchors in rock may not exceed the theoretical elastic elongation of the unbonded length plus 50 percent of the theoretical elastic elongation of the bonded length.

A performance-tested or proof-tested ground anchor with a 60 minute load hold or a creep tested ground anchor is acceptable if the:

- (1) Ground anchor resists the maximum test load with a creep rate that does not exceed 2 mm (0.08 inch) in the last log cycle of time; and
- (2) Total movement at the maximum test load exceeds 80 percent of the theoretical elastic elongation of the unbonded length.
- (3) Total movement at the maximum test load for ground anchors in rock may not exceed the theoretical elastic elongation of the unbonded length plus 50 percent of the theoretical elastic elongation of the bonded length.

If the total movement of the ground anchor at the maximum test load does not exceed 80 percent of the theoretical elastic elongation of the unbonded length, the ground anchor shall be replaced at the Contractor's expense.

A ground anchor which has a creep rate greater than 2 mm (0.08 inch) per log cycle of time can be incorporated into the structure at a design load equal to one-half of its failure load. The failure load is the load resisted by the ground anchor after the load has been allowed to stabilize for 10 minutes.

When a ground anchor fails, the Contractor shall modify the design and/or the installation procedures. These modifications may include, but are not limited to, installing a replacement ground anchor, reducing the design load by increasing the number of ground anchors, modifying the installation methods, increasing the bond length or changing the ground anchor type. Any modification which requires changes to the structure shall be approved by the Engineer. Any modifications of design or construction procedures shall be without additional cost to the Department and without extension of contract time.

Retesting of a ground anchor will not be permitted, except that regrouted ground anchors may be retested each time they are regrouted.

<u>Lock Off:</u> Upon successful completion of the load testing, the ground anchor load shall be reduced to the design load indicated on the plans and transferred to the anchorage device. The ground anchor may be completely unloaded prior to lock-off. After transferring the load and prior to removing the jack, a lift-off load reading shall be made. The lift-off load shall be within 10 percent of the specified lock-off load. If the load is not within 10 percent of the specified lock-off load, the anchorage shall be reset and another lift-off load reading shall be made. This process shall be repeated until the desired lock-off load is obtained.

METHOD OF MEASUREMENT

This work will be measured per each permanent ground anchor, installed according to the plans or as approved by the Engineer, and passing the testing program(s) required in this Special Provision.

BASIS OF PAYMENT

This work will be paid for at the contract unit price each for PERMANENT GROUND ANCHORS and shall be compensation in full for designing, furnishing, installing and testing the permanent ground anchors and anchorage head assemblies.

WATER SERVICE LINES 2"

<u>Description:</u> Where required by the Engineer, or shown on the plans, water service piping and a service saddle shall be installed to connect the domestic water service to the new watermain and connection made to existing domestic service line.

This work shall be performed in accordance with Section 562 of the Standard Specifications, Sections 20, 40 and 41 of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and CRI Standard 303.

Materials: Service line - Type "K" Copper Pipe

Service Saddle - 317 Service Saddle, Flexi-Blue Epoxy Coated, Ductile Iron Double Strap-Stainless Steel as Manufactured by Smith-Blair Clamp and Coupling Products, or an approved equal.

General: Service line installation under paved areas shall be bored, pushed, or jacked in accordance with Section 20 of the *Standard Specifications for Water and Sewer Main Construction in Illinois*. In landscaped areas, the Contractor shall have the option of boring, pushing, jacking or open trenching for service line installation.

The Contractor shall schedule a plumber to tap the watermain and connect the service.

<u>Basis of Payment:</u> This work shall be paid for at the contract unit price per foot for WATER SERVICE LINES 2", which price shall include all pipe fittings, joint materials, tapping the watermain, saddle, connection to domestic line, and all excavation, except excavation in rock.

DUCTILE IRON WATER MAIN 6"

Description: This work shall consist of constructing water main of the required material and inside diameter according to the applicable parts of Division IV of the *Standard Specifications* for Water and Sewer Main Construction in Illinois, and details shown on plans.

Materials: The water main shall be ductile iron, class 250, tar seal coated, cement lined and polyethylene wrapped as specified in ANSI/AWWA C-150, ANSI/AWWA C-151, ANSI/AWWA C-105, ANSI/AWWA C-104, and ANSI/AWWA C-115. Joints shall be rubber gasket push-on type or mechanical joints with brass wedges to provide electrical conductivity as specified in ANSI/AWWA C-111 and ANSI/AWWA C-600. Two brass wedges shall be used per each joint on a 6" diameter pipe.

Joints for proposed 6" mechanical joint valves and fittings shall be restrained mechanical joints utilizing a 70-50-05 ductile iron retainer gland with tee-head bolts and gasket in accordance with ANSI/AWWA C-110, ANSI/AWWA C-111, and ANSI/AWWA C-153. Deflection per restrained joint shall not exceed one degree.

The retainer gland set screws shall be Knurled cup-point, square head, 4140 steel with a Rockwell C-scale hardness of 45 (minimum). Six and eight inch retainer gland set screws shall be auto-torque type. The set screws shall serve to provide electrical conductivity through the restrained mechanical joints. Restrained joint retainer glands shall be manufactured by Tyler, or approved equal.

General: The proposed pipe joints for an interval of two (2) joints past each end of a proposed fitting or valve shall be restrained mechanical joints utilizing the hereinbefore specified retainer glands.

Polyethylene encasement shall comply with the requirements of ANSI/AWWA C-105.

Acceptance testing for pressure and leakage shall be according to Section 41 of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and AWWA Standard C600 with the following exceptions:

- 1) Duration of the pressure test shall be two (2) hours.
- 2) Duration of the leakage test shall be two (2) hours and shall be conducted at 150% of the operating pressure at the lowest elevation of the pipe section being tested.
- 3) Contractor shall be responsible for obtaining water samples for testing. The required bacteriological analysis will be performed by the City of Rock Island.
- 4) Contractor shall be responsible for the installation of 3/4" sample taps and corporation stops at both ends of any pipe section tested.

Upon completion of the newly laid water main, the water main shall be disinfected according to Section 41 of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and AWWA Standard C651 with the following exceptions: The tablet method shall not be used.

The Contractor shall coordinate all water main work with the City of Rock Island by calling the Public Works Department at 732-2200. The City of Rock Island shall be given at least 48 hours notice of possible interruption of service.

Basis of Payment: This work will be paid for at the contract unit price per foot for DUCTILE IRON WATER MAIN 6", which price shall include all pipe fittings, joint materials, the furnishing and installing of restrained mechanical joints on ductile iron water main, labor and accessories for encasement; connections to existing water mains; the hydrostatic tests; disinfecting of the water main; and all excavation except excavation in rock.

DUCTILE IRON WATER MAIN 10"

Description: This work shall consist of constructing water main of the required material and inside diameter according to the applicable parts of Division IV of the *Standard Specifications* for Water and Sewer Main Construction in Illinois, and details shown on plans.

Materials: The water main shall be ductile iron, class 250, tar seal coated, cement lined and polyethylene wrapped as specified in ANSI/AWWA C-150, ANSI/AWWA C-151, ANSI/AWWA C-105, ANSI/AWWA C-104, and ANSI/AWWA C-115. Joints shall be rubber gasket push-on type or mechanical joints with brass wedges to provide electrical conductivity as specified in ANSI/AWWA C-111 and ANSI/AWWA C-600. Four brass wedges shall be used per each joint on 10" diameter pipe.

Joints for proposed 10" mechanical joint valves and fittings shall be restrained mechanical joints utilizing a 70-50-05 ductile iron retainer gland with tee-head bolts and gasket in accordance with ANSI/AWWA C-110, ANSI/AWWA C-111, and ANSI/AWWA C-153. Deflection per restrained joint shall not exceed one degree.

The retainer gland set screws shall be Knurled cup-point, square head, 4140 steel with a Rockwell C-scale hardness of 45 (minimum). Six and eight inch retainer gland set screws shall be auto-torque type. The set screws shall serve to provide electrical conductivity through the restrained mechanical joints. Restrained joint retainer glands shall be manufactured by Tyler, or approved equal.

General: The proposed pipe joints for an interval of two (2) joints past each end of a proposed fitting or valve shall be restrained mechanical joints utilizing the hereinbefore specified retainer glands.

Polyethylene encasement shall comply with the requirements of ANSI/AWWA C-105.

Acceptance testing for pressure and leakage shall be according to Section 41 of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, of AWWA Standard C600 with the following exceptions:

- 1) Duration of the pressure test shall be two (2) hours.
- 2) Duration of the leakage test shall be two (2) hours and shall be conducted at 150% of the operating pressure at the lowest elevation of the pipe section being tested.
- 3) Contractor shall be responsible for obtaining water samples for testing. The required bacteriological analysis will be performed by the City of Rock Island.
- 5) Contractor shall be responsible for the installation of 3/4" sample taps and corporation stops at both ends of any pipe section tested.

Upon completion of the newly laid water main, the water main shall be disinfected according to Section 41 of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and AWWA Standard C651 with the following exceptions: The tablet method shall not be used.

The Contractor shall coordinate all water main work with the City of Rock Island by calling the Public Works Department at 732-2200. The City of Rock Island shall be given at least 48 hours notice of possible interruption of service.

Basis of Payment: This work will be paid for at the contract unit price per foot for DUCTILE IRON WATER MAIN 10", which price shall include all pipe fittings, joint materials, the furnishing and installing of restrained mechanical joints on ductile iron water main, labor and accessories for encasement; connections to existing water mains; the hydrostatic tests; disinfecting of the water main; and all excavation except excavation in rock.

WATER VALVES 6"

Description: This work shall consist of installing gate valves and boxes at the plan locations, or where required by the Engineer, and the applicable parts of Division IV of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and AWWA Standards C-509 and CRI Standard 304.

Materials: Gate valves shall be one of the following: Clow resilient wedge, Mueller A-2360 resilient wedge, or approved equal.

The gate valves and bonnets shall have resilient seats with vertical non-rising stems, "o" ring stem seals, all accessories (2 cut-in glands, 2 gaskets, all bolts, and nuts), 2" square operating nut, mechanical type joints and cast iron body coated inside and outside with fusion bonded epoxy

Valve boxes shall be the following: Tyler 6860-DD complete with #6 base or equivalent, or approved equal.

General: Bottom section for valve box shall have slots for installation on #6 base. Valve box lids shall be marked "Water".

All flange connections shall require polyethylene encasement. Polyethylene encasement shall comply with the requirements of ANSI/AWWA C-105/A21.5. All encasement of flange connections shall be considered incidental to this pay item.

All valve boxes shall be installed upon the valve with the use of a Valve Box Adaptor II as manufactured by Adaptor, Inc. or an approved equal. The adaptor shall be installed in accordance with the manufacturer's specifications in lieu of hardwood blocking and shall be incidental to the valve and box installation.

Basis of Payment: This work will be paid for at the contract unit price per each for WATER VALVE 6", which price shall include all required joints, fittings, valve box adaptors and polyethylene encasement of connecting flanges.

WATER VALVES 10"

Description: This work shall consist of installing gate valves and boxes at the plan locations, or where required by the Engineer, and the applicable parts of Division IV of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and AWWA Standards C-509 and CRI Standard 304.

Materials: Gate valves shall be one of the following: Clow resilient wedge, Mueller A-2360 resilient wedge, or approved equal.

The gate valves and bonnets shall have resilient seats with vertical non-rising stems, "o" ring stem seals, all accessories (2 cut-in glands, 2 gaskets, all bolts, and nuts), 2" square operating nut, mechanical type joints and cast iron body coated inside and outside with fusion bonded epoxy

Valve boxes shall be the following: Tyler 6860-DD complete with #6 base or equivalent, or approved equal.

General: Bottom section for valve box shall have slots for installation on #6 base. Valve box lids shall be marked "Water".

All flange connections shall require polyethylene encasement. Polyethylene encasement shall comply with the requirements of ANSI/AWWA C-105/A21.5. All encasement of flange connections shall be considered incidental to this pay item.

All valve boxes shall be installed upon the valve with the use of a Valve Box Adaptor II as manufactured by Adaptor, Inc. or an approved equal. The adaptor shall be installed in accordance with the manufacturer's specifications in lieu of hardwood blocking and shall be incidental to the valve and box installation.

Basis of Payment: This work will be paid for at the contract unit price per each for WATER VALVE 10", which price shall include all required joints, fittings, valve box adaptors and polyethylene encasement of connecting flanges.

DUCTILE IRON FITTINGS AND ACCESSORIES

Description: Ductile iron fittings and accessories (caps, bends, tees, solid sleeves, etc.) shall be installed at the plan locations, or as required by the Engineer, in accordance with the applicable parts of Division IV of the *Standard Specifications for Water and Sewer Main Construction in Illinois*, and all applicable AWWA Standards.

Materials: Ductile iron fittings and accessories shall be Class 350.

Fitting joints shall be restrained mechanical joints utilizing a 70-50-05 ductile iron retainer gland with tee-head bolts and gaskets. The restrained joint's gland shall extend an interval of 2 joints past each end of a proposed fitting. Retainer gland set screws shall be knurled cup-point square head, 4141 steel with a Rockwell C-scale hardness of at least 45 and tightened to at least 75 ft.·lbs. of torque. Deflection per restrained joint shall not exceed 1°.

All flange connections shall require polyethylene encasement. Polyethylene encasement shall comply with the requirements of ANSI/AWWA C-105. All equipment, material, and labor need to perform encasement of flange connections shall be considered incidental to this pay item.

General: The cost of furnishing and installing the restrained mechanical joints shall be incidental to the water main, valves, and fittings.

Vertical and horizontal concrete thrust blocks shall be placed between the fittings and solid ground in accordance with CRI Standard 302. Contractor shall ensure concrete placement does not affect bolted connections.

Thrust blocking shall be considered incidental expense to this work and included with the contract unit price per foot for water main.

Method of Measurement: Ductile iron fittings will be measured for payment by the pound.

Basis of Payment: This work will be paid for at the contract unit price per pound for DUCTILE IRON FITTINGS AND ACCESSORIES, which price shall include all accessories, joint materials, and polyethylene encasement.

FOUNDATION REMOVAL

This work shall be done in accordance with the applicable portions of Section 501 of the Standard Specifications. This work shall include all labor, equipment, and materials necessary to remove and dispose of existing foundation at location identified on the plans.

Foundation is described as:

Location – F.A. 595 (IL RTE 5), Station 82+35, RT 60' Type – Concrete Size – Estimated 147 Sq Ft Thickness - Unknown

Removal of existing foundation will be paid for at the contract unit price each for FOUNDATION REMOVAL.

CRITICAL PATH SCHEDULE

Effective February 10, 1995

The construction of this project will be planned and recorded with a conventional Critical Path Method (CPM) as specified in Article 108.02 of the Standard Specifications and the following:

The Contractor is responsible for preparing the initial schedule in the form of an activity on arrow diagram which shall include activity description and duration, two copies shall be submitted to the Engineer at the preconstruction meeting. The construction time, as determined by the schedule shall not exceed the specified contract time. The schedule shall be updated the first of each month, when there is a delay in completion of any critical activity, or when the contract is modified causing additions, deletion or revision of activities required.

As determined by CPM analysis, only delays in activities which affect milestone dates or contract completion dates will be considered for a time extension.

If the Contractor does seek a time extension of any milestone or contract completion date, he/she shall furnish documentation as required by the Engineer to enable him to determine whether a time extension is appropriate under the terms of the contract.

ADA PEDESTRIAN PUSH-BUTTON

This pay item shall include all necessary work to install ADA Pedestrian Push-Button at location indicated the plans. This work shall be in accordance with Section 888 of the Standard Specifications for Road and Bridge Construction.

This button shall be highly vandal resistant button with essentially no moving parts. It is pressure activated, but can withstand an impact from a baseball bat or hammer. Then the switch activates, you hear a two-tone beep and the LED flashes.

Body Material: 316 Stainless Steel Piezo Driven Solid State Switch:

Operating Temperature: - 30° F to 165° F (-34°C to 70°C)

Operating Voltage: 15-36V DC to 12-28V AC

On Resistance: 10Ω typical

Operating Life: Greater than 100 million operations Operating Life: Greater than 100 million operations

Operating Standby Current: $10\mu A$ typical (equivalent to $2 M\Omega$ at 20V)

LED:

Operating Mode: Approx. 0.025 sec flash each time button is pressed

Luminous Intensity: Greater than 1200 mcd (ultra bright red)

Viewing angle: 160°

Beeper:

Sound simultaneously with LED flash

Different tones for press and release, 2.3 kHz & 2.6 kHz

Beeper uses power form existing switch wires

This item shall be paid for at the contract unit price EACH for ADA PEDESTRIAN PUSH-BUTTON, which price shall be payment in full for furnishing all labor, equipment, and material as described above.

PAVED DITCH (SPECIAL)

This work shall be done in accordance with Section 606 of the Standard Specifications and according to the details in the plans.

This work will be paid for at the contract unit price per FOOT for PAVED DITCH (SPECIAL) which price shall include all labor, materials and equipment necessary to complete the work.

CONCRETE COLORING

Effective March 13, 2006

<u>Description</u>: This work shall consists of adding color admixture to the concrete structure for retaining walls D, E, and F. This working shall be completed according to the applicable portion of Section 503 of the Standard Specifications, ASTM C979 and as specified herein:

(a) <u>Color Sample</u>: The Contractor shall use on of the following colors for the final finish:

Scofield: #C25, Sambrero Buff or Solomon: #750, Desert Tan

Or an equivalent color from the Manufacturer's regular production line. A sample of the color shall be submitted to the Resident Engineer for final approval. The Resident Engineer shall coordinate with City of Rock Island regarding the color choice. The contact person with the City of Rock Island is Mr. Jim Johnson (City Engineer) at: (309) 732-2200.

- (b) <u>Sample Panel</u>: The Contractor shall submit to the Resident Engineer for approval a 24" x 24" sample panel at least one month before the start of cast in place concrete structure for retaining walls to allow concrete to cure before observation. The sample panel shall be located at the job site and shall demonstrate the methods of obtaining consistent visual appearance, including each forming and finishing condition required on the project using materials, workmanship, joint treatment, form ties, and curing methods to be used throughout the project.
- (c) <u>Product Information:</u> The Contractor shall submit to the Engineer for approval the following product data and manufacturer's instruction:
 - Color additives
 - Curing compound
 - Form release agent
 - Surface retarders
- (d) <u>Color Verification:</u> The Contractor shall submit to the Engineer a sample chip of the specified color indicating color additive numbers and dosage rate.

Quality Assurance:

- (a) <u>Color Additive</u>: The color additive shall contain pure, concentrated mineral pigments specified for mixing with concrete and complying with ASTM C979. The dosage rate shall be based on weight on Portland cement, fly ash, silica fumes, lime and other cementitious materials but not aggregate or sand content. The contractor shall comply with manufacturer's instructions for delivery, storage and use.
- (b) Admixtures: Do not use calcium chloride admixtures.
- (c) <u>Curing Compound of Colored Concrete:</u> Curing compound for color concrete shall comply with ASTM C309, Article 1020.13 of the Standard Specifications and manufacturer's recommendations for concrete coloring additives.
- (d) <u>Patching:</u> Patching shall be kept to a minimum. The Contractor shall fill defects encountered in the concrete surface within 48 hours of form removal. The patches shall be made using stiff mortar made with material from the same source. White cement shall be added to when needed to adjust color to insure the color would match dry adjacent concrete. Only minor appearance in color variations would be accepted.

<u>Basis of Payment</u>: All work and materials incorporated into the construction of retaining walls coloring will not be paid for separately but shall be include in the contract unit price per cubic vard for CONCRETE STRUCUTES.

PERMANENT STEEL SHEET PILING

Effective: December 15, 1993 Revised September 28, 2005

<u>Description.</u> This work shall consist of furnishing and installing the permanent sheet piling to the limits and tolerances shown on the plans according to Section 512 of the Standard Specifications.

<u>Material.</u> The sheet piling shall be made of steel and shall be new material. The sheeting shall have a minimum yield strength of 265 MPa (38.5 ksi) unless otherwise specified. The sheeting shall be identifiable and in good condition free of bends and other structural defects. The Contractor shall furnish a copy of the published sheet pile section properties to the Engineer for verification purposes. The Engineer's approval will be required prior to driving any sheeting. All driven sheeting not approved by the Engineer shall be removed at the Contractor's expense.

The Contractor shall select from the following table, a sheet pile section to be used for each wall section with an "effective section modulus" equal to or larger than that specified on the plans.

SHEET	EFFECTIVE	SHEET	EFFECTIVE
PILE	SECTION	PILE	SECTION
SECTION	MODULUS *	SECTION	MODULUS *
DESIGNATION	10 mm /m (in /ft.)	DESIGNATION	10 mm /m (in /ft.)
SZ-10	189 (3.5)	SZ-22	728 (13.5)
SZ-11	216 (4.0)	SPZ-23.5	729 (13.6)
SZ-12	277 (5.1)	PZ-22	823 (15.3)
SZ-14	331 (6.2)	SZ-222	968 (18.0)
CZ-67	349 (6.5)	SZ-24	1072 (19.9)
SZ-15	356 (6.6)	CZ-114RD	1082 (20.1)
CZ-72	393 (7.3)	SZ-25	1105 (20.5)
SZ-14.5	445 (8.3)	PLZ-23	1113 (20.7)
SPZ-16	452 (8.4)	SPZ-23	1153 (21.4)
CZ-84	480 (8.9)	CZ-114	1165 (21.7)
CZ-95RD	550 (10.2)	SZ-27	1206 (22.4)
CZ-95	566 (10.5)	PLZ-25	1236 (23.0)
SZ-18	588 (10.9)	SPZ-26	1311 (24.4)
SPZ-19.5	604 (11.2)	CZ-128	1332 (24.8)
CZ-101	609 (11.3)	PZ-27	1371 (25.5)
SZ-20	648 (12.0)	CZ-134	1415 (26.3)
CZ-107	653 (12.1)	CZ-141	1497 (27.9)
SZ-21	674 (12.5)	CZ-148	1581 (29.4)
SPZ-22	682 (12.7)	PZ-35	2344 (43.6)
CZ-113	695 (12.9)	PZ-40	2932 (54.6)

^{*} Effective Section Modulus is computed by taking the effects of corrosion loss allowances and the Hartman reduction factor.

The selection of the sheet pile section shall not relieve the Contractor of the responsibility to satisfy all details including minimum clearances, cover, embedments, reinforcement, shear stud locations, interlocking, and field cutting. Any modifications of the plans to accommodate the Contractor's selection shall be paid for by the Contractor and subject to the approval of the Engineer.

Construction. The Contractor shall verify locations of all underground utilities before driving any sheet piling. Any disturbance or damage to existing structures, utilities or other property, caused by the Contractor's operation, shall be repaired by the Contractor in a manner satisfactory to the Engineer at no additional cost to the Department. The Contractor shall be responsible for determining the appropriate equipment necessary to drive the sheeting to the tip elevation(s) specified on the plans or according to the Contractor's approved design. The sheet piling shall be driven, as a minimum, to the tip elevation(s) specified, prior to commencing any related construction. If unable to reach the minimum tip elevation, the adequacy of the sheet piling design will require re-evaluation by the Department prior to allowing construction adjacent to the sheet piling in question.

Method of Measurement. This work will be measured in place in square meters (square feet). Sheet piling associated with other work in this contract or for permanent sheet piling that is cut off or driven beyond those dimensions shown on the plans will not be measured for payment.

Basis of Payment. This work will be paid for at the contract unit price per square meter (square foot) for PERMANENT STEEL SHEET PILING at the location shown on the plans.

TEMPORARY SHEET PILING

Effective: September 2, 1994 Revised: December 13, 2002

<u>Description.</u> This work shall consist of furnishing, driving, adjusting for stage construction when required and subsequent removal of the sheet piling according to the dimensions and details shown on the plans and according to the applicable portions of Section 512 of the Standard Specifications.

This work shall also include furnishing, installing and subsequent removal of all miscellaneous steel shapes, plates and connecting hardware when required to attach the sheeting to an existing substructure unit and/or to facilitate stage construction.

<u>General.</u> The Contractor may propose other means of supporting the sides of the excavation provided they are done so at no extra cost to the department. If the Contractor elects to vary from the design requirements shown on the plans, the revised design calculations and details shall be submitted to the Engineer for approval. The calculations shall be prepared and sealed by an Illinois Licensed Structural Engineer. This approval will not relieve the Contractor of responsibility for the safety of the excavation. Approval shall be contingent upon acceptance by all involved utilities and/or railroads.

<u>Material.</u> The sheet piling shall be made of steel and may be new or used material, at the option of the Contractor. The sheet piling shall have a minimum section modulus as shown on the plans or in the approved Contractor's alternate design. The sheeting shall have a minimum yield strength of 265 MPa (38.5 ksi) unless otherwise specified. The sheeting, used by the Contractor, shall be identifiable and in good condition free of bends and other structural defects. The Contractor shall furnish a copy of the published sheet pile section properties to the Engineer for verification purposes. The Engineer's approval will be required prior to driving any sheeting. All driven sheeting not approved by the Engineer shall be removed at the Contractor's expense.

Construction. The Contractor shall verify locations of all underground utilities before driving any sheet piling. Any disturbance or damage to existing structures, utilities or other property, caused by the Contractor's operation, shall be repaired by the Contractor in a manner satisfactory to the Engineer at no additional cost to the Department. The Contractor shall be responsible for determining the appropriate equipment necessary to drive the sheeting to the tip elevation(s) specified on the plans or according to the Contractor's approved design. The sheet piling shall be driven, as a minimum, to the tip elevation(s) specified, prior to commencing any related excavation. If unable to reach the minimum tip elevation, the adequacy of the sheet piling design will require re-evaluation by the Department prior to allowing excavation adjacent to the sheet piling in question. The Contractor shall not excavate below the maximum excavation line shown on the plans without the prior permission of the Engineer. The sheet piling shall remain in place until the Engineer determines it is no longer required.

The sheet piling shall be removed and disposed of by the Contractor when directed by the Engineer. When allowed, the Contractor may elect to cut off a portion of the sheet piling leaving the remainder in place. The remaining sheet piling shall be a minimum of 300 mm (12 in.) below the finished grade or as directed by the Engineer. Removed sheet piling shall become the property of the Contractor.

When an obstruction is encountered, the Contractor shall notify the Engineer and upon concurrence of the Engineer, the Contractor shall begin working to break up, push aside, or remove the obstruction. An obstruction shall be defined as any object (such as but not limited to, boulders, logs, old foundations etc.) where it's presence was not obvious or specifically noted on the plans prior to bidding, that cannot be driven through or around with normal driving procedures, but requires additional excavation or other procedures to remove or miss the obstruction.

<u>Method of Measurement</u>. The temporary sheet piling will be measured for payment in place in square meters (square feet). Any temporary sheet piling cut off, left in place, or driven to dimensions other than those shown on the contract plans without the written permission of the Engineer, shall not be measured for payment but shall be done at the contractor's expense.

If the Contractor is unable to drive the sheeting to the specified tip elevation(s) and can demonstrate that any further effort to drive it would only result in damaging the sheeting, then the Contractor shall be paid based on the plan quantity of temporary sheeting involved. However, no additional payment will be made for any walers, bracing, or other supplement to the temporary sheet piling, which may be required as a result of the re-evaluation in order to insure the original design intent was met.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per square meter (square foot) for TEMPORARY SHEET PILING.

Payment for any excavation performed in conjunction with this work will not be included in this item but shall be paid for as specified elsewhere in this contract.

Obstruction mitigation shall be paid for according to Article 109.04 of the Standard Specifications.

DRILLED SOLDIER PILE RETAINING WALL

Effective: September 20, 2001 Revised: March 30, 2005

<u>Description.</u> This work shall consist of providing all labor, materials, and equipment necessary to fabricate and furnish the soldier piles, create and maintain the shaft excavations, set and brace the soldier piles into position and encase the soldier piles in concrete to the specified elevation. Also included in this work is the backfilling of the remainder of the shaft excavation with Controlled Low-Strength Material(CLSM), the furnishing and installation of the timber lagging, and the furnishing and installation of CLSM secant lagging. All work shall be according to the details shown on the plans and as directed by the Engineer.

The remainder of the retaining wall components as shown on the plans, such as concrete facing, shear studs, reinforcement bars, tie backs, hand rails, and various drainage items etc., are not included in this Special Provision but are paid for as specified elsewhere in this Contract.

<u>Materials</u>. The materials used for the soldier piles and lagging shall satisfy the following requirements:

- (a) The structural steel components for the soldier piles shall conform to the requirements of AASHTO M270, Grade 250 (36), unless otherwise designated on the plans.
- (b) The soldier pile encasement concrete shall be portland cement concrete according to Section 1020, except the mix design shall be as follows:
 - (1) A Type I or II cement shall be used at 395 kg/cu m (665 lb/cu yd). When the plans specify that soil and ground water sulfate contaminates exceed 500 parts per million, a Type V cement shall be required. The cement shall be increased 35 kg/cu m (60 lb/cu yd) if the concrete is to be placed under water.
 - (2) Class C or F fly ash may replace Type I or II cement. The cement replacement shall not exceed 15 percent by mass (weight) at a minimum replacement ratio of 1.5:1. The fly ash shall not be used in combination with ground granulated blast-furnace slag.
 - (3) Grade 100 or 120 ground granulated blast-furnace slag may replace Type I or II cement. The cement replacement shall not exceed 25 percent by mass (weight) at a minimum replacement ratio of 1:1. The ground granulated blast-furnace slag shall not be used in combination with fly ash.
 - (4) The maximum water/cement ratio shall be 0.44.
 - (5) The mortar factor shall be a value which produces a coarse aggregate content comprising between 55 and 65 percent of total aggregate by mass (weight).
 - (6) The slump at point of placement shall be 175 mm \pm 25 mm (7 \pm 1 in.). If concrete is placed to displace drilling fluid or against temporary casing, the slump shall be 200 mm \pm 25 mm (8 \pm 1 in.) at point of placement. The concrete mix shall be designed to remain fluid throughout the anticipated duration of the pour plus 1 hour.
 - (7) An air entraining admixture shall be required and the air content range shall be 4.0 to 7.0 percent.
 - (8) The minimum compressive strength shall be 27,500 kPa (4000 psi) at 14 days. The minimum flexural strength shall be 4,650 kPa (675 psi) at 14 days.
 - (9) A retarding admixture shall be required.

- (10) A water-reducing or high range water-reducing admixture shall be required.
- (11) An accelerating admixture may be used with the permission of the Engineer in extraordinary situations.
- (12) The coarse aggregate shall be CA 13, CA 14, CA 16 or a blend of these gradations. The fine aggregate shall consist of sand only according to Article 1003.01(a).
- (c) The Controlled Low-Strength Material (CLSM), used for backfilling shaft excavations above the soldier pile encasement concrete and for backfilling secant lagging excavations, to the existing ground surface, shall be according to the Recurring Special Provisions for CLSM.
- (d) Temporary casing shall be produced by electric seam, butt, or spiral welding to produce a smooth wall surface, fabricated from steel satisfying ASTM A252 Grade 2. The minimum wall thickness shall be as required to resist the anticipated installation and dewatering stresses, as determined by the Contractor, but in no case less than 6 mm (1/4 in.).
- (e) Drilling slurry shall consist of a polymer or mineral base material. Mineral slurry shall have both a mineral grain size that will remain in suspension with sufficient viscosity and gel characteristics to transport excavated material to a suitable screening system. The percentage and specific gravity of the material used to make the suspension shall be sufficient to maintain the stability of the excavation and to allow proper concrete placement. For polymer slurry, the calcium hardness of the mixing water shall not exceed 100 mg/L.
- (f) Timber Lagging. The minimum tabulated unit stress in bending (Fb), used for the design of the timber lagging, shall be 6.9 MPa (1000 psi) unless otherwise specified on the plans. When treated timber lagging is specified on the plans, the method of treatment shall be according to Article 1007.12.

<u>Equipment.</u> The drilling equipment shall have adequate capacity, including power, torque and down thrust, to create a shaft excavation of the maximum diameter specified to a depth of 20 percent beyond the depths shown on the plans. Concrete equipment shall be according to Article 1020.03.

<u>Construction Requirements</u>. The shaft excavation for each soldier pile shall extend to the tip elevation indicated on the plans for soldier piles terminating in soil or to the required embedment in rock when rock is indicated on the contract plans. The Contractor shall satisfy the following requirements:

(a) Drilling Methods. The soldier pile installation may involve the use of one or more of the following drilling methods to maintain excavation side wall stability during the various phases of shaft excavation and concrete placement, dependent on the site conditions encountered:

- (1) Dry Method. The dry method consists of drilling the shaft excavation, removing accumulated water and loose material from the excavation, placing the soldier pile and concrete in a predominately dry excavation. This method shall be used only at sites where the groundwater and soil conditions are suitable to permit the drilling and dewatering of the excavation without causing excessive water infiltration, boiling, squeezing, or caving of the excavation side walls. This method allows the concrete placement by tremie or concrete pumps, or if the excavation can be dewatered, the concrete can be placed by free fall.
- (2) Wet Method. The wet construction method may be used at sites where dewatering the excavation would cause collapse of the excavation sidewalls or when the volume and head of water flowing into the shaft excavation is likely to contaminate the concrete during placement. This method uses water or slurry to maintain stability of the shaft perimeter while advancing the excavation. After the excavation is completed, the water level in the shaft is allowed to seek equilibrium, the base is cleaned, the soldier pile is set and the concrete is discharged at the base using a tremie pipe or concrete pump, displacing the drilling fluid upward.
- (3) Temporary Casing Method. Temporary casing shall be used when either the wet or dry methods provide inadequate support to prevent sidewall caving or to ensure there is not excessive deformation of the hole. Temporary casing may also be used to reduce the flow of water into the excavation to allow dewatering, adequate cleaning, or to ensure proper concrete placement.

Temporary casing will not be allowed to remain permanently in place without the approval of the Engineer. Before the temporary casing is broken loose, the level of soldier pile encasement concrete in the casing shall be a minimum of 1.5 m (5 ft) above the bottom of the casing. After being broken loose, and as the casing is withdrawn, additional concrete shall be added to maintain sufficient head so that water and soil trapped behind the casing can be displaced upward and discharged at the ground surface.

No shaft excavation shall be made adjacent to a soldier pile with encasement concrete that has a compressive strength less than 10.35 MPa (1500 psi), nor adjacent to secant lagging until the CLSM has reach sufficient strength to maintain it's position and shape unless otherwise approved by the Engineer. Materials removed or generated from the shaft excavations shall be disposed of by the Contractor according to Article 202.03. Excavation by blasting will not be permitted.

- (b) Drilling Slurry. During construction, the level of the slurry shall be maintained at a height sufficient to prevent caving of the hole. In the event of a sudden or significant loss of slurry to the hole, the construction of that shaft shall be stopped and the shaft excavation backfilled or supported by temporary casing until a method to stop slurry loss, or an alternate construction procedure, has been developed and approved by the Engineer.
- (c) Obstructions. Obstructions shall be defined as any object (such as but not limited to, boulders, logs, old foundations, etc.) that cannot be removed with normal earth drilling procedures, but requires special augers, tooling, core barrels or rock augers to remove the obstruction. When obstructions are encountered, the Contractor shall notify the Engineer and upon concurrence of the Engineer, the Contractor shall begin working to core, break up, push aside, or remove the obstruction. Lost tools or equipment in the excavation, as a result of the Contractor's operation, shall not be defined as obstructions and shall be removed at the Contractor's expense.

- (d) Top of Rock. The actual top of rock will be defined as the point where material is encountered which can not be drilled with a conventional earth auger and/or under-reaming tool, and requires the use of special rock augers, core barrels, air tools or other methods of hand excavation.
- (e) Design Modifications. If the top of rock elevation encountered is below that estimated on the plans, such that the soldier pile length above rock is increased by more than 10 percent, the Engineer shall be contacted to determine if any soldier pile design changes are required. In addition, if the type of soil or rock encountered is not similar to that shown in the subsurface exploration data, the Engineer shall be contacted to determine if revisions are necessary.
- (f) Soldier Pile Fabrication and Placement. The soldier pile is defined as the structural steel section(s) shown on the plans as well as any connecting plates used to join multiple sections. Cleaning and painting of all steel components, when specified, shall be as shown on the plans and accomplished according to the special provision for "Cleaning and Painting New Metal Structures". This work will not be paid for separately, but shall be considered included in the cost of Furnishing Soldier Piles of the type specified.

The soldier pile shall be shop fabricated such that no field welding is required. The Contractor shall attach suitable bracing or support to maintain the position of the soldier pile within the shaft excavation such that the final location will satisfy the Construction Tolerances portion of this Special Provision. The bracing or supports shall remain in place until the concrete for encasement has reached a minimum compressive strength of 10.35 MPa (1500 psi).

When embedment in rock is indicated on the plans, modification to the length of a soldier pile may be required to satisfy the required embedment. The modification shall be made to the top of the soldier pile unless otherwise approved by the Engineer. When the top of rock encountered is above the estimated elevation indicated on the plans, the soldier piles shall be cut to the required length. If the top of rock encountered is below that estimated on the plans, the Contractor shall either furnish longer soldier piles or splice on additional length of soldier pile per Article 512.05(b) to satisfy the required embedment in rock. In order to avoid delays, the Contractor may have additional soldier pile sections fabricated as necessary to make the required adjustments. Additional soldier pile quantities, above those shown on the plans, shall not be furnished without prior written approval by the Engineer.

(g) Concrete Placement. Concrete work shall be performed according to the applicable portions of Section 503 and as specified herein.

The soldier pile encasement concrete pour shall be made in a continuous manner from the bottom of the shaft excavation to the elevation indicated on the plans. Concrete shall be placed as soon as possible after the excavation is completed and the soldier pile is secured in the proper position. Uneven levels of concrete placed in front, behind, and on the sides of the soldier pile shall be minimized to avoid soldier pile movement, and to ensure complete encasement. Concrete shall be placed either by free fall, or through a tremie or concrete pump subject to the following conditions:

- (1) The free fall placement shall only be permitted in shaft excavations that can be dewatered without causing side wall instability and where no more than 75 mm (3 in.) of standing water exists at the time of concrete placement. The maximum height of free fall placement shall not exceed 18.3 m (60 ft.) and the concrete shall be directed to the base to minimize contact with either the solider pile or the shaft excavation side wall. Drop chutes may be used to direct concrete to the base during free fall placement.
- (2) Tremies shall be according to Article 503.08 and contain no aluminum parts that may have contact with the concrete. The inside and outside surfaces of the tremie shall be clean and smooth to permit both flow of the concrete and unimpeded withdrawal during concrete placement.
- (3) Concrete pumps. Pumps and lines may be used for concrete placement and shall have a minimum 100 mm (4 in.) diameter.

The tremie or pump lines used for wet method concrete placement shall be watertight and shall not begin discharge until placed within 250 mm (10 in.) of the base of the excavation. Valves, bottom plates or plugs may be used only when they can be removed from the excavation unless approved by the Engineer. The discharge end shall be immersed at least 1.5 m (5 ft.) in concrete at all times after starting the pour.

Following the soldier pile encasement concrete pour, the remaining portion of the shaft excavation shall be backfilled with CLSM.

- CLSM Secant lagging placement shall be placed as soon as practical after the shaft excavation is cleared.
- (h) Construction Tolerances. The soldier piles shall be drilled and located within the excavation to satisfy the following tolerances:
 - (1) The center of the soldier pile shall be within 38 mm (1 1/2 in.) of plan station and 13 mm (1/2 in.) offset at the top of the shaft.
 - (2) The out of vertical plumbness of the soldier pile shall not exceed 0.83 percent.
 - (3) The top of the soldier pile shall be within ± 25 mm (± 1 in.) of the plan elevation.
- (i) Timber Lagging. Timber lagging, when required by the plans, installed below the original ground surface, shall be placed from the top down as the excavation proceeds. Lagging shown above grade shall be installed and backfilled against prior to installing any permanent facing to minimize post construction deflections. Over-excavation required to place the timber lagging behind the flanges of the soldier piles shall be the minimum necessary to install the lagging. When the plans require the Contractor to design the timber lagging, the design shall be based on established practices published in FHWA or AASHTO documents considering lateral earth pressure, construction loading, traffic surcharges and the lagging span length(s). The nominal thickness of the lagging selected shall not be less than 75 mm (3 in.) and shall satisfy the minimum tabulated unit stress in bending (Fb) stated elsewhere in this Special Provision. The Contractor shall be responsible for the successful performance of the lagging system until the concrete facing is installed. When the nominal timber lagging thickness(s) and allowable stress are specified on the plans, the timber shall be rough cut or surfaced and in accordance with Article 1007.03.

- (j) Structure Excavation. When structure excavation is necessary to place a concrete facing, it shall be made and paid for according to Section 502 except that the horizontal limits for structure excavation shall be from the face of the soldier pile to a vertical plane 600 mm (2 ft) from the finished face of the wall. The depth shall be from the top of the original ground surface to the bottom of the concrete facing. The additional excavation necessary to place the lagging whether through soil or CLSM shall be included in this work.
- (k) Geocomposite Wall Drain. When required by the plans, the geocomposite wall drain shall be installed and paid for according to Section 591 except that, in the case where a concrete facing is specified on the plans, the wall drain shall be installed on the concrete facing side of the timber lagging with the pervious (fabric) side of the drain installed to face the timber. When a concrete facing is not specified on the plans, the pervious (fabric) side of the drain shall be installed to face the soil. In this case, the drain shall be installed in stages as the timber lagging is installed. The wall drain shall be placed in sections and spliced, or kept on a continuous roll, so that as each timber is placed, the drain can be properly located as the excavation proceeds.

<u>Method of Measurement</u>. The furnishing of soldier piles will be measured for payment in meters (feet) along the centerline of the soldier pile for each of the types specified. The length shall be determined as the difference between the plan top of soldier pile and the final as built shaft excavation bottom.

The drilling and setting of soldier piles in soil and rock, will be measured for payment and the volumes computed in cubic meters (cubic feet) for the shaft excavation required to set the soldier piles according to the plans and specifications, and accepted by the Engineer. These volumes shall be the theoretical volumes computed using the diameter(s) of the shaft(s) shown in the plans and the depth of the excavation in soil and/or rock as appropriate. The depth in soil will be defined as the difference in elevation between the ground surface at the time of concrete placement and the bottom of the shaft excavation or the top of rock (when present), whichever is encountered first. The depth in rock will be defined as the difference in elevation between the measured top of rock and the bottom of the shaft excavation.

Drilling and placing CLSM secant lagging shall be measured for payment in cubic meters (cubic feet) of the shaft excavation required to install the secant lagging as shown in the plans. This volume shall be the theoretical volume computed using the diameter(s) shown on the plans and the difference in elevation between the as built shaft excavation bottom and the ground surface at the time of the CLSM placement.

Timber lagging shall be measured for payment in square meters (square feet) of timber lagging installed to the limits as shown on the plans. The quantity shall be calculated using the minimum lagging length required on the plans multiplied by the as installed height of timbers, for each bay of timber lagging spanning between the soldier piles.

<u>Basis of Payment</u>. The furnishing of soldier piles will be paid for at the contract unit price per meter (foot) for FURNISHING SOLDIER PILES, of the type specified, for the total number of meters (feet) furnished to the job site. The cost of any field splices required due to changes in top of rock elevation shall be paid for according to Article 109.04.

The drilling and setting of soldier piles will be paid for at the contract unit price per cubic meter (cubic foot) for DRILLING AND SETTING SOLDIER PILES (IN SOIL) and DRILLING AND SETTING SOLDIER PILES (IN ROCK). The required shaft excavation, soldier pile encasement concrete and any CLSM backfill required around each soldier pile will not be paid for separately but shall be included in this item.

The timber lagging will be paid for at the contract unit price per square meter (square foot) for UNTREATED TIMBER LAGGING, or TREATED TIMBER LAGGING as detailed on the plans.

The secant lagging will be paid for at the contract unit price per cubic meter (cubic foot) for SECANT LAGGING. The required shaft excavation and CLSM backfill required to fill that excavation shall be included in this item.

Obstruction mitigation shall be paid for according to Article 109.04.

No additional compensation, other than noted above, will be allowed for removing and disposing of excavated materials, for furnishing and placing concrete, bracing, lining, temporary casings placed and removed or left in place, or for any excavation made or concrete placed outside of the plan diameter(s) of the shaft(s) specified.

PIPE UNDERDRAINS FOR STRUCTURES

Effective May 17, 2000

December 12, 2005

<u>Description</u>. This work shall consist of furnishing and installing a pipe underdrain system as shown on the plans, as specified herein, and as directed by the Engineer.

<u>Materials</u>. Materials shall meet the requirements as set forth below:

The perforated pipe drain shall be according to Article 601.02 of the Standard Specifications. Outlet pipes or pipes connecting to a separate storm sewer system shall not be perforated.

The drainage aggregate shall be a combination of one or more of the following gradations, FA1, FA2, CA5, CA7, CA8, CA11, or CA13 thru 15, according to Sections 1003 and 1004 of the Standard Specifications.

The fabric surrounding the drainage aggregate shall be Geotechnical Fabric for French Drains according to Article 1080.05 of the Standard Specifications.

<u>Construction Requirements.</u> All work shall be according to the applicable requirements of Section 601 of the Standard Specifications except as modified below.

The pipe underdrains shall consist of a perforated pipe drain situated at the bottom of an area of drainage aggregate wrapped completely in geotechnical fabric and shall be installed to the lines and gradients as shown on the plans.

<u>Method of Measurement.</u> Pipe Underdrains for Structures shall be measured for payment in meters (feet), in place. Measurement shall be along the centerline of the pipe underdrains. All connectors, outlet pipes, elbows, and all other miscellaneous items shall be included in the measurement. Concrete headwalls shall be included in the cost of Pipe Underdrains for Structures, but shall not be included in the measurement for payment.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per meter (foot) for PIPE UNDERDRAINS FOR STRUCTURES of the diameter specified, installed and measured as specified herein. Furnishing and installation of the drainage aggregate, geotechnical fabric, forming holes in structural elements and any excavation required, will not be paid for separately, but shall be included in the cost of the pipe underdrains for structures.

AGGREGATE SHIPPING TICKETS (BDE)

Effective: January 1, 2006

Add the following to Article 1003.01 of the Standard Specifications:

"(f) Shipping Tickets. Shipping tickets for the material shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Designation of Aggregate Information on Shipping Tickets"."

Add the following to Article 1004.01 of the Standard Specifications:

"(f) Shipping Tickets. Shipping tickets for the material shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Designation of Aggregate Information on Shipping Tickets"."

Add the following to Article 1005.01 of the Supplemental Specifications:

"(d) Shipping Tickets. Shipping tickets for the material shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Designation of Aggregate Information on Shipping Tickets"."

BITUMINOUS BASE COURSE / WIDENING SUPERPAVE (BDE)

Effective: April 1, 2002 Revised: August 1, 2005

<u>Description</u>. This work shall consist of constructing bituminous base course Superpave and bituminous concrete base course widening Superpave according to Sections 355 and 356 respectively, of the Standard Specifications and the special provision, "Quality Control/Quality Assurance of Bituminous Concrete Mixtures" except as modified herein.

Revise Article 355.02(d) of the Standard Specifications to read:

"(d) RAP Material (Note 3)"

Percent by Dry Weight

Revise Note 2 of Article 355.02 of the Standard Specifications to read:

"Note 2. Unless otherwise specified on the plans, the bituminous material shall be performance graded (PG) asphalt cement (AC), PG58-22. When more than 15 percent RAP is used, a softer PG binder may be required as determined by the Engineer. When the pavement has a structural number (Dt) of 3.00 or less, the low temperature grade of the asphalt cement shall be lowered one grade (i.e. PG58-28 replaces PG58-22)."

Add the following to the end Article 355.02 of the Standard Specifications:

"Note 3. RAP shall meet the requirements of the special provision "RAP for Use in Bituminous Concrete Mixtures"."

Revise Article 355.05 of the Standard Specifications to read:

"355.05 Mixture Design. The Contractor shall submit mix designs for approval, for each required mixture. Mix designs shall be developed by Level III personnel who have completed the course, "Superpave Mix Design Upgrade". The mixtures shall be designed according to the respective Illinois Modified AASHTO references listed below:

AASHTO MP 2	Standard Specification for Superpave Volumetric Mix Design
AASHTO R 30	Standard Practice for Mixture Conditioning of Hot-Mix Asphalt (HMA)
AASHTO PP 28	Standard Practice for Designing Superpave HMA
AASHTO T 209	Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures
AASHTO T 312	Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyratory Compactor
AASHTO T 308	Determining the Asphalt Content of Hot Mix Asphalt (HMA) by the Ignition Method

(a) Job Mix Formula (JMF). The JMF shall be according to the following limits:

Aggregate	93.0 to 96.0
Asphalt Cement	4.0 to 7.0
Dust/AC Ratio	
When RAP material is being used, the JMF shall be	
Ingredient	Percent by Dry Weight
Virgin Aggregate(s)	46.0 to 96.0
RAP Material(s) (Note 1)	0 to 50
Mineral Filler (if required)	0 to 5.0
Asphalt Cement	4.0 to 7.0
Dust/AC Ratio	1.4

Ingredient

Note 1. If specified on the plans, the maximum percentage of RAP shall be as specified therein.

It is recommended that the selected combined aggregate gradation not pass through the restricted zones specified in Illinois Modified AASHTO MP 2.

Bituminous concrete binder course Superpave mixture IL-25.0 or IL-19.0 meeting the requirements of the special provision, "Superpave Bituminous Concrete Mixtures" may also be used. The minimum compacted lift thickness specified therein shall apply.

(b) Volumetric Requirements.

Design Compactive	Design Air Voids	
Effort	Target (%)	
N _{DES} =50	2.0	

(c) Determination of Need for Anti-Stripping Additive. The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination will be made on the basis of tests performed according to Illinois Modified AASHTO T 283 using 4 in. Marshall bricks. To be considered acceptable by the Engineer as a mixture not susceptible to stripping, the ratio of conditioned to unconditioned split tensile strengths (TSR) shall be equal to or greater than 0.75. Mixtures, either with or without an additive, with TSR values less than 0.75 will be considered unacceptable.

If it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option. The liquid additive shall be selected from the Department's list of approved additives and may be limited to those which have exhibited satisfactory performance in similar mixes.

Dry hydrated lime shall be added at a rate of 1.0 to 1.5 percent by weight of total dry aggregate. Slurry shall be added in such quantity as to provide the required amount of hydrated lime solids by weight of total dry aggregate. The exact rate of application for all anti-stripping additives will be determined by the Engineer. The method of application shall be according to Article 406.12 of the Standard Specifications."

Revise Article 355.06 of the Standard Specifications to read:

"355.06 Mixture Production. The asphalt cement shall be transferred to the asphalt tanks and heated to a temperature of 120 °C (250 °F) to 175 °C (350 °F). If the loading temperature exceeds 175 °C (350 °F), the asphalt shall not be used until it has cooled to 175 °C (350 °F). Wide variations in temperature which affect the amount of asphalt delivered will not be permitted.

When a hot-mix plant conforming to Article 1102.01 is used, the aggregate shall be dried and heated in the revolving dryer to a temperature of 120 °C (250 °F) to 175 °C (350 °F).

The aggregate and bituminous material used in the bituminous aggregate mixture shall be measured separately and accurately by weight or by volume. When the aggregate is in the mixer, the bituminous material shall be added and mixing continued for a minimum of 30 seconds and until a homogeneous mixture is produced in which all particles of the aggregate are coated. The mixing period, size of the batch and the production rate shall be approved by the Engineer.

The ingredients shall be heated and combined in such a manner as to produce a mixture which, when discharged from the mixer, shall be workable and vary not more 10 °C (20 °F) from the temperature set by the Engineer.

When RAP material(s) is used in the bituminous aggregate mixture, the virgin aggregate(s) shall be dried and heated in the dryer to a temperature that will produce the specified resultant mix temperature when combined with the RAP material.

The heated virgin aggregates and mineral filler shall be combined with RAP material in such a manner as to produce a bituminous mixture which when discharged from the mixer shall not vary more than 15 °C (30 °F) from the temperature set by the Engineer. The combined ingredients shall be mixed for a minimum of 35 seconds and until a homogeneous mixture as to composition and temperature is obtained. The total mixing time shall be a minimum of 45 seconds consisting of dry and wet mixing. Variation in wet and dry mixing times may be permitted, depending on the moisture content and amount of salvaged material used. The mix temperature shall not exceed 175 °C (350 °F). Wide variations in the mixture temperature will be cause for rejection of the mix.

(a) Personnel. The QC Manager and Level I Technician shall have successfully completed the Department's "Superpave Field Control Course".

(b) Required Tests. Testing shall be conducted to control the production of the bituminous mixture using the test methods identified and performed at a frequency not less than indicated in the following table.

Parameter	Frequency of Tests	Test Method	
	Non-Class I Mixtures		
Aggregate Gradation	1 gradation per day of production.	Illinois Procedure (See Manual of	
Hot bins for batch and continuous plants. Individual cold-feeds or combined belt-feed for drier-drum plants.	The first day of production shall be washed ignition oven test on the mix. Thereafter, the testing shall alternate between dry gradation and washed ignition oven test on the mix. The dry gradation and the washed ignition oven	Test Procedures for Materials).	
(% passing seives: 12.5 mm (1/2 ln.), 4.75 mm (No. 4), 75 μm (No. 200))	test results shall be plotted on the same control chart.		
Asphalt Content by ignition oven (Note 1.)	1 per day	Illinois-Modified AASHTO T 308	
Air Voids			
Bulk Specific Gravity of Gyratory Sample	1 per day	Illinois-Modified AASHTO T 312	
Maximum Specific Gravity of Mixture	1 per day	Illinois-Modified AASHTO T 209	

Note 1. The Engineer may waive the ignition oven requirement for AC content if the aggregates to be used are known to have ignition AC content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine AC content.

During production, the ratio of minus 75 μ m (#200) sieve material to total asphalt cement shall be not less than 0.6 nor more than 1.6, and the moisture content of the mixture at discharge from the mixer shall not exceed 0.5 percent. If at any time the ratio of minus 75 μ m (#200) material to asphalt or moisture content of the mixture falls outside the stated limits, production of the mix shall cease. The cause shall be determined and corrective action satisfactory to the Engineer shall be initiated prior to resumption of production.

During production, mixture containing an anti-stripping additive will be tested by the Engineer for stripping according to Illinois Modified AASHTO T 283. If the mixture fails to meet the TSR criteria for acceptance, no further mixture will be accepted until the Contractor takes such action as is necessary to furnish a mixture meeting the criteria.

(c) Control Charts/Limits. Control charts/limits shall be according to QC/QA requirements for Non-Class I Mixtures, except air voids and density shall be plotted on the control charts within the following control limits:

Individual Test Control Limits		
Voids ±1.2%		
Density ^{1/}	93.0 – 97.4% of G _{mm}	

1/ Except when placed as first lift over unimproved subgrade. When the exception applies, the first lift over unimproved subgrade shall be compacted to an average density of not less than 95 percent nor greater than 102 percent of the target density obtained on the growth curve.

Revise Article 355.08 of the Standard Specifications to read:

"355.08 Placing. The bituminous mixture shall be placed with a spreading and finishing machine. The minimum compacted thickness of each lift shall be according to the following table:

Nominal Maximum Aggregate Size of Mixture	Minimum Compacted Lift Thickness	
CA 10 - 19 mm (3/4 in.)	57 mm (2 1/4 in.)	
CA 6 – 25 mm (1 in.)	76 mm (3 in.)	

The maximum compacted thickness of each lift shall be 100 mm (4 in.). If the Contractor elects to substitute an approved vibratory roller for one of the required rollers, the maximum compacted thickness of the each lift, excluding the top lift, may be increased to 150 mm (6 in.) provided the required density is obtained.

The surface of each lift shall be clean and dry before succeeding lifts are placed."

Revise Article 355.13 of the Standard Specifications to read:

"355.13 Basis of Payment. This work will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS BASE COURSE SUPERPAVE of the thickness specified."

Revise Article 356.02 of the Standard Specifications to read:

"356.02 Materials. The materials for the bituminous concrete mixture shall meet the requirements of Article 355.02, be designed according to Article 355.05 and produced according to Article 355.06. Bituminous concrete binder course Superpave mixture IL-25.0 or IL-19.0 meeting the requirements of the special provision, "Superpave Bituminous Concrete Mixtures" may also be used. The minimum compacted lift thickness specified therein shall apply."

Revise the first paragraph of Article 356.06 of the Standard Specifications to read:

"356.06 Base Course Widening. The bituminous concrete mixture shall be transported according to Article 406.14."

Revise the second sentence of the fifth paragraph of Article 356.06 of the Standard Specifications to read:

"The minimum compacted thickness of each lift shall be according to the table shown in Article 355.08."

Revise the first paragraph of Article 356.11 of the Standard Specifications to read:

"356.11 Basis of Payment. Where the Department requires that bituminous concrete be used, this work will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE BASE COURSE WIDENING SUPERPAVE of the thickness specified."

BITUMINOUS CONCRETE SURFACE COURSE (BDE)

Effective: April 1, 2001 Revised: April 1, 2003

Replace the fourth paragraph of Article 406.23(b) of the Standard Specifications with the following:

"Mixture for cracks, joints, flangeways, leveling binder (machine method), leveling binder (hand method) and binder course in excess of 103 percent of the quantity specified by the Engineer will not be measured for payment.

Surface course mixture in excess of 103 percent of adjusted plan quantity will not be measured for payment. The adjusted plan quantity for surface course mixtures will be calculated as follows:

Adjusted Plan Quantity = $C \times Q$ quantity shown on the plans or as specified by the Engineer.

$$\text{where C =} \qquad \text{metric:} \quad \text{C} = \frac{G_{\text{mb}} \times 24.99}{\text{U}} \qquad \qquad \text{English:} \quad \text{C} = \frac{G_{\text{mb}} \times 46.8}{\text{U}}$$

and where:

G_{mb} = average bulk specific gravity from approved mix design.

U = Unit weight of surface course shown on the plans in kg/sq m/25 mm (lb/sq yd/in.), used to estimate plan quantity.

24.99 = metric constant.

46.8 = English constant.

If project circumstances warrant a new surface course mix design, the above equations shall be used to calculate the adjusted plan quantity for each mix design using its respective average bulk specific gravity."

BITUMINOUS EQUIPMENT, SPREADING AND FINISHING MACHINE (BDE)

Effective: January 1, 2005

Revise the fourth paragraph of Article 1102.03 of the Standard Specifications to read:

"The paver shall be equipped with a receiving hopper having sufficient capacity for a uniform spreading operation. The hopper shall be equipped with a distribution system to uniformly place a non-segregated mixture in front of the screed. The distribution system shall have chain curtains, deflector plates, and/or other devices designed and built by the paver manufacturer to prevent segregation during distribution of the mixture from the hopper to the paver screed. The Contractor shall submit a written certification that the devices recommended by; the paver manufacturer to prevent segregation have been installed and are operational. Prior to paving, the Contractor, in the presence of the Engineer, shall visually inspect paver parts specifically identified by the manufacturer for excessive wear and the need for replacement. The Contractor shall supply a completed check list to the Engineer noting the condition of the parts. Worn parts shall be replaced. The Engineer may require an additional inspection prior to the placement of a surface course or at other times throughout the work."

COARSE AGGREGATE FOR TRENCH BACKFILL, BACKFILL AND BEDDING (BDE)

Effective: April 1, 2001 Revised: November 1, 2003

Revise Article 208.02 of the Standard Specifications to read:

"208.02 Materials. Materials shall be according to the following Articles of Section 1000 – Materials:

(a) Fine Aggregate (Note 1)	1003.04
(h) Coarse Aggregate (Note 2)	1004 06

- Note 1. The fine aggregate shall be moist to the satisfaction of the Engineer.
- Note 2. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first sentence of the second paragraph of subparagraph (b) in Article 208.03 of the Standard Specifications to read:

"Any material meeting the requirements of Articles 1003.04 or 1004.06 which has been excavated from the trenches shall be used for backfilling the trenches."

Add the following to the end of Article 542.02 of the Standard Specifications:

- - Note 1. The fine aggregate shall be moist to the satisfaction of the Engineer.
 - Note 2. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first and second sentences of the second paragraph of subparagraph (a) of Article 542.04 of the Standard Specifications to read:

"The unstable and unsuitable material shall be removed to a depth determined by the Engineer and for a width of one diameter (or equivalent diameter) of the pipe on each side of the pipe culvert, and replaced with aggregate. Rock shall be removed to an elevation 300 mm (1 ft) lower than the bottom of the pipe or to a depth equal to 40 mm/m (1/2 in./ft) of ultimate fill height over the top of the pipe culvert, whichever is the greater depth, and for a width as specified in (b) below, and replaced with aggregate."

Revise the second paragraph of subparagraph (c) of Article 542.04 of the Standard Specifications to read:

"Well compacted aggregate, at least 100 mm (4 in.) in depth below the pipe culvert, shall be placed the entire width of the trench and for the length of the pipe culvert, except well compacted impervious material shall be used for the outer 1 m (3 ft) at each end of the pipe. When the trench has been widened by the removal and replacement of unstable or unsuitable material, the foundation material shall be placed for a width not less than the above specified widths on each side of the pipe. The aggregate and impervious material shall be approved by the Engineer and shall be compacted to the Engineer's satisfaction by mechanical means."

Revise subparagraph (e) of Article 542.04 of the Standard Specifications to read:

"(e) Backfilling. As soon as the condition of the pipe culvert will permit, the entire width of the trench shall be backfilled with aggregate to a height of at least the elevation of the center of the pipe. The aggregate shall be placed longitudinally along the pipe culvert, except at the outer 1 m (3 ft) at each end of the culvert which shall be backfilled with impervious material. The elevation of the backfill material on each side of the pipe shall be the same. The space under the pipe shall be completely filled. The aggregate and impervious material shall be placed in 200 mm (8 in.) layers, loose measurement. When using PVC, PE, or corrugated metal pipe, the aggregate shall be continued to a height of at least 300 mm (1 ft) above the top of the pipe and compacted to a minimum of 85 percent of standard lab density by mechanical means. When reinforced concrete pipes are used and the trench is within 600 mm (2 ft) of the pavement structure, the backfill shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

When using PVC, PE, or corrugated metal pipe a minimum of 300 mm (1 ft) of cover from the top of the pipe to the top of the subgrade will be required.

The installed pipe and its embedment shall not be disturbed when using movable trench boxes and shields, sheet pile, or other trench protection.

The remainder of the trench shall be backfilled with select material, from excavation or borrow, free from large or frozen lumps, clods or rock, meeting the approval of the Engineer. The material shall be placed in layers not exceeding 200 mm (8 in.) in depth, loose measurement and compacted to 95 percent of the standard laboratory density. Compaction shall be obtained by use of mechanical tampers or with approved vibratory compactors. Before compacting, each layer shall be wetted or dried to bring the moisture content within the limits of 80 to 110 percent of optimum moisture content determined according to AASHTO T 99 (Method C). All backfill material shall be deposited in the trench or excavation in such a manner as not to damage the culvert. The filling of the trench shall be carried on simultaneously on both sides of the pipe. The Contractor may, at his/her expense, backfill the entire trench with aggregate in lieu of select material. The aggregate shall be compacted to the satisfaction of the Engineer by mechanical means.

The backfill material for all trenches and excavations made in the subgrade of the proposed improvement, and for all trenches outside of the subgrade where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder, or sidewalk shall be according to Section 208. The trench backfill material shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

The Contractor may, at his/her expense, backfill the entire trench with controlled low strength material meeting the approval of the Engineer.

When the trench has been widened for the removal and replacement of unstable or unsuitable material, the backfilling with aggregate and impervious material, will be required for a width of at least the specified widths on each side of the pipe. The remaining width of each layer may be backfilled with select material. Each 200 mm (8 in.) layer for the entire trench width shall be completed before beginning the placement of the next layer."

Revise subparagraph (b) of Article 542.05 of the Standard Specifications to read:

"(b) Embankment. Embankment extending to an elevation of 300 mm (1 ft) over the top of the pipe shall be constructed according to Article 542.04(f), except the material up to the elevation of the center of the pipe and extending to a width of at least 450 mm (18 in.) on each side of the pipe, exclusive of the outer 1 m (3 ft) at each end of the pipe, shall consist of aggregate. At the outer 1 m (3 ft) at each end of the culvert, impervious material shall be used."

Add the following paragraph after the first paragraph of Article 542.10 of the Standard Specifications:

"Trench backfill will be measured for payment according to Article 208.03."

Add the following paragraph after the third paragraph of Article 542.11 of the Standard Specifications:

"Trench backfill will be paid for according to Article 208.04."

Add the following to of Article 550.02 of the Standard Specifications:

- - Note 2. The fine aggregate shall be moist to the satisfaction of the Engineer.
 - Note 3. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first two sentences of the third paragraph of Article 550.04 of the Standard Specifications to read:

"Well compacted, aggregate bedding material at least 100 mm (4 in.) in depth below the pipe, shall be placed for the entire width of the trench and length of the pipe. The aggregate shall be compacted to the satisfaction of the Engineer by mechanical means."

Revise Article 550.07 of the Standard Specifications to read:

"550.07 Backfilling. As soon as the condition of the pipe will permit, the entire width of the trench shall be backfilled with aggregate to a height of at least the elevation of the center of the pipe. The aggregate shall be placed longitudinally along the pipe. The elevation of the backfill material on each side of the pipe shall be the same. The space under the pipe shall be completely filled. The aggregate backfill material shall be placed in 200 mm (8 in.) layers, loose measurement and compacted to the satisfaction of the Engineer by mechanical means. When using PVC pipe, the aggregate shall be continued to a height of at least 300 mm (12 in.) above the top of the pipe.

The installed pipe and its embedment shall not be disturbed when using movable trench boxes and shields, sheet pile, or other trench protection.

The remainder of the trench and excavation shall be backfilled to the natural line or finished surface as rapidly as the condition of the sewer will permit. The backfill material shall consist of suitable excavated material from the trench or of trench backfill as herein specified. All backfill material shall be deposited in the trench or excavation in such a manner as not to damage the sewer and shall be compacted to the satisfaction of the Engineer by mechanical means. The filling of the trench shall be carried on simultaneously on both sides of the pipe.

The backfill material for trenches and excavation made in the subgrade of the proposed improvement, and for all trenches outside of the subgrade where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk shall be according to Section 208. The backfill material shall be compacted to 85 percent of standard lab density by mechanical means.

All backfill material up to a height of 300 mm (1 ft) above the pipe shall be deposited in uniform layers not exceeding 200 mm (8 in.) thick, loose measurement. The material in each layer shall be compacted to the satisfaction of the Engineer by mechanical means. The backfilling above this height shall be done according to Method 1, 2 or 3 as described below, with the following exceptions.

When trench backfill or excavated material meeting the requirements of Section 208 is required above the first 300 mm (1 ft) of the pipe, the layers shall not exceed 200 mm (8 in.). Gradations CA6 or CA10 shall not be used with Method 2 or Method 3.

- Method 1. The material shall be deposited in uniform layers not exceeding 300 mm (1 ft) thick, loose measurement, and each layer shall be compacted to the satisfaction of the Engineer by mechanical means.
- Method 2. The material shall be deposited in uniform layers not exceeding 300 mm (1 ft) thick, loose measurement, and each layer shall be either inundated or deposited in water.
- Method 3. The trench shall be backfilled with loose material, and settlement secured by introducing water through holes jetted into the backfill to a point approximately 600 mm (2 ft) above the top of the pipe. The holes shall be spaced as directed by the Engineer but shall be no farther than 2 m (6 ft) apart.

The water shall be injected at a pressure just sufficient to sink the holes at a moderate rate of speed. The pressure shall be such that the water will not cut cavities in the backfill material nor overflow the surface. If water does overflow the surface, it shall be drained into the jetted holes by means of shallow trenches.

Water shall be injected as long as it will be absorbed by the backfill material and until samples taken from test holes in the trench show a satisfactory moisture content. The Contractor shall bore the test holes not more than 15 m (50 ft) apart and at such other locations in the trench designated by the Engineer. As soon as the watersoaking has been completed, all holes shall be filled with soil and compacted by ramming with a tool approved by the Engineer.

Backfill material which has been watersoaked shall be allowed to settle and dry for at least 10 days before any surface course or pavement is constructed on it. The length of time may be altered, if deemed desirable, by the Engineer. Where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk, the provisions of this paragraph shall also apply.

At the end of the settling and drying period, the crusted top of the backfill material shall be scarified and, if necessary, sufficient backfill material added, as specified in Method 1, to complete the backfilling operations.

The method used for backfilling and compacting the backfill material shall be the choice of the Contractor. If the method used does not produce results satisfactory to the Engineer, the Contractor will be required to alter or change the method being used so the resultant backfill will be satisfactory to the Engineer. Should the Contractor be required to alter or change the method being used, no additional compensation will be allowed for altering or changing the method.

The Contractor may, at his/her expense, backfill the entire trench with controlled low strength material meeting the approval of the Engineer.

When sheeting and bracing have been used, sufficient bracing shall be left across the trench as the backfilling progresses to hold the sides firmly in place without caving or settlement. This bracing shall be removed as soon as practicable. Any depressions which may develop within the area involved in the construction operation due to settlement of the backfilling material shall be filled in a manner approved by the Engineer.

When the Contractor constructs the trench with sloped or benched sides according to Article 550.04, backfilling for the full width of the excavation shall be as specified, except no additional compensation will be allowed for trench backfill material required outside the vertical limits of the specified trench width.

Whenever excavation is made for installing sewer pipe across earth shoulders or private property, the topsoil disturbed by excavation operations shall be replaced as nearly as possible in its original position, and the whole area involved in the construction operations shall be left in a neat and presentable condition.

When using any PVC pipe, the pipe shall be backfilled with aggregate to 300 mm (1 ft) over the top of the pipe and compacted to a minimum of 85 percent of standard lab density by mechanical means.

When reinforced concrete pipes are used and the trench is within 600 mm (2 ft) of the pavement structure, the backfill shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

Deflection Testing for Storm Sewers. All PVC storm sewers will be tested for deflection not less than 30 days after the pipe is installed and the backfill compacted.

For PVC storm sewers with diameters 600 mm (24 in.) or smaller, a mandrel drag shall be used for deflection testing. For PVC storm sewers with diameters over 600 mm (24 in.), deflection measurements other than by a mandrel drag shall be used.

Where the mandrel is used, the mandrel shall be furnished by the Contractor and pulled by hand through the pipeline with a suitable rope or cable connected to each end. Winching or other means of forcing the deflection gauge through the pipeline will not be allowed.

The mandrel shall be of a shape similar to that of a true circle enabling the gauge to pass through a satisfactory pipeline with little or no resistance. The mandrel shall be of a design to prevent it from tipping from side to side and to prevent debris build-up from occurring between the channels of the adjacent fins or legs during operation. Each end of the core of the mandrel shall have fasteners to which the pulling cables can be attached. The mandrel shall have 9, various sized fins or legs of appropriate dimension for various diameter pipes. Each fin or leg shall have a permanent marking that states its designated pipe size and percent of deflection allowable.

The outside diameter of the mandrel shall be 95 percent of the base inside diameter, where the base inside diameter is:

For all PVC pipe (as defined using ASTM D 3034 methodology):

If the pipe is found to have a deflection greater than specified, that pipe section shall be removed, replaced, and retested."

Revise subparagraph (c) of Article 1003.04 of the Standard Specifications to read:

"(c) Gradation. The fine aggregate gradation shall be as follows:

Backfill, bedding and trench backfill for pipe culverts and storm sewers FA 1, FA 2, FA 6, or FA 21 Porous granular embankment and backfill, french drains, and sand backfill for underdrains FA 1, FA 2, or FA20 (Note 1)

Note 1: For FA 1, FA 2, and FA 20 the percent passing the 75 $\,$ m (No. 200) sieve shall be 2 \pm 2."

Revise the title of Article 1004.06 of the Standard Specifications to read:

"Coarse Aggregate for Blotter, Embankment, Backfill, Trench Backfill, French Drains, and Bedding."

Add the following to the end of subparagraph (c) of Article 1004.06 of the Standard Specifications:

"Backfill, bedding, and trench backfill for pipe culverts and storm sewers CA 6, CA 10, and CA 18"

CONCRETE ADMIXTURES (BDE)

Effective: January 1, 2003 Revised: July 1, 2004

Revise Article 1020.05(b) of the Standard Specifications to read:

"(b) Admixtures. Except as specified, the use of admixtures to increase the workability or to accelerate the hardening of the concrete will be permitted only when approved in writing by the Engineer. The Department will maintain an Approved List of Concrete Admixtures. When the Department permits the use of a calcium chloride accelerator, it shall be according to Article 442.02, Note 5.

When the atmosphere or concrete temperature is 18 °C (65 °F) or higher, a retarding admixture meeting the requirements of Article 1021.03 shall be used in the Class BD Concrete and portland cement concrete bridge deck overlays. The amount of retarding admixture to be used will be determined by the Engineer. The proportions of the ingredients of the concrete shall be the same as without the retarding admixture except that the amount of mixing water shall be reduced, as may be necessary, in order to maintain the consistency of the concrete as required. In addition, a high range water-reducing admixture shall be used in Class BD Concrete. The amount of high range water-reducing admixture will be determined by the Engineer. At the option of the Contractor, a water-reducing admixture may be used. Type I cement shall be used.

For Class PC and PS Concrete, a retarding admixture may be added to the concrete mixture when the concrete temperature is 18 °C (65 °F) or higher. Other admixtures may be used when approved by the Engineer, or if specified by the contract. If an accelerating admixture is permitted by the Engineer, it shall be the non-chloride type.

At the Contractor's option, admixtures in addition to an air-entraining admixture may be used for Class PP-1 concrete. The accelerator shall be the non-chloride type. If a water-reducing or retarding admixture is used, the cement factor may be reduced a maximum 18 kg/cu m (0.30 hundredweight/cu yd). If a high range water-reducing admixture is used, the cement factor may be reduced a maximum 36 kg/cu m (0.60 hundredweight/cu yd). Cement factor reductions shall not be cumulative when using multiple admixtures. An accelerator shall always be added prior to a high range water-reducing admixture, if both are used.

If Class C fly ash or ground granulated blast-furnace slag is used in Class PP-1 concrete, a water-reducing or high range water-reducing admixture shall be used. However, the cement factor shall not be reduced if a water-reducing, retarding, or high range water-reducing admixture is used. In addition, an accelerator shall not be used.

For Class PP-2 or PP-3 concrete, a non-chloride accelerator followed by a high range water-reducing admixture shall be used, in addition to the air-entraining admixture. For Class PP-3 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-2 or PP-3 concrete, the Contractor has the option to use a water-reducing admixture. A retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

When the air temperature is less than 13 °C (55 °F) for Class PP-1 or PP-2 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-4 concrete, a high range water-reducing admixture shall be used in addition to the air-entraining admixture. The Contractor has the option to use a water-reducing admixture. An accelerator shall not be used. For stationary or truck mixed concrete, a retarding admixture shall be used to allow for haul time. The Contractor has the option to use a mobile portland cement concrete plant according to Article 1103.04, but a retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

If the Department specifies a calcium chloride accelerator for Class PP-1 concrete, the maximum chloride dosage shall be 1.0 L (1.0 quart) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.0 L (2.0 quarts) per 45 kg (100 lb) of cement if approved by the Engineer. If the Department specifies a calcium chloride accelerator for Class PP-2 concrete, the maximum chloride dosage shall be 1.3 L (1.3 quarts) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.6 L (2.6 quarts) per 45 kg (100 lb) of cement if approved by the Engineer.

For Class PV, MS, SI, RR, SC and SH concrete, at the option of the Contractor, or when specified by the Engineer, a water-reducing admixture or a retarding admixture may be used. The amount of water-reducing admixture or retarding admixture permitted will be determined by the Engineer. The air-entraining admixture and other admixtures shall be added to the concrete separately, and shall be permitted to intermingle only after they have separately entered the concrete batch. The sequence, method and equipment for adding the admixtures shall be approved by the Engineer. The water-reducing admixture shall not delay the initial set of the concrete by more than one hour. Type I cement shall be used.

When a water-reducing admixture is added, a cement factor reduction of up to 18 kg/cu m (0.30 hundredweight/cu yd), from the concrete designed for a specific slump without the admixture, will be permitted for Class PV, MS, SI, RR, SC and SH concrete. When an approved high range water-reducing admixture is used, a cement factor reduction of up to 36 kg/cu m (0.60 hundredweight/cu yd), from a specific water cement/ratio without the admixture, will be permitted based on a 14 percent minimum water reduction. This is applicable to Class PV, MS, SI, RR, SC and SH concrete. A cement factor below 320 kg/cu m (5.35 hundredweight/cu yd) will not be permitted for Class PV, MS, SI, RR, SC and SH concrete. A cement factor reduction will not be allowed for concrete placed underwater. Cement factor reductions shall not be cumulative when using multiple admixtures.

For use of admixtures to control concrete temperature, refer to Articles 1020.14(a) and 1020.14(b).

The maximum slumps given in Table 1 may be increased to 175 mm (7 in.) when a high range water-reducing admixture is used for all classes of concrete except Class PV and PP."

Revise Section 1021 of the Standard Specifications to read:

"SECTION 1021. CONCRETE ADMIXTURES"

1021.01 **General.** Admixtures shall be furnished in liquid form ready for use. The admixtures may be delivered in the manufacturer's original containers, bulk tank trucks or such containers or tanks as are acceptable to the Engineer. Delivery shall be accompanied by a ticket which clearly identifies the manufacturer and trade name of the material. Containers shall be readily identifiable to the satisfaction of the Engineer as to manufacturer and trade name of the material they contain.

Prior to inclusion of a product on the Department's Approved List of Concrete Admixtures, the manufacturer shall submit a report prepared by an independent laboratory accredited by the AASHTO Accreditation Program. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications.

Tests shall be conducted using materials and methods specified on a "test" concrete and a "reference" concrete, together with a certification that no changes have been made in the formulation of the material since the performance of the tests. Per the manufacturer's option, the cement content for all required tests shall either be according to applicable specifications or 335 kg/cu m (5.65 cwt/cu yd). Compressive strength test results for six months and one year will not be required.

In addition to the report, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The test and reference concrete mixture shall contain a cement content of 335 kg/cu m (5.65 cwt/cu yd). The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by the AASHTO Accreditation Program.

Prior to the approval of an admixture, the Engineer may conduct all or part of the applicable tests on a sample that is representative of the material to be furnished. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 335 kg/cu m (5.65 cwt/cu yd). For freeze-thaw testing, the Department will perform the test according to Illinois Modified AASHTO T 161, Procedure B.

The manufacturer shall include in the submittal the following information according to ASTM C 494; the average and manufacturing range of specific gravity, the average and manufacturing range of solids in the solution, and the average and manufacturing range of pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

When test results are more than seven years old, the manufacturer shall re-submit the infrared spectrophotometer trace and the report prepared by an independent laboratory accredited by the AASHTO Accreditation Program.

All admixtures, except chloride-based accelerators, shall contain no more than 0.3 percent chloride by mass (weight).

1021.02 Air-Entraining Admixtures. Air-entraining admixtures shall conform to the requirements of AASHTO M 154.

If the manufacturer certifies that the air-entraining admixture is an aqueous solution of Vinsol resin that has been neutralized with sodium hydroxide (caustic soda), testing for compliance with the requirements may be waived by the Engineer. In the certification, the manufacturer shall show complete information with respect to the formulation of the solution, including the number of parts of Vinsol resin to each part of sodium hydroxide. Before the approval of its use is granted, the Engineer will test the solution for its air-entraining quality in comparison with a solution prepared and kept for that purpose.

1021.03 Retarding and Water-Reducing Admixtures. The admixture shall comply with the following requirements:

- (a) The retarding admixture shall comply with the requirements of AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
- (b) The water-reducing admixture shall comply with the requirements of AASHTO M 194, Type A.
- (c) The high range water-reducing admixture shall comply with the requirements of AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding).

When a Type F or Type G high range water-reducing admixture is used, water-cement ratios shall be a minimum of 0.32.

Type F or Type G admixtures may be used, subject to the following restrictions:

For Class MS, SI, RR, SC and SH concrete, the water-cement ratio shall be a maximum of 0.44.

The Type F or Type G admixture shall be added at the jobsite unless otherwise directed by the Engineer. The initial slump shall be a minimum of 40 mm (1 1/2 in.) prior to addition of the Type F or Type G admixture, except as approved by the Engineer.

When a Type F or Type G admixture is used, retempering with water or with a Type G admixture will not be allowed. An additional dosage of a Type F admixture, not to exceed 40 percent of the original dosage, may be used to retemper concrete once, provided set time is not unduly affected. A second retempering with a Type F admixture may be used for all classes of concrete except Class PP and SC, provided that the dosage does not exceed the dosage used for the first retempering, and provided that the set time is not unduly affected. No further retempering will be allowed.

Air tests shall be performed after the addition of the Type F or Type G admixture.

1021.04 Set Accelerating Admixtures. The admixture shall comply with the requirements of AASHTO M 194, Type C (accelerating) or Type E (water reducing and accelerating)"

CORRUGATED METAL PIPE CULVERTS (BDE)

Effective: August 1, 2003 Revised: July 1, 2004

Revise the fourth paragraph of Article 542.04(d) of the Standard Specifications to read:

"When corrugated steel or aluminum alloy culvert pipe (including bituminous coated steel or aluminum and pre-coated steel) is used, the pipe shall be placed such that the longitudinal lap is placed at the sides and separate sections of pipe shall be joined with a hugger-type band. When the pipes are fabricated with a smooth sleeve-type coupler, the gasket shall meet the requirements of Article 1006.01."

Add the following paragraph after the first paragraph of Article 1006.01 of the Standard Specifications:

"Round pipes 1200 mm (48 in.) in diameter and smaller may be fabricated with a smooth sleeve-type coupler. Gasket material on the smooth sleeve-type coupler shall be polyisoprene or equal with a durometer hardness of 45±5 (ASTM D 2240, Shore A). Pipe used with smooth sleeve-type couplers shall contain a homing mark that indicates when the joint is tight. The homing mark shall consist of a painted stripe around the circumference of the male end of the pipe."

Delete the last sentence of the first paragraph of Article 1006.01(a) of the Standard Specifications.

Add the following paragraph after the first paragraph of Article 1006.03 of the Standard Specifications:

"Round pipes 1200 mm (48 in.) in diameter and smaller may be fabricated with a smooth sleeve-type coupler. Gasket material on the smooth sleeve-type coupler shall be polyisoprene or equal with a durometer hardness of 45±5 (ASTM D 2240, Shore A). Pipe used with smooth sleeve-type couplers shall contain a homing mark that indicates when the joint is tight. The homing mark shall consist of a painted stripe around the circumference of the male end of the pipe."

CURING AND PROTECTION OF CONCRETE CONSTRUCTION (BDE)

Effective: January 1, 2004 Revised: November 1, 2005

Revise the second and third sentences of the eleventh paragraph of Article 503.06 of the Standard Specifications to read:

"Forms on substructure units shall remain in place at least 24 hours. The method of form removal shall not result in damage to the concrete."

Delete the twentieth paragraph of Article 503.22 of the Standard Specifications.

Revise the "Unit Price Adjustments" table of Article 503.22 of the Standard Specifications to read:

"UNIT PRICE ADJUSTMENTS		
Type of Construction	Percent Adjustment in Unit Price	
For concrete in substructures, culverts (having a waterway opening of more than 1 sq m (10 sq ft)), pump houses, and retaining walls (except concrete pilings, footings and foundation seals): When protected by:		
Protection Method II Protection Method I	115% 110%	
For concrete in superstructures: When protected by: Protection Method II	123%	
Protection Method I For concrete in footings: When protected by: Protection Method I, II or III	115% 107%	
For concrete in slope walls: When protected by: Protection Method I	107%"	

Delete the fourth paragraph of Article 504.05(a) of the Standard Specifications.

Revise the second and third sentences of the fifth paragraph of Article 504.05(a) of the Standard Specifications to read:

"All test specimens shall be cured with the units according to Article 1020.13."

Revise the first paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"Curing and Low Air Temperature Protection. The curing and protection for precast, prestressed concrete members shall be according to Article 1020.13 and this Article."

Revise the first sentence of the second paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"For curing, air vents shall be in place and shall be so arranged that no water can enter the void tubes during the curing of the members."

Revise the first sentence of the third paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"As soon as each member is finished, the concrete shall be covered with curing material according to Article 1020.13."

Revise the eighth paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"The prestressing force shall not be transferred to any member before the concrete has attained the compressive strength of 28,000 kPa (4000 psi) or other higher compressive release strength specified on the plans, as determined from tests of 150 mm (6 in.) by 300 mm (12 in.) cylinders cured with the member according to Article 1020.13. Members shall not be shipped until 28-day strengths have been attained and members have a yard age of at least 4 days."

Delete the third paragraph of Article 512.03(a) of the Standard Specifications.

Delete the last sentence of the second paragraph of Article 512.04(d) of the Standard Specifications.

Revise the "Index Table of Curing and Protection of Concrete Construction" table of Article 1020.13 of the Standard Specifications to read:

"INDEX TABLE OF CURING AND PROTECTION OF CONCRETE CONSTRUCTION			
TYPE OF CONSTRUCTION	CURING METHODS	CURING PERIOD DAYS	LOW AIR TEMPERATURE PROTECTION METHODS
Cast-in-Place Concrete: 11/			
Pavement Shoulder	1020.13(a)(1)(2)(3)(4)(5) 3/5/	3	1020.13(c)
Base Course Base Course Widening	1020.13(a)(1)(2)(3)(4)(5) 1/2/	3	1020.13(c)
Driveway Median Curb Gutter Curb and Gutter Sidewalk Slope Wall	1020.13(a)(1)(2)(3)(4)(5) 4/5/	3	1020.13(c) ^{16/}
Paved Ditch Catch Basin Manhole Inlet Valve Vault	1020.13(a)(1)(2)(3)(4)(5) 4/	3	1020.13(c)
Pavement Patching	1020.13(a)(1)(2)(3)(4)(5) 2/	3 ^{12/}	1020.13(c)
Pavement Replacement	1020.13(a)(1)(2)(3)(4)(5) 1/2/	3	442.06(h) and 1020.13(c)
Railroad Crossing	1020.13(a)(3)(5)	1	1020.13(c)
Piles	1020.13(a)(3)(5)	7	1020.13(e)(1)(2)(3)
Footings Foundation Seals	1020.13(a)(1)(2)(3)(4)(5) 4/6/	7	1020.13(e)(1)(2)(3)
Substructure	1020.13(a)(1)(2)(3)(4)(5) 1/7/	7	1020.13(e)(1)(2)(3)
Superstructure (except deck)	1020.13(a)(1)(2)(3)(5) ^{8/}	7	1020.13(e)(1)(2)
Deck	1020.13(a)(5)	7	1020.13(e)(1)(2) 17/
Retaining Walls	1020.13(a)(1)(2)(3)(4)(5) 1/7/	7	1020.13(e)(1)(2)
Pump Houses	1020.13(a)(1)(2)(3)(4)(5) 1/	7	1020.13(e)(1)(2)
Culverts	1020.13(a)(1)(2)(3)(4)(5) 4/6/	7	1020.13(e)(1)(2) 18/
Other Incidental Concrete	1020.13(a)(1)(2)(3)(5)	3	1020.13(c)
Precast Concrete: 11/			
Bridge Beams Piles Bridge Slabs Nelson Type Structural Member	1020.13(a)(3)(5) 9/ 10/	As required. 13/	504.06(c)(6), 1020.13(e)(2) ^{19/}
All Other Precast Items	1020.13(a)(3)(4)(5) 2/ 9/ 10/	As required. 14/	504.06(c)(6), 1020.13(e)(2) 19/
Precast, Prestressed Concrete: 11/	, , , , , , ,	•	
All Items	1020.13(a)(3)(5) 9/ 10/		d504.06(c)(6), 1020.13(e)(2) ^{19/} s

Notes-General:

- 1/ Type I, membrane curing only
- 2/ Type II, membrane curing only
- 3/ Type III, membrane curing only
- 4/ Type I, II and III membrane curing
- 5/ Membrane curing will not be permitted between November 1 and April 15.
- 6/ The use of water to inundate footings, foundation seals or the bottom slab of culverts is permissible when approved by the Engineer, provided the water temperature can be maintained at 7 °C (45 °F) or higher.
- 7/ Asphalt Emulsion for Waterproofing may be used in lieu of other curing methods when specified and permitted according to Article 503.18.
- 8/ On non-traffic surfaces which receive protective coat according to Article 503.19, a linseed oil emulsion curing compound may be used as a substitute for protective coat and other curing methods. The linseed emulsion curing compound will be permitted between April 16 and October 31 of the same year, provided it is applied with a mechanical sprayer according to Article 1101.09 (b), and meets the material requirements of Article 1022.07.
- 9/ Steam curing (heat and moisture) is acceptable and shall be accomplished by the method specified in Article 504.06(c)(6).
- 10/ A moist room according to AASHTO M 201 is acceptable for curing.
- 11/ If curing is required and interrupted because of form removal for cast-in-place concrete items, precast concrete products, or precast prestressed concrete products, the curing shall be resumed within two hours from the start of the form removal.
- 12/ Curing maintained only until opening strength is attained, with a maximum curing period of three days.
- 13/ The curing period shall end when the concrete has attained the mix design strength. The producer has the option to discontinue curing when the concrete has attained 80 percent of the mix design strength or after seven days. All strength test specimens shall remain with the units and shall be subjected to the same curing method and environmental condition as the units, until the time of testing.
- 14/ The producer shall determine the curing period or may elect to not cure the product. All strength test specimens shall remain with the units and shall be subjected to the same curing method and environmental condition as the units, until the time of testing.
- 15/ The producer has the option to continue curing after strand release.
- 16/ When structural steel or structural concrete is in place above slope wall, Article 1020.13(c) shall not apply. The protection method shall be according to Article 1020.13(e)(1).
- 17/ When Article 1020.13(e)(2) is used to protect the deck, the housing may enclose only the bottom and sides. The top surface shall be protected according to Article 1020.13(e)(1).
- 18/ For culverts having a waterway opening of 1 sq m (10 sq ft) or less, the culverts may be protected according to Article 1020.13(e)(3).
- 19/ The seven day protection period in the first paragraph of Article 1020.13(e)(2) shall not apply. The protection period shall end when curing is finished. For the third paragraph of Article 1020.13(e)(2), the decrease in temperature shall be according to Article 504.06(c)(6)."

Add the following to Article 1020.13(a) of the Standard Specifications:

"(5) Wetted Cotton Mat Method. After the surface of concrete has been textured or finished, it shall be covered immediately with dry cotton mats. The cotton mats shall be placed in a manner which will not mar the concrete surface. A texture resulting from the cotton mat material is acceptable. The cotton mats shall then be wetted immediately and thoroughly soaked with a gentle spray of water. For bridge decks, a foot bridge shall be used to place and wet the cotton mats.

The cotton mats shall be maintained in a wetted condition until the concrete has hardened sufficiently to place soaker hoses without marring the concrete surface. The soaker hoses shall be placed on top of the cotton mats at a maximum 1.2 m (4 ft) spacing. The cotton mats shall be kept wet with a continuous supply of water for the remainder of the curing period. Other continuous wetting systems may be used if approved by the Engineer.

After placement of the soaker hoses, the cotton mats shall be covered with white polyethylene sheeting or burlap-polyethylene blankets.

For construction items other than bridge decks, soaker hoses or a continuous wetting system will not be required if the alternative method keeps the cotton mats wet. Periodic wetting of the cotton mats is acceptable.

For areas inaccessible to the cotton mats on bridge decks, curing shall be according to Article 1020.13(a)(3)."

Revise the first paragraph of Article 1020.13(c) of the Standard Specifications to read:

"Protection of Portland Cement Concrete, Other Than Structures, From Low Air Temperatures. When the official National Weather Service forecast for the construction area predicts a low of 0 °C (32 °F), or lower, or if the actual temperature drops to 0 °C (32 °F), or lower, concrete less than 72 hours old shall be provided at least the following protection:"

Delete Article 1020.13(d) and Articles 1020.13(d)(1),(2),(3),(4) of the Standard Specifications.

Revise the first five paragraphs of Article 1020.13(e) of the Standard Specifications to read:

"Protection of Portland Cement Concrete Structures From Low Air Temperatures. When the official National Weather Service Forecast for the construction area predicts a low below 7 °C (45 °F), or if the actual temperature drops below 7 °C (45 °F), concrete less than 72 hours old shall be provided protection. Concrete shall also be provided protection when placed during the winter period of December 1 through March 15. Concrete shall not be placed until the materials, facilities, and equipment for protection are approved by the Engineer.

When directed by the Engineer, the Contractor may be required to place concrete during the winter period. If winter construction is specified, the Contractor shall proceed with the construction, including concrete, excavation, pile driving, steel erection, and all appurtenant work required for the complete construction of the item, except at times when weather conditions make such operations impracticable.

Regardless of the precautions taken, the Contractor shall be responsible for protection of the concrete placed and any concrete damaged by cold temperatures shall be removed and replaced at no additional cost to the Department."

Add the following at the end of the third paragraph of Article 1020.13(e)(1) of the Standard Specifications:

"The Contractor shall provide means for checking the temperature of the surface of the concrete during the protection period."

Revise the second sentence of the first paragraph of Article 1020.13(e)(2) of the Standard Specifications to read:

"The Contractor shall provide means for checking the temperature of the surface of the concrete or air temperature within the housing during the protection period."

Delete the last sentence of the first paragraph of Article 1020.13(e)(3) of the Standard Specifications.

Add the following Article to Section 1022 of the Standard Specifications:

"1022.06 Cotton Mats. Cotton mats shall consist of a cotton fill material, minimum 400 g/sq m (11.8 oz/sq yd), covered with unsized cloth or burlap, minimum 200 g/sq m (5.9 oz/sq yd), and be tufted or stitched to maintain stability.

Cotton mats shall be in a condition satisfactory to the Engineer. Any tears or holes in the mats shall be repaired."

Add the following Article to Section 1022 of the Standard Specifications:

"1022.07 Linseed Oil Emulsion Curing Compound. Linseed oil emulsion curing compound shall be composed of a blend of boiled linseed oil and high viscosity, heavy bodied linseed oil emulsified in a water solution. The curing compound shall meet the requirements of a Type I according to Article 1022.01, except the drying time requirement will be waived. The oil phase shall be 50 ± 4 percent by volume. The oil phase shall consist of 80 percent by mass (weight) boiled linseed oil and 20 percent by mass (weight) Z-8 viscosity linseed oil. The water phase shall be 50 ± 4 percent by volume."

Revise Article 1020.14 of the Standard Specifications to read:

"1020.14 Temperature Control for Placement. Temperature control for concrete placement shall be according to the following.

(a) Temperature Control other than Structures. The temperature of the concrete immediately before placement shall be a minimum of 10 °C (50 °F) and a maximum of 32 °C (90 °F). Aggregates and/or water shall be heated or cooled as necessary to produce concrete within these temperature limits.

When the temperature of the plastic concrete reaches 30 °C (85 °F), an approved retarding admixture shall be used or the approved water reducing admixture in use shall have its dosage increased by 50 percent over the dosage recommended on the Department's Approved List of Concrete Admixtures for the temperature experienced. The amount of retarding admixture to be used will be determined by the Engineer. This requirement may be waived by the Engineer when fly ash compensated mixtures are used.

Plastic concrete temperatures up to 35 °C (96 °F), as placed, may be permitted provided job site conditions permit placement and finishing without excessive use of water on and/or overworking of the surface. The occurrence within 24 hours of unusual surface distress shall be cause to revert to a maximum 32 °C (90 °F) plastic concrete temperature.

Concrete shall not be placed when the air temperature is below 5 °C (40 °F) and falling or below 2 °C (35 °F), without permission of the Engineer. When placing of concrete is authorized during cold weather, the Engineer may require the water and/or the aggregates to be heated to between 20 °C (70 °F) and 65 °C (150 °F). The aggregates may be heated by either steam or dry heat prior to being placed in the mixer. The apparatus used shall heat the mass uniformly and shall be so arranged as to preclude the possible occurrence of overheated areas which might damage the materials. No frozen aggregates shall be used in the concrete.

For pavement patching, refer to Article 442.06(e) for additional information on temperature control for placement.

(b) Temperature Control for Structures. The temperature of the concrete, as placed in the forms, shall be a minimum of 10 °C (50 °F) and a maximum of 32 °C (90 °F). Aggregates and/or water shall be heated or cooled as necessary to produce concrete within these temperature limits. When insulated forms are used, the temperature of the concrete mixture shall not exceed 25 °C (80 °F). If the Engineer determines that heat of hydration might cause excessive temperatures in the concrete, the concrete shall be placed at a temperature between 10 °C (50 °F) and 15 °C (60 °F). When concrete is placed in contact with previously placed concrete, the temperature of the concrete may be increased as required to offset anticipated heat loss.

Concrete shall not be placed when the air temperature is below 7 °C (45 °F) and falling or below 4 °C (40 °F), without permission of the Engineer. When placing of concrete is authorized during cold weather, the Engineer may require the water and/or the aggregates to be heated to between 20 °C (70 °F) and 65 °C (150 °F). The aggregates may be heated by either steam or dry heat prior to being placed in the mixer. The apparatus used shall heat the mass uniformly and shall be so arranged as to preclude the possible occurrence of overheated areas which might damage the materials. No frozen aggregates shall be used in the concrete.

When the temperature of the plastic concrete reaches 30 °C (85 °F), an approved retarding admixture shall be used or the approved water reducing admixture in use shall have its dosage increased by 50 percent over the dosage recommended on the Department's Approved List of Concrete Admixtures for the temperature experienced. The amount of retarding admixture to be used will be determined by the Engineer. This requirement may be waived by the Engineer when fly ash compensated mixtures are used.

(c) Temperature. The concrete temperature shall be determined according to ASTM C 1064."

DETECTABLE WARNINGS (BDE)

Effective: August 1, 2005

Replace Articles 424.08 – 424.12 of the Standard Specifications with the following:

"424.08 Curb Ramps. Curb ramps shall be constructed according to the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the Illinois Accessibility Code, and as shown on the plans.

Curb ramps shall be constructed to the same thickness as the adjacent sidewalk with a minimum thickness of 100 mm (4 in.).

424.09 Detectable Warnings. Detectable warnings shall consist of a surface of truncated domes meeting the requirements of the ADAAG and the details shown on the plans.

Detectable warnings shall be installed at curb ramps, medians and pedestrian refuge islands, at-grade railroad crossings, transit platform edges, and other locations where pedestrians are required to cross a hazardous vehicular way. Detectable warnings shall also be installed at alleys and commercial entrances when permanent traffic control devices are present. The installation shall be an integral part of the walking surface and only the actual domes shall project above the walking surface.

The product or method used for installing detectable warnings shall come with the following documents which shall be given to the Engineer prior to use.

(a) Manufacturer's certification stating the product is fully compliant with the ADAAG.

- (b) Manufacturer's five year warranty.
- (c) Manufacturer's specifications stating the required materials, equipment, and installation procedures.

Products that are colored shall be colored their entire thickness.

The materials, equipment, and installation procedures used shall be according to the manufacturer's specifications.

- **424.10 Backfill.** After the concrete has been cured, the spaces along the edges of the sidewalk and ramps shall be backfilled with approved material. The material shall be compacted until firm and the surface neatly graded.
- **424.11 Disposal of Surplus Material.** Surplus or waste material shall be disposed of according to Article 202.03.
- **424.12 Method of Measurement.** This work will be measured for payment in place and the area computed in square meters (square feet). Curb ramps will be measured for payment as sidewalk. No deduction will be made for detectable warnings located within the ramp.

Detectable warnings will be measured for payment in place and the area computed in square meters (square feet).

Earth excavation will be measured for payment according to Article 202.07.

424.13 Basis of Payment. This work will be paid for at the contract unit price per square meter (square foot) for PORTLAND CEMENT CONCRETE SIDEWALK, of the thickness specified.

Detectable warnings will be paid for at the contract unit price per square meter (square foot) for DETECTABLE WARNINGS.

Earth excavation will be paid for according to Article 202.08."

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

Effective: September 1, 2000 Revised: June 22, 2005

<u>FEDERAL OBLIGATION</u>. The Department of Transportation, as a recipient of federal financial assistance, is required to take all necessary and reasonable steps to ensure nondiscrimination in the award and administration of contracts. Consequently, the federal regulatory provisions of 49 CFR part 26 apply to this contract concerning the utilization of disadvantaged business enterprises. For the purposes of this Special Provision, a disadvantaged business enterprise (DBE) means a business certified by the Department in accordance with the requirements of 49 CFR part 26 and listed in the DBE Directory or most recent addendum.

STATE OBLIGATION. This Special Provision will also be used by the Department to satisfy the requirements of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act, 30 ILCS 575. When this Special Provision is used to satisfy state law requirements on 100% state-funded contracts, the federal government has no involvement in such contracts (not a federal-aid contract) and no responsibility to oversee the implementation of this Special Provision by the Department on those contracts. DBE participation on 100% state-funded contracts will not be credited toward fulfilling the Department's annual overall DBE goal required by the US Department of Transportation to comply with the federal DBE program requirements.

<u>CONTRACTOR ASSURANCE</u>. The Contractor makes the following assurance and agrees to include the assurance in each subcontract that the Contractor signs with a subcontractor:

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of contracts funded in whole or in part with federal or state funds. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

OVERALL GOAL SET FOR THE DEPARTMENT. As a requirement of compliance with 49 CFR part 26, the Department has set an overall goal for DBE participation in its federally assisted contracts. That goal applies to all federal-aid funds the Department will expend in its federally assisted contracts for the subject reporting fiscal year. The Department is required to make a good faith effort to achieve the overall goal. The dollar amount paid to all approved DBE firms performing work called for in this contract is eligible to be credited toward fulfillment of the Department's overall goal.

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined that the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. This determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates that, in the absence of unlawful discrimination, and in an arena of fair and open competition, DBE companies can be expected to perform 6.00% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set forth in this Special Provision:

- (a) The bidder documents that firmly committed DBE participation has been obtained to meet the goal; or
- (b) The bidder documents that a good faith effort has been made to meet the goal, even though the effort did not succeed in obtaining enough DBE participation to meet the goal.

<u>DBE LOCATOR REFERENCES</u>. Bidders may consult the DBE Directory as a reference source for DBE companies certified by the Department. In addition, the Department maintains a letting and item specific DBE locator information system whereby DBE companies can register their interest in providing quotes on particular bid items advertised for letting. Information concerning DBE companies willing to quote work for particular contracts may be obtained by contacting the Department's Bureau of Small Business Enterprises at telephone number (217)785-4611, or by visiting the Department's web site at www.dot.il.gov.

<u>BIDDING PROCEDURES</u>. Compliance with the bidding procedures of this Special Provision is required prior to the award of the contract and the failure of the as-read low bidder to comply will render the bid not responsive.

- (a) In order to assure the timely award of the contract, the as-read low bidder shall submit a Disadvantaged Business Utilization Plan on Department form SBE 2026 within seven (7) working days after the date of letting. To meet the seven (7) day requirement, the bidder may send the Plan by certified mail or delivery service within the seven (7) working day period. If a question arises concerning the mailing date of a Plan, the mailing date will be established by the U.S. Postal Service postmark on the original certified mail receipt from the U.S. Postal Service or the receipt issued by a delivery service. It is the responsibility of the bidder to ensure that the postmark or receipt date is affixed within the seven (7) working days if the bidder intends to rely upon mailing or delivery to satisfy the submission day requirement. The Plan is to be submitted to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764 (Telefax: (217)785-1524). It is the responsibility of the bidder to obtain confirmation of telefax delivery. The Department will not accept a Utilization Plan if it does not meet the seven (7) day submittal requirement and the bid will be declared not responsive. In the event the bid is declared not responsive due to a failure to submit a Plan or failure to comply with the bidding procedures set forth herein, the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty, and may deny authorization to bid the project if re-advertised for bids. The Department reserves the right to invite any other bidder to submit a Utilization Plan at any time for award consideration or to extend the time for award.
- (b) The Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or has not obtained enough DBE participation commitments in spite of a good faith effort to meet the goal. The Utilization Plan shall further provide the name, telephone number, and telefax number of a responsible official of the bidder designated for purposes of notification of plan approval or disapproval under the procedures of this Special Provision.
- (c) The Utilization Plan shall include a DBE Participation Commitment Statement, Department form SBE 2025, for each DBE proposed for the performance of work to achieve the contract goal. The signatures on these forms must be original signatures. All elements of information indicated on the said form shall be provided, including but not limited to the following:
 - (1) The name and address of each DBE to be used;

- (2) A description, including pay item numbers, of the commercially useful work to be done by each DBE;
- (3) The price to be paid to each DBE for the identified work specifically stating the quantity, unit price, and total subcontract price for the work to be completed by the DBE. If partial pay items are to be performed by the DBE, indicate the portion of each item, a unit price where appropriate and the subcontract price amount;
- (4) A commitment statement signed by the bidder and each DBE evidencing availability and intent to perform commercially useful work on the project; and
- (5) If the bidder is a joint venture comprised of DBE firms and non-DBE firms, the plan must also include a clear identification of the portion of the work to be performed by the DBE partner(s).
- (d) The contract will not be awarded until the Utilization Plan submitted by the bidder is approved. The Utilization Plan will be approved by the Department if the Plan commits sufficient commercially useful DBE work performance to meet the contract goal. The Utilization Plan will not be approved by the Department if the Plan does not commit sufficient DBE performance to meet the contract goal unless the bidder documents that it made a good faith effort to meet the goal. The good faith procedures of Section VIII of this special provision apply. If the Utilization Plan is not approved because it is deficient in a technical matter, unless waived by the Department, the bidder will be notified and will be allowed no less than a five (5) working day period in order to cure the deficiency.

<u>CALCULATING DBE PARTICIPATION</u>. The Utilization Plan values represent work anticipated to be performed and paid for upon satisfactory completion. The Department is only able to count toward the achievement of the overall goal and the contract goal the value of payments made for the work actually performed by DBE companies. In addition, a DBE must perform a commercially useful function on the contract to be counted. A commercially useful function is generally performed when the DBE is responsible for the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. The Department and Contractor are governed by the provisions of 49 CFR part 26.55(c) on questions of commercially useful functions as it affects the work. Specific counting guidelines are provided in 49 CFR part 26.55, the provisions of which govern over the summary contained herein.

- (a) DBE as the Contractor: 100% goal credit for that portion of the work performed by the DBE's own forces, including the cost of materials and supplies. Work that a DBE subcontracts to a non-DBE firm does not count toward the DBE goals.
- (b) DBE as a joint venture Contractor: 100% goal credit for that portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work performed by the DBE's own forces.
- (c) DBE as a subcontractor: 100% goal credit for the work of the subcontract performed by the DBE's own forces, including the cost of materials and supplies, excluding the purchase of materials and supplies or the lease of equipment by the DBE subcontractor from the prime Contractor or its affiliates. Work that a DBE subcontractor in turn subcontracts to a non-DBE firm does not count toward the DBE goal.

- (d) DBE as a trucker: 100% goal credit for trucking participation provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed, and insured by the DBE must be used on the contact. Credit will be given for the full value of all such DBE trucks operated using DBE employed drivers. Goal credit will be limited to the value of the reasonable fee or commission received by the DBE if trucks are leased from a non-DBE company.
- (e) DBE as a material supplier:
 - (1) 60% goal credit for the cost of the materials or supplies purchased from a DBE regular dealer.
 - (2) 100% goal credit for the cost of materials or supplies obtained from a DBE manufacturer.
 - (3) 100% credit for the value of reasonable fees and commissions for the procurement of materials and supplies if not a regular dealer or manufacturer.

GOOD FAITH EFFORT PROCEDURES. If the bidder cannot obtain sufficient DBE commitments to meet the contract goal, the bidder must document in the Utilization Plan the good faith efforts made in the attempt to meet the goal. This means that the bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those which could reasonably be expected to obtain sufficient DBE participation. The Department will consider the quality, quantity, and intensity of the kinds of efforts that the bidder has made. Mere *pro forma* efforts are not good faith efforts; rather, the bidder is expected to have taken those efforts that would be reasonably expected of a bidder actively and aggressively trying to obtain DBE participation sufficient to meet the contract goal.

- (a) The following is a list of types of action that the Department will consider as part of the evaluation of the bidder's good faith efforts to obtain participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of the Department may be relevant in appropriate cases, and will be considered by the Department.
 - (1) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBE companies that have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBE companies to respond to the solicitation. The bidder must determine with certainty if the DBE companies are interested by taking appropriate steps to follow up initial solicitations.
 - (2) Selecting portions of the work to be performed by DBE companies in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.

- (3) Providing interested DBE companies with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (4) a. Negotiating in good faith with interested DBE companies. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBE companies that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBE companies to perform the work.
 - b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBE companies is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a bidder to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidders are not, however, required to accept higher quotes from DBE companies if the price difference is excessive or unreasonable.
- (5) Not rejecting DBE companies as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (6) Making efforts to assist interested DBE companies in obtaining bonding, lines of credit, or insurance as required by the recipient or Contractor.
- (7) Making efforts to assist interested DBE companies in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (8) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBE companies.

- (b) If the Department determines that the bidder has made a good faith effort to secure the work commitment of DBE companies to meet the contract goal, the Department will award the contract provided that it is otherwise eligible for award. If the Department determines that a good faith effort has not been made, the Department will notify the bidder of that preliminary determination by contacting the responsible company official designated in the Utilization Plan. The preliminary determination shall include a statement of reasons why good faith efforts have not been found, and may include additional good faith efforts that the bidder could take. The notification will designate a five (5) working day period during which the bidder shall take additional efforts. The bidder is not limited by a statement of additional efforts, but may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The bidder shall submit an amended Utilization Plan if additional DBE commitments to meet the contract goal are secured. If additional DBE commitments sufficient to meet the contract goal are not secured, the bidder shall report the final good faith efforts made in the time allotted. All additional efforts taken by the bidder will be considered as part of the bidder's good faith efforts. If the bidder is not able to meet the goal after taking additional efforts, the Department will make a pre-final determination of the good faith efforts of the bidder and will notify the designated responsible company official of the reasons for an adverse determination.
- (c) The bidder may request administrative reconsideration of a pre-final determination adverse to the bidder within the five (5) working days after the notification date of the determination by delivering the request to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764 (Telefax: (217)785-1524). Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The pre-final determination shall become final if a request is not made and delivered. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal. In addition, the request shall be considered a consent by the bidder to extend the time for award. The request will be forwarded to the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the bidder to meet in person in order to consider all issues of whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer, the bidder will be sent a written decision within ten (10) working days after receipt of the request for reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Reconsideration Officer that a good faith effort was made shall approve the Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid not responsive.

CONTRACT COMPLIANCE. Compliance with this Special Provision is an essential part of the contract. The Department is prohibited by federal regulations from crediting the participation of a DBE included in the Utilization Plan toward either the contract goal or the Department's overall goal until the amount to be applied toward the goals has been paid to the DBE. The following administrative procedures and remedies govern the compliance by the Contractor with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan and individual DBE Participation Statements become part of the contract. If the Contractor did not succeed in obtaining enough DBE participation to achieve the advertised contract goal, and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of DBE work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the amended contract goal.

- (a) No amendment to the Utilization Plan may be made without prior written approval from the Department's Bureau of Small Business Enterprises. All requests for amendment to the Utilization Plan shall be submitted to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764. Telephone number (217) 785-4611. Telefax number (217) 785-1524.
- (b) All work indicated for performance by an approved DBE shall be performed, managed, and supervised by the DBE executing the Participation Statement. The Contractor shall not terminate for convenience a DBE listed in the Utilization Plan and then perform the work of the terminated DBE with its own forces, those of an affiliate or those of another subcontractor, whether DBE or not, without first obtaining the written consent of the Bureau of Small Business Enterprises to amend the Utilization Plan. If a DBE listed in the Utilization Plan is terminated for reasons other than convenience, or fails to complete its work on the contract for any reason, the Contractor shall make good faith efforts to find another DBE to substitute for the terminated DBE. The good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated, but only to the extent needed to meet the contract goal or the amended contract goal. The Contractor shall notify the Bureau of Small Business Enterprises of any termination for reasons other than convenience, and shall obtain approval for inclusion of the substitute DBE in the Utilization Plan. If good faith efforts following a termination of a DBE for cause are not successful, the Contractor shall contact the Bureau and provide a full accounting of the efforts undertaken to obtain substitute DBE participation. The Bureau will evaluate the good faith efforts in light of all circumstances surrounding the performance status of the contract, and determine whether the contract goal should be amended.

- (c) The Contractor shall maintain a record of payments for work performed to the DBE participants. The records shall be made available to the Department for inspection upon request. After the performance of the final item of work or delivery of material by a DBE and final payment therefor to the DBE by the Contractor, but not later than thirty (30) calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Report on Department form SBE 2115 to the Regional Engineer. If full and final payment has not been made to the DBE, the Report shall indicate whether a disagreement as to the payment required exists between the Contractor and the DBE or if the Contractor believes that the work has not been satisfactorily completed. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Plan, the Department will deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages.
- (d) The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.
- (e) Notwithstanding any other provision of the contract, including but not limited to Article 109.09 of the Standard Specifications, the Contractor may request administrative reconsideration of a decision to deduct the amount of the goal not achieved as liquidated damages. A request to reconsider shall be delivered to the Contract Compliance Section and shall be handled and considered in the same manner as set forth in paragraph (c) of "Good Faith Effort Procedures" of this Special Provision, except a final decision that a good faith effort was not made during contract performance to achieve the goal agreed to in the Utilization Plan shall be the final administrative decision of the Department.

EPOXY COATING ON REINFORCEMENT (BDE)

Effective: April 1, 1997 Revised: January 1, 2003

For work outside the limits of bridge approach pavement, all references to epoxy coating in the Highway Standards and Standard Specifications for reinforcement, tie bars and chair supports will not apply for pavement, shoulders, curb, gutter, combination curb and gutter and median.

EROSION AND SEDIMENT CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: August 1, 2001 Revised: November 1, 2001

When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, he/she will direct the Contractor in writing to correct the deficiency. The Contractor shall then correct the deficiency within 24 hours. The deficiency may be any lack of repair, maintenance, or implementation of erosion and/or sediment control devices included in the contract, or any failure to comply with the conditions of the National Pollutant Discharge Elimination System (NPDES) Storm Water Permit for Construction Site Activities.

If the Contractor fails to correct the deficiency(s) within 24 hours, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The time period will begin with the initial written notification to the Contractor and end with the Engineer's acceptance of the corrected work. The per calendar day deduction will be either \$1000.00 or 0.05 percent of the awarded contract value, whichever is greater.

If the Contractor fails to respond, the Engineer may correct the deficiencies and deduct the cost from monies due or which may become due the Contractor. This corrective action shall in no way relieve the Contractor of his/her contractual requirements or responsibilities.

FLAGGER VESTS (BDE)

Effective: April 1, 2003 Revised: January 1, 2006

Revise the first sentence of Article 701.04(c)(1) of the Standard Specifications to read:

"The flagger shall be stationed to the satisfaction of the Engineer and be equipped with a fluorescent orange, fluorescent yellow/green or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-2004 for Conspicuity Class 2 garments and approved flagger traffic control signs conforming to Standard 702001 and Article 702.05(e)."

Revise Article 701.04(c)(6) of the Standard Specifications to read:

"(6) Nighttime Flagging. Flaggers shall be illuminated by an overhead light source providing a minimum vertical illuminance of 108 lux (10 fc) measured 300 mm (1 ft) out from the flagger's chest. The bottom of any luminaire shall be a minimum of 3 m (10 ft) above the pavement. Luminaire(s) shall be shielded to minimize glare to approaching traffic and trespass light to adjoining properties.

The flagger vest shall be a fluorescent orange or fluorescent orange and fluorescent yellow/green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 3 garments."

FREEZE-THAW RATING (BDE)

Effective: November 1, 2002

Revise the first sentence of Article 1004.02(f) of the Standard Specifications to read:

"When coarse aggregate is used to produce portland cement concrete for base course, base course widening, pavement, driveway pavement, sidewalk, shoulders, curb, gutter, combination curb and gutter, median, paved ditch or their repair using concrete, the gradation permitted will be determined from the results of the Department's Freeze-Thaw Test."

HAND VIBRATOR (BDE)

Effective: November 1, 2003

Add the following paragraph to Article 1103.17(a) of the Standard Specifications:

"The vibrator shall have a non-metallic head for areas containing epoxy coated reinforcement. The head shall be coated by the manufacturer. The hardness of the non-metallic head shall be less than the epoxy coated reinforcement, resulting in no damage to the epoxy coating. Slip-on covers will not be allowed."

LIGHT EMITTING DIODE (LED) PEDESTRIAN SIGNAL HEAD (BDE)

Effective: November 1, 2005 Revised: April 1, 2006

Add the following paragraph to the end of Article 802.03 of the Standard Specifications:

"The warranty for light emitting diode (LED) modules, including the maintained minimum luminous intensities, shall cover a minimum of 60 months from the date of delivery."

Revise Article 881.01 of the Standard Specifications to read:

****881.01 Description.** This work shall consist of furnishing and installing a conventional pedestrian signal head or light emitting diode (LED) pedestrian signal head."

Revise Article 881.02(a) of the Standard Specifications to read:

"(a) Pedestrian Signal Heads......1078.02"

Revise the first paragraph of Article 881.04 of the Standard Specifications to read:

"881.04 Basis of Payment. This work will be paid for at the contract unit price each for PEDESTRIAN SIGNAL HEAD or PEDESTRIAN SIGNAL HEAD, LED of the type specified and of the material type when specified."

Revise Article 1078.02(b) of the Standard Specifications to read:

- "(b) Optical Unit. Only symbolic walk (walking person) and don't walk (upraised palm) indications shall be used.
 - (1) Conventional Pedestrian Signal. Each signal section shall have an optical unit according to Article 1078.01(c), except the lamp for a 300 mm (12 in.) section shall be nominal 90 W, 1040 lumens with a minimum average rated life of 8,000 hours (0.91 years) and the lamp for a 225 mm (9 in.) section shall be nominal 54 W, 530 lumens with a minimum average rated life of 8,000 hours (0.91 years).
 - (2) LED Pedestrian Signal. The pedestrian LED signal heads shall meet the requirements of the Institute of Transportation Engineers (ITE) LED purchase specification, "Pedestrian Traffic Control Signal Indications - Part 2: LED Pedestrian Traffic Signal Modules", or applicable successor ITE specifications, except as modified herein. The LEDs utilized in the modules shall not be Aluminum Gallium Arsenide (AIGaAs) material technology. The LED signal heads shall also meet the following requirements:
 - a. Physical and Mechanical Requirements. The power supply for the LED module shall be integrated with the unit.
 - b. Photometric Requirements. The illuminated portion of the module shall be uniformly and completely dispersed with the LEDs.
 - c. Electrical Requirements. The pedestrian LED signal module shall be EPA Energy Star qualified.

The individual LEDs shall be wired such that a catastrophic loss or the failure of one LED will result in the loss of not more than five percent of the signal module light output.

d. Warranty. The LED modules shall be warrantied according to Article 802.03."

LIGHT EMITTING DIODE (LED) SIGNAL HEAD (BDE)

Effective: April 1, 2002 Revised: November 1, 2005

Add the following paragraph to the end of Article 802.03 of the Standard Specifications:

"The warranty for light emitting diode (LED) modules, including the maintained minimum luminous intensities, shall cover a minimum of 60 months from the date of delivery."

Revise Article 880.01 of the Standard Specifications to read:

"880.01 Description. This work shall consist of furnishing and installing a conventional signal head, optically programmed signal head or light emitting diode (LED) signal head."

Revise Article 880.02(a) of the Standard Specifications to read:

"(a) Signal Heads......1078.01"

Revise the first sentence of the first paragraph of Article 880.03 of the Standard Specifications to read:

"The signal head shall be installed on a post, bracket, span wire or mast arm as shown on the plans."

Revise the first paragraph of Article 880.04 of the Standard Specifications to read:

"880.04 Basis of Payment. This work will be paid for at the contract unit price each for SIGNAL HEAD, OPTICALLY PROGRAMMED SIGNAL HEAD, or SIGNAL HEAD, LED of the type specified and of the material type when specified."

Revise Article 1078.01 of the Standard Specifications to read:

"1078.01 Signal Head, Optically Programmed Signal Head and Light Emitting Diode (LED) Signal Head."

Add the following to Article 1078.01(c) of the Standard Specifications:

- "(3) The LED signal section shall be according to the following:
 - a. General Requirements. The LED signal head shall meet the requirements of the Institute of Transportation Engineers (ITE) LED purchase specification, "Vehicle Traffic Control Signal Heads, Part 2: LED Vehicle Traffic Signal Modules", and "Vehicle Traffic Control Signal Heads, Part 3: LED Vehicle Arrow Traffic Signal Modules", or applicable successor ITE specifications, except as modified herein. The LEDs utilized in the modules shall not be Aluminum Gallium Arsenide (AIGaAs) material technology.
 - b. Physical and Mechanical Requirements. The power supply for the LED module shall be integrated with the unit.
 - c. Photometric Requirements. The candlepower values for yellow 300 mm (12 in.) circular modules shall be equal to the corresponding values for green 300 mm (12 in.) circular modules as listed in Table 1 of Section 4 of the aforementioned ITE specification based on normal use in traffic signal operation over the operating temperature range.

The illuminated portion of the arrow module shall be uniformly and completely dispersed with the LEDs.

d. Electrical Requirements. When applicable to the particular module type, the LED signal module shall be EPA Energy Star qualified. For yellow 300 mm (12 in.) circular and arrow modules, the wattage requirements shall be as follows:

Module Type	Maximum Watts (W) at 74 °C (165 °F)	Nominal Watts (W) at 25 °C (77 °F)		
300 mm (12 in.) Yellow Circular	25	22		
300 mm (12 in.) Yellow Arrow	12	10		

The individual LEDs shall be wired such that a catastrophic loss or the failure of one LED will result in the loss of not more than five percent of the signal module light output.

e. Warranty. The LED modules shall be warrantied according to Article 802.03."

MULCHING SEEDED AREAS (BDE)

Effective: January 1, 2005

Delete Article 251.02(a) of the Standard Specifications.

Add the following to Article 251.02 of the Standard Specifications:

Delete Article 251.03(b)(1) of the Standard Specifications.

Add the following to Article 251.03 of the Standard Specifications:

"(d) Method 4. This method shall consist of applying compost combined with a performance additive designed to bind/stabilize the compost. The compost/performance additive mixture shall be applied to the surface of the slope using a pneumatic blower at a depth of 50 mm (2 in.)."

Revise the first sentence of the first paragraph of Article 251.06(b) of the Standard Specifications to read:

"Mulch Methods 1, 2, 3, and 4 will be measured for payment in hectares (acres) of surface area mulched."

Revise Article 251.07 of the Standard Specifications to read:

"251.07 Basis of Payment. This work will be paid for at the contract unit price per hectare (acre) for MULCH, METHOD 1; MULCH, METHOD 2; MULCH, METHOD 3; or MULCH, METHOD 4; and at the contract unit price per square meter (square yard) for EROSION CONTROL BLANKET or HEAVY DUTY EROSION CONTROL BLANKET."

Add the following after the second paragraph of Article 1081.05(b) of the Standard Specifications:

"Chemical Compost Binder. Chemical compost binder shall be a commercially available product specifically recommended by the manufacturer for use as a compost stabilizer.

The compost binder shall be nonstaining and nontoxic to vegetation and the environment. It shall disperse evenly and rapidly and remain in suspension when agitated in water.

Prior to use of the compost binder, the Contractor shall submit a notarized certification by the manufacturer stating that it meets these requirements. Chemical compost binder shall be packaged, stored, and shipped according to the manufacturer's recommendations with the net quantity plainly shown on each package or container."

PARTIAL PAYMENTS (BDE)

Effective: September 1, 2003

Revise Article 109.07 of the Standard Specifications to read:

"109.07 Partial Payments. Partial payments will be made as follows:

(a) Progress Payments. At least once each month, the Engineer will make a written estimate of the amount of work performed in accordance with the contract, and the value thereof at the contract unit prices. The amount of the estimate approved as due for payment will be vouchered by the Department and presented to the State Comptroller for payment. No amount less than \$1000.00 will be approved for payment other than the final payment.

The failure to perform any requirement, obligation, or term of the contract by the Contractor shall be reason for withholding any progress payments until the Department determines that compliance has been achieved. Furthermore, progress payments may be reduced by liens filed pursuant to Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c).

(b) Material Allowances. At the discretion of the Department, payment may be made for materials, prior to their use in the work, when satisfactory evidence is presented by the Contractor. Satisfactory evidence includes justification for the allowance (to expedite the work, meet project schedules, regional or national material shortages, etc.), documentation of material and transportation costs, and evidence that such material is properly stored on the project or at a secure location acceptable and accessible to the Department. Material allowances will be considered only for nonperishable materials when the cost, including transportation, exceeds \$10,000 and such materials are not expected to be utilized within 60 days of the request for the allowance. For contracts valued under \$500,000, the minimum \$10,000 requirement may be met by combining the principal (material) product of no more than two contract items. An exception to this two item limitation may be considered for any contract regardless of value for items in which material (products) are similar except for type and/or size.

Material allowances shall not exceed the value of the contract items in which used and shall not include the cost of installation or related markups. Amounts paid by the Department for material allowances will be deducted from estimates due the Contractor as the material is used. Two-sided copies of the Contractor's cancelled checks for materials and transportation must be furnished to the Department within 60 days of payment of the allowances or the amounts will be reclaimed by the Department."

PAVEMENT THICKNESS DETERMINATION FOR PAYMENT (BDE)

Effective: April 1, 1999 Revised: January 1, 2004

<u>Description</u>. This work shall consist of determining pavement thickness for payment for full depth bituminous concrete and all pcc pavements. Pavement pay items that individually contain at least 840 sq m (1000 sq yd) of contiguous pavement will be subject to this Special Provision with the following exclusions: temporary pavements; variable width pavement; radius returns and side streets less than 125 m (400 ft) in length; and turn lanes of constant width less than 125 m (400 ft) in length. The areas of pavement excluded from the pay adjustment as described in this Special Provision will be cored according to Article 407.10 of the Standard Specifications. Temporary pavements are defined as pavements constructed and removed under this contract.

<u>Materials</u>. Rapid set materials shall be obtained from the Department's approved list of Packaged, Dry, Rapid Hardening Cementitous Materials For Concrete Repairs. Coarse aggregate may be added to the mortar if allowed by the manufacturer's instructions on the package. Mixing shall be according to the manufacture's recommendations.

<u>Equipment</u>. Cores shall be taken utilizing an approved coring machine. The cores shall have a diameter of 50 mm (2 in.). The cores shall be measured utilizing an approved measuring device.

CONSTRUCTION REQUIREMENTS

<u>Tolerance in Thickness</u>. Determination of the pavement thickness shall be performed after the pavement surface tests and all corrective grinding are complete according to Article 407.09 of the Standard Specifications. Adjustments made in the contract unit price for pavement thickness will be in addition to and independent of those made for the Profile Index.

The pavement will be divided into approximately equal lots of not more than 1500 m (5000 ft) in length. When the length of a continuous strip of pavement is less than 1500 m (5000 ft), these short lengths of pavement, ramps, turn lanes, and other short sections of continuous pavement shall be grouped together to form lots of approximately 1500 m (5000 ft) in length. Short segments between structures will be measured continuously with the structure segments omitted. Each lot will be subdivided into ten equal sublots. The width of a sublot and lot will be the width from the pavement edge to the adjacent lane line, from one lane line to the next, or between pavement edges for single-lane pavements.

Fifty millimeter (Two inch) cores shall be taken from the pavement by the Contractor at random locations selected by the Engineer. When computing the thickness of a lot, one core will be taken per sublot. Core locations will be specified by the Engineer prior to beginning the coring operations.

The Contractor and the Engineer shall witness the coring operations, the measurement, and recording of the cores. Core measurements will be determined immediately upon removal from the core bit and prior to moving to the next core location. Upon concurrence of the length, the core samples may be discarded.

<u>Patching Holes</u>. Upon completion of coring, all core holes shall be filled with a rapid set mortar or concrete. Only enough water to permit placement and consolidation by rodding shall be used, and the material shall be struck-off flush with the adjacent pavement.

For a rapid set mortar mixture, one part packaged rapid set cement shall be combined with two parts fine aggregate, by volume; or a packaged rapid set mortar shall be used. For a rapid set concrete mixture, a packaged rapid set mortar shall be combined with coarse aggregate according to the manufacturer's instructions or a packaged rapid set concrete shall be used. Mixing of a rapid set mortar or concrete shall be according to the manufacturer's instructions.

Deficient Sublot. When the thickness of the core in a sublot is deficient by more than ten percent of plan thickness, the Contractor will have the option of taking three additional cores selected at random by the Engineer within the same sublot at the Contractor's expense. The thickness of the additional three cores will be averaged with the original core thickness. When the average thickness shows the sublot to be deficient by ten percent or less, no additional action is necessary. If the Contractor chooses not to take additional cores, the pavement in the sublot shall be removed and replaced at the Contractor's expense. When additional cores are taken and the average thickness of the additional cores show the sublot to be deficient by more than ten percent, the pavement in that sublot shall be removed and replaced at the Contractor's expense. When requested in writing by the Contractor, the Engineer, at his/her option, may permit in writing such thin pavement to remain in place. For Bituminous Concrete Pavement (Full Depth) allowed to remain in place, additional lift(s) may be placed, at the Contractor's expense, to bring the deficient pavement to plan thickness when the Engineer determines grade control conditions will permit such lift(s). The material thickness(es), areas to be overlaid, and method of placement used for additional lift(s) will be approved by the Engineer. When the thin pavement is removed and replaced or additional lifts are placed, the replacement pavement will be retested for thickness at the Contractor's expense. When the thin pavement is left in place and no additional lift(s) are placed, no payment will be made for the deficient pavement sublot. The thickness of the original core taken in the sublot will be used in determining the payment for the entire lot and no adjustment to the pay factor will be made for any corrective action taken.

<u>Deficient Lot</u>. After analyzing the cores, the Percent Within Limits will be calculated. A lot of pavement represented by the Percent Within Limits (PWL) of 60 percent or less, shall be removed and replaced at the Contractor's expense. When requested in writing by the Contractor, the Engineer, at his/her option, may permit in writing such pavement to remain in place. For Bituminous Concrete Pavement (Full Depth), allowed to remain in place, additional lift(s) may be placed, at the Contractor's expense, to bring the deficient pavement to plan thickness when the Engineer determines grade control conditions will permit such lift(s). The material, thickness(es), areas to be overlaid and method of placement used for the additional lift(s) will be approved by the Engineer. After either corrective action, the Contractor shall core the lot according to the "Coring Procedures" at no additional cost to the Department. The PWL will then be recalculated for the lot, however, the pay factor for the lot will be a maximum of 100 percent. When requested in writing by the Contractor, the Engineer, at his/her option, may permit in writing, the lot to remain in place. When the lot is left in place and no additional lifts are placed the pay factor for the lot will be based on the calculated PWL.

Right of Discovery. When the Engineer has reason to believe the random core selection process will not accurately represent the true conditions of the work, he/she may order cores in addition to those specified. The additional cores shall be taken at specific locations determined by the Engineer. The Engineer will provide notice to the Contractor containing an explanation of the reasons for his/her action. These additional cores and locations will be determined prior to commencement of coring operations. When the additional cores show the pavement to be deficient by more than ten percent, additional cores shall be taken at locations determined by the Engineer to determine the limits of the deficient pavement area. The deficient pavement area will be defined as the area between two acceptable cores. An acceptable core is a core with a thickness of 90 percent or more of plan thickness. The defined pavement area shall be removed and replaced at the Contractor's expense. When requested by the Contractor, the Engineer, at his/her option, may permit in writing such thin pavement to remain in place. On Bituminous Concrete Pavement (Full Depth) allowed to remain in place, additional lift(s) may be placed to bring the deficient pavement to plan thickness when the Engineer determines that grade control conditions will permit such lift(s). The material, thickness(es), areas to be overlaid and method of placement for the additional lift(s) will be approved by the Engineer. When the thin pavement is removed and replaced or additional lifts are placed, the replacement pavement will be retested for thickness at the Contractor's expense. When the thin pavement is left in place and no additional lift(s) are placed, no payment will be made for the deficient payement. When the additional cores show the pavement to be deficient by ten percent or less the additional cores will be paid for according to Article 109.04. When the additional cores show the pavement to be deficient by more than ten percent the additional cores taken in the deficient area shall be at the Contractor's expense.

<u>Profile Index Adjustment</u>. After any section of pavement is removed and replaced or any additional lifts are added, the corrected areas shall be tested for pavement smoothness and any necessary Profile Index adjustments and/or corrections will be made based on these final profile readings. Such surface testing shall be performed at the Contractor's expense.

Core Analysis. Cores will be analyzed according to the following:

(a) Definition:

x_i = Individual values (core lengths) under consideration

n = Number of individual values under consideration

(10 per lot)

x = Average of the values under consideration

LSL = Lower Specification Limit (LSL = 0.98 plan thickness for pavement)

 Q_L = Lower Quality Index

S = Sample Standard Deviation

PWL = Percent Within Limits

Determine x for the lot to the nearest two decimal places.

Compute the sample standard deviation to the nearest three decimal places using:

$$S = \sqrt{\frac{\sum (x_i - \overline{x})^2}{n - 1}} \quad \text{where} \quad \Sigma (x_i - \overline{x})^2 = (x_1 - \overline{x})^2 + (x_2 - \overline{x})^2 + \dots + (x_{10} - \overline{x})^2$$

Determine the Lower Quality Index to the nearest two decimal places using:

$$Q_{L} = \frac{\left(\overline{x} - LSL\right)}{S}$$

Determine the percentage that will fall above the Lower Specification Limit (LSL) by going to the attached Table and utilizing calculated Q_L . Read the appropriate PWL value from the Table. For Q_L values less than zero the value shown in the table must be subtracted from 100 to obtain PWL.

<u>Pay Adjustment</u>. The following pay adjustment equation will be used to determine (to the nearest two decimal places) the pay factor for each lot.

Pay Factor (PF) in percent = 55 + 0.5 (PWL)

If x for a lot is less than the plan thickness, the maximum pay factor for that lot will be 100 percent.

<u>Total Payment</u>. The payment will be based on the appropriate pay items in Sections 407, 420, and 421. The final payment will be adjusted according to the following equation:

Total Payment = TPF[CUP (TOTPAVT - DEFPAVT)]

TPF = Total Pay Factor
CUP = Contract Unit Price
TOTPAVT = Area of Pavement Subject to Coring
DEFPAVT = Area of Deficient Pavement

The TPF for the entire pavement will be the average of the PF for all the lots, however, not more than 102 percent of plan quantity will be paid.

Deficient pavement is defined as an area of pavement represented by a sublot deficient by more than 10 percent which is left in place with no additional thickness added.

All work involved in determining the total payment will be included in the contract unit prices of the pay items involved.

	Percent Within Limits						
Quality Index (Q _L)*	Percent Within Limits (PWL)	Quality Index (Q _L)*	Percent Within Limits (PWL)	Quality Index (Q _L)*	Percent Within Limits (PWL)	Quality Index (Q _L)*	Percent Within Limits (PWL)
0.00	50.00	0.40	65.07	0.80	78.43	1.20	88.76
0.01	50.38	0.41	65.43	0.81	78.72	1.21	88.97
0.02	50.77	0.42	65.79	0.82	79.02	1.22	89.17
0.03	51.15	0.43	66.15	0.83	79.31	1.23	89.38
0.04	51.54	0.44	66.51	0.84	79.61	1.24	89.58
0.05	51.92	0.45	66.87	0.85	79.90	1.25	89.79
0.06	52.30	0.46	67.22	0.86	80.19	1.26	89.99
0.07	52.69	0.47	67.57	0.87	80.47	1.27	90.19
0.08	53.07	0.48	67.93	0.88	80.76	1.28	90.38
0.09	53.46	0.49	68.28	0.89	81.04	1.29	90.58
0.10	53.84	0.50	68.63	0.90	81.33	1.30	90.78
0.11	54.22	0.51	68.98	0.91	81.61	1.31	90.96
0.12	54.60	0.52	69.32	0.92	81.88	1.32	91.15
0.13	54.99	0.53	69.67	0.93	82.16	1.33	91.33
0.14	55.37	0.54	70.01	0.94	82.43	1.34	91.52
0.15	55.75	0.55	70.36	0.95	82.71	1.35	91.70
0.16	56.13	0.56	70.70	0.96	82.97	1.36	91.87
0.17	56.51	0.57	71.04	0.97	83.24	1.37	92.04
0.18	56.89	0.58	71.38	0.98	83.50	1.38	92.22
0.19	57.27	0.59	71.72	0.99	83.77	1.39	92.39
0.20	57.65	0.60	72.06	1.00	84.03	1.40	92.56
0.21	58.03	0.61	72.39	1.01	84.28	1.41	92.72
0.22	58.40	0.62	72.72	1.02	84.53	1.42	92.88
0.23	58.78	0.63	73.06	1.03	84.79	1.43	93.05
0.24	59.15	0.64	73.39	1.04	85.04	1.44	93.21
0.25	59.53	0.65	73.72	1.05	85.29	1.45	93.37
0.26	59.90	0.66	74.04	1.06	85.53	1.46	93.52
0.27	60.28	0.67	74.36	1.07	85.77	1.47	93.67
0.28	60.65	0.68	74.69	1.08	86.02	1.48	93.83
0.29	61.03	0.69	75.01	1.09	86.26	1.49	93.98
0.30	61.40	0.70	75.33	1.10	86.50	1.50	94.13
0.31	61.77	0.71	75.64	1.11	86.73	1.51	94.27
0.32	62.14	0.72	75.96	1.12	86.96	1.52	94.41
0.33	62.51	0.73	76.27	1.13	87.20	1.53	94.54
0.34	62.88	0.74	76.59	1.14	87.43	1.54	94.68
0.35	63.25	0.75	76.90	1.15	87.66	1.55	94.82
0.36	63.61	0.76	77.21	1.16	87.88	1.56	94.95
0.37	63.98	0.77	77.51	1.17	88.10	1.57	95.08
0.38	64.34	0.78	77.82	1.18	88.32	1.58	95.20
0.39	64.71	0.79	78.12	1.19	88.54	1.59	95.33

^{*}For Q_L values less than zero, subtract the table value from 100 to obtain PWL

	Percen	t Within L	imits (con	tinued)	
Quality Index (Q _L)*	Percent Within Limits (PWL)	Quality Index (Q _L)*	Percent Within Limits (PWL)	Quality Index (Q _L)*	Percent Within Limits (PWL)
1.60 1.61 1.62 1.63 1.64	95.46 95.58 95.70 95.81 95.93	2.00 2.01 2.02 2.03 2.04	98.83 98.88 98.92 98.97 99.01	2.40 2.41 2.42 2.43 2.44	99.89 99.90 99.91 99.91 99.92
1.65 1.66 1.67 1.68 1.69	96.05 96.16 96.27 96.37 96.48	2.05 2.06 2.07 2.08 2.09	99.06 99.10 99.14 99.18 99.22	2.45 2.46 2.47 2.48 2.49	99.93 99.94 99.94 99.95 99.95
1.70 1.71 1.72 1.73 1.74	96.59 96.69 96.78 96.88 96.97	2.10 2.11 2.12 2.13 2.14	99.26 99.29 99.32 99.36 99.39	2.50 2.51 2.52 2.53 2.54	99.96 99.96 99.97 99.97 99.98
1.75 1.76 1.77 1.78 1.79	97.07 97.16 97.25 97.33 97.42	2.15 2.16 2.17 2.18 2.19	99.42 99.45 99.48 99.50 99.53	2.55 2.56 2.57 2.58 2.59	99.98 99.98 99.98 99.99
1.80 1.81 1.82 1.83 1.84	97.51 97.59 97.67 97.75 97.83	2.20 2.21 2.22 2.23 2.22	99.56 99.58 99.61 99.63 99.66	2.60 2.61 2.62 2.63 2.64	99.99 99.99 99.99 100.00 100.00
1.85 1.86 1.87 1.88 1.89	97.91 97.98 98.05 98.11 98.18	2.25 2.26 2.27 2.28 2.29	99.68 99.70 99.72 99.73 99.75	<u>≥</u> 2.65	100.00
1.90 1.91 1.92 1.93 1.94	98.25 98.31 98.37 98.44 98.50	2.30 2.31 2.32 2.33 2.34	99.77 99.78 99.80 99.81 99.83		
1.95 1.96 1.97 1.98 1.99	98.56 98.61 98.67 98.72 98.78	2.35 2.36 2.37 2.38 2.39	99.84 99.85 99.86 99.87 99.88		100 to obt

^{*}For Q_L values less than zero, subtract the table value from 100 to obtain PWL

PAYMENTS TO SUBCONTRACTORS (BDE)

Effective: June 1, 2000 Revised: January 1, 2006

Federal regulations found at 49 CFR §26.29 mandate the Department to establish a contract clause to require Contractors to pay subcontractors for satisfactory performance of their subcontracts and to set the time for such payments.

State law also addresses the timing of payments to be made to subcontractors and material suppliers. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, requires that when a Contractor receives any payment from the Department, the Contractor shall make corresponding, proportional payments to each subcontractor and material supplier performing work or supplying material within 15 calendar days after receipt of the Department payment. Section 7 of the Act further provides that interest in the amount of two percent per month, in addition to the payment due, shall be paid to any subcontractor or material supplier by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors and material suppliers throughout the contracting chain.

This Special Provision establishes the required federal contract clause, and adopts the 15 calendar day requirement of the State Prompt Payment Act for purposes of compliance with the federal regulation regarding payments to subcontractors. This contract is subject to the following payment obligations.

When progress payments are made to the Contractor according to Article 109.07 of the Standard Specifications, the Contractor shall make a corresponding payment to each subcontractor and material supplier in proportion to the work satisfactorily completed by each subcontractor and for the material supplied to perform any work of the contract. The proportionate amount of partial payment due to each subcontractor and material supplier throughout the contracting chain shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the progress payment to the Contractor. Subcontractors and material suppliers shall be paid by the Contractor within 15 calendar days after the receipt of payment from the Department. The Contractor shall not hold retainage from the subcontractors. These obligations shall also apply to any payments made by subcontractors and material suppliers to their subcontractors and material suppliers; and to all payments made to lower tier subcontractors and material suppliers throughout the contracting chain. Any payment or portion of a payment subject to this provision may only be withheld from the subcontractor or material supplier to whom it is due for reasonable cause.

This Special Provision does not create any rights in favor of any subcontractor or material supplier against the State or authorize any cause of action against the State on account of any payment, nonpayment, delayed payment, or interest claimed by application of the State Prompt Payment Act. The Department will not approve any delay or postponement of the 15 day requirement except for reasonable cause shown after notice and hearing pursuant to Section 7(b) of the State Prompt Payment Act. State law creates other and additional remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly performed or material furnished. These remedies are a lien against public funds set forth in Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c), and a recovery on the Contractor's payment bond according to the Public Construction Bond Act, 30 ILCS 550.

PAYROLLS AND PAYROLL RECORDS (BDE)

Effective: August 10, 2005

<u>FEDERAL AID CONTRACTS</u>. Add the following State of Illinois requirements to the Federal requirements contained in Section V of Form FHWA-1273:

"The payroll records shall include each worker's name, address, telephone number, social security number, classification, rate of pay, number of hours worked each day, starting and ending times of work each day, total hours worked each week, itemized deductions made, and actual wages paid.

The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box ("No Work", "Suspended", or "Complete") checked on the form."

<u>STATE CONTRACTS</u>. Revise Section IV of Check Sheet #5 of the Recurring Special Provisions to read:

"IV. COMPLIANCE WITH THE PREVAILING WAGE ACT

- 1. Prevailing Wages. All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. If the Department of Labor revises the wage rates, the Contractor will not be allowed additional compensation on account of said revisions.
- 2. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of three years from the date of completion of this contract, records of the wages paid to his/her workers. The payroll records shall include each worker's name, address, telephone number, social security number, classification, rate of pay, number of hours worked each day, starting and ending times of work each day, total hours worked each week, itemized deductions made, and actual wages paid. Upon two business days' notice, these records shall be available, at all reasonable hours at a location within the State, for inspection by the Department or the Department of Labor.
- 3. Submission of Payroll Records. The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box ("No Work", "Suspended", or "Complete") checked on the form.

Each submittal shall be accompanied by a statement signed by the Contractor or subcontractor which avers that: (i) such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Act; and (iii) the Contractor or subcontractor is aware that filing a payroll record that he/she knows to be false is a Class B misdemeanor.

4. Employee Interviews. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor."

PERSONAL PROTECTIVE EQUIPMENT (BDE)

Effective: July 1, 2004

All personnel, excluding flaggers, working outside of a vehicle (car or truck) within 7.6 m (25 ft) of pavement open to traffic shall wear a fluorescent orange, fluorescent yellow/green or a combination of fluorescent orange and fluorescent yellow/.green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 2 garments. Other types of garments may be substituted for the vest as long as the garments have manufacturers tags identifying them as meeting the ANSI Class 2 requirement.

PLANTING WOODY PLANTS (BDE)

Effective: January 1, 2006

Revise the first and second paragraphs of Article 253.14 of the Standard Specifications to read:

"253.14 Period of Establishment. Prior to being accepted, the plants shall endure a period of establishment. This period shall begin in June and end in September of the same year. To qualify for inspection, plants shall have been in place, in a live healthy condition, on or before June 1 of the year of inspection. To be acceptable, plants shall be in a live healthy condition, representative of their species, at the time of inspection in the month of September.

When the planting work is performed by a subcontractor, this delay in inspection and acceptance of plants shall not delay acceptance of the entire project and final payment due if the Contractor requires and receives from the subcontractor a third party performance bond naming the Department as obligee in the full amount of the planting quantities listed in the contract, multiplied by their contract unit prices. The bond shall be executed prior to acceptance and final payment of the non-planting items and shall be in full force and effect until final inspection and acceptance of all plants including replacements. Execution of the third party bond shall be the option of the prime Contractor."

Revise Article 253.16 of the Standard Specifications to read:

"253.16 Method of Measurement. This work will be measured for final payment, in place, after the period of establishment. Trees, shrubs, and vines will be measured as each individual plant. Seedlings will be measured in units of 100 plants."

Revise Article 253.17 of the Standard Specifications to read:

- **"253.17 Basis of Payment.** This work will be paid for at the contract unit price per each for TREES, SHRUBS, and VINES, of the species, root type, and plant size specified; and per unit for SEEDLINGS. Payment will be made according to the following schedule.
 - (a) Initial Payment. Upon planting, 75 percent of the pay item(s) will be paid.
 - (b) Final Payment. Upon inspection and acceptance of the plant material, or upon execution of a third party bond, the remaining 25 percent of the pay item(s) will be paid."

PLASTIC BLOCKOUTS FOR GUARDRAIL (BDE)

Effective: November 1, 2004

Add the following to Article 630.02 of the Standard Specifications:

"(h) Plastic Blockouts (Note 1.)

Note 1. Plastic blockouts, 150 mm (6 in.) deep, may be used in lieu of 150 mm (6 in.) deep wood block-outs for steel plate beam guardrail. The plastic blockouts shall be on the Department's approved list."

POLYMER MODIFIED EMULSIFIED ASPHALT (BDE)

Effective: November 1, 2002

Add the following to Article 1009.07 of the Standard Specifications: (insert it before the table on page 853 which begins, "The different grades are, in general, used for the following:")

- "(f) Polymer Modified Emulsified Asphalt. Polymer modified emulsified asphalts shall be either anionic (SS-1hP) or cationic (CSS-1hP). They shall meet the SS-1h requirements of Article 1009.07(a) or the CSS-1h requirements of Article 1009.07(b) respectively, with the following exceptions for both types:
 - (1) The emulsified asphalt shall be modified with a styrene-butadiene diblock or triblock copolymer, or a styrene butadiene rubber.
 - (2) The cement mixing and ductility tests will be waived.
 - (3) Upon examination of the storage stability test cylinder after standing undisturbed for 24 hours, the surface shall show no white, milky colored substance and shall be a homogeneous brown color throughout.

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- (4) The distillation for polymer modified emulsion shall be performed according to AASHTO T 59 except the temperature shall be 190 +/- 5 °C (374 +/- 9 °F) and measured using an ASTM 16C (16F) thermometer.
- (5) The residue from distillation shall have a minimum elastic recovery value of 30 percent when tested according to AASHTO T 301. The specified temperature shall be $4.0 + 0.5 \,^{\circ}$ C (39.2 + $1.0 \,^{\circ}$ F)."

Add the following grades "for tack or fog seal" to the table at the end of Article 1009.07 of the Standard Specifications which begins, "The different grades are, in general, used for the following:"

"SS-1hP, CSS-1hP"

PORTLAND CEMENT (BDE)

Effective: January 1, 2005 Revised: November 1, 2005

Add the following paragraph after the last paragraph of Article 1001.01 of the Standard Specifications.

"For portland cement according to ASTM C 150, the bill of lading shall state if limestone has been added. The bill of lading shall also state that the limestone addition is not in excess of five percent by mass (weight) of the cement."

PORTLAND CEMENT CONCRETE (BDE)

Effective: November 1, 2002

Add the following paragraph after the fourth paragraph of Article 1103.01(b) of the Standard Specifications:

"The truck mixer shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Add the following paragraph after the first paragraph of Article 1103.01(c) of the Standard Specifications:

"The truck agitator shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Add the following paragraph after the first paragraph of Article 1103.01(d) of the Standard Specifications:

"The nonagitator truck shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Revise the first sentence of the first paragraph of Article 1103.02 of the Standard Specifications to read:

"The plant shall be approved before production begins according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

PRECAST CONCRETE PRODUCTS (BDE)

Effective: July 1, 1999 Revised: November 1, 2004

<u>Product Approval</u>. Precast concrete products shall be produced according to the Department's current Policy Memorandum, "Quality Control/Quality Assurance Program for Precast Concrete Products". The Policy Memorandum applies to precast concrete products listed under the Products Key of the "Approved List of Certified Precast Concrete Producers".

<u>Precast Concrete Box Culverts</u>. Add the following sentence to the end of the fourth paragraph of Article 540.06:

"After installation, the interior and exterior joint gap between precast concrete box culvert sections shall not exceed 38 mm (1 1/2 in.)."

<u>Portland Cement Replacement</u>. For precast concrete products using Class PC concrete or other mixtures, portland cement replacement with fly ash or ground granulated blast-furnace (GGBF) slag shall be governed by the AASHTO or ASTM standard specification referenced in the Standard Specifications.

For all other precast concrete products using Class PC concrete or other mixtures, portland cement replacement with fly ash or GGBF slag shall be approved by the Engineer. Class F fly ash shall not exceed 15 percent by mass (weight) of the total portland cement and Class F fly ash. Class C fly ash shall not exceed 20 percent by mass (weight) of the total portland cement and Class C fly ash. GGBF slag shall not exceed 25 percent by mass (weight) of the total portland cement and GGBF slag.

Concrete mix designs, for precast concrete products, shall not consist of portland cement, fly ash and GGBF slag.

<u>Ready-Mixed Concrete</u>. Delete the last paragraph of Article 1020.11(a) of the Standard Specifications.

<u>Shipping</u>. When a precast concrete product has attained the specified strength, the earliest the product may be loaded, shipped, and used is on the fifth calendar day. The first calendar day shall be the date casting was completed.

<u>Acceptance</u>. Products which have been lot or piece inspected and approved by the Department prior to July 1, 1999, will be accepted for use on this contract.

PREFORMED RECYCLED RUBBER JOINT FILLER (BDE)

Effective: November 1, 2002

Revise Article 503.02(c) of the Standard Specifications to read:

"(c) Preformed Expansion Joint Filler1051"

Revise Article 637.02(d) of the Standard Specifications to read:

"(d) Preformed Expansion Joint Filler1051"

Add the following Article to Section 1051 of the Standard Specifications:

"1051.10 Preformed Recycled Rubber Joint Filler. Preformed recycled rubber joint filler shall consist of ground tire rubber, free of steel and fabric, combined with ground scrap or waste polyethylene. It shall not have a strong hydrocarbon or rancid odor and shall meet the physical property requirements of ASTM D 1752. Water absorption by volume shall not exceed 5.0 percent."

RAP FOR USE IN BITUMINOUS CONCRETE MIXTURES (BDE)

Effective: January 1, 2000 Revised: April 1, 2002

Revise Article 1004.07 to read:

"1004.07 RAP Materials. RAP is reclaimed asphalt pavement resulting from cold milling or crushing of an existing dense graded hot-mix asphalt pavement. RAP must originate from routes or airfields under federal, state or local agency jurisdiction. The Contractor shall supply documentation that the RAP meets these requirements.

(a) Stockpiles. The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. No additional RAP will be allowed on top of the pile after the pile has been sealed.

- (1) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only and represent the same aggregate quality, but shall be at least C quality or better, the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag), similar gradation and similar AC content. If approved by the Engineer, combined single pass surface/binder millings may be considered "homogenous", with a quality rating dictated by the lowest coarse aggregate quality present in the mixture. Homogenous stockpiles shall meet the requirements of Article 1004.07(d). Homogeneous RAP stockpiles not meeting these requirements may be processed (crushing and screening) and retested.
- (2) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only. The coarse aggregate in this RAP shall be crushed aggregate only and may represent more than one aggregate type and/or quality but shall be at least C quality or better. This RAP may have an inconsistent gradation and/or asphalt cement content prior to processing. All conglomerate RAP shall be processed prior to testing by crushing to where all RAP shall pass the 16 mm (5/8 in.) or smaller screen. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate RAP stockpiles shall meet the requirements of Article 1004.07(d).
- (3) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP containing coarse aggregate (crushed or round) that is at least D quality or better. This RAP may have an inconsistent gradation and/or asphalt content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate DQ RAP shall meet the requirements of Article 1004.07(d).
 - Reclaimed Superpave Low ESAL IL-9.5L surface mixtures shall only be placed in conglomerate DQ RAP stockpiles due to the potential for rounded aggregate.
- (4) Other. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Other". "Other" RAP stockpiles shall not be used in any of the Department's bituminous mixtures.
- (b) Use. The allowable use of a RAP stockpile shall be set by the lowest quality of coarse aggregate in the RAP stockpile. Class I/Superpave surface mixtures are designated as containing Class B quality coarse aggregate only. Superpave Low ESAL IL-19.0L binder and IL-9.5L surface mixtures are designated as Class C quality coarse aggregate only. Class I/Superpave binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate only. Bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate only. Any mixture not listed above shall have the designated quality determined by the Department.

RAP containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in Class I/Superpave (including Low ESAL) surface mixtures only. RAP stockpiles for use in Class I/Superpave mixtures (including Low ESAL), base course, base course widening and Class B mixtures shall be either homogeneous or conglomerate RAP stockpiles except conglomerate RAP stockpiles shall not be used in Superpave surface mixture Ndesign 50 or greater. RAP for use in bituminous aggregate mixtures (BAM) shoulders and BAM stabilized subbase shall be from homogeneous, conglomerate, or conglomerate DQ stockpiles.

Additionally, RAP used in Class I/Superpave surface mixtures shall originate from milled or crushed mixtures only, in which the coarse aggregate is of Class B quality or better. RAP stockpiles for use in Class I/Superpave (including Low ESAL) binder mixes as well as base course, base course widening and Class B mixtures shall originate from milled or processed surface mixture, binder mixture, or a combination of both mixtures uniformly blended to the satisfaction of the Engineer, in which the coarse aggregate is of Class C quality or better.

- (c) Contaminants. RAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.
- (d) Testing. All RAP shall be sampled and tested either during or after stockpiling.

For testing during stockpiling, washed extraction samples shall be run at the minimum frequency of one sample per 450 metric tons (500 tons) for the first 1800 metric tons (2,000 tons) and one sample per 1800 metric tons (2,000 tons) thereafter. A minimum of five tests shall be required for stockpiles less than 3600 metric tons (4,000 tons).

For testing existing stockpiles, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP pile either insitu or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to extract representative samples throughout the pile for testing.

Before extraction, each field sample shall be split to test sample size. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall extract the other test sample according to Department procedure. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

All of the extraction results shall be compiled and averaged for asphalt content and gradation. Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

Parameter	Homogeneous / Conglomerate	Conglomerate "D" Quality
25 mm (1 in.)		± 5%
12.5 mm (1/2 in.)	± 8%	± 15%
4.75 mm (No. 4)	± 6%	± 13%
2.36 mm (No. 8)	± 5%	
1.18 mm (No. 16)		± 15%
600 μm (No. 30)	± 5%	
75 μm (No. 200)	± 2.0%	± 4.0%
AC	± 0.4%	± 0.5%

If more than 20 percent of the individual sieves are out of the gradation tolerances, or if more than 20 percent of the asphalt content test results fall outside the appropriate tolerances, the RAP will not be allowed to be used in the Department's bituminous concrete mixtures unless the RAP representing the failing tests is removed from the stockpile to the satisfaction of the Engineer. All test data and acceptance ranges shall be sent to the District for evaluation.

With the approval of the Engineer, the ignition oven may be substituted for extractions according to the Illinois Test Procedure, "Calibration of the Ignition Oven for the Purpose of Characterizing Reclaimed Asphalt Pavement (RAP)".

(e) Designs. At the Contractor's option, bituminous concrete mixtures may be constructed utilizing RAP material meeting the above detailed requirements. The amount of RAP included in the mixture shall not exceed the percentages specified in the plans.

RAP designs shall be submitted for volumetric verification. If additional RAP stockpiles are tested and found that no more than 20 percent of the results, as defined under "Testing" herein, are outside of the control tolerances set for the original RAP stockpile and design, and meets all of the requirements herein, the additional RAP stockpiles may be used in the original mix design at the percent previously verified.

(f) Production. The coarse aggregate in all RAP used shall be equal to or less than the nominal maximum size requirement for the bituminous mixture being produced.

To remove or reduce agglomerated material, a scalping screen, crushing unit or comparable sizing device approved by the Engineer shall be used in the RAP feed system to remove or reduce oversized material. If material passing the sizing device adversely affects the mix production or quality of the mix, the sizing device shall be set at a size specified by the Engineer.

If the RAP control tolerances or QC/QA test results require corrective action, the Contractor shall cease production of the mixture containing RAP and either switch to the virgin aggregate design or submit a new RAP design.

REINFORCEMENT BARS (BDE)

Effective: November 1, 2005 Revised: November 2, 2005

Revise Article 1006.10(a) of the Supplemental Specifications to read:

- "(a) Reinforcement Bars. Reinforcement bars will be accepted according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reinforcement Bar and Dowel Bar Plant Certification Procedure". The Department will maintain an approved list of producers.
 - (1) Reinforcement Bars (Non-Coated). Reinforcement bars shall be according to ASTM A 706M (A 706), Grade 420 (60) for deformed bars and the following.
 - a. Chemical Composition. The chemical composition of the bars shall be according to the following table.

	CHEMICAL COMPOSITION						
Element 1/	Heat Analysis (% maximum)	Product Analysis (% maximum)					
Carbon	0.30	0.33					
Manganese	1.50	1.56					
Phosphorus	0.035	0.045					
Sulfur	0.045	0.055					
Silicon	0.50	0.55					
Nickel	2/	2/					
Chromium	2/	2/					
Molybdenum	2/	2/					
Copper	2/	2/					
Titanium	2/	2/					
Vanadium	2/	2/					
Columbium	2/	2/					
Aluminum	2/, 3/	2/, 3/					
Tin ^{4/}	0.040	0.044					

- Note 1/. The bars shall not contain any traces of radioactive elements.
- Note 2/. There is no composition limit but the element must be reported.
- Note 3/. If aluminum is not an intentional addition to the steel for deoxidation or killing purposes, residual aluminum content need not be reported.

- Note 4/. If producer bar testing indicates an elongation of 15 percent or more and passing of the bend test, the tin composition requirement may be waived.
- b. Heat Numbers. Bundles or bars at the construction site shall be marked or tagged with heat identification numbers of the bar producer.
- c. Guided Bend Test. Bars may be subject to a guided bend test across two pins which are free to rotate, where the bending force shall be centrally applied with a fixed or rotating pin of a certain diameter as specified in Table 3 of ASTM A 706M (A 706). The dimensions and clearances of this guided bend test shall be according to ASTM E 190.
- d. Spiral Reinforcment. Spiral reinforcement shall be deformed or plain bars conforming to the above requirements or cold-drawn steel wire conforming to AASHTO M 32.
- (2) Epoxy Coated Reinforcement Bars. Epoxy coated reinforcement bars shall be according to Article 1006.10(a)(1) and shall be epoxy coated according to AASHTO M 284M (M 284) and the following.
 - a. Certification. The epoxy coating applicator shall be certified under the Concrete Reinforcing Steel Institute's (CRSI) Epoxy Plant Certification Program.
 - b. Coating Thickness. The thickness of the epoxy coating shall be 0.18 to 0.30 mm (7 to 12 mils). When spiral reinforcment is coated after fabrication, the thickness of the epoxy coating shall be 0.18 to 0.50 mm (7 to 20 mils).
 - c. Cutting Reinforcement. Reinforcement bars may be sheared or sawn to length after coating, providing the end damage to the coating does not extend more than 13 mm (0.5 in.) back and the cut is patched before any visible rusting appears. Flame cutting will not be permitted."

SEEDING AND SODDING (BDE)

Effective: July 1, 2004 Revised: August 1, 2005

Revise Class 1A and 2A seeding mixtures shown in Table 1 of Article 250.07 of the Standard Specifications to read:

	"Table 1 - SEEDING MIXTURES					
Class – Type Seeds kg/hectare (lb/acre)						
1A	Salt Tolerant	Bluegrass	70 (60)			
	Lawn Mixture 7/	Perennial Ryegrass	20 (20)			
		Audubon Red Fescue	20 (20)			
		Rescue 911 Hard Fescue	20 (20)			
		Fults Salt Grass*	70 (60)			
2A	Salt Tolerant	Alta Fescue or Ky 31	70 (60)			
	Roadside Mixture 7/	Perennial Ryegrass	20 (20)			
		Audubon Red Fescue	20 (30)			
		Rescue 911 Hard Fescue	20 (30)			
		Fults Salt Grass 1/	70 (60)"			

Revise Note 7 of Article 250.07 of the Standard Specifications to read:

"Note 7. In Districts 1 through 6, the planting times shall be April 1 to June 15 and August 1 to November 1. In Districts 7 through 9, the planting times shall be March 1 to June 1 and August 1 to November 15. Seeding may be performed outside these dates provided the Contractor guarantees a minimum of 75 percent uniform growth over the entire seeded area(s) after one growing season. The guarantee shall be submitted to the Engineer in writing prior to performing the work. After one growing season, areas not sustaining 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at the Contractor's expense."

Add the following sentence to Article 252.04 of the Standard Specifications:

"Sod shall not be placed during the months of July and August."

Revise the first paragraph of Article 252.08 of the Standard Specifications to read:

"252.08 Sod Watering. Within two hours after the sod has been placed, water shall be applied at a rate of 25 L/sq m (5 gal/sq yd). Additional water shall be applied every other day at a rate of 15 L/sq m (3 gal/sq yd) for a total of 15 additional waterings. During periods exceeding 26 °C (80 °F) or subnormal rainfall, the schedule of additional waterings may be altered with the approval of the Engineer."

Revise Article 252.09 of the Standard Specifications to read:

"252.09 Supplemental Watering. During periods exceeding 26 °C (80 °F) or subnormal rainfall, supplemental watering may be required after the initial and additional waterings. Supplemental watering shall be performed when directed by the Engineer. Water shall be applied at the rate specified by the Engineer within 24 hours of notice."

Revise the first and third paragraphs of Article 252.12 of the Standard Specifications to read:

"252.12 Method of Measurement. Sodding will be measured for payment in place and the area computed in square meters (square yards). To be acceptable for final payment, the sod shall be growing in place for a minimum of 30 days in a live, healthy condition. When directed by the Engineer, any defective or unacceptable sod shall be removed, replaced and watered by the Contractor at his/her own expense."

"Supplemental watering will be measured for payment in units of 1000 L (1000 gal) of water applied on the sodded areas. Waterings performed in addition to those required by Article 252.08 or after the 30 day establishment period will be considered as supplemental watering."

Replace the first paragraph of Article 252.13 of the Standard Specifications with the following:

- "252.13 Basis of Payment. Sodding will be paid for at the contract unit price per square meter (square yard) for SODDING or SODDING, SALT TOLERANT according to the following schedule.
 - (a) Initial Payment. Upon placement of sod, 25 percent of the pay item will be paid.
 - (b) Final Payment. Upon acceptance of sod, the remaining 75 percent of the pay item will be paid."

Revise Article 1081.03(b) of the Standard Specifications to read:

"(b) Salt Tolerant Sod.

Variety	Percent by Weight
Buffalo Grass	30%
Buchloe Dactyloides	
Amigo Fineleaf Tall Fescue	20%
Audubon Red Fescue	15%
Rescue 911 Hard Fescue	15%
Rugby Kentucky Bluegrass	5%
Fults Pucinnellia Distans	15%"

Revise Table II of Article 1081.04(c)(6) of the Standard Specifications to read:

TABLE II						
					Secondary	
	Hard Seed	Purity	Pure, Live	Weed	Noxious Weeds	
	Percent	Percent	Seed Percent	Percent	No. per kg (oz)	
Variety of Seeds	Maximum	Minimum	Minimum	Maximum	Max. Permitted*	Remarks
Alfalfa	20	92	89	0.50	211 (6)	1/
Brome Grass	-	90	75	0.50	175 (5)	-
Clover, Alsike	15	92	87	0.30	211 (6)	2/
Clover, Crimson	15	92	83	0.50	211 (6)	-
Clover, Ladino	15	92	87	0.30	211 (6)	-
Clover, Red	20	92	87	0.30	211 (6)	-
Clover, White Dutch	30	92	87	0.30	211 (6)	3/
Audubon Red Fescue	0	97	82	0.10	105 (3)	-
Fescue, Alta or Ky. 31	-	97	82	1.00	105 (3)	-
Fescue, Creeping Red	-	97	82	1.00	105 (3)	-
Fults Salt Grass	0	98	85	0.10	70 (2)	-
Kentucky Bluegrass	-	97	80	0.30	247 (7)	5/
Lespedeza, Korean	20	92	84	0.50	211 (6)	3/
Oats	-	92	88	0.50	70 (2)	4/
Orchard Grass	-	90	78	1.50	175 (5)	4/
Redtop	-	90	78	1.80	175 (5)	4/
Ryegrass, Perennial, Annual	-	97	85	0.30	175 (5)	4/
Rye, Grain, Winter	-	92	83	0.50	70 (2)	4/
Rescue 911 Hard Fescue	0	97	82	0.10	105 (3)	-
Timothy	-	92	84	0.50	175 (5)	4/
Vetch, Crown	30	92	67	1.00	211 (6)	3/ & 6/
Vetch, Spring	30	92	88	1.00	70 (2)	4/
Vetch, Winter	15	92	83	1.00	105 (3)	4/
Wheat, hard Red Winter	-	92	89	0.50	70 (2)	4/

SELF-CONSOLIDATING CONCRETE FOR PRECAST PRODUCTS (BDE)

Effective: July 1, 2004 Revised: November 1, 2005

<u>Definition</u>. Self-consolidating concrete is a flowable mixture that does not require mechanical vibration for consolidation.

Usage. Self-consolidating concrete may be used for precast concrete products.

Materials. Materials shall be according to the following.

(a) <u>Self-Consolidating Admixtures</u>. The self-consolidating admixture system shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a concrete that can flow around reinforcement and consolidate under its own weight without additional effort and without segregation.

The high range water-reducing admixture shall comply with the requirements of AASHTO M 194, Type F.

The viscosity modifying admixture will be evaluated according to the test methods and mix design proportions referenced in AASHTO M 194, except the following physical requirements shall be met:

- (1) For initial and final set times, the allowable deviation of the test concrete from the reference concrete shall not be more than 1.0 hour earlier or 1.5 hours later.
- (2) For compressive and flexural strengths, the test concrete shall be a minimum of 90 percent of the reference concrete at 3, 7 and 28 days.
- (3) The length change of the test concrete shall be a maximum 135 percent of the reference concrete. However, if the length change of the reference concrete is less than 0.030 percent, the length change of the test concrete shall be a maximum 0.010 percentage units greater than the reference concrete.
- (4) The relative durability factor of the test concrete shall be a minimum 80 percent.
- (b) <u>Fine Aggregate</u>. A fine aggregate used alone in the mix design shall not have an expansion greater than 0.30 percent per ASTM C 1260. For a blend of two or more fine aggregates, the resulting blend shall not have an expansion greater than 0.30 percent.

The aggregate blend expansion will be calculated as follows:

Aggregate Blend Expansion = $(a/100 \times A) + (b/100 \times B) + (c/100 \times C) + \dots$ etc.

Where: a, b, c, ... = percent of aggregate blend A, B, C, ... = aggregate expansion according to ASTM C 1260

Mix Design Criteria. The mix design criteria shall be as follows:

- (a) The minimum cement factor shall be according to Article 1020.04 of the Standard Specifications or as specified. The maximum cement factor shall be 418 kg/cu m (7.05 cwt/cu yd).
- (b) The maximum allowable water/cement ratio shall be according to Article 1020.04 of the Standard Specifications or 0.44, whichever is lower.
- (c) The slump requirements of Article 1020.04 of the Standard Specifications shall not apply.
- (d) The coarse aggregate gradations shall be CA 11, CA 13, CA 14, CA 16, or a blend of these gradations. CA 11 shall not be used when the Engineer approves a horizontal flow distance greater than 9 m (30 ft). The fine aggregate proportion shall be a maximum 50 percent by mass (weight) of the total aggregate used.
- (e) The slump flow range shall be ± 50 mm (± 2 in.) of the Contractor target value, and within the overall Department range of 510 mm (20 in.) minimum to 710 mm (28 in.) maximum.

- (f) The visual stability index shall be a maximum of 1.
- (g) The J-ring value shall be a maximum of 100 mm (4 in.). The Contractor may specify a lower maximum in the mix design.
- (h) The L-box blocking ratio shall be a minimum of 60 percent. The Contractor may specify a higher minimum in the mix design.
- (i) The column segregation index shall be a maximum 15 percent.
- (j) The hardened visual stability index shall be a maximum of 1.

<u>Mix Design Approval</u>. The Contractor shall obtain mix design approval according to the Department's Policy Memorandum "Quality Control/Quality Assurance Program for Precast Concrete Products".

SHOULDER STABILIZATION AT GUARDRAIL (BDE)

Effective: January 1, 2005

Revise the last sentence of the second paragraph of Article 630.06 of the Standard Specifications to read:

"The void around each post shall be backfilled with earth or aggregate and capped with 75 mm (3 in.) of bituminous mixture or grout."

Replace the last sentence of the third paragraph of Article 630.06 of the Standard Specifications with the following:

"Guardrail posts shall be driven through holes cored in the completed shoulder stabilization. The void around each post shall be backfilled with earth or aggregate and capped with 75 mm (3 in.) of bituminous mixture or grout."

Add the following paragraph to the end of Article 630.06 of the Standard Specifications:

"When driving guardrail posts through existing shoulders, shoulder stabilization, or other paved areas, the posts shall be driven through cored holes. The void around each post shall be backfilled with earth or aggregate and capped with 75 mm (3 in.) of bituminous mixture or grout."

STEEL COST ADJUSTMENT (BDE)

Effective: April 2, 2004 Revised: July 1, 2004

<u>Description</u>. At the bidder's option, a steel cost adjustment will be made to provide additional compensation to the Contractor or a credit to the Department for fluctuations in steel prices. The bidder must indicate on the attached form whether or not steel cost adjustments will be part of this contract. This attached form shall be submitted with the bid. Failure to submit the form shall make this contract exempt of steel cost adjustments.

<u>Types of Steel Products.</u> An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

Metal Piling (excluding temporary sheet piling) Structural Steel Reinforcing Steel

Other steel materials such as dowel bars, tie bars, mesh reinforcement, guardrail, steel traffic signal and light poles, towers and mast arms, metal railings (excluding wire fence), frames and grates, and other miscellaneous items will be subject to a steel cost adjustment when the pay item they are used in has a contract value of \$10,000 or greater.

<u>Documentation</u>. Sufficient documentation shall be furnished to the Engineer to verify the following:

- (a) Evidence that increased or decreased steel costs have been passed on to the Contractor.
- (b) The dates and quantity of steel, in kg (lb), shipped from the mill to the fabricator.
- (c) The quantity of steel, in kg (lb), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.

<u>Method of Adjustment</u>. Steel cost adjustments will be computed as follows:

SCA = Q X D

Where: SCA = steel cost adjustment, in dollars

Q = quantity of steel incorporated into the work, in kg (lb)

D = price factor, in dollars per kg (lb)

 $D = CBP_M - CBP_L$

Where: CBP_M = The average of the Consumer Buying Price indices for Shredded Auto Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the American Metal Market (AMM) for the day the steel is shipped from the mill. The indices will be converted from dollars per ton to dollars per kg (lb).

CBP_L = The average of the Consumer Buying Price indices for Shredded Auto Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the AMM for the day the contract is let. The indices will be converted from dollars per ton to dollars per kg (lb).

The unit masses (weights) of steel that will be used to calculate the steel cost adjustment for the various items are shown in the attached table.

No steel cost adjustment will be made for any products manufactured from steel having a mill shipping date prior to the letting date.

If the Contractor fails to provide the required documentation, the method of adjustment will be calculated as described above; however, the CBP_M will be based on the date the steel arrives at the job site. In this case, an adjustment will only be made when there is a decrease in steel costs.

<u>Basis of Payment</u>. Steel cost adjustments may be positive or negative but will only be made when there is a difference between the CBP_L and CBP_M in excess of five percent, as calculated by:

Percent Difference = $\{(CBP_L - CBP_M) \div CBP_L\} \times 100$

Steel cost adjustments will be calculated by the Engineer and will be paid or deducted when all other contract requirements for the steel items are satisfied. Adjustments will only be made for fluctuations in the cost of the steel as described herein. No adjustment will be made for changes in the cost of manufacturing, fabrication, shipping, storage, etc.

Attachment

Item	Unit Mass (Weight)
Metal Piling (excluding temporary sheet piling)	
Furnishing Metal Pile Shells 305 mm (12 in.), 3.80 mm (0.179 in.) wall thickness)	34 kg/m (23 lb/ft)
Furnishing Metal Pile Shells 305 mm (12 in.), 6.35 mm (0.250 in.) wall thickness)	48 kg/m (32 lb/ft)
Furnishing Metal Pile Shells 356 mm (14 in.), 6.35 mm (0.250 in.) wall thickness)	55 kg/m (37 lb/ft)
Other piling	See plans
Structural Steel	See plans for weights
Reinforcing Steel	See plans for weights
Dowel Bars and Tie Bars	3 kg (6 lb) each
Mesh Reinforcement	310 kg/sq m (63 lb/100 sq ft)
Guardrail	
Steel Plate Beam Guardrail, Type A w/steel posts	30 kg/m (20 lb/ft)
Steel Plate Beam Guardrail, Type B w/steel posts	45 kg/m (30 lb/ft)
Steel Plate Beam Guardrail, Types A and B w/wood posts	12 kg/m (8 lb/ft)
Steel Plate Beam Guardrail, Type 2	140 kg (305 lb) each
Steel Plate Beam Guardrail, Type 6	570 kg (1260 lb) each
Traffic Barrier Terminal, Type 1 Special (Tangent)	330 kg (730 lb) each
Traffic Barrier Terminal, Type 1 Special (Flared)	185 kg (410 lb) each
Steel Traffic Signal and Light Poles, Towers and Mast Arms	
Traffic Signal Post	16 kg/m (11 lb/ft)
Light Pole, Tenon Mount and Twin Mount, 9 m – 12 m (30 - 40 ft)	21 kg/m (14 lb/ft)
Light Pole, Tenon Mount and Twin Mount, 13.5 m – 16.5 m (45 - 55 ft)	31 kg/m (21 lb/ft)
Light Pole w/Mast Arm, 9 m – 15.2 m (30 - 50 ft)	19 kg/m (13 lb/ft)
Light Pole w/Mast Arm, 16.5 m – 18 m (55 - 60 ft)	28 kg/m (19 lb/ft)
Light Tower w/Luminaire Mount, 24 m – 33.5 m (80 - 110 ft)	46 kg/m (31 lb/ft)
Light Tower w/Luminaire Mount, 36.5 m – 42.5 m (120 - 140 ft)	97 kg/m (65 lb/ft)
Light Tower w/Luminaire Mount, 45.5 m – 48.5 m (150 - 160 ft)	119 kg/m (80 lb/ft)
Metal Railings (excluding wire fence)	
Steel Railing, Type SM	95 kg/m (64 lb/ft)
Steel Railing, Type S-1	58 kg/m (39 lb/ft)
Steel Railing, Type T-1	79 kg/m (53 lb/ft)
Steel Bridge Rail	77 kg/m (52 lb/ft)
Frames and Grates	
Frame	115 kg (250 lb)
Lids and Grates	70 kg (150 lb)

RETURN WITH BID

ILLINOIS DEPARTMENT OF TRANSPORTATION

OPTION FOR STEEL COST ADJUSTMENT

The bidder shall submit this form with his/her bid. Failure to submit the form shall make this contract exempt of steel cost adjustments. After award, this form, when submitted shall become part of the contract.

Contract No.:			_		
Company Name:					
Contractor's Option	<u>n</u> :				
ls your company opt	ing to inc	clude this spec	cial provi	sion as part of the	contract plans?
Yes		No			
Signature:				Date:	

STEEL PLATE BEAM GUARDRAIL (BDE)

Effective: November 1, 2005

Add the following to the end of the first paragraph of Article 1006.25 of the Standard Specifications:

"The thickness of the galvanized coating for each side of the guardrail shall be at least 610 g/sq m (2.00 oz/sq ft). The thickness of the zinc or zinc alloy will be determined for each side using the average of at least three non-destructive test readings taken on that side of the guardrail."

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005

To account for the preparatory work and operations necessary for the movement of subcontractor personnel, equipment, supplies, and incidentals to the project site and for all other work or operations that must be performed or costs incurred when beginning work approved for subcontracting in accordance with Article 108.01 of the Standard Specifications, the Contractor shall make a mobilization payment to each subcontractor.

This mobilization payment shall be made at least 14 days prior to the subcontractor starting work. The amount paid shall be equal to 3 percent of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor's work.

This provision shall be incorporated directly or by reference into each subcontract approved by the Department.

SUBGRADE PREPARATION (BDE)

Effective: November 1, 2002

Revise the tenth paragraph of Article 301.03 of the Standard Specifications to read:

"Equipment of such weight, or used in such a way as to cause a rut in the finished subgrade of 13 mm (1/2 in.) or more in depth, shall be removed from the work or the rutting otherwise prevented."

SUPERPAVE BITUMINOUS CONCRETE MIXTURES (BDE)

Effective: January 1, 2000 Revised: April 1, 2004

<u>Description</u>. This work shall consist of designing, producing and constructing Superpave bituminous concrete mixtures using Illinois Modified Strategic Highway Research Program (SHRP) Superpave criteria. This work shall be according to Sections 406 and 407 of the Standard Specifications and the special provision, "Quality Control/Quality Assurance of Bituminous Concrete Mixtures", except as follows.

Materials.

- (a) Fine Aggregate Blend Requirement. The Contractor may be required to provide FA 20 manufactured sand to meet the design requirements. For mixtures with Ndesign ≥ 90, at least 50 percent of the required fine aggregate fraction shall consist of either stone sand, slag sand, or steel slag sand meeting the FA/FM 20 gradation.
- (b) Reclaimed Asphalt Pavement (RAP). If the Contractor is allowed to use more than 15 percent RAP, as specified in the plans, a softer performance-graded binder may be required as determined by the Engineer.

RAP shall meet the requirements of the special provision, "RAP for Use in Bituminous Concrete Mixtures".

RAP will not be permitted in mixtures containing polymer modifiers.

RAP containing steel slag will be permitted for use in top-lift surface mixtures only.

(c) Bituminous Material. The asphalt cement (AC) shall be performance-graded (PG) or polymer modified performance-graded (SBS-PG or SBR-PG) meeting the requirements of Article 1009.05 of the Standard Specifications for the grade specified on the plans.

The following additional guidelines shall be used if a polymer modified asphalt is specified:

- (1) The polymer modified asphalt cement shall be shipped, maintained, and stored at the mix plant according to the manufacturer's requirements. Polymer modified asphalt cement shall be placed in an empty tank and shall not be blended with other asphalt cements.
- (2) The mixture shall be designed using a mixing temperature of 163 ± 3 °C (325 ± 5 °F) and a gyratory compaction temperature of 152 ± 3 °C (305 ± 5 °F).
- (3) Pneumatic-tired rollers will not be allowed unless otherwise specified by the Engineer. A vibratory roller meeting the requirements of Article 406.16 of the Standard Specifications shall be required in the absence of the pneumatic-tired roller.

Laboratory Equipment.

- (a) Superpave Gyratory Compactor. The superpave gyratory compactor (SGC) shall be used for all QC/QA testing.
- (b) Ignition Oven. The ignition oven shall be used to determine the AC content. The ignition oven shall also be used to recover aggregates for all required washed gradations.

The Engineer may waive the ignition oven requirement for AC content if the aggregates to be used are known to have ignition AC content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the AC content.

<u>Mixture Design</u>. The Contractor shall submit mix designs, for approval, for each required mixture. Mix designs shall be developed by Level III personnel who have successfully completed the course, "Superpave Mix Design Upgrade". Articles 406.10 and 406.13 of the Standard Specifications shall not apply. The mixtures shall be designed according to the respective Illinois Modified AASHTO references listed below.

AASHTO MP 2	Standard Specification for Superpave Volumetric Mix Design
AASHTO R 30	Standard Practice for Mixture Conditioning of Hot-Mix Asphalt (HMA)
AASHTO PP 28	Standard Practice for Designing Superpave HMA
AASHTO T 209	Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures
AASHTO T 312	Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyratory Compactor
AASHTO T 308	Determining the Asphalt Content of Hot Mix Asphalt (HMA) by the Ignition Method

(a) Mixture Composition. The ingredients of the bituminous mixture shall be combined in such proportions as to produce a mixture conforming to the composition limits by weight. The gradation mixture specified on the plans shall produce a mixture falling within the limits specified in Table 1.

TABLE 1. MIXTURE COMPOSITION (% PASSING) ^{1/}								
Sieve	IL-25.	0 mm	IL-19.0 mm		IL-12.5 mm ^{4/}		IL-9.5 mm ^{4/}	
Size	min	max	min	max	Min	max	min	max
37.5 mm (1 1/2 in.)		100						
25 mm (1 in.)	90	100		100				
19 mm (3/4 in.)		90	82	100		100		
12.5 mm (1/2 in.)	45	75	50	85	90	100		100
9.5 mm (3/8 in.)						89	90	100
4.75 mm (#4)	24	42 ^{2/}	24	50 ^{2/}	28	65	28	65
2.36 mm (#8)	16	31	20	36	28	48 ^{3/}	28	48 ^{3/}
1.18 mm (#16)	10	22	10	25	10	32	10	32
600 μm (#30)								
300 μm (#50)	4	12	4	12	4	15	4	15
150 μm (#100)	3	9	3	9	3	10	3	10
75 μm (#200)	3	6	3	6	4	6	4	6

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 40 percent passing the 4.75 mm (#4) sieve for binder courses with Ndesign ≥ 90.
- 3/ The mixture composition shall not exceed 40 percent passing the 2.36 mm (#8) sieve for surface courses with Ndesign \geq 90.
- 4/ The mixture composition for surface courses shall be according to IL-12.5 mm or IL-9.5 mm, unless otherwise specified by the Engineer.

One of the above gradations shall be used for leveling binder as specified in the plans and according to Article 406.04 of the Standard Specifications.

It is recommended that the selected combined aggregate gradation not pass through the restricted zones specified in Illinois Modified AASHTO MP 2.

- (b) Dust/AC Ratio for Superpave. The ratio of material passing the 75 μ m (#200) sieve to total asphalt cement shall not exceed 1.0 for mixture design (based on total weight of mixture).
- (c) Volumetric Requirements. The target value for the air voids of the hot mix asphalt (HMA) shall be 4.0 percent at the design number of gyrations. The VMA and VFA of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the requirements listed in Table 2.

TABLE 2. VOLUMETRIC REQUIREMENTS					
	Voids in the Mineral Aggregate (VMA), % minimum				Voids Filled with Asphalt (VFA),
Ndesign	IL-25.0	IL-19.0	IL-12.5	IL-9.5	%
50					65 - 78
70	12.0	13.0	14.0	15	
90	12.0	13.0	14.0	15	65 - 75
105					

(d) Determination of Need for Anti-Stripping Additive. The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination will be made on the basis of tests performed according to Illinois Modified T 283 using 4 in. Marshall bricks. To be considered acceptable by the Department as a mixture not susceptible to stripping, the ratio of conditioned to unconditioned split tensile strengths (TSRs) shall be equal to or greater than 0.75. Mixtures, either with or without an additive, with TSRs less than 0.75 will be considered unacceptable.

If it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option. The liquid additive shall be selected from the Department's list of approved additives and may be limited to those which have exhibited satisfactory performance in similar mixes.

Dry hydrated lime shall be added at a rate of 1.0 to 1.5 percent by weight of total dry aggregate. Slurry shall be added in such quantity as to provide the required amount of hydrated lime solids by weight of total dry aggregate. The exact rate of application for all anti-stripping additives will be determined by the Department. The method of application shall be according to Article 406.12 of the Standard Specifications.

<u>Personnel</u>. The QC Manager and Level I Technician shall have successfully completed the Department's "Superpave Field Control Course".

Required Plant Tests. Testing shall be conducted to control the production of the bituminous mixture. The Contractor shall use the test methods identified to perform the following mixture tests at a frequency not less than that indicated in Table 3.

	TABLE 3. REQUIRED PLANT TESTS for SUPERPAVE						
Pa	arameter	Frequency of Tests	Test Method				
Hot	ate Gradation bins for batch and tinuous plants	dry gradation per day of production (either morning or afternoon sample). And	Illinois Procedure (See Manual of Test Procedures for Materials).				
Individual cold-feeds or combined belt-feed for drier drum plants.		1 washed ignition oven test on the mix per day of production (conduct in afternoon if dry gradation is conducted in the morning or vice versa).					
(% passing sieves: 12.5 mm (1/2 in.), 4.75 mm (No. 4), 2.36 mm (No. 8), 600 µm (No. 30), 75 µm (No. 200))		NOTE. The order in which the above tests are conducted shall alternate from the previous production day (example: a dry gradation conducted in the morning will be conducted in the afternoon on the next production day and so forth).					
		The dry gradation and washed ignition oven test results shall be plotted on the same control chart.					
Asphalt Content by Ignition Oven (Note 1.)		1 per half day of production	Illinois Modified AASHTO T 308				
Air Voids Bulk Specific Gravity of Gyratory Sample Maximum Specific Gravity of Mixture		1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	Illinois Modified AASHTO T 312				
		, , , , , , , , , , , , , , , , , , , ,	Illinois Modified AASHTO T 209				

Note 1. The Engineer may waive the ignition oven requirement for AC content if the aggregates to be used are known to have ignition AC content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the AC content.

During production, the ratio of minus 75 μ m (#200) sieve material to total asphalt cement shall be not less than 0.6 nor more than 1.2 and the moisture content of the mixture at discharge from the mixer shall not exceed 0.5 percent. If at any time the ratio of minus 75 μ m (#200) material to asphalt or moisture content of the mixture falls outside the stated limits, production of the mix shall cease. The cause shall be determined and corrective action satisfactory to the Engineer shall be initiated prior to resuming production.

During production, mixtures containing an anti-stripping additive will be tested by the Department for stripping according to Illinois Modified T 283. If the mixture fails to meet the TSR criteria for acceptance, no further mixture will be accepted until the Contractor takes such action as is necessary to furnish a mixture meeting the criteria.

Construction Requirements

Lift Thickness.

(a) Binder and Surface Courses. The minimum compacted lift thickness for constructing bituminous concrete binder and surface courses shall be according to Table 4:

TABLE 4 – MINIMUM COMPACTED LIFT THICKNESS							
Mixture Thickness, mm (in.)							
IL-9.5	32 (1 1/4)						
IL-12.5	38 (1 1/2)						
IL-19.0	57 (2 1/4)						
IL-25.0	76 (3)						

(b) Leveling Binder. Mixtures used for leveling binder shall be as follows:

TABLE 5 – LEVELING BINDER						
Nominal, Compacted, Leveling	Mixture					
Binder Thickness, mm (in.)						
≤ 32 (1 1/4)	IL-9.5					
32 (1 1/4) to 50 (2)	IL 9.5 or IL-12.5					

Density requirements shall apply for leveling binder when the nominal, compacted thickness is 32 mm (1 1/4 in.) or greater for IL-9.5 mixtures and 38 mm (1 1/2 in.) or greater for IL-12.5 mixtures.

(c) Full-Depth Pavement. The compacted thickness of the initial lift of binder course shall be 100 mm (4 in.). The compacted thickness of succeeding lifts shall meet the minimums specified in Table 4 but not exceed 100 mm (4 in.).

If a vibratory roller is used for breakdown, the compacted thickness of the binder lifts, excluding the top lift, may be increased to 150 mm (6 in.) provided the required density is obtained.

(d) Bituminous Patching. The minimum compacted lift thickness for constructing bituminous patches shall be according to Table 4.

<u>Control Charts/Limits</u>. Control charts/limits shall be according to QC/QA Class I requirements, except density shall be plotted on the control charts within the following control limits:

TABLE 6. DENSITY CONTROL LIMITS							
Mixture Parameter Individual Test							
12.5 mm / 9.5 mm	Ndesign ≥ 90	92.0 - 96.0%					
12.5 mm / 9.5 mm	Ndesign < 90	92.5 – 97.4%					
19.0 mm / 25.0 mm	Ndesign ≥ 90	93.0 - 96.0%					
19.0 mm / 25.0 mm	Ndesign < 90	93.0 – 97.4%					

<u>Basis of Payment</u>. On resurfacing projects, this work will be paid for at the contract unit price per metric ton (ton) for BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.

On resurfacing projects in which polymer modifiers are required, this work will be paid for at the contract unit price per metric ton (ton) for POLYMERIZED BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, POLYMERIZED LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, POLYMERIZED LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and POLYMERIZED BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.

On full-depth pavement projects, this work will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE PAVEMENT, (FULL-DEPTH), SUPERPAVE, of the thickness specified.

On projects where widening is constructed and the entire pavement is then resurfaced, the binder for the widening will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition, Ndesign, and thickness specified. The surface and binder used to resurface the entire pavement will be paid for according to the paragraphs above for resurfacing projects.

TEMPORARY EROSION CONTROL (BDE)

Effective: November 1, 2002

Revise the fifth sentence of the third paragraph of Article 280.04(a) of the Standard Specifications to read:

"This work may be constructed of hay or straw bales, extruded UV resistant high density polyethylene panels, erosion control blanket, mulch barrier, aggregate barriers, excavation, seeding, or mulch used separately or in combination, as approved, by the Engineer."

Add the following paragraphs after the fifth paragraph of Article 280.04(a) of the Standard Specifications.

"A ditch check constructed of extruded, UV resistant, high density polyethylene panels, "M" pins and erosion control blanket shall consist of the following materials:

Extruded, UV resistant, high density polyethylene panels shall have a minimum height of 250 mm (10 in.) and minimum length of 1.0 m (39.4 in.). The panels shall have a 51 mm (2 in.) lip along the bottom of the panel. Each panel shall have a single rib thickness of 4 mm (5/32 in.) with a 12 mm (1/2 in.) distance between the ribs. The panels shall have an average apparent opening size equal to 4.75 mm (No. 4) sieve, with an average of 30 percent open area. The tensile strength of each panel shall be 26.27 kN/m (1800 lb/ft) in the machine direction and 7.3 kN/m (500 lb/ft) in the transverse direction when tested according to ASTM D 4595.

"M" pins shall be at least 76 mm (3 in.) by 686 mm (27 in.), constructed out of deformed grade C1008 D3.5 rod (0.211 in. diameter). The rod shall have a minimum tensile strength of 55 MPa (8000 psi).

Erosion control blanket shall conform to Article 251.04.

A section of erosion control blanket shall be placed transverse to the flowline direction of the ditch prior to the construction of the polyethylene ditch check. The length of the section shall extend from the top of one side of the ditch to the top of the opposite side of the ditch, while the width of the section shall be one roll width of the blanket. The upstream edge of the erosion control blanket shall be secured in a 100 mm (4 in.) trench. The blanket shall be secured in the trench with 200 mm (8 in.) staples placed at 300 mm (1 ft) intervals along the edge before the trench is backfilled. Once the upstream edge of the blanket is secured, the downstream edge shall be secured with 200 mm (8 in.) staples placed at 300 mm (1 ft) intervals along the edge. The polyethylene ditch check shall be installed in the middle of the erosion control blanket, with the lip of each panel facing outward.

The ditch check shall consist of two panels placed back to back forming a single row. Placement of the first two panels shall be at the toe of the backslope or sideslope, with the panels extending across the bottom of the ditch. Subsequent panels shall extend both across the bottom of the ditch and up the opposite sideslope, as well as up the original backslope or sideslope at the distance determined by the Engineer.

The M pins shall be driven through the panel lips to secure the panels to the ground. M pins shall be installed in the center of the panels with adjacent panels overlapping the ends a minimum of 50 mm (2 in.). The pins shall be placed through both sets of panels at each overlap. They shall be installed at an interval of three M pins per one meter (39 in.) length of ditch check. The panels shall be wedged into the M pins at the top to ensure firm contact between the entire bottom of the panels and the soil."

TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 1992 Revised: January 1, 2005

To ensure a prompt response to incidents involving the integrity of work zone traffic control, the Contractor shall provide a telephone number where a responsible individual can be contacted 24 hours-a-day.

When the Engineer is notified, or determines a traffic control deficiency exists, he/she will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from 1/2 hour to 12 hours based upon the urgency of the situation and the nature of the deficiency. The Engineer shall be the sole judge.

A deficiency may be any lack of repair, maintenance, or non-compliance with the traffic control plan. A deficiency may also be applied to situations where corrective action is not an option such as the use of non-certified flaggers for short term operations; working with lane closures beyond the time allowed in the contract; or failure to perform required contract obligations such as traffic control surveillance.

If the Contractor fails to correct a deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The daily monetary deduction will be either \$1,000 or 0.05 percent of the awarded contract value, whichever is greater. For those deficiencies where corrective action was not an option this monetary deduction will be immediate.

In addition, if the Contractor fails to respond, the Engineer may correct the deficiency and the cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

TRAFFIC SIGNAL GROUNDING (BDE)

Effective: April 1, 2006

Add the following paragraphs to the end of Article 807.01 of the Standard Specifications:

"The grounding system shall consist of a continuous, green, insulated conductor Type XLP, No. 6 AWG, stranded copper installed in raceways and bonded to each metal enclosure (handhole, post, mast arm pole, signal cabinet, etc.). All clamps shall be bronze or copper, UL approved.

A grounding cable with connectors shall be installed between each handhole cover and frame. The grounding cable shall be looped over cable hooks installed in the handholes and 1.5 m (5 ft) of slack shall be provided between the frame and cover.

All equipment grounding conductors shall terminate at the ground bus in the controller cabinet. The neutral conductor and the ground conductor shall be connected in the service installation. At no other point in the traffic signals system shall the neutral and ground conductors be connected."

Revise Article 873.02 of the Standard Specifications to read:

***873.02 Materials.** Materials shall be according to the following.

Item			Article/Section
(a) Electric Cable - Signal, Lead-in,	, Communication, Service,	and Grounding	1076.04
(b) Conduit			1088.01"

Revise the last sentence of Article 873.05 of the Standard Specifications to read:

"The type specified will indicate the method of installation and whether the electric cable is Service, Signal, Lead-in, Communication, or Grounding."

Revise the heading of Article 1076.04 of the Standard Specifications to read:

"1076.04 Electric Cable – Signal, Lead-in, Communication, Service, and Grounding."

Add the following paragraph to the end of Article 1076.04 of the Standard Specifications:

"(e) Grounding Conductor. The cross linked polyethylene (XLP) insulated conductor shall be according to Articles 1066.02 and 1066.03. The stranded copper conductor shall be No. 6 AWG and the insulation color shall be green."

TRANSIENT VOLTAGE SURGE SUPPRESSION (BDE)

Effective: August 1, 2003

Revise the first paragraph of Article 1074.03(a)(4) of the Standard Specifications to read:

"(4) Transient Voltage Surge Suppression. The cabinet shall be provided with transient voltage surge suppression. Transient surge suppression unit leads shall be kept as short as possible and ground shall be made directly to the cabinet wall or ground plate as near as possible to the object being grounded. All transient surge suppression units shall be tested and certified as meeting this specification by an independent testing laboratory. One copy of each of the full testing report shall be submitted to the Engineer."

Revise Article 1074.03(a)(4)a. of the Standard Specifications to read:

"a. Surge Suppressor. The suppressor protecting the solid state controller, conflict monitor, and detection equipment shall consist of two stages: stage one which shall include a controller cabinet AC power protection assembly and stage two which shall include AC circuit protection.

The design of the stage one suppressor shall be modular and it shall be installed in such a way that it may be removed and replaced with the intersection under power and in flashing operation. It shall have a permanently mounted and wired base and a removable circuit package. The stage one suppressor shall have two LED failure indicators for power 'on' and suppression 'failure' and shall meet the following properties:

Stage One Suppressor						
Properties	Criteria					
"Plug-in" suppression module	12 pin connector assembly					
Clamp voltage	250 V at 20,000 A typical					
Response time	Less than 5 nanoseconds					
Maximum continuous service current	15 A at 120 VAC 60 Hz					
High frequency noise attenuation	At least 50 dB at 100,000 Hz					
Operating temperature	-40 °C (-40 °F) to 85 °C (185 °F)					

If the controller assembly includes a system telemetry module or remote intersection monitor, the status of the stage one suppressor shall be continuously and remotely monitored by an appropriate alarm circuit.

The stage two, high speed, solid state, transient suppressor shall protect the system from transient over voltage without affecting power at the load. It shall suppress transients of either polarity and from either direction (source or load). The suppressor shall have a visual "on" indicator lamp when the unit is operating normally. It shall also have a UL plastic enclosure, a four position terminal strip for power connection, and it shall utilize silicon avalanche diode technology. The stage two suppressor shall meet the following properties:

Stage Two Suppressor						
Properties	Criteria					
Nominal service voltage	120 V at 50/60 Hz					
Maximum voltage protection level	±330 V					
Minimum voltage protection level	±220 V ±5%					
Minimum surge current rating	700 A					
Stand by power	Less than 0.5 Watts					
Hot to neutral leakage current at 120 V RMS	Less than 5μA					
Maximum response time	5 nanoseconds					
Operating and Storage temperature	-20 °C (-4 °F) to 50 °C (122 °F)"					

TRUCK BED RELEASE AGENT (BDE)

Effective: April 1, 2004

Add the following sentence after the third sentence of the first paragraph of Article 406.14 of the Standard Specifications.

"In addition to the release agent, the Contractor may use a light scatter of manufactured sand (FA 20 or FA 21) evenly distributed over the bed of the vehicle."

WATER BLASTER WITH VACUUM RECOVERY (BDE)

Effective: April 1, 2006

Add the following to Article 783.02 of the Standard Specifications.

"(c) Water Blaster with Vacuum Recovery1101.17"

Add the following to Section 1101 of the Standard Specifications.

"1101.17 Water Blaster with Vacuum Recovery. The water blaster shall remove the stripe from the pavement using a high pressurized water spray with a vacuum recovery system to provide a clean, almost dry surface, without the use of a secondary cleanup process. The removal shall be to the satisfaction of the Engineer. The equipment shall contain a storage system that allows for the storage of the wastewater while retaining the debris. The operator shall be in immediate control of the blast head."

WEIGHT CONTROL DEFICIENCY DEDUCTION

Effective: April 1, 2001 Revised: August 1, 2002

The Contractor shall provide accurate weights of materials delivered to the contract for incorporation into the work (whether temporary or permanent) and for which the basis of payment is by weight. These weights shall be documented on delivery tickets which shall identify the source of the material, type of material, the date and time the material was loaded, the contract number, the net weight, the tare weight when applicable and the identification of the transporting vehicle. For aggregates, the Contractor shall have the driver of the vehicle furnish or establish an acceptable alternative to provide the contract number and a copy of the material order to the source for each load. The source is defined as that facility that produces the final material product that is to be incorporated into the contract pay items.

The Department will conduct random, independent vehicle weight checks for material sources according to the procedures outlined in the Documentation Section Policy Statement of the Department's Construction Manual and hereby incorporated by reference. The results of the independent weight checks shall be applicable to all contracts containing this Special Provision. Should the vehicle weight check for a source result in the net weight of material on the vehicle exceeding the net weight of material shown on the delivery ticket by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. No adjustment in pay quantity will be made. Should the vehicle weight check for a source result in the net weight of material shown on the delivery ticket exceeding the net weight of material on the vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. The Engineer will adjust the net weight shown on the delivery ticket to the checked delivered net weight as determined by the independent vehicle weight check.

The Engineer will also adjust the method of measurement for all contracts for subsequent deliveries of all materials from the source based on the independent weight check. The net weight of all materials delivered to all contracts containing this Special Provision from this source, for which the basis of payment is by weight, will be adjusted by applying a correction factor "A" as determined by the following formula:

$$A=1.0-\left(\frac{B-C}{B}\right); \text{ Where } A\leq 1.0 \; ; \; \left(\frac{B-C}{C}\right)>0.50\% \; \text{ (0.70\% for aggregates)}$$

Where A = Adjustment factor

B = Net weight shown on delivery ticket

C = Net weight determined from independent weight check

The adjustment factor will be applied as follows:

Adjusted Net Weight = A x Delivery Ticket Net Weight

The adjustment factor will be imposed until the cause of the deficient weight is identified and corrected by the Contractor to the satisfaction of the Engineer. If the cause of the deficient weight is not identified and corrected within seven (7) calendar days, the source shall cease delivery of all materials to all contracts containing this Special Provision for which the basis of payment is by weight.

Should the Contractor elect to challenge the results of the independent weight check, the Engineer will continue to document the weight of material for which the adjustment factor would be applied. However, provided the Contractor furnishes the Engineer with written documentation that the source scale has been calibrated within seven (7) calendar days after the date of the independent weight check, adjustments in the weight of material paid for will not be applied unless the scale calibration demonstrates that the source scale was not within the specified Department of Agriculture tolerance.

At the Contractor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify the accuracy of the scale used for the independent weight check.

WORK ZONE SPEED LIMIT SIGNS (BDE)

Effective: April 2, 2004 Revised: January 1, 2006

Delete Article 702.05(c).

Revise Article 702.05(d) to read:

"(d) Work Zone Speed Limit Signs. Work zone speed limit sign assemblies shall be provided and located as shown on the plans. Two additional assemblies shall be placed 150 m (500 ft) beyond the last entrance ramp for each interchange or sideroad. The individual signs that make up an assembly may be combined on a single panel. The sheeting for the signs shall be reflective and conform to the requirements of Article 1084.02.

All permanent "SPEED LIMIT" signs located within the work zone shall be removed or covered. This work shall be coordinated with the lane closure(s) by promptly establishing a reduced posted speed zone when the lane closure(s) are put into effect and promptly reinstating the posted speed zone when the lane closure(s) are removed.

The work zone speed limit signs and end work zone speed limit signs shown in advance of and at the end of the lane closure(s) shall be used for the entire duration of the closure(s).

The work zone speed limit signs shown within the lane closure(s) shall only be used when workers are present in the closed lane adjacent to traffic; at all other times, the signs shall be promptly removed or covered. The sign assemblies shown within the lane closure(s) will not be required when the worker(s) are located behind a concrete barrier wall.

WORK ZONE TRAFFIC CONTROL (BDE)

Effective: April 2, 2004 Revised: November 1, 2005

Revise Article 701.07(a) to read:

"(a) Not Measured. Traffic control and protection required under Standards 701001, 701006, 701011, 701101, 701106, 701301, 701311, 701400, and 701426 will not be measured for payment."

Revise the first paragraph of Article 701.07(b) to read:

"(b) Standards 701401, 701422, and 701446 will be measured for payment on an each basis only when the traffic control and protection applies to isolated stationary work areas and does not involve or is not a part of other protected areas."

Revise the Article 701.07(c) to read:

"(c) Measured As Lump Sum. Traffic control and protection required under Standards 701201, 701206, 701306, 701326, 701336, 701406, 701421, 701501, 701502, 701601, 701602, 701606, 701701 and 701801 will be measured for payment on a lump sum basis. Traffic control protection required under Standards 701401, 701422, and 701446 will be measured for payment on a lump sum basis, except as specified under Article 701.07(b). Where the Contractor's operations result in daily changing, or two or more work areas each of which requires traffic control according to one of the above Standards, each work area installation will not be paid for separately, but shall be included in the lump sum price for the type of protection furnished."

Revise the first paragraph of Article 701.08(a) to read:

"(a) Traffic control and protection will be paid for at the contract unit price each for TRAFFIC CONTROL AND PROTECTION STANDARD 701316; TRAFFIC CONTROL AND PROTECTION STANDARD 701321; TRAFFIC CONTROL AND PROTECTION STANDARD 701431; TRAFFIC CONTROL AND PROTECTION STANDARD 701401; TRAFFIC CONTROL AND PROTECTION STANDARD 701402; TRAFFIC CONTROL AND PROTECTION STANDARD 701411; TRAFFIC CONTROL AND PROTECTION STANDARD 701422; TRAFFIC CONTROL AND PROTECTION STANDARD 701423; TRAFFIC CONTROL AND PROTECTION STANDARD 701431; or TRAFFIC CONTROL AND PROTECTION STANDARD 701446 at the location specified."

Revise the first paragraph of Article 701.08(b) to read:

"(b) Traffic control and protection indicated in Article 701.07(c) will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION STANDARD 701201; TRAFFIC CONTROL AND PROTECTION STANDARD 701206; TRAFFIC CONTROL AND PROTECTION STANDARD 701326; TRAFFIC CONTROL AND PROTECTION STANDARD 701326; TRAFFIC CONTROL AND PROTECTION STANDARD 701401; TRAFFIC CONTROL AND PROTECTION STANDARD 701406; TRAFFIC CONTROL AND PROTECTION STANDARD 701421; TRAFFIC CONTROL AND PROTECTION STANDARD 701422; TRAFFIC CONTROL AND PROTECTION STANDARD 701446; TRAFFIC CONTROL AND PROTECTION STANDARD 701501; TRAFFIC CONTROL AND PROTECTION STANDARD 701601; TRAFFIC CONTROL AND PROTECTION STANDARD 701602, TRAFFIC CONTROL AND PROTECTION STANDARD 701601; TRAFFIC CONTROL AND PROTECTION STANDARD 701601."

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: January 1, 2003 Revised: November 1, 2004

Add the following to Article 702.01 of the Standard Specifications:

"All devices and combinations of devices shall meet the requirements of the National Cooperative Highway Research Program (NCHRP) Report 350 for their respective categories. The categories are as follows:

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, flexible delineators and plastic drums with no attachments. Category 1 devices shall be crash tested and accepted or may be self-certified by the manufacturer.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include drums and vertical panels with lights, barricades and portable sign supports. Category 2 devices shall be crash tested and accepted for Test Level 3.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions, truck mounted attenuators and other devices not meeting the definitions of Category 1 or 2. Category 3 devices shall be crash tested and accepted for either Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals and area lighting supports. Currently, there is no implementation date set for this category and it is exempt from the NCHRP 350 compliance requirement.

The Contractor shall provide a manufacturer's self-certification letter for each Category 1 device and an FHWA acceptance letter for each Category 2 and Category 3 device used on the contract. The letters shall state the device meets the NCHRP 350 requirements for its respective category and test level, and shall include a detail drawing of the device."

Delete the third, fourth and fifth paragraphs of Article 702.03(b) of the Standard Specifications.

Delete the third sentence of the first paragraph of Article 702.03(c) of the Standard Specifications.

Revise the first sentence of the first paragraph of Article 702.03(e) of the Standard Specifications to read:

"Drums shall be nonmetallic and have alternating reflectorized Type AA or Type AP fluorescent orange and reflectorized white horizontal, circumferential stripes."

Add the following to Article 702.03 of the Standard Specifications:

"(h) Vertical Barricades. Vertical barricades may be used in lieu of cones, drums or Type II barricades to channelize traffic."

Delete the fourth paragraph of Article 702.05(a) of the Standard Specifications.

Revise the sixth paragraph of Article 702.05(a) of the Standard Specifications to read:

"When the work operations exceed four days, all signs shall be post mounted unless the signs are located on the pavement or define a moving or intermittent operation. When approved by the Engineer, a temporary sign stand may be used to support a sign at 1.2 m (5 ft) minimum where posts are impractical. Longitudinal dimensions shown on the plans for the placement of signs may be increased up to 30 m (100 ft) to avoid obstacles, hazards or to improve sight distance, when approved by the Engineer. "ROAD CONSTRUCTION AHEAD" signs will also be required on side roads located within the limits of the mainline "ROAD CONSTRUCTION AHEAD" signs."

Delete all references to "Type 1A barricades" and "wing barricades" throughout Section 702 of the Standard Specifications.

STORM WATER POLLUTION PREVENTION PLAN



Storm Water Pollution Prevention Plan

Route .	FA 595	Marked IL 5
Section	1-1	Project No.
County	Rock Island	
Environr certify accordar submitte gatherin am awar	nental Protection Agency for storm water discharges under penalty of law that this document and all a nce with a system designed to assure that qualiful ad. Based on my inquiry of the person or persons was g the information, the information submitted is, to the	ns of the NPDES Permit Number ILR10, issued by the Illinois of from Construction Site Activities. Attachments were prepared under my direction or supervision in ited personnel properly gathered and evaluated the information who manage the system, or those persons directly responsible for the best of my knowledge and belief, true, accurate and complete. I alse information, including the possibility of fine and imprisonment
4	Jugar Mont	2/17/06
-	Signature	Date
a.	as necessary): This project consists of pavement removal and paving, utility relocations, watermain improvem	on activity which is the subject of this plan (use additional pages, replacement, new storm sewer, new curb & gutter, new sidewalk, ents, retaining wall structures for 3/4 mile of urban roadway.
	portions of the construction site, such as grubb The sequence of events are as follows: clearing	ing, excavation and grading (use additional pages, as necessary): ng, embankmanet, storm sewer removal and replacement, ng, topsoil placement, final shaping, seeding and sodding.
c	c. The total area of the construction site is estimated	ted to be acres.
		BDE 2342 S&P/ts-0121/sb

- d. The estimated runoff coefficients of the various areas of the site after construction activities are completed are contained in the project drainage study which is hereby incorporated by reference in this plan. Information describing the soils at the site is contained either in the Soils Report for the project, which is hereby incorporated by reference, or in an attachment to this plan.
- e. The design/project report, hydraulic report, or plan documents, hereby incorporated by reference, contain site map(s) indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of major soil disturbance, the location of major structural and nonstructural controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where storm water is discharged to a surface water.
- f. The names of receiving water(s) and area extent of wetland acreage at the site are in the design/project report or plan documents which are incorporated by reference as a part of this plan.

Controls

This section of the plan addresses the various controls that will be implemented for each of the major construction activities described in 1.b. above. For each measure discussed, the contractor that will be responsible for its implementation is indicated. Each such contractor has signed the required certification on forms which are attached to, and a part of, this plan:

Erosion and Sediment Controls

- Stabilization Practices. Provided below is a description of interim and permanent stabilization practices, including site-specific scheduling of the implementation of the practices. Site plans will ensure that existing vegetation is preserved where attainable and disturbed portions of the site will be stabilized. Stabilization practices may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Except as provided in 2.a.(i).(A) and 2.b., stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased on all disturbed portions of the site where construction activity will not occur for a period of 21 or more calendar days.
 - (A) where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceases is precluded by snow cover, stabilization measures shall be initiated as soon as practicable thereafter.

Description of Stabilization Practices (use additional pages, as necessary):

- 1. Perimeter Erosion Barrier
- Inlet and Pipe Protection
- Temporary Seeding
- 4. Erosion Control Blanket
- Riprap
- 6. Ditch Checks
- Seeding, Sodding
- Mulching

(ii) Structural Practices. Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices may include silt fences, earth dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions and temporary or permanent sediment basins. The installation of these devices may be subject to Section 404 of the Clean Water Act.

Description of Structural Practices (use additional pages, as necessary):

Inlet and Pipe Protection

b. Storm Water Management

Provided below is a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

- (I) Such practices may include: storm water detention structures (including wet ponds); storm water retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of runoff on site; and sequential systems (which combine several practices). The practices selected for implementation were determined on the basis of the technical guidance in Section 10-300 (Design Considerations) in Chapter 10 (Erosion and Sedimentation Control) of the Illinois Department of Transportation Drainage Manual. If practices other than those discussed in Section 10-300 are selected for implementation or if practices are applied to situations different from those covered in Section 10-300, the technical basis for such decisions will be explained below.
- (ii) Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., maintenance of hydrologic conditions, such as the hydroperiod and hydrodynamics present prior to the initiation of construction activities).

Description of Storm Water Management Controls (use additional pages, as necessary):

c. Other Controls

- (i) Waste Disposal. No solid materials, including building materials, shall be discharged into Waters of the State, except as authorized by a Section 404 permit.
- (ii) The provisions of this plan shall ensure and demonstrate compliance with applicable State and/or local waste disposal, sanitary sewer or septic system regulations.

d. Approved State or Local Plans

The management practices, controls and provisions contained in this plan will be in accordance with IDOT specifications, which are at least as protective as the requirements contained in the Illinois Environmental Protection Agency's Illinois Urban Manual, 1995. Procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials shall be described or incorporated by reference in the space provided below. Requirements specified in sediment and erosion site plans or site permits or storm water management site plans or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of an NOI to be authorized to discharge under permit ILR10 incorporated by reference and are enforceable under this permit even if they are not specifically included in the plan.

Description of procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials:

Temporary Seeding covering exposed topsoil Erosion Control Blanket Sodding

Maintenance

The following is a description of procedures that will be used to maintain, in good and effective operating conditions, vegetation, erosion and sediment control measures and other protective measures identified in this plan (use additional pages, as necessary):

Maintenance will be the responsibility of the Contractor with sufficient inspection by the Resident Engineer. All material shall be kept in god condition, free from silt and other debris.

Inspections

Qualified personnel shall inspect disturbed areas of the construction site which have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site. Such inspections shall be conducted at least once every seven (7) calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater or equivalent snowfall.

- a. Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in the plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters. Locations where vehicles enter or exit the site shall be inspected for evidence of off site sediment tracking.
- b. Based on the results of the inspection, the description of potential pollutant sources identified in section 1 above and pollution prevention measures identified in section 2 above shall be revised as appropriate as soon as practicable after such inspection. Any changes to this plan resulting from the required inspections shall be implemented within 7 calendar days following the inspection.
- c. A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of this storm water pollution prevention plan, and actions taken in accordance with section 4.b. shall be made and retained as part of the plan for at least three (3) years after the date of the inspection. The report shall be signed in accordance with Part VI. G of the general permit.
- d. If any violation of the provisions of this plan is identified during the conduct of the construction work covered by this plan, the Resident Engineer or Resident Technician shall complete and file an "Incidence of Noncompliance" (ION) report for the identified violation. The Resident Engineer or Resident Technician shall use forms provided by the Illinois Environmental Protection Agency and shall include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. All reports of noncompliance shall be signed by a responsible authority in accordance with Part VI. G of the general permit.

The report of noncompliance shall be mailed to the following address:

Illinois Environmental Protection Agency Division of Water Pollution Control Attn: Compliance Assurance Section 1021 North Grand East Post Office Box 19276 Springfield, Illinois 62794-9276

5. Non-Storm Water Discharges

Except for flows from fire fighting activities, sources of non-storm water that is combined with storm water discharges associated with the industrial activity addressed in this plan must be described below. Appropriate pollution prevention measures, as described below, will be implemented for the non-storm water component(s) of the discharge. (Use additional pages as necessary to describe non-storm water discharges and applicable pollution control measures).



Contractor Certification Statement

This certification statement is a part of the Storm Water Pollution Prevention Plan for the project described below, in accordance with NPDES Permit No. ILR10, issued by the Illinois Environmental Protection Agency on May 14, 1998.

Project	Information:	
Route	FA 595	Marked IL 5
Section	1-1	Project No.
County	Rock Island	
(NPDES	under penalty of law that I understand the terms of the spermit (ILR 10) that authorizes the storm water discritified as part of this certification.	e general National Pollutant Discharge Elimination System charges associated with industrial activity from the construction
	Signature	Date
	Title	
	Name of Firm	
	Street Address	
City	State	
Zip C	ode	
. —	Telephone Number	

ILLINOIS DEPARTMENT OF LABOR

PREVAILING WAGES FOR ROCK ISLAND COUNTY EFFECTIVE APRIL 2006

The Prevailing rates of wages are included in the Contract proposals which are subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of the Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of a Contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post the scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at http://www.state.il.us/agency/idol/ or by calling 312-793-2814. It is the responsibility of the contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the contractor pursuant to the Act, and the contractor agrees that no additional notice is required. The contractor shall notify each of its subcontractors of the revised rates of wages.

Rock Island County Prevailing Wage for April 2006

Trade Name		TYP C				*M-F>8			,	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD			22.210					3.670		
ASBESTOS ABT-GEN		HWY			23.710					4.000		
ASBESTOS ABT-MEC		BLD	18.	750	19.750	1.5	1.5	2.0	4.750	2.000	0.000	0.000
BOILERMAKER		BLD	28.	970	31.970	2.0	2.0	2.0	8.020	6.600	0.000	0.210
BRICK MASON		BLD	23.	. 880	25.130	1.5	1.5	2.0	5.900	4.750	0.000	0.340
CARPENTER		BLD	24.	.000	25.200	1.5	1.5	2.0	5.700	4.910	0.000	0.400
CARPENTER		HWY			26.670					4.760		
CEMENT MASON		BLD			23.430					5.060		
CEMENT MASON		HWY			23.610		1.5			5.400		
CERAMIC TILE FNSHER		BLD		.770	0.000		1.5	2.0		4.000		
ELECTRIC PWR EQMT OP		ALL		.520 .660	0.000		1.5 1.5			6.350 5.310		
ELECTRIC PWR GRNDMAN ELECTRIC PWR LINEMAN		ALL ALL			31.430		1.5			8.010		
ELECTRICIAN		BLD			28.770					7.430		
ELECTRONIC SYS TECH		BLD			21.400					4.040		
ELEVATOR CONSTRUCTOR		BLD			35.820					5.090		
GLAZIER		BLD	22.	920	24.300	1.5	1.5	2.0	4.300	3.600	0.000	0.200
HT/FROST INSULATOR		BLD	25.	860	27.060	1.5	1.5	2.0	4.300	6.850	0.000	0.300
IRON WORKER		ALL	22.	.380	24.170	1.5	1.5	2.0	7.690	7.990	0.000	0.360
LABORER		BLD 1	20.	210	20.710	1.5	1.5	2.0	5.280	3.670	0.000	0.600
LABORER					22.210					3.670		
LABORER					22.860					3.670		
LABORER					23.210					4.000		
LABORER					23.710					4.000		
LABORER		HWY 3			24.340 25.200					4.000 4.910		
LATHER MACHINIST		BLD			37.630					4.750		
MARBLE FINISHERS		BLD		770	0.000					4.000		
MARBLE MASON		BLD			21.610					4.000		
MILLWRIGHT	N	BLD			35.200					9.250		
MILLWRIGHT	S	BLD	25.	.000	26.700	1.5				7.730		
OPERATING ENGINEER		BLD 1	25.	.800	0.000	1.5	1.5	2.0	5.650	5.500	1.500	0.400
OPERATING ENGINEER		BLD 2	25.	.800	0.000	1.5	1.5	2.0	5.650	5.500	1.500	0.400
OPERATING ENGINEER		BLD 3	23.	150	0.000	1.5	1.5	2.0	5.650	5.500	1.500	0.400
OPERATING ENGINEER		BLD 4			0.000					5.500		
OPERATING ENGINEER		BLD 5			0.000					5.500		
OPERATING ENGINEER					26.800					5.500		
OPERATING ENGINEER					26.800					5.500		
OPERATING ENGINEER OPERATING ENGINEER					26.800 26.800					5.500 5.500		
OPERATING ENGINEER OPERATING ENGINEER					26.800					5.500		
PAINTER		ALL			23.870					4.850		
PAINTER OVER 30FT		ALL			25.120					4.850		
PAINTER PWR EQMT		ALL			24.370					4.850		
PILEDRIVER		BLD	24.	.000	25.200	1.5	1.5	2.0	5.700	4.910	0.000	0.400
PILEDRIVER		HWY			26.670		1.5	2.0	5.860	4.760	0.000	0.400
PIPEFITTER		ALL			33.020					7.460		
PLASTERER		BLD			27.300					4.400		
PLUMBER		ALL			33.020					7.460		
ROOFER		BLD			23.750					4.870		
SHEETMETAL WORKER		BLD			28.280					7.070		
SPRINKLER FITTER STONE MASON		BLD BLD			33.240 25.130					5.350 4.750		
TERRAZZO FINISHER		BLD		. 770	0.000					4.750		
TERRAZZO MASON		BLD			21.610					4.000		
TILE LAYER		BLD			25.200					4.910		
TILE MASON		BLD			21.610					4.000		
TRUCK DRIVER		ALL 1	24.	.090	0.000	1.5	1.5	2.0	7.000	3.200	0.000	0.000

TRUCK DRIVER	ALL 2 24.490	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	ALL 3 24.690	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	ALL 4 24.940	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	ALL 5 25.690	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	O&C 1 19.272	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	O&C 2 19.592	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	O&C 3 19.752	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	O&C 4 19.952	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TRUCK DRIVER	O&C 5 20.552	0.000 1.5	1.5 2.0 7.000	3.200 0.000 0.000
TUCKPOINTER	BLD 23.880	25.130 1.5	1.5 2.0 5.900	4.750 0.000 0.340

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

ROCK ISLAND COUNTY

MILLWRIGHT (SOUTH) - South of Interstate 80.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

Oil and chip resealing (0&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical

systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installing, assembling and maintaining sound and intercom, protection alarm (security), master antenna television, closed circuit television, computer hardware and software programming and installation to the network's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), door monitoring and control, nurse and emergency call programming and installation to the system's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), clock and timing; and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with the above systems. All work associated with these system installations will be included EXCEPT (1) installation of protective metallic conduit, excluding less than ten-foot runs strictly for protection of cable, and (2) 120 volt AC (or higher) power wiring and associated hardware.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

- Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.
- Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.
- Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.
- Class 4. Low Boy and Oil Distributors.
- Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

 TRUCK DRIVER OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

- Class 1. An engineer on Crane, Shovel, Clamshell, Dragline, Backhoe, Derrick, Tower Crane, Cable Way, Concrete Spreader (servicing two pavers), Asphalt Spreader, Asphalt Mixer, Plant Engineer, Dipper Dredge Operator, Dipper Dredge Craneman, Dual Purpose Truck (boom or winch), Leverman or Engineman (hydraulic dredge), Mechanic, Paving Mixer with tower attached, Pile Driver, Boom Tractor, Stationary, Portable or Floating Mixing Plant, Trenching Machine (over 40 H.P.), Building Hoist (two drums), Hot Paint Wrapping Machine, Cleaning and Priming Machine, Backfiller (throw bucket), Locomotive Engineer, Qualified Welder, Tow or Push Boat, Concrete Paver, Seaman Trav-L-Plant or similar machines, CMI Autograder or similar machines, Slip Form Paver, Caisson Augering Machine, Mucking Machine, Asphalt Heater-Planer Unit, Hydraulic Cranes, Mine Hoists.
- Class 2. An engineer on Athey, Barber-Green, Euclid or Haiss Loader, Asphalt Pug Mill, Fireman and Drier, Concrete Pump, Concrete Spreader (servicing one paver) Bulldozer, Endloader, Log Chippers or similar machines, Elevating Grader, Group Equipment Greaser, LeTourneaupul and similar machines, off-road haul units, DW-10 Hyster Winch and similar machines, Motor Patrol, Power Blade, Push Cat, Tractor Pulling elevating Grader or Power Blade, Tractor Operating Scoop or Scraper, Tractor with Power Attachment, Roller on Asphalt or Blacktop, Single Drum Hoist, Jaeger Mix and Place Machine, Pipe Bending Machine, Flexaplane or similar machines, Automatic Curbing Machines, Automatic Cement and Gravel Batch Plants (one stop set-up), Seaman Pulvi-Mixer or similar machines, Blastholer Self-propelled Rotary Drill or similar machines, Work Boat, Combination Concrete Finishing Machine and Float, Self-propelled Sheep Foot Roller or Compactor (used in conjunction with a Grading Spread), Asphalt Spreader Screed Operator, Apsco spreader or similar machine, Slusher, Forklift (over 6000 lb. cap. or working at heights above 28 ft.) Concrete Conveyors, Chip Spreader, Underground Boring Machine (BUILDING ONLY), Straddle Carrier, Hydro-Hammer (BUILDING ONLY), Hydraulic Pumps or Power Units Driven by any power source (except manually), used to hoist or lift machinery or material.
- Class 3. An engineer on Asphalt Booster, Fireman and Pump Operator at Asphalt Plant, Mud Jack, Underground Boring Machine (HIGHWAY ONLY), Concrete Finishing Machine, Form Grader with Roller on Earth, Mixers (3 bag to 16E), Power Operated Bull Float, Tractor without Power attachment, Dope Pot (agitating motor), Dope Chop Machine, Distributor (back end), Straddle Carrier, Portable Machine Fireman, Hydro-Hammer (HIGHWAY ONLY), Power Winch on Paving Work, Self-propelled Roller or Compactor (other than provided for above), Pump Operator (more than one well-point pump), Portable Crusher Operator, Trench Machine (under 40 H.P.), Power Subgrader (on forms) or similar machines, Forklift (6000 or less cap.) Gypsum Pump, Conveyor over 20 H.P., Fuller Kenyon Cement Pump or similar machines.
- Class 4. An engineer on Air Compressor (400 c.f.m. or over HIGHWAY ONLY), Light Plant, Mixers (1 or 2 bag), Power Batching Machine (Cement Auger or Conveyor), Boiler (Engineer or Fireman), Water Pumps (HIGHWAY ONLY), Mechanical Broom, Automatic Cement and Gravel Batch Plants (two or three stop set-up), Small Rubber-tired Tractors (not including backhoes or endloaders), Self-propelled Curing Machine, Brush Chipper, Driver on Truck Crane or similar machines.
- Class 5. Oiler, Mechanic's Helper, Mechanical Heater (other than steam boiler), Belt Machine, Small Outboard Motor Boats (Safety Boat and Life Boat), Engine Driven Welding Machine, and Small Tractors

(used to unroll or roll wire mesh), Water pumps (BUILDING ONLY), Air Compressors (BUILDING ONLY), Permanent Automatic Elevators.

LABORER - BUILDING

- Class 1: General laborer, carpenter tender, tool cribman, salamander tender, flagman, form handler, floor sweeper, material handler, fencing laborer, cleaning lumber, landscaper, unloading explosives, laying of sod, planting/removal of trees, wrecking laborer, unloading of Re-Bars, scaffold worker, signal man on crane.
- Class 2: Handling of materials treated with creosote, kettle men, prime mover or motorized unit used for wet concrete or handling of building materials, vibrator operator, motar mixer, power tools used under the jurisdiction of laborers, sand points, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operator, jackhammer and drill operators, paving breakers, air tamping hammerman, concrete saw operator, concrete burning machine operator, coring machine operator hod carrier and plasterer tender.
- Class 3: Caisson worker after 6 foot depth, dynamite man, asbestos abatement worker, tunnel miners mixerman (plaster only), pump man.

LABORER - HEAVY & HIGHWAY

- Class 1: Rod or chain man, flagman, dumpman, spotter, broom man, landscaper, planting and removal of trees, fencing laborers, dispatcher, ticket writer, scaleman, cleaning of forms or lumber (in bone yard), laying of sod, moving and/or maintenance of flares and barricades.
- Class 2: Operation of all hand, electric, air, hydraulic or mechanically powered tools under the jurisdiction of Laborers' including jackhammers, tempers, air spades, augers, concrete saws, chain saws, utility saws, rock drills, vibrators, mortar mixer, power and hand saw (when clearing timber) general laborer (not elsewhere covered), craft-tender, material checker, material handler, form handler, concrete dumper, puddler, form setter helper, explosives handler, dynamite helper, center strip, reinforcing in concrete, wire mesh handler and installer, prime mover or any mechanical device taking the place of concrete buggy or wheelbarrow, sandpoint setter, asphalt kettleman. Sheeting hammer drivers, laying and jointing of telephone conduit, gas distribution men, pipe setter on laterals, drain tiles, culvert pipe, and storm sewer catch basin leads, catch basins, manholes, batch dumpers, tank cleaners, cofferdam workers, bankman on floating plant, jointman with pipelayers. Back-up man (corker, joint maker) with pipe setter on sewer and water mains, batterboard man or laser operator on sewer and water main, labor in ditch, or tunnel, on sewer or water mains and telephone conduit. Cutters, burners, torchman, gravel box man, asphalt plant laborers, concrete plant laborer, deck hand, unloading of steel and rebar, laser beam operator, wrecking laborers.
- Class 3: Asphalt raker or luteman, head form setter, head dynamite man (powderman) head string or wireline man (on paving), pipe setter on sewer or water main, gunnite nozzle man, asphalt or concrete curb machine operator, head grade man, head tunnel miner, concrete burning machine operator, coring machine operator, welder.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications

of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.