#### 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 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 124) and the ORIGINAL "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. This does not apply to Small Business Set-Asides.

#### 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. This does not apply to Small Business Set-Asides.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Authorization to Bid/or Not For Bid Status" (BDE 124) 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 an Authorization to Bid or Not for Bid Report, approved by the Central Bureau of Construction that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Authorization to Bid or Not for Bid Report 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 bidders check IDOT's website at <a href="http://www.dot.il.gov/desenv/delett.html">http://www.dot.il.gov/desenv/delett.html</a> before submitting final bid information.

#### IDOT IS NOT RESPONSIBLE FOR ANY E-MAIL FAILURES.

Addenda Questions may be directed to the Plans and 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 Timothy.Garman@illinois.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

#### ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

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

# 156

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

**BIDDERS** 

Proposal Submitted By	
Name	
Address	
City	

### Letting April 29, 2011

#### 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. This does not apply to Small Business Set-Asides.

(SEE INSTRUCTIONS ON THE INSIDE OF COVER)

## Notice to Bidders, Specifications, Proposal, Contract and Contract Bond



Springfield, Illinois 62764

Contract No. 68A18
TAZEWELL County
Section D4 TRAFFIC SIGNALS 2011
Various Routes
District 4 Construction Funds

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.

Plans Included Herein

Prepared by

S

Checked by
(Printed by authority of the State of Illinois)

#### **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. In addition, this proposal contains new statutory requirements applicable to the use of subcontractors and, in particular, includes the <a href="State Required Ethical">State Required Ethical</a> Standards Governing Subcontractors to be signed and incorporated into all subcontracts.

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) and submit an original Affidavit of Availability (BC 57).</u> This does not apply to Small Business Set-Asides.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Authorization to Bid or Not for Bid" form, 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 Authorization to Bid or Not for Bid Report, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Authorization to Bid or Not for Bid Report will indicate the reason for denial. If a contractor has requested to bid but has not received a Authorization to Bid or Not for Bid Report, 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



**District 4 Construction Funds** 

**PROPOSAL** 

### TO THE DEPARTMENT OF TRANSPORTATION

1.	Proposal of	
Tax	xpayer Identification Number (Mandatory)	a
	for the improvement identified and advertised for bids in the Invitation for Bids as:	
	Contract No. 68A18 TAZEWELL County Section D4 TRAFFIC SIGNALS 2011 Various Routes	

This project consists of installing conduit, communication vaults, fiber optic cable, CC TV cameras, microwave traffic counters and equipment cabinets along IL Route 29 from the intersection of Main Street and Washington Street in East Peoria to the intersection of Margaret Street and Second Street in the city of Pekin and along Interstate 474 from the Cole Street overpass to the Interstate 74 interchange.

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, addenda, 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:

<u>A</u>	mount o	of Bid	Proposal <u>Guaranty</u>	<u>Am</u>	nount c	Proposal of Bid Guaranty
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 makir	ng up the combination	will be considered 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.

The proposal guaranty check will be found in the proposal for:	Item	
--	------	--

Section No.

County \_\_\_\_\_

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

-3-

combina combina proporti	ation, he/shation bid spon to the bid	PS. The undersigned further agrees that if awarded the contract will perform the work in accordance with the requirements specified in the schedule below, and that the combination bid submitted for the same. If an error is found to exist in the grant a combination, the combination bid shall be corrected as proving the combination of t	of each individual proposal comprising d shall be prorated against each section oss sum bid for one or more of the indivi-
	comprisi	combination bid is submitted, the schedule below must being the combination.  te bids are submitted for one or more of the sections comition bid must be submitted for each alternate.	
		Schedule of Combination Bids	
Combinatio	n		Combination Bid
No.		Sections Included in Combination	Dollars Cents
schedul all exter schedul is an eri contract contract	e of prices for a sions and some are approper or in the extended will be made. The scheme	RICES. The undersigned bidder submits herewith, in accordanger the items of work for which bids are sought. The unit prices summations have been made. The bidder understands that the ximate and are provided for the purpose of obtaining a gross stension of the unit prices, the unit prices shall govern. Paymer de only for actual quantities of work performed and accepted or duled quantities of work to be done and materials to be furnished elsewhere in the contract.	bid are in U.S. dollars and cents, and e quantities appearing in the bid um for the comparison of bids. If there are to the contractor awarded the materials furnished according to the
provides	that a pe	<b>DO BUSINESS IN ILLINOIS.</b> Section 20-43 of the Illinois Preson (other than an individual acting as a sole proprietor) note of Illinois prior to submitting the bid.	,
. The ser	vices of a	subcontractor will or may be used.	
		/es	

10. **EXECUTION OF CONTRACT**: The Department of Transportation will, in accordance with the rules governing Department procurements, execute the contract and shall be the sole entity having the authority to accept performance and make payments under the contract. Execution of the contract by the Chief Procurement Officer or the State Purchasing Officer is for approval of the procurement process and execution of the contract by the Department. Neither the Chief Procurement Officer nor the State Purchasing Officer shall be responsible for administration of the contract or determinations respecting performance or payment there under except as otherwise permitted in the Illinois Procurement Code.

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 68A18

State Job # - C-94-022-11 PPS NBR - 0-01300-4001

County Name - TAZEWELL- -

Code - 179 - - District - 4 - -

Section Number - D4 TRAFFIC SIGNALS 2011

Project Number	Route
·	VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
X0323388	TRAFFIC COUNTER	EACH	1.000				
X0323900	CONC FDN TY 1	FOOT	3.500				
X0323917	CABINET MODEL 334	EACH	1.000				
X0323920	POLE MT EQUIP CAB TB	EACH	1.000				
X0326252	COMPUTER WORKSTATION	EACH	4.000				
X0326253	LCD MONITOR	EACH	8.000				
X0326812	CAT 5 ETHERNET CABLE	FOOT	1,300.000				
X0326905	CCTV DOME CAM IP BASE	EACH	7.000				
X0326906	CCTV DM CAM IP BAS MO	EACH	3.000				
X0327121	CAMERA POLE 55 FT	EACH	1.000				
X0327238	MAST ARM EXTENSION	EACH	4.000				
X0327239	CON T SPL	FOOT	44,680.000				
X0327240	CON P SPL	FOOT	12,570.000				
X8050095	SERV INSTALL SPL	EACH	1.000				
X8710030	FIB OPT CBL 48F SM	FOOT	68,492.000				

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 68A18

State Job # - C-94-022-11 PPS NBR - 0-01300-4001

TAZEWELL- -

Code - 179 - - District - 4 - -

County Name -

Section Number - D4 TRAFFIC SIGNALS 2011

Project Number	Route
	VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	II	Total Price
X8710050	FO ETN DROP REPEAT SW	EACH	14.000				
Z0033052	COMMUNICATIONS VAULT	EACH	68.000				
42400100	PC CONC SIDEWALK 4	SQ FT	860.000				
44000600	SIDEWALK REM	SQ FT	860.000				
67100100	MOBILIZATION	L SUM	1.000				
70102622	TR CONT & PROT 701502	L SUM	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70102632	TR CONT & PROT 701602	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
81012600	CON T 2 PVC	FOOT	250.000				
81021330	CON P 2 PVC	FOOT	905.000				
81100600	CON AT ST 2 GALVS	FOOT	468.000				
81300550	JUN BX SS AS 12X12X6	EACH	3.000				

### Page 3 04/11/2011

Route VARIOUS

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 68A18

**Project Number** 

State Job # - C-94-022-11

PPS NBR - 0-01300-4001

County Name - TAZEWELL- -

Code - 179 - - District - 4 - -

Section Number - D4 TRAFFIC SIGNALS 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
81300948	JUN BX SS AS 24X24X10	EACH	4.000				
81702130	EC C XLP USE 1C 6	FOOT	546.000				
81900200	TR & BKFIL F ELECT WK	FOOT	44,910.000				
87800415	CONC FDN TY E 36D	FOOT	20.000				
87900200	DRILL EX HANDHOLE	EACH	10.000				

CONTRACT NUMBER	68A18	
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. Except as otherwise required in subsection III, paragraphs J-M, by execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances have 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 the chief procurement officer to void the contract, or subcontract, and may result in the suspension or debarment of the bidder or subcontractor.

#### **II. ASSURANCES**

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.

#### A. 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 \$177,412.00. Sixty percent of the salary is \$106,447.20.

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.

#### B. 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.

#### C. 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.

#### D. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

Section 50-30. Revolving door prohibition. Chief procurement officers, State purchasing officers, procurement compliance monitors, 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.

#### E. 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.

#### F. 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.

#### **G.** 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**

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. Section 50-2 of the Illinois Procurement Code provides that every person that has entered into a multi-year contract and every subcontractor with a multi-year subcontract shall certify, by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible chief procurement officer whether it continues to satisfy the requirements of Article 50 pertaining to the eligibility for a contract award. If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to the change in certification status. A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Whistleblower Reward and Protection Act for submission of a false claim.

#### A. 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, or subcontracting under such a contract, 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, or which is signatory to the contract which the subcontract relates, 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, and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the contractor or the subcontractor, respectively, that the contractor or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any certifications required by this Section are false. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.
- 2. The contractor or subcontractor certifies that it is not barred from being awarded a contract under Section 50.5.

#### 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, or enter into a subcontract, 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. Certification. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder or contractor or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any of the certifications required by this Section are false.

#### C. <u>Debt Delinquency</u>

1. The Illinois Procurement Code provides:

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

The contractor or bidder or subcontractor, respectively, certifies that it, or any affiliate, is not barred from being awarded a contract or subcontract under the Procurement Code. Section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a subcontract, 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, or entering into a subcontract, 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 bidder or contractor or subcontractor, respectively, further acknowledges that the chief procurement officer may declare the related contract void if this certification is false or if the bidder, contractor, or subcontractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

#### D. Prohibited Bidders, Contractors and Subcontractors

1. The Illinois Procurement Code provides:

Section 50-10.5 and 50-60(c). Prohibited bidders, contractors and subcontractors.

The bidder or contractor or subcontractor, respectively, 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 or if in violation of Subsection (c) for a period of five years from the date of conviction. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder, contractor, or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer shall declare the related contract void if any of the certifications completed pursuant to this Section are false.

#### E. Section 42 of the Environmental Protection Act

The bidder or contractor or subcontractor, respectively, certifies in accordance with 30 ILCS 500/50-12 that the bidder, contractor, or subcontractor, is not barred from being awarded a contract or entering into a subcontract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency, or entering into any subcontract, that is subject to the Procurement Code 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 bidder or contractor or subcontractor, respectively, acknowledges that the chief procurement officer may declare the contract void if this certification is false.

#### F. 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.

#### G. 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.

#### H. 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.

#### I. 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.

#### J. Disclosure of Business Operations in Iran

Section 50-36 of the Illinois Procurement Code, 30ILCS 500/50-36 provides that each bid, offer, or proposal submitted for a State contract shall include a disclosure of whether or not the Company acting as the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran, or companies involved in consortiums or projects commissioned by the Government of Iran and either of the following conditions apply:

- (1) More than 10% of the Company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the Company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral-extraction products or services to the Government of Iran or a project or consortium created exclusively by that government; and the Company has failed to take substantial action.
- (2) The Company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12-month period, which directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

The terms "Business operations", "Company", "Mineral-extraction activities", "Oil-related activities", "Petroleum resources", and "Substantial action" are all defined in the Code.

Failure to make the disclosure required by the Code shall cause the bid, offer or proposal to be considered not responsive. The disclosure will be considered when evaluating the bid, offer, or proposal or awarding the contract. The name of each Company disclosed as doing business or having done business in Iran will be provided to the State Comptroller.

Check the appropriate statement:
// Company has no business operations in Iran to disclose.
// Company has business operations in Iran as disclosed the attached document.

#### 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

#### L. Political Contributions and Registration with the State Board of Elections

Sections 20-160 and 50-37 of the Illinois Procurement Code regulate political contributions from business entities and any affiliated entities or affiliated persons bidding on or contracting with the state. Generally under Section 50-37, any business entity, and any affiliated entity or affiliated person of the business entity, whose current year contracts with all state agencies exceed an awarded value of \$50,000, are prohibited from making any contributions to any political committees established to promote the candidacy of the officeholder responsible for the awarding of the contracts or any other declared candidate for that office for the duration of the term of office of the incumbent officeholder or a period 2 years after the termination of the contract, whichever is longer. Any business entity and affiliated entities or affiliated persons whose state contracts in the current year do not exceed an awarded value of \$50,000, but whose aggregate pending bids and proposals on state contracts exceed \$50,000, either alone or in combination with contracts not exceeding \$50,000, are prohibited from making any political contributions to any political committee established to promote the candidacy of the officeholder responsible for awarding the pending contract during the period beginning on the date the invitation for bids or request for proposals is issued and ending on the day after the date of award or selection if the entity was not awarded or selected. Section 20-160 requires certification of registration of affected business entities in accordance with procedures found in Section 9-35 of The Election Code.

By submission of a bid, the contractor business entity acknowledges and agrees that it has read and understands Sections 20-160 and 50-37 of the Illinois Procurement Code, and that it makes the following certification:

The undersigned business entity certifies that it has registered as a business with the State Board of Elections and acknowledges a continuing duty to update the registration in accordance with the above referenced statutes. A copy of the certificate of registration shall be submitted with the bid. The bidder is cautioned that the Department will not award a contract without submission of the certificate of registration.

These requirements and compliance with the above referenced statutory sections are a material part of the contract, and any breach thereof shall be cause to void the contract under Section 50-60 of the Illinois Procurement Code. This provision does not apply to Federal-aid contracts.

#### M. Lobbyist Disclosure

Section 50-38 of the Illinois Procurement Code requires that any bidder or offeror on a State contract that hires a person required to register under the Lobbyist Registration Act to assist in obtaining a contract shall:

- (i) Disclose all costs, fees, compensation, reimbursements, and other remunerations paid or to be paid to the lobbyist related to the contract.
- (ii) Not bill or otherwise cause the State of Illinois to pay for any of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration, and
- (iii) Sign a verification certifying that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State.

This information, along with all supporting documents, shall be filed with the agency awarding the contract and with the Secretary of State. The chief procurement officer shall post this information, together with the contract award notice, in the online Procurement Bulletin.

Pursuant to Subsection (c) of this Section, no person or entity shall retain a person or entity to attempt to influence the outcome of a procurement decision made under the Procurement Code for compensation contingent in whole or in part upon the decision or procurement. Any person who violates this subsection is guilty of a business offense and shall be fined not more than \$10,000.

Bidder acknowledges that it is required to disclose the hiring of any person required to register pursuant to the Illinois Lobbyist Registration Act (25 ILCS 170) in connection with this contract.

	Bidder has not hired any person required to register pursuant to the Illinois Lobbyist Registration Act in connection with this contract.
Oı	
	Bidder has hired the following persons required to register pursuant to the Illinois Lobbyist Registration Act in connection with the contract:
	d address of person:

#### **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 bidder further certifies that the Department has received the disclosure forms for each bid.

The chief procurement officer may void the bid, contract, or subcontract, respectively, if it is later determined that the bidder or subcontractor rendered a false or erroneous disclosure. A contractor or subcontractor may be suspended or debarred for violations of the Procurement Code. Furthermore, the chief procurement officer may void the contract 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 \$25,000 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, filed with the Procurement Policy Board, and shall be incorporated as a material term of the contract. Furthermore, pursuant to Section 5-5, the Procurement Policy Board may review a proposal, bid, or contract and issue a recommendation to void a contract or reject a proposal or bid based on any violation of the Procurement Code or the existence of a conflict of interest as provided in subsections (b) and (d) of Section 50-35.

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.

The current annual salary of the Governor is \$177,412.00

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.** 

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

than one question.)

#### Form A Instructions for Financial Information & Potential Conflicts of Interest

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 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 60% of the annual salary of the Governor? YESNO
3.	Does anyone in your organization receive more than 60% of the annual salary of the Governor of the bidding entity's or parent entity's distributive income? YES NO
	(Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.)
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 60% of the annual salary of the Governor? YES NO

A "YES" answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the bidding entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is authorized to execute contracts for your organization. **Photocopied or stamped signatures are not acceptable.** The person signing can be, but does not have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.

(Note: Only one set of forms needs to be completed per person per bid even if a specific individual would require a yes answer to more

If the answer to each of the above questions is "NO", then the NOT APPLICABLE STATEMENT of Form A must be signed and dated by a person that is authorized to execute contracts for your company.

#### Form B: Instructions for Identifying Other Contracts & Procurement Related Information

Disclosure Form B must be completed for each bid submitted by the bidding entity. Note: Checking the <u>NOT APPLICABLE STATEMENT</u> on Form A <u>does not</u> allow the bidder to ignore Form B. Form B must be completed, checked, and dated or the bidder may be considered nonresponsive and the bid will not be accepted.

The Bidder shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the check box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:

Option I: 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 agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an attached sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts and are not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II.

Option II: 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 "See Affidavit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the Affidavit of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.

## 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 this Form is required by the Section 50-35 of the Illinois Procurement Code (30 ILCS 500). Vendors desiring to enter into a contract with the State of Illinois must disclose the financial information and potential conflict of interest information as specified in this Disclosure Form. This information shall become part of the publicly available contract file. This Form A must be completed for bids in excess of \$25,000, and for all openended contracts. A publicly traded company may submit a 10K disclosure (or equivalent if applicable) in satisfaction of the requirements set forth in Form A. See Disclosure Form Instructions.

The current annual salary of the Governor is \$177,412.00.

FOR INDIVIDUAL (type or print information)

#### DISCLOSURE OF FINANCIAL INFORMATION

1. Disclosure of Financial Information. The individual named below has an interest in the BIDDER (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than 60% of the annual salary of the Governor. (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

		(),		
	NAME:			
	ADDRESS	S		
	Type of ow	nership/distributable income share:		
	stock	sole proprietorship	Partnership	other: (explain on separate sheet):
	% or \$ valu	e of ownership/distributable income sha	are:	
poten				dicate which, if any, of the following is "Yes", please attach additional pages
(	a) State em	ployment, currently or in the previous	us 3 years, including con	tractual employment of services.  YesNo
	If your an	swer is yes, please answer each of	f the following questions.	<del></del> _
		re you currently an officer or emplo oll Highway Authority?	oyee of either the Capitol	Development Board or the Illinois State YesNo
	С		by any agency of the Sta	of the State of Illinois? If you are te of Illinois, and your annual salary

3	3. If you are currently appointed to or employed by any agency of the salary exceeds 60% of the annual salary of the Governor, are you e (i) more than 7 1/2% of the total distributable income of your firm corporation, or (ii) an amount in excess of 100% of the annual salary	entitled to receive n, partnership, association or
2	4. If you are currently appointed to or employed by any agency of the salary exceeds 60% of the annual salary of the Governor, are you a or minor children entitled to receive (i) more than 15 % in the agg income of your firm, partnership, association or corporation, or (ii) a the salary of the Governor?	and your spouse regate of the total distributable
	ployment of spouse, father, mother, son, or daughter, including contravious 2 years.	
If your ans	swer is yes, please answer each of the following questions.	YesNo
1	I. Is your spouse or any minor children currently an officer or employe Board or the Illinois State Toll Highway Authority?	e of the Capitol Development YesNo
	2. Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary excees annual salary of the Governor, provide the name of your spouse and/or of the State agency for which he/she is employed and his/her annual	oppointed to or employed by any eds 60% of the 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 60% of the annual so of 7/1/07) are you entitled to receive (i) more than 71/2% of the to firm, partnership, association or corporation, or (ii) an amount in annual salary of the Governor?	al salary of the Governor, otal distributable income of your
4	4. If your spouse or any minor children are currently appointed to or estate of Illinois, and his/her annual salary exceeds 60% of the annual and your spouse or minor children entitled to receive (i) more that aggregate of the total distributable income of your firm, partnership (ii) an amount in excess of 2 times the salary of the Governor?	al salary of the Governor, are you an 15 % in the
		YesNo
unit	ive status; the holding of elective office of the State of Illinois, the gove of local government authorized by the Constitution of the State of Illino s currently or in the previous 3 years.	
, ,	tionship to anyone holding elective office currently or in the previous 2 or daughter.	years; spouse, father, mother, YesNo
Amer of the	pointive office; the holding of any appointive government office of the Starica, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in existence of that office currently or in the previous 3 years.	the State of Illinois or the statutes
	ionship to anyone holding appointive office currently or in the previous or daughter.	2 years; spouse, father, mother, YesNo
(g) Empl	loyment, currently or in the previous 3 years, as or by any registered lo	obbyist of the State government. YesNo

#### **RETURN WITH BID/OFFER**

(h)	Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter.  YesNo
(i)	Compensated employment, currently or in the previous 3 years, by any registered election or reelection committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.  Yes No
(j)	Relationship to anyone; spouse, father, mother, son, or daughter; who was a compensated employee in the last 2 years by any registered election or re-election committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.
	Yes No
2.	Communication Disclosure.
Se en su	sclose the name and address of each lobbyist and other agent of the bidder or offeror who is not identified in ection 2 of this form, who is has communicated, is communicating, or may communicate with any State officer or apply plemented for accuracy throughout the process and throughout the term of the contract. If no person is entified, enter "None" on the line below:
	Name and address of person(s):

**4. Debarment Disclosure.** For each of the persons identified under Sections 2 and 3 of this form, disclose whether any of the following has occurred within the previous 10 years: debarment from contracting with any

governmental entity; professional licensure discipline; bankruptcies; adverse civil judgments and administrative findings; and criminal felony convictions. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the procurement process and term of the contract. If no person is identified, enter "None" on the line below: Name of person(s): Nature of disclosure: APPLICABLE STATEMENT This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page. Under penalty of perjury, I certify the contents of this disclosure to be true and accurate to the best of my knowledge. Completed by: Signature of Individual or Authorized Representative Date NOT APPLICABLE STATEMENT Under penalty of perjury, I have determined that no individuals associated with this organization meet the criteria that would require the completion of this Form A. This Disclosure Form A is submitted on behalf of the CONTRACTOR listed on the previous page. Signature of Authorized Representative Date

The bidder has a continuing obligation to supplement these disclosures under Sec. 50-35 of the Procurement Code.

## ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Other Contracts & Procurement Related Information Disclosure

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)
Disclosure of the information contained in th LCS 500). This information shall become paids in excess of \$25,000, and for all open-e	art of the publicly available contract	
DISCLOSURE OF OTHER CO	NTRACTS AND PROCUREMENT	RELATED INFORMATION
1. Identifying Other Contracts & Procure pending contracts (including leases), bids, pullinois agency: Yes No If "No" is checked, the bidder only needs	proposals, or other ongoing procure	ment relationship with any other State of
2. If "Yes" is checked. Identify each such descriptive information such as bid or proje FORM INSTRUCTIONS:		
THE FOLL	OWING STATEMENT MUST BE CI	HECKED
	Signature of Authorized Representative	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. 68A18
TAZEWELL County
Section D4 TRAFFIC SIGNALS 2011
Various Routes
District 4 Construction Funds

BC 1256 (Rev. 12/11/07)

PART I. IDENTIFIC	CATION																	
Dept. Human Righ	ts #						Dura	ation o	f Proje	ect:								
Name of Bidder: _																		
PART II. WORKF A. The undersigned which this contract we projection including a	d bidder h	as analyz e perform	ed mir ed, an	d for the	ne locati	ons froi	m whic	h the b	idder re	cruits	employe	es, and he	ereby	subm	its the foll	owir con	ng workfo	n orce
		TOTA	AL Wo		Projec	tion for	Contra	ct						C	URRENT	ΕN		S
				MIN	ORITY I	EMPLO	YEES			TR	AINEES				TO BE			
JOB CATEGORIES		TAL OYEES F	BL/	ACK F	HISP.		*OTI MIN M		APPI TIC M	REN-	ON T	HE JOB INEES F			OTAL OYEES F		MINC EMPLO M	ORITY DYEES F
OFFICIALS (MANAGERS)	101	'	IVI		IVI	'	101		IVI	'	IVI	'		IVI	'		IVI	
SUPERVISORS																		
FOREMEN																		
CLERICAL																		
EQUIPMENT OPERATORS																		
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS, PLUMBERS																		
PAINTERS																		
LABORERS, SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL																		
	TAI TOTAL Tr	BLE C	oioctio	n for C	ontract				7			FOR I	DEP	ARTN	IENT US	ΕC	DNLY	
EMPLOYEES IN	TO EMPL	TAL OYEES	BL	ACK	HISF	ANIC	MIN	HER NOR.										
TRAINING	M	F	М	F	М	F	М	F	-									
APPRENTICES																		
ON THE JOB																		

Note: See instructions on page 2

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

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

Contract No. 68A18
TAZEWELL County
Section D4 TRAFFIC SIGNALS 2011
Various Routes
District 4 Construction Funds

#### PART II. WORKFORCE PROJECTION - continued

B.		Included in "Total Employees" under Table A is the total number of <b>new hires</b> that would be employed in the event the undersigned bidder is awarded this contract.			
	The u	indersigned bidder projects that: (number)		new hires would be	
	recrui	indersigned bidder projects that: (number)ted from the area in which the contract project is			
	-#:	or base of operation is located.	ld be recruited from the area in	which the bidder's principal	
	office	or base of operation is located.			
C.		led in "Total Employees" under Table A is a proje signed bidder as well as a projection of numbers			
	The u	indersigned bidder estimates that (number)		persons will	
		ectly employed by the prime contractor and that	(number)	persons will be	
	empio	byed by subcontractors.			
PART	III. AFF	FIRMATIVE ACTION PLAN			
A.	utiliza in any comm (geard utiliza	indersigned bidder understands and agrees that ition projection included under <b>PART II</b> is determ to be category, and in the event that the undersignencement of work, develop and submit a writtened to the completion stages of the contract) wher ition are corrected. Such Affirmative Action Planepartment of Human Rights.	ined to be an underutilization on ned bidder is awarded this conf Affirmative Action Plan including Teby deficiencies in minority and	f minority persons or women tract, he/she will, prior to ng a specific timetable d/or female employee	
В.	subm	indersigned bidder understands and agrees that itted herein, and the goals and timetable included part of the contract specifications.			
Comp	any		Telephone Number		
∧ ddra					
Addre	:55				
		NOTICE REGAR	DING SIGNATURE		
		lder's signature on the Proposal Signature Sheet will on the completed if revisions are required.	constitute the signing of this form.	The following signature block	
	Signatu	re: 🗆	Title:	Date:	
Instruct	tions:	All tables must include subcontractor personnel in addition	to prime contractor personnel.		
Table A	۱ -	Include both the number of employees that would be hire (Table B) that will be allocated to contract work, and include should include all employees including all minorities, appre	de all apprentices and on-the-job traine	ees. The "Total Employees" column	
Table E	3 -	Include all employees currently employed that will be allocaturently employed.	ated to the contract work including any	apprentices and on-the-job trainees	
Table 0	) <b>-</b>	Indicate the racial breakdown of the total apprentices and o	on-the-job trainees shown in Table A.		
				DO 1070 (D 10/1/07)	

BC-1256 (Rev. 12/11/07)

RETURN WITH BID
Contract No. 68A18
TAZEWELL County
Section D4 TRAFFIC SIGNALS 2011
Various Routes
District 4 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:
<u> </u>		
_		
	Corporate Name	
	Ву	Signature of Authorized Representative
		•
		Typed or printed name and title of Authorized Representative
(IF A CORPORATION)	Attest	
(IF A JOINT VENTURE, USE THIS SECTION		Signature
FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW)	Business Address	
	Corporate Name	
	•	Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A JOINT VENTURE)	A.+	
	Attest	Signature
	Business Address	
If more than two parties are in the joint venture	a nlease attach an o	dditional signature sheet
n more man two parties are in the joint venture	,, picase allacit all al	aditional signature street.

#### **Return with Bid**



Electronic Bid Bond ID#

## Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

	Item No.	
	Letting Date	
NOW ALL MEN BY THESE PRESENTS, That W		
s PRINCIPAL, and		
	as SL	JRETY, are
n Article 102.09 of the "Standard Specifications for	TE OF ILLINOIS in the penal sum of 5 percent of the total bid price, or for the amoug Road and Bridge Construction" in effect on the date of invitation for bids, whichever in ILLINOIS, for the payment of which we bind ourselves, our heirs, executors, address.	int specified is the lesser
	GATION IS SUCH, that whereas, the PRINCIPAL has submitted a bid proposal to the tof Transportation, for the improvement designated by the Transportation Bulletin It	
and as specified in the bidding and contract docur ifter award by the Department, the PRINCIPAL solutions evidence of the required insurance con- performance of such contract and for the prompt pour if the PRINCIPAL to make the required DBE sub- Department the difference not to exceed the penals	accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the tirents, submit a DBE Utilization Plan that is accepted and approved by the Departmal enter into a contract in accordance with the terms of the bidding and contract trages and providing such bond as specified with good and sufficient surety for yment of labor and material furnished in the prosecution thereof; or if, in the event of sign or to enter into such contract and to give the specified bond, the PRINCIPAL thereof between the amount specified in the bid proposal and such larger amount form the work covered by said bid proposal, then this obligation shall be null and void	nent; and if, documents the faithful of the failure pays to the or which the
aragraph, then Surety shall pay the penal sum to ayment within such period of time, the Departme xpenses, including attorney's fees, incurred in any	ne PRINCIPAL has failed to comply with any requirement as set forth in the preceding the Department within fifteen (15) days of written demand therefor. If Surety does not may bring an action to collect the amount owed. Surety is liable to the Department litigation in which it prevails either in whole or in part.  PAL and the said SURETY have caused this instrument to be signed by	ot make ful
neir respective officers this da	of A.D.,	
PRINCIPAL	SURETY	
(Company Name)	(Company Name)	
dy.	Ву:	
(Signature & Title)	(Signature of Attorney-in-Fact)	
	Notary Certification for Principal and Surety	
STATE OF ILLINOIS,		
County of	<u></u>	
	, a Notary Public in and for said County, do hereby certify th	nat
	and	
(Insert names	of individuals signing on behalf of PRINCIPAL & SURETY)	
	me persons whose names are subscribed to the foregoing instrument on behalf of lon and acknowledged respectively, that they signed and delivered said instrument a set forth.	
Given under my hand and notarial seal this	day of A.D.	
My commission expires		
·	Notary Public	
narking the check box next to the Signature and T	posal Bid Form, the Principal may file an Electronic Bid Bond. By signing the prile line below, the Principal is ensuring the identified electronic bid bond has been extate of Illinois under the conditions of the bid bond as shown above.	
	$\sqcup$	

Company / Bidder Name

Signature and Title



#### **DBE Utilization Plan**

#### (1) Policy

It is public policy that disadvantaged businesses as defined in 49 CFR Part 26 and the Special Provision shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal or State funds. Consequently the requirements of 49 CFR Part 26 apply to this contract.

#### (2) Obligation

Date

The contractor agrees to ensure that disadvantaged businesses as defined in 49 CFR Part 26 and the Special Provision have the maximum opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with Federal or State funds. The contractor shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 and the Special Provision to ensure that said businesses have the maximum opportunity to compete for and perform under this contract. The contractor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts.

(3) Pro	ject and Bid Identification					
Comple	te the following information concerning the project and bid:					
Route		Total Bid	Total Bid			
Section		Contract DBE Goal				
Project			(Percent)	(Dollar Amount)		
County						
Letting [	Date					
Contrac	et No.					
Letting I	Item No.					
(4) Ass	surance					
	in my capacity as an officer of the undersigned bidder (or bidd my company: (check one)	ders if a joint venture), hereb	y assure the Dep	partment that on this		
	Meets or exceeds contract award goals and has provided documented participation as follows:					
	Disadvantaged Business Participation percei	nt				
Attached are the signed participation statements, forms SBE 2025, required by the Special Provision evidencing availal use of each business participating in this plan and assuring that each business will perform a commercially useful function work of the contract.						
	Failed to meet contract award goals and has included good faith effort documentation to meet the goals and that my company h provided participation as follows:					
	Disadvantaged Business Participation percent	t				
	The contract goals should be accordingly modified or waived support of this request including good faith effort. Also attack required by the Special Provision evidencing availability and business will perform a commercially useful function in the ways of the contract of	hed are the signed participa use of each business partici	tion statements,	forms SBE 2025,		
	Company	The "as read" Low Bidder is re	equired to comply with	the Special Provision.		
Ву		Submit only one utilization pla submitted in accordance with				
Title		<ul> <li>Bureau of Small Business Ent</li> </ul>	erprises	Local Let Projects		

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the purpose as outlined under State and Federal law. Disclosure of this information is **REQUIRED**. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Manager Center.

2300 South Dirksen Parkway

Springfield, Illinois 62764

Submit forms to the

Local Agency

	Illinois Department of Transportation		[	DBE Participation	n Statement
Subcontract	or Registration		L	etting	
Participation	on Statement		ŀ	tem No.	
(1) Instructi	ons		(	Contract	
be submitte	ust be completed for each disadvantaged busine d in accordance with the special provision and we bace is needed complete an additional form for t	/ill be atta			
(2) Work					
Pay Item No.	Description		Quantity	Unit Price	Total
		+			
	<u> </u>			Total	
For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:  (4) Commitment  The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.  Signature for Prime Contractor  Signature for DBE Firm					
	-		·		
	-				
Contact		Conta			
		Phon	-		
Firm Name					
Address _		Addre	ess		
City/State/Z	ip	City/S	State/Zip		

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Management Center.

WC \_\_\_\_\_

### 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. 68A18
TAZEWELL County
Section D4 TRAFFIC SIGNALS 2011
Various Routes
District 4 Construction Funds



### SUBCONTRACTOR DOCUMENTATION

Public Acts 96-0795 and 96-0920, enacted substantial changes to the provisions of the Illinois Procurement Code (30 ILCS 500). Among the changes are provisions affecting subcontractors. The Contractor awarded this contract will be required as a material condition of the contract to implement and enforce the contract requirements applicable to subcontractors approved in accordance with article 108.01 of the Standard Specifications for Road and Bridge Construction.

If the Contractor seeks approval of subcontractors to perform a portion of the work, and approval is granted by the Department, the Contractor shall provide a copy of the subcontract to the Chief Procurement Officer within 20 calendar days after execution of the subcontract.

The subcontract shall contain the certifications required to be made by subcontractors pursuant to Article 50 of the Illinois Procurement Code. This Notice to Bidders includes a document incorporating all required subcontractor certifications and disclosures for use by the Contractor in compliance with this mandate. The document is entitled <u>State</u> Required Ethical Standards Governing Subcontractors.

#### **RETURN WITH SUBCONTRACT**

### STATE ETHICAL STANDARDS GOVERNING SUBCONTRACTORS

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.

The certifications hereinafter made by the subcontractor are each a material representation of fact upon which reliance is placed should the Department approve the subcontractor. The chief procurement officer may terminate or void the subcontract approval if it is later determined that the bidder or subcontractor rendered a false or erroneous certification.

Section 50-2 of the Illinois Procurement Code provides that every person that has entered into a multi-year contract and every subcontractor with a multi-year subcontract shall certify, by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible chief procurement officer whether it continues to satisfy the requirements of Article 50 pertaining to the eligibility for a contract award. If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to the change in certification status. A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Whistleblower Reward and Protection Act for submission of a false claim.

#### A. 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, or subcontracting under such a contract, 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, or which is signatory to the contract to which the subcontract relates, 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, and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the contractor or the subcontractor, respectively, that the contractor or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any certifications required by this Section are false. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.
- 2. The contractor or subcontractor certifies that it is not barred from being awarded a contract under Section 50.5.

#### 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, or enter into a subcontract, 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. Certification. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder or contractor or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any of the certifications required by this Section are false.

# C. Debt Delinquency

1. The Illinois Procurement Code provides:

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

The contractor or bidder or subcontractor, respectively, certifies that it, or any affiliate, is not barred from being awarded a contract or subcontract under the Procurement Code. Section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a subcontract, 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, or entering into a subcontract, 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 bidder or contractor or subcontractor, respectively, further acknowledges that the chief procurement officer may declare the related contract void if this certification is false or if the bidder, contractor, or subcontractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

#### D. Prohibited Bidders, Contractors and Subcontractors

1. The Illinois Procurement Code provides:

Section 50-10.5 and 50-60(c). Prohibited bidders, contractors and subcontractors.

The bidder or contractor or subcontractor, respectively, 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 or if in violation of Subsection (c) for a period of five years from the date of conviction.. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder, contractor, or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer shall declare the related contract void if any of the certifications completed pursuant to this Section are false.

#### E. Section 42 of the Environmental Protection Act

The bidder or contractor or subcontractor, respectively, certifies in accordance with 30 ILCS 500/50-12 that the bidder, contractor, or subcontractor, is not barred from being awarded a contract or entering into a subcontract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency, or entering into any subcontract, that is subject to the Procurement Code 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 bidder or contractor or subcontractor, respectively, acknowledges that the chief procurement officer may declare the contract void if this certification is false.

The undersigned, on behalf of the subcontracting company, has read and understands the above certifications and makes the certifications as required by law.

Name of Subcontracting Company	
Authorized Officer	Date

#### SUBCONTRACTOR DISCLOSURES

#### I. DISCLOSURES

A. The disclosures hereinafter made by the subcontractor are each a material representation of fact upon which reliance is placed. The subcontractor further certifies that the Department has received the disclosure forms for each subcontract.

The chief procurement officer may void the bid, contract, or subcontract, respectively, if it is later determined that the bidder or subcontractor rendered a false or erroneous disclosure. A contractor or subcontractor may be suspended or debarred for violations of the Procurement Code. Furthermore, the chief procurement officer may void the contract or subcontract.

#### B. Financial Interests and Conflicts of Interest

1. Section 50-35 of the Illinois Procurement Code provides that all subcontracts with a total value of \$25,000 or more from subcontractors identified in Section 20-120 of the Illinois Procurement Code, shall be accompanied by disclosure of the financial interests of the subcontractor. This disclosed information for the subcontractor, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act, filed with the Procurement Policy Board, and shall be incorporated as a material term of the Prime Contractor's contract. Furthermore, pursuant to this Section, the Procurement Policy Board may recommend to allow or void a contract or subcontract based on a potential conflict of interest.

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 subcontracting entity or its parent entity, whichever is less, unless the subcontractor 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 subcontractor 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.

The current annual salary of the Governor is \$177,412.00.

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

#### C. Disclosure Form Instructions

#### Form A Instructions for Financial Information & Potential Conflicts of Interest

If the subcontractor 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 subcontractor 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 subcontractor is not subject to Federal 10K reporting, the subcontractor must determine if any individuals are required by law to complete a financial disclosure form. To do this, the subcontractor 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 subcontracting 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 60% of the annual salary of the Governor? YES NO
3.	Does anyone in your organization receive more than 60% of the annual salary of the Governor of the subcontracting entity's or parent entity's distributive income? YES NO
	(Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.)
4.	Does anyone in your organization receive greater than 5% of the subcontracting entity's or parent entity's total distributive income, but which is less than 60% of the annual salary of the Governor? YES NO
	(Note: Only one set of forms needs to be completed <u>per person per subcontract</u> even if a specific individual would require a yes answer to more than one question.)
ES"	answer to any of these questions requires the completion of Form A. The subcontractor must determine each individual in the

subcontracting entity or the subcontracting entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is authorized to execute contracts for your organization. **Photocopied or stamped signatures are not acceptable**. The person signing can be, but does not have to be, the person for which the form is being completed. The subcontractor is responsible for the accuracy of any information provided.

If the answer 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 a person that is authorized to execute contracts for your company.

#### Form B: Instructions for Identifying Other Contracts & Procurement Related Information

Disclosure Form B must be completed for each subcontract submitted by the subcontracting entity. Note: Checking the <u>NOT APPLICABLE</u> <u>STATEMENT</u> on Form A <u>does not</u> allow the subcontractor to ignore Form B. Form B must be completed, checked, and dated or the subcontract will not be approved.

The Subcontractor shall identify, by checking Yes or No on Form B, whether it has any pending contracts, subcontracts, leases, bids, proposals, or other ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the subcontractor only needs to complete the check box on the bottom of Form B. If "Yes" is checked, the subcontractor must list all non-IDOT State of Illinois agency pending contracts, subcontracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an attached sheet(s). Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts and are not to be included. Contracts or subcontracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development Board must be included.

# ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form A **Subcontractor: Financial Information & Potential Conflicts** of Interest Disclosure

Subcontractor Name				
Legal Address				
City, State, Zip				
Telephone Number	Email Address	Fax Number (if available)		

Disclosure of the information contained in this Form is required by the Section 50-35 of the Illinois Procurement Code (30 ILCS 500). Subcontractors desiring to enter into a subcontract of a State of Illinois contract must disclose the financial information and potential conflict of interest information as specified in this Disclosure Form. This information shall become part of the publicly available contract file. This Form A must be completed for subcontracts with a total value of \$25,000 or more, from subcontractors identified in Section 20-120 of the Illinois Procurement Code, and for all open-ended contracts. A publicly traded company may submit a 10K disclosure (or equivalent if applicable) in satisfaction of the requirements set forth in Form A. See **Disclosure Form Instructions.** 

The current annual salary of the Governor is \$177,412.00.

#### DISCLOSURE OF FINANCIAL INFORMATION

1. Disclosure of Financial Information. The individual named below has an interest in the SUBCONTRACTOR (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than 60% of the annual salary of the Governor. (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

NAME:			
ADDRESS			
Type of own	ership/distributable income share	<b>)</b> :	
		Dortnorobin	other: (explain on separate sheet):
stock	sole proprietorship	Partnership	other. (explain on separate sheet).
	sole proprietorship of ownership/distributable income s		Other: (explain on separate sheet).

- pages and describe.
- (a) State employment, currently or in the previous 3 years, including contractual employment of services. Yes \_\_\_No \_\_\_

If your answer is yes, please answer each of the following questions.

- 1. Are you currently an officer or employee of either the Capitol Development Board or the Illinois State Toll Highway Authority? Yes No
- 2. Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds 60% of the annual salary of the Governor, provide the name the State agency for which you are employed and your annual salary.

3.	salary exceeds 60% of the annual salary of the Governor, are you (i) more than 7 1/2% of the total distributable income of your fit corporation, or (ii) an amount in excess of 100% of the annual salary	entitled to receive rm, partnership, association or
4.	. If you are currently appointed to or employed by any agency of the salary exceeds 60% of the annual salary of the Governor, are you or minor children entitled to receive (i) more than 15 % in the agincome of your firm, partnership, association or corporation, or (ii) the salary of the Governor?	and your spouse gregate of the total distributable
	employment of spouse, father, mother, son, or daughter, including previous 2 years.	
If	your answer is yes, please answer each of the following questions.	YesNo
1.	. Is your spouse or any minor children currently an officer or employ Board or the Illinois Toll Highway Authority?	vee of the Capitol Development YesNo
2.	. Is your spouse or any minor children currently appointed to or emptof Illinois? If your spouse or minor children is/are currently agency of the State of Illinois, and his/her annual salary exceannual salary of the Governor, provide the name of your spouse a of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her annual salary of the State agency for which he/she is employed and his/her	appointed to or employed by any eeds 60% of the nd/or minor children, the name
3.	. If your spouse or any minor children is/are currently appointed to State of Illinois, and his/her annual salary exceeds 60% of the annual of 7/1/07) are you entitled to receive (i) more then 7 1/2% of the firm, partnership, association or corporation, or (ii) an amount annual salary of the Governor?	nual salary of the Governor, e total distributable income of your
4.	. If your spouse or any minor children are currently appointed to or State of Illinois, and his/her annual salary exceeds 60% of the annuare you and your spouse or minor children entitled to receive (i aggregate of the total distributable income of your firm, partnersh (ii) an amount in excess of two times the annual salary of the Gove	ual salary of the Governor, ) more than 15 % in the ip, association or corporation, or
unit of	ve status; the holding of elective office of the State of Illinois, the gor f local government authorized by the Constitution of the State of Illing currently or in the previous 3 years.	vernment of the United States, any
	ionship to anyone holding elective office currently or in the previous or daughter.	2 years; spouse, father, mother, YesNo
Ameri of the	intive office; the holding of any appointive government office of the Sica, or any unit of local government authorized by the Constitution of State of Illinois, which office entitles the holder to compensation in scharge of that office currently or in the previous 3 years.	the State of Illinois or the statutes
	onship to anyone holding appointive office currently or in the previour daughter.	s 2 years; spouse, father, mother, YesNo
(g) Emplo	oyment, currently or in the previous 3 years, as or by any registered	lobbyist of the State government. YesNo

(h)	Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter.  YesNo
(i)	Compensated employment, currently or in the previous 3 years, by any registered election or reelection committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.  Yes No
(j)	Relationship to anyone; spouse, father, mother, son, or daughter; who was a compensated employee in the last 2 years by any registered election or re-election committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.
	Yes No
3.	Communication Disclosure.
Se en su	close the name and address of each lobbyist and other agent of the bidder or offeror who is not identified in ction 2 of this form, who is has communicated, is communicating, or may communicate with any State officer of ployee concerning the bid or offer. This disclosure is a continuing obligation and must be promptly oplemented for accuracy throughout the process and throughout the term of the contract. If no person is ntified, enter "None" on the line below:
	Name and address of person(s):

**4. Debarment Disclosure.** For each of the persons identified under Sections 2 and 3 of this form, disclose whether any of the following has occurred within the previous 10 years: debarment from contracting with any governmental entity; professional licensure discipline; bankruptcies; adverse civil judgments and administrative

findings; and criminal felony convictions. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the procurement process and term of the contract. If no person is identified, enter "None" on the line below: Name of person(s): Nature of disclosure: **APPLICABLE STATEMENT** This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page. Under penalty of perjury, I certify the contents of this disclosure to be true and accurate to the best of my knowledge. Completed by: Signature of Individual or Authorized Officer Date NOT APPLICABLE STATEMENT Under penalty of perjury, I have determined that no individuals associated with this organization meet the criteria that would require the completion of this Form A. This Disclosure Form A is submitted on behalf of the SUBCONTRACTOR listed on the previous page. Signature of Authorized Officer Date

# ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Subcontractor: Other Contracts & Procurement Related Information Disclosure

Subcontractor Name				
Legal Address				
City, State, Zip				
Telephone Number	Email Address	Fax Number (if available)		
ILCS 500). This information shall become	part of the publicly available contra 00 or more, from subcontractors i	on 50-35 of the Illinois Procurement Act (30 act file. This Form B must be completed for identified in Section 20-120 of the Illinois		
DISCLOSURE OF OTHER CONTRA	CTS, SUBCONTRACTS, AND PRO	OCUREMENT RELATED INFORMATION		
1. Identifying Other Contracts & Procurement Related Information. The SUBCONTRACTOR shall identify whether it has any pending contracts, subcontracts, including leases, bids, proposals, or other ongoing procurement relationship with any other State of Illinois agency:  Yes No  If "No" is checked, the subcontractor only needs to complete the signature box on the bottom of this page.				
2. If "Yes" is checked. Identify each such relationship by showing State of Illinois agency name and other descriptive information such as bid or project number (attach additional pages as necessary). SEE DISCLOSURE FORM INSTRUCTIONS:				
THE FOLLO	WING STATEMENT MUST BE CH	ECKED		
•	Signature of Authorized Officer	Date		

# 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 29, 2011. 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. 68A18
TAZEWELL County
Section D4 TRAFFIC SIGNALS 2011
Various Routes
District 4 Construction Funds

This project consists of installing conduit, communication vaults, fiber optic cable, CC TV cameras, microwave traffic counters and equipment cabinets along IL Route 29 from the intersection of Main Street and Washington Street in East Peoria to the intersection of Margaret Street and Second Street in the city of Pekin and along Interstate 474 from the Cole Street overpass to the Interstate 74 interchange.

- 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

Gary Hannig, Secretary

# INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2011

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

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-07) (Revised 1-1-11)

#### SUPPLEMENTAL SPECIFICATIONS

Std. S	pec. Sec.	<u>Page No.</u>
201	Clearing, Tree Removal and Protection	1
205	Embankment	2
251	Mulch	
253	Planting Woody Plants	4
280	Temporary Erosion Control	6
406	Hot-Mix Asphalt Binder and Surface Course	7
420	Portland Cement Concrete Pavement	11
443	Reflective Crack Control Treatment	12
501	Removal of Existing Structures	
502	Excavation for Structures	
503	Concrete Structures	17
504	Precast Concrete Structures	18
505	Steel Structures	
508	Reinforcement Bars	20
540	Box Culverts	
581	Waterproofing Membrane System	22
606	Concrete Gutter, Curb, Median, and Paved Ditch	
630	Steel Plate Beam Guardrail	24
633	Removing and Reerecting Guardrail and Terminals	25
637	Concrete Barrier	
664	Chain Link Fence	27
669	Removal and Disposal of Regulated Substances	
672	Sealing Abandoned Water Wells	29
701	Work Zone Traffic Control and Protection	
720	Sign Panels and Appurtenances	
721	Sign Panel Overlay	
722	Demountable Sign Legend Characters and Arrows	
726	Mile Post Marker Assembly	
733	Overhead Sign Structures	
780	Pavement Striping	
782	Prismatic Reflectors	42
783	Pavement Marking and Marker Removal	43
801	Electrical Requirements	44
805	Electrical Service Installation – Traffic Signals	45
821	Roadway Luminaires	
836	Pole Foundation	47
838	Breakaway Devices	48
843	Removal of Navigational Obstruction Warning Lighting System	49
862	Uninterruptable Power Supply	50
873	Electric Cable	52
878	Traffic Signal Concrete Foundation	
1003	Fine Aggregates	
1004	Coarse Aggregates	
1005	Stone and Broken Concrete	
1006	Metals	58

1008	Structural Steel Coatings	60
1010	Finely Divided Materials	65
1020	Portland Cement Concrete	66
1022	Concrete Curing Materials	77
1024	Nonshrink Grout	78
1026	Concrete Sealer	79
1030	Hot-Mix Asphalt	80
1032	Bituminous Materials	87
1042	Precast Concrete Products	90
1062	Reflective Crack Control System	92
1069	Pole and Tower	94
1074	Control Equipment	97
1076	Wire and Cable	102
1077	Post and Foundation	103
1080	Fabric Materials	105
1081	Materials for Planting	106
1083	Elastomeric Bearings	108
1090	Sign Base	109
1091	Sign Face	111
1092	Sign Legend and Supplemental Panels	119
1093	Sign Supports	120
1094	Overhead Sign Structures	122
1095	Pavement Markings	128
1097	Reflectors	136
1101	General Equipment	137
1102	Hot-Mix Asphalt Equipment	138
1103	Portland Cement Concrete Equipment	140
1105	Pavement Marking Equipment	141
1106	Work Zone Traffic Control Devices	143

# **RECURRING SPECIAL PROVISIONS**

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

Additional State Requirements For Federal-Aid Construction Contracts (Eff. 2-1-69) (Rev. 1-1-10)  Subletting of Contracts (Federal-Aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)  X EEO (Eff. 7-21-78) (Rev. 11-18-80)  X Specific Equal Employment Opportunity Responsibilities Non Federal-Aid Contracts (Eff. 3-20-69) (Rev. 1-1-94)  X Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 1-1-10)  164 Reserved 169 Reserved 170 Reserved (169 Reserved (170 Reserved (1	CHE	CK S	SHEET#	PAGE NO.
Subletting of Contracts (Federal-Aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)   148   3	1		Additional State Requirements For Federal-Aid Construction Contracts	
3         X         EEO (Eff. 7-21-78) (Rev. 11-18-80)         149           4         X         Specific Equal Employment Opportunity Responsibilities         159           5         X         Required Provisions - State Contracts (Eff. 3-20-69) (Rev. 1-1-94)         159           6         Reserved         169           7         Reserved         170           8         Haul Road Stream Crossings, Other Temporary Stream Crossings, and In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)         171           9         Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)         172           10         Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)         175           11         Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         178           12         Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)         180           13         Hot-Mix Asphalt Surface Correction (Eff. 11-1-81) (Rev. 1-1-09)         184           14         Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)         186           15         PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)         187           16         Patching with Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)         189           17         Potyper Concrete (Eff. 8-1-95) (Rev. 1-1-08)				
4         X         Specific Equal Employment Opportunity Responsibilities           Non Federal-Aid Contracts (Eff. 3-20-69) (Rev. 1-1-94)         159           5         X         Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 1-1-10)         164           6         Reserved         169           7         Reserved         170           8         Haul Road Stream Crossings, Other Temporary Stream Crossings, and         171           9         Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)         172           10         Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)         175           11         Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         178           12         Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)         180           13         Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)         184           14         Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)         186           15         PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)         187           16         Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)         189           17         Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)         190           18         PVC Pipeliner	2			
Non Federal-Aid Contracts (Eff. 3-20-69) (Rev. 1-1-94)   159   154   154   155   1				149
5         X         Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 1-1-10)         164           6         Reserved         169           7         Reserved         170           8         Haul Road Stream Crossings, Other Temporary Stream Crossings, and In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)         171           9         Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)         172           10         Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)         175           11         Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         180           13         Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-07)         180           14         Pavement and Shoulder Resurfacing (Eff. 1-1-98) (Rev. 1-1-09)         186           15         PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)         187           16         Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)         189           17         Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)         190           18         PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)         192           19         Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)         193           20         Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)         194	4	X		
6         Reserved         169           7         Reserved         170           8         Haul Road Stream Crossings, Other Temporary Stream Crossings, and In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)         171           9         Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)         172           10         Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)         175           11         Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         178           12         Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)         180           13         Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)         184           14         Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)         186           15         PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 11-1-98) (Rev. 1-1-07)         187           16         Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)         189           17         Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)         190           18         PVC Pipeliner (Eff. 4-1-94) (Rev. 1-1-07)         192           19         Pipe Underdrains (Eff. 99-87) (Rev. 1-1-07)         193           20         Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)         194           2				
7         Reserved         170           8         Haul Road Stream Crossings, Other Temporary Stream Crossings, and In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)         171           9         Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)         172           10         Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)         175           11         Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         178           12         Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)         180           13         Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)         184           14         Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)         186           15         PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)         187           16         Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)         189           17         Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-07)         190           18         PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)         192           19         Pipe Underdrains (Eff. 99-87) (Rev. 1-1-07)         193           20         Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)         194           21         Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)         204		X	·	
8       Haul Road Stream Crossings, Other Temporary Stream Crossings, and In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98).       171         9       Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)       172         10       Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)       175         11       Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)       178         12       Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)       180         13       Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)       184         4       Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)       186         15       PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)       187         16       Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)       189         17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       204         22       Temporary Modular Glare Screen System (Eff. 5-1-96)       205         23 <td>6</td> <td></td> <td></td> <td></td>	6			
In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)   171	-			170
9         Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)         172           10         Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)         175           11         Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         178           12         Subsealing of Concrete Pavements (Eff. 11-1-87) (Rev. 1-1-07)         180           13         Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)         184           14         Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)         186           15         PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)         187           16         Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)         189           17         Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)         190           18         PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)         192           19         Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)         193           20         Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)         194           21         Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)         198           22         Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)         200           23         Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)	8			
10         Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)         175           11         Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         178           12         Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)         180           13         Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)         184           14         Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)         186           15         PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)         187           16         Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)         189           17         Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)         190           18         PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)         192           19         Pipe Underdrains (Eff. 9-8-7) (Rev. 1-1-07)         193           20         Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)         194           21         Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)         198           22         Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)         200           23         Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)         202           24         Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)         204				
11       Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)       178         12       Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)       180         13       Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)       184         14       Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)       186         15       PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)       187         16       Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)       189         17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       English Substitution of Metric Bolts (Eff. 5-1-96)       205         26       English Substitution of Metric	9			
12       Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)       180         13       Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)       184         14       Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)       186         15       PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)       187         16       Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)       189         17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-94) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       English Substitution of Metric Bolts (Eff. 7-1-96)       205         26       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         27       Calcium Chloride Accelerato			Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)	175
13       Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)       184         14       Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)       186         15       PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)       187         16       Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)       189         17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       English Substitution of Metric Bolts (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 5-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portl				
14       Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)       186         15       PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)       187         16       Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)       189         17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       2	12			
15       PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)       187         16       Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)       189         17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       205         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)<	13		Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)	184
16       Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)       189         17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       205         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (R	14			
17       Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)       190         18       PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)       192         19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       205         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230<	15			
18         PVĆ Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)         192           19         Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)         193           20         Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)         194           21         Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)         198           22         Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)         200           23         Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)         202           24         Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)         204           25         Night Time Inspection of Roadway Lighting (Eff. 5-1-96)         205           26         English Substitution of Metric Bolts (Eff. 7-1-96)         206           27         English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)         207           28         Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)         208           29         Reserved         209           30         Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)         210           31         Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)         218           32         Asbestos Bearing Pad Removal (Eff. 11-1-03)         230	16			
19       Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)       193         20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	17			
20       Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)       194         21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	18		PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)	192
21       Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)       198         22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	19		Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)	193
22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	20		Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)	194
22       Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)       200         23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	21		Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)	198
23       Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)       202         24       Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)       204         25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	22		Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)	200
25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	23			
25       Night Time Inspection of Roadway Lighting (Eff. 5-1-96)       205         26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	24			
26       English Substitution of Metric Bolts (Eff. 7-1-96)       206         27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	25			
27       English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)       207         28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	26			
28       Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)       208         29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	27			
29       Reserved       209         30       Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	28			
(Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures         (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	29		,	
(Eff. 8-1-00) (Rev. 1-1-11)       210         31       Quality Control/Quality Assurance of Concrete Mixtures         (Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	30		Quality Control of Concrete Mixtures at the Plant	
31         Quality Control/Quality Assurance of Concrete Mixtures           (Eff. 4-1-92) (Rev. 1-1-11)         218           32         Asbestos Bearing Pad Removal (Eff. 11-1-03)         230			·	210
(Eff. 4-1-92) (Rev. 1-1-11)       218         32       Asbestos Bearing Pad Removal (Eff. 11-1-03)       230	31			
32 Asbestos Bearing Pad Removal (Eff. 11-1-03)			(Eff. 4-1-92) (Rev. 1-1-11)	218
	32			
	33			

# **TABLE OF CONTENTS**

LOCATION OF PROJECT	1
DESCRIPTION OF PROJECT	1
TRAFFIC CONTROL PLAN	1
SYSTEM IMPLEMENTATION, EQUIPMENT INTEGRATION AND SUPPORT	2
LOCATION OF UNDERGROUND STATE MAINTAINED FACILITIES	2
CONTRACT GUARANTEE	2
POT-HOLING FOR LOCATION OF EXISTING UNDERGROUND UTILITIES	3
SEEDING, MINOR AREAS	3
CONDUIT, PUSHED OR TRENCHED	4
FIBER OPTIC CABLE 48 FIBERS, SINGLE MODE	4
FUSION SPLICING OF FIBER OPTIC CABLES	8
TERMINATION OF FIBER OPTIC CABLES WITH FUSION SPLICED ST CONNECTORS	10
GROUNDING OF ITS STRUCTURES	11
CAMERA POLE, 55' FT	11
CLOSED-CIRCUIT TELEVISION DOME CAMERA, IP BASED	12
CLOSED CIRCUIT TELEVISION DOME CAMERA (MATERIAL ONLY)	15
FIBER OPTIC DROP AND REPEAT SWITCH	16
CAT 5 ETHERNET CABLE	18
COMMUNICATIONS VAULT	19
SERVICE INSTALLATION (SPECIAL)	19
POLE MOUNTED EQUIPMENT CABINET TYPE B	20
TRAFFIC COUNTER	22
MAST ARM EXTENSION	27
COMPUTER WORKSTATION	28
LCD MONITOR	29
CONDUIT IN TRENCH, SPECIAL; CONDUIT PUSHED, SPECIAL	30
CONCRETE FOUNDATION, TYPE 1	
CABINET, MODEL 334	32
ALKALI-SILICA REACTION FOR CAST-IN-PLACE CONCRETE (BDE)	35
APPROVAL OF PROPOSED BORROW AREAS, USE AREAS, AND/OR WASTE AREAS (BDE)	37
CEMENT (BDE)	38
CONCRETE ADMIXTURES (BDE)	40
CONCRETE MIX DESIGNS (BDE)	43
CONSTRUCTION AIR QUALITY - DIESEL VEHICLE EMISSIONS CONTROL (BDE)	44
CONSTRUCTION AIR QUALITY - IDLING RESTRICTIONS (BDE)	45
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)	46
EQUIPMENT RENTAL RATES (BDE)	
LIQUIDATED DAMAGES (BDE)	

NATIONAL POLLUTANT DISCH	HARGE ELIMINATION	SYSTEM /	EROSION	AND	SEDIMENT
CONTROL DEFICIENCY DEDUCT	TION (BDE)				55
PAYMENTS TO SUBCONTRACTO	ORS (BDE)				56
POST MOUNTING OF SIGNS (BD	E)				57
SEEDING (BDE)					57
SELECTION OF LABOR (BDE)					59
SUBCONTRACTOR MOBILIZATION	ON PAYMENTS (BDE)				60
UTILITY COORDINATION AND CO	ONFLICTS (BDE)				60
WORKING DAYS (BDE)					66

# STATE OF ILLINOIS

\_\_\_\_\_

#### **SPECIAL PROVISIONS**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2007, 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 Various Routes, Section D4 Traffic Signals 2011 in Tazewell County, Contract No. 68A18 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 is located in Tazewell County along Illinois Route 29 from the intersection of Main and Washington Street in East Peoria to the intersection of Margaret Street and Second Street in the city of Pekin and along Interstate 474 from the Cole Street overpass to the Interstate 74 interchange.

#### **DESCRIPTION OF PROJECT**

This project consists of installing conduit, communication vaults, fiber optic cable, CCTV cameras, camera poles, concrete foundations, microwave traffic counters, equipment cabinets, and all collateral work required to complete the improvements.

#### TRAFFIC CONTROL PLAN

Effective: February 23, 2011

Traffic control shall be in accordance with the applicable sections of the "Standard Specifications for Road and Bridge Construction," the applicable guidelines contained in the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways," these Special Provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to <u>Section 701</u> and Articles 107.09 and 107.14 of the "Standard Specifications for Road and Bridge Construction" and the following Highway Standards relating to traffic control:

701001	701006	701011	701101	701106	701502
701601	701602	701606	701701	701801	701901

#### STANDARDS

Traffic shall be maintained on the associated roadways at all times during construction. All lane closures shall be made during off-peak traffic hours, defined as time periods from 8:30 a.m. to 3:30 p.m. and 5:30 p.m. to 7:00 a.m. Monday through Friday. The Contractor shall notify the Engineer forty-eight (48) hours before the time of a planned closure.

The exact time and duration of all lane closures, however, shall be as determined by the Engineer.

All traffic control devices shall be furnished, erected, maintained, and removed by the Contractor in accordance with the Standard Specifications. Where possible, all post-mounted signs shall be placed a minimum of two (2') feet beyond the curb or edge of shoulder. Proposed sign spacing may be modified as approved by the Engineer in order to meet existing field conditions or to prevent obstruction of the motorist's view of permanent signing.

#### SYSTEM IMPLEMENTATION, EQUIPMENT INTEGRATION AND SUPPORT

The Contractor shall install the CCTV cameras and microwave traffic counters at the locations indicated on the plans.

All furnished components shall be subject to a 30-day burn-in period. During the "burn-in" period, all components shall perform continuously, without any interruption of operation, for a period of thirty days. In the event that there are operational problems during the burn-in period, the burn-in period shall reset back to day one.

After the successful completion of the burn-in period, the system will have completed final acceptance.

The Department will program the cameras and microwave traffic counters and integrate them into the existing ITS system.

The Contractor shall be responsible for installing the proposed CCTV cameras and microwave traffic counters in accordance with the plans, specifications, and manufacturers recommended practices.

This work will not be paid for separately, but shall be included in the contract bid price.

#### LOCATION OF UNDERGROUND STATE MAINTAINED FACILITIES

The Contractor shall be responsible for locating all existing IDOT electrical facilities prior to performing any work at his/her own expense if required. The Contractor shall also be liable for any damage to facilities resulting from inaccurate locating. The Contractor may obtain, on request, plans of existing electrical facilities from the Department.

The Contractor shall also be responsible for locating and providing protection for facilities during all phases of construction. If at any time, the facilities are damaged, the Contractor shall immediately notify the Department and make all necessary arrangements for repair to the satisfaction of the Engineer. This work shall be included in the contract bid price and no additional compensation will be allowed.

#### CONTRACT GUARANTEE

The Contractor shall guarantee all electrical equipment, apparatus, materials, and workmanship provided under the contract for a period of six (6) months after the date of final inspection according to Article 801.14.

All instruction sheets required to be furnished by the manufacturer for materials and supplies and for operations shall be delivered to the Engineer prior to the acceptance of the project, with the following warranties and guarantees:

- 1. The manufacturer's standard written warranty for each piece of electrical equipment or apparatus furnished under the contract.
- 2. The Contractor's written guarantee that, for a period of six (6) months after the date of final inspection of the project, all necessary repairs to or replacement of said warranted equipment, or apparatus shall be made by the Contractor at no cost to the Department.
- 3. The Contractor's written guarantee for satisfactory operation of all electrical systems furnished and constructed under the contract for a period of 6 months after final inspection of the project.

#### POT-HOLING FOR LOCATION OF EXISTING UNDERGROUND UTILITIES

Potholing to locate existing underground utilities shall be included in the contract bid price for the conduit pay items (pushed or trenched).

Removal and replacement of existing sidewalk, pavement, and islands only for utility locating purposes will not be paid for separately, but shall be included in the contract bid price for the conduit pay items.

#### **SEEDING, MINOR AREAS**

Effective July 1, 1990

Revised January 1, 2007

Seeding, fertilizing, and mulching shall be done in accordance with <u>Article 250</u> of the Standard Specifications except for the following revisions:

All areas disturbed by the work performed shall be seeded, fertilized, and mulched in accordance with Article 251.03(a). The materials may be purchased locally and placed as directed by the engineer.

The estimated area is approximately 1.50 acre. The seed mixture shall be applied at 100 pounds/acre (110 kg/ha). The mixture shall be one that contains a high percentage of Kentucky Blue Grass. All seeds shall meet the purity and noxious weed requirements of Article 1081.04 of the Standard Specifications, and be approved by the engineer.

The fertilizer nutrients shall be applied at a rate of <u>270 lbs. (300 kg)</u> of actual nutrients per <u>acre</u> (hectare). The fertilizer furnished shall be ready mixed material having a ratio of (1-1-1).

The Contractor shall provide the engineer with the test results from the seed container and the chemical analysis of the fertilizer nutrients.

The seed, fertilizer, and mulch will not be measured for payment but shall be included in the contract bid price for the pay item TRENCH AND BACKFILL FOR ELECTRICAL WORK.

#### **CONDUIT, PUSHED OR TRENCHED**

This work shall consist of furnishing and installing conduit under an existing roadway, driveway, or sidewalk, or trenched into the ground. The Contractor may substitute coilable polyethylene conduit of equal size.

Non-metallic cable marking tape shall be installed in all conduit trenches in accordance with Article 819.05. This item will not be paid for separately, but shall be included in the price of the conduit.

The Contractor may elect to push a conduit that is shown to be trenched on the plans. <u>This work will be measured for payment and paid for as CONDUIT IN TRENCH of the type and size specified and TRENCH AND BACKFILL FOR ELECTRICAL WORK.</u>

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per foot for CONDUIT of the size and type specified which price shall be payment in full for furnishing and installing the conduit and fittings complete.

#### FIBER OPTIC CABLE 48 FIBERS, SINGLE MODE

This work shall be in accordance with Sections 801, 864, 871, and 1076 of the Standard Specifications except as modified herein.

Each cable shall be clearly labeled in each cabinet utilizing a durable computer generated label. The label shall contain information in regards to the location where the cable is going to or coming from.

The fibers shall be spliced and terminated as shown on the fiber termination diagram on the plan sheets. All terminated fibers shall be clearly labeled.

Fibers not being used shall be labeled "spare", and fibers not attached to a distribution enclosure shall be capped and sealed.

All ancillary components, required to complete the fiber optic cable plant, including but not limited to, moisture and water sealants, cable caps, fan-out kits, weather-proof splice kits, boots, cable trays, splice enclosures, etc., shall be supplied under this pay item and will not be paid for separately. These items shall be submitted to the Department for approval.

Fiber enclosures are included in the cabinet pay items.

The fiber optic cable shall be clearly marked in each handhole and cabinet with a brightly colored (orange or yellow) weather resistant label securely attached to the cable.

The Contractor shall provide and install a 12 Ga., stranded (THHN), insulated tracer cable in all conduits that contain fiber optic cable. This work shall be done at the same time the fiber optic cable is pulled. There will be no additional compensation for this work.

<u>Materials</u>. The single-mode, fiber optic cable shall incorporate a loose, buffer-tube design. The cable shall conform to the requirements of RUS 7 CFR1755.900 (PE-90) for a single sheathed, non-armored cable, and shall be new, unused and of current design and manufacture. The number of fibers in each cable shall be as specified on the plans.

#### **CONSTRUCTION REQUIREMENTS**

#### **Experience Requirements.**

Personnel involved in the installation, splicing and testing of the fiber optic cables shall meet the following requirements:

A minimum of three (3) years experience in the installation of fiber optic cables, including splicing, terminating and testing single mode fibers.

Install two systems where fiber optic cables are outdoors in conduit and where the systems have been in continuous satisfactory operation for at least two years. The Contractor shall submit as proof, photographs or other supporting documents, and the names, addresses and telephone numbers of the operating personnel who can be contacted regarding the installed fiber optic systems.

One fiber optic cable system (which may be one of the two in the preceding paragraph), which the Contractor can arrange for demonstration to the Department representatives and the Engineer.

Installers shall be familiar with the cable manufacturer's recommended procedures for installing the cable. This shall include knowledge of splicing procedures for and equipment being used on this project and knowledge of all hardware such as breakout (furcation) kits and splice closures. The Contractor shall submit documented procedures to the Engineer for approval and to be used by Construction inspectors.

Personnel involved in testing shall have been trained by the manufacturer of the fiber optic cable test equipment to be used, in fiber optic cable testing procedures. Proof of this training shall be submitted to the Engineer for approval. In addition, the Contractor shall submit documentation of the testing procedures for approval by the Engineer.

#### Installation in Conduit.

During cable pulling operations, the Contractor shall ensure that the minimum bending of the cable is maintained during the unreeling and pulling operations. Entry guide chutes shall be used to guide the cable into the handhole conduit ports. Lubricating compound shall be used to minimize friction. Corner rollers (wheels), if used, shall not have radii less than the minimum installation-bending radius of the cable. A series array of smaller wheels can be used for accomplishing the bend if the cable manufacturers specifically approve the array.

The pulling tension shall be continuously measured and shall not be allowed to exceed the maximum tension specified by the manufacturer of the cable. Fuse links and breaks can be used to ensure that the cable tensile strength is not exceeded. The pulling system shall have an audible alarm that sounds whenever a pre-selected tension level is reached. Tension levels shall be recorded continuously and shall be given to the Engineer upon request.

The cable shall be pulled into the conduit as a single component, absorbing the pulling force in all tension elements. The central strength member and Aramid yarn shall be attached directly to the pulling eye during cable pulling. "Basket grip" or "Chinese-finger type" attachments, which only attach to the cable's outer jacket, shall not be permitted. A breakaway swivel, rated at 95% of the cable manufacturer's approved maximum tensile loading, shall be used on all pulls. When simultaneously pulling fiber optic cable with other cables, separate grooved rollers shall be used for each cable.

# **Splicing Requirements:**

Splices shall be made at locations shown on the Plans. Any other splices shall be permitted only with the approval of the Engineer. The Contractor shall submit a splicing plan to the Department for approval.

#### Operation and Maintenance Documentation:

After the fiber optic cable plant has been installed, two (2) complete sets of Operation and Maintenance Documentation shall be provided. The documentation shall, as a minimum, include the following:

- Complete and accurate as-built diagrams showing the entire fiber optic cable plant including locations of all splices.
- Final copies of all approved test procedures.
- Complete performance data of the cable plant showing the losses at each terminal connector.
- Complete parts list including names of vendors.

#### Testing Requirements:

Testing shall be in accordance with Article 801.13.

The Contractor shall submit detailed test procedures for approval by the Engineer. All continuous fiber runs shall be tested bi-directionally at both 1310 nm and 1550 nm with a power meter and optical source. For testing, intermediate breakout fibers may be concatenated and tested end-to-end. Any discrepancies between the measured results and these specifications will be resolved to the satisfaction of the Engineer.

The Contractor shall provide the date, time and location of any tests required by this specification to the Engineer at least 5 days before performing the test. Upon completion of the cable installation, splicing, and termination, the Contractor shall test all fibers in each link for continuity and attenuation. The test procedure shall be as follows:

A Certified Technician utilizing an Optical Source/Power Meter shall conduct the testing. The Technician is directed to conduct the test using the standard operating procedures defined by the manufacturer of the test equipment. All fibers installed shall be tested in both directions.

At the completion of the test, the Contractor shall provide two copies of documentation of the test results to the Engineer. The test documentation shall be bound and shall include the following:

#### Cable & Fiber Identification:

Cable ID
Cable Location - beginning and end point
Fiber ID, including tube and fiber color
Operator Name
Date & Time
Setup Parameters
Wavelength
Pulse width (OTDR)

Refractory index (OTDR)
Range (OTDR)
Scale (OTDR)
Setup Option chosen to pass OTDR "dead zone"

#### Test Results:

#### Optical Source/Power Meter

Total Attenuation Attenuation (dB/km)

These results shall be provided in tabular form. The following shall be the criteria for the acceptance of the cable:

The test results shall show that the dB/km loss does not exceed +3% of the factory test or 1% of the cable's published production loss. However, no event shall exceed 0.10 dB. If any event is detected above 0.10 dB, the Contractor shall replace or repair the proposed fiber and/or fusion splice and connector including that event point.

The total dB loss of the cable, less events, shall not exceed the manufacturer's production specifications as follows: 0.5 dB/km at both 1310 and 1550 nm.

If the total loss exceeds these specifications, the Contractor shall replace or repair that cable run at the Contractor's expense, both labor and materials. Elevated attenuation due to exceeding the pulling tension during installation shall require the replacement of the cable run at the Contractor's expense, including labor and materials.

The Contractor shall label the destination of each trunk cable onto the cable in each handhole and termination panel.

#### Slack Storage of Fiber Optic Cables.

A part of this pay item, slack fiber shall be supplied as necessary to allow splicing the fiber optic cables in a controlled environment, such as a splicing van or tent. After splicing has been completed, the slack fiber shall be stored underground in handholes and in the traffic controller cabinets.

The amount of slack cable listed in Article 873.03 shall be revised as follows:

Location	Length of Slack Cable (Ft.)
Communications Vault	30.0
Double Handhole	30.0
Handhole	10.0
CCTV or Signal Cabinet	10.0
Junction Box	10.0
<b>Equipment Cabinet</b>	3.0
CCTV or Signal Cabinet Junction Box	10.0 10.0

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per foot for FIBER OPTIC CABLE 48 FIBERS, SINGLE MODE and shall be payment in full for all labor, equipment, and materials required to provide, install, terminate, splice, and test the fiber optic cable described above, complete.

#### **FUSION SPLICING OF FIBER OPTIC CABLES**

<u>Description</u>. The Contractor will splice optical fibers from different cable sheaths and protect them with a splice closure at the locations shown on the Plans. Fiber splicing consists of in-line fusion splices for all fibers described in the cable plan at the particular location.

Two types of splices are identified. A mainline splice includes selected fibers from each cable run as shown in the plan sheets. In a lateral splice, the buffer tubes in the mainline cable are dressed out and those fibers identified on the plans are accessed in and spliced to lateral cables.

#### Materials.

Splice Closures:

Splice closures shall be designed for use under the most severe conditions such as moisture, vibration, impact, cable stress and flex temperature extremes as demonstrated by successfully passing the factory test procedures and minimum specifications listed below:

Physical Requirements:

The closures shall provide ingress for up to four cables in a butt configuration.

The closure shall prevent the intrusion of water without the use of encapsulates.

The closure shall be capable of accommodating splice organizer trays that accept mechanical, or fusion splices. The splice closure shall have provisions for storing fiber splices in an orderly manner, mountings for splice organizer assemblies, and space for excess or un-spliced fiber. Splice organizers shall be re-enterable. The splice case shall be UL rated.

Closure re-entry and subsequent reassembly shall not require specialized tools or equipment. Further, these operations shall not require the use of additional parts.

The splice closure shall have provisions for controlling the bend radius of individual fibers to a minimum of 1.5 in (38 mm).

Factory Testing of Splice Closures:

Compression Test: The closure shall not deform more than 10% in its largest cross-sectional dimension when subjected to a uniformly distributed load of 1335 N at a temperature of 0°F and 100°F (-18°C and 38°C). The test shall be performed after stabilizing at the required temperature for a minimum of two hours. It shall consist of placing an assembled closure between two flat parallel surfaces, with the longest closure dimension parallel to the surfaces. The weight shall be placed on the upper surface for a minimum of 15 minutes. The measurement shall then be taken with weight in place.

Impact Test: The assembled closure shall be capable of withstanding an impact of 28 N-M at temperatures of 0°F and 100°F (-18°C and 38°C). The test shall be performed after stabilizing the closure at the required temperature for a minimum of 2 hours. The test fixture shall consist of 20 lb (9 kg) cylindrical steel impacting head with a 2 in (5 cm) spherical radius at the point where it contacts the closure. It shall be dropped from a height of 12 in (30 cm). The closure shall not exhibit any cracks or fractures to the housing that would preclude it from passing the water immersion test. There shall be no permanent deformation to the original diameter or characteristic vertical dimension by more than 5%.

Cable Gripping and Sealing Testing: The cable gripping and sealing hardware shall not cause an increase in fiber attenuation in excess of 0.05 dB/fiber @ 1550 nm when attached to the cables and the closure assembly. The test shall consist of measurements from six fibers, one from each buffer tube or channel, or randomly selected in the case of a single fiber bundle. The measurements shall be taken from the test fibers before and after assembly to determine the effects of the cable gripping and sealing hardware on the optical transmission of the fibers.

Vibration Test: The splice organizers shall securely hold the fiber splices and store the excess fiber. The fiber splice organizers and splice retaining hardware shall be tested per EIA Standard FOTP-II, Test Condition I. The individual fibers shall not show an increase in attenuation in excess of 0.1 dB/fiber.

Water Immersion Test: The closure shall be capable of preventing a 10 ft (3 m) water head from intruding into the splice compartment for a period of 7 days. Testing of the splice closure is to be accomplished by the placing of the closure into a pressure vessel and filling the vessel with tap water to cover the closure. Apply continuous pressure to the vessel to maintain a hydrostatic head equivalent to 10 ft (3 m) on the closure and cable. This process shall be continued for 30 days. Remove the closure and open to check for the presence of water. Any intrusion of water in the compartment containing the splices constitutes a failure.

Certification: It is the responsibility of the Contractor to insure that either the manufacturer, or an independent testing laboratory has performed all of the above tests, and the appropriate documentation has been submitted to the Department. Manufacturer certification is required for the model(s) of closure supplied. It is not necessary to subject each supplied closure to the actual tests described herein.

#### Construction Requirements.

The closure shall be installed according to the manufacturer's recommended guidelines. For all splices, the cables shall be fusion spliced.

The Contractor shall prepare the cables and fibers in accordance with the closure and cable manufacturers' installation practices. A copy of these practices shall be provided to the Engineer 21 days prior to splicing operations.

Using a fusion splicer, the Contractor shall optimize the alignment of the fibers and fuse them together. The Contractor shall recoat the fused fibers and install mechanical protection over them.

Upon completing all splicing operations for a cable span, the Contractor shall measure the mean bi-directional loss at each splice using an Optical Time Domain Reflectometer. This loss shall not exceed 0.1 dB.

The Contractor shall measure the end-to-end attenuation of each fiber optic link, from connector to connector, using an optical power meter and source. This loss shall be measured from both directions and shall not exceed 0.5 dB per installed kilometer of single mode cable. Measurements shall be made at both 1300 and 1550 nm for single mode cable. For multimode cable, power meter measurements shall be made at 850 and 1300 nm. The end-to-end attenuation shall not exceed 3.8 dB/installed kilometers at 850nm or 1.8 dB per installed kilometer at 1300nm for multimode fibers.

As directed by the Engineer, the Contractor at no additional cost to the Department shall replace any cable splice not satisfying the required objectives.

The Contractor shall secure the Splice Closure to the side of the splice facility using cable support brackets. All cables shall be properly dressed and secured to rails or racks within the handhole or traffic signal cabinet. No cables or enclosures will be permitted to lie on the floor of the splice facility. Cables that are spliced inside a building will be secured to the equipment racks or walls as appropriate and indicated on the Plans.

<u>Basis of Payment</u>. This work will not be paid for separately, but shall be included in the bid price for the fiber optic cable pay items.

#### TERMINATION OF FIBER OPTIC CABLES WITH FUSION SPLICED ST CONNECTORS

<u>Description</u>. The Contractor shall terminate a single mode fiber by fusion splicing a factory-formed ST connector (from a pre-formed fiber optic patch cable) onto a field fiber at the locations shown on the Plans.

<u>Materials</u>. The Contractor shall be responsible for ensuring that the pre-formed ST connector fiber is compatible with the field fiber that it will be fusion splice to.

The splice shall be protected with a protection sleeve/enclosure that will secure both cables and prevent cable movement.

The fiber optic patch cords shall meet or exceed the following specifications:

- High-quality 125um fiber optics
- 900um tight buffer construction
- Aramid yarn individually protected
- Duplex construction
- Stress relief boots color coded (Tx/Rx)
- ST connectors with high-grade zirconia ferrule
- Insertion Loss < 0.2 dB @ 1310 / 1550 nm</li>
- Return Loss < -58 dB @ 1310 / 1550 nm</li>
- Compliant with ANSI/TIA/EIA 568-B.3
- TIA/EIA-604, FOCIS-2

The Contractor shall submit a shop drawing of all proposed components to the Engineer for approval prior to commencing construction.

#### **CONSTRUCTION REQUIREMENTS**

The Contractor shall prepare the cables and fibers in accordance with the cable manufacturers' installation practices. A copy of these practices shall be provided to the Engineer 21 days prior to splicing operations.

Using a fusion splicer, the Contractor shall optimize the alignment of the fibers and fuse them together. The Contractor shall recoat the fused fibers and install mechanical protection over them.

Upon completing all splicing operations for a cable span, the Contractor shall measure the mean bi-directional loss at each connector using an Optical Time Domain Reflectometer. This loss shall not exceed the loss of the fusion splice (0.1 dB) plus the loss of the connector (typically 0.75 dB).

As directed by the Engineer, the Contractor at no additional cost to the Department shall replace any cable splice and/or connector not satisfying the required objectives.

<u>Basis of Payment</u>: This work will not be paid for separately, but shall be included in the bid price for the fiber optic cable pay items.

#### **GROUNDING OF ITS STRUCTURES**

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 proposed ITS cabinets and camera poles in accordance with NEC requirements.

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 may be made continuous by splicing in the adjacent handholes with compression lugs. Split bolts will not be allowed.

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

All clamps, hardware, and other materials required shall be included.

<u>Basis of Payment</u>: This work will not be paid for separately, but shall be included in the unit bid prices for their associated items.

#### CAMERA POLE, 55' FT.

The camera pole shall be galvanized steel and designed in accordance with the plan sheet detail.

Valmont Drawing Number IL122179P1 (Revision A) is approved for use.

<u>Basis of Payment</u>: This item shall be paid at the contract unit price each for CAMERA POLE, 55 FT. which price shall include all equipment, labor, and materials required to furnish and install the camera pole described above and as shown in the plan detail.

#### **CLOSED-CIRCUIT TELEVISION DOME CAMERA, IP BASED**

<u>Description</u>. This work shall consist of furnishing and installing an integrated Closed-Circuit Television (CCTV) Dome Camera Assembly, camera brackets, and all other items required for installation and operation. This assembly shall contain all components identified in the Materials Section and shall be configured as indicated on the plan sheets.

#### Materials.

The CCTV camera shall be an Axis Model Q6032-E Dome Camera Assembly for integration into the existing ITS system.

The Contractor shall provide all materials required to install the proposed camera on the proposed combination mast arm assembly as shown on the plan sheets.

The Contractor shall submit catalog cut sheets to the Department for all items (mounting brackets, hardware, etc.) that will be utilized for review prior to commencing work.

The Department will program the cameras.

The camera shall meet or exceed the following specifications:

**CAMERA** 

VIDEO: 60 Hz (NTSC), 50 Hz (PAL)

IMAGE SENSOR: 1/4" ExView HAD Progressive Scan CCD

LENS: 3.4 – 119 mm, F1.4 – 4.2, autofocus, automatic

day/night, horizontal angle of view: 1.7° - 55.8°

MINIMUM ILLUMINATION: Color: 0.5 lux at 30 IRE, B/W: 0.008 lux at 30 IRE

SHUTTER TIME: NTSC: 1/30 000 s - 0.5 s, PAL: 1/30 000 s - 1.5 s

PAN/TILT/ZOOM: E-flip, 100 preset positions

Pan: 360° endless, 0.05 - 450°/s

Tilt:  $220^{\circ}$ ,  $0.05 - 450^{\circ}$ /s

Zoom: 35x optical zoom and 12x digital zoom, total 420x zoom

Guard tour Control queue

VIDEO

VIDEO COMPRESSION: H.264 (MPEG-4 Part 10/AVC), Motion JPEG

RESOLUTIONS: NTSC: 704x480 to 176x120, PAL: 704x576 to 176x144

FRAME RATE (H.264): Up to 30/25 (NTSC/PAL) fps in all resolutions

Up to 30/25 (NTSC/PAL) fps in all resolutions FRAME RATE (M-JPEG):

VIDEO STREAMING: Multi-stream H.264 and Motion JPEG: 3 simultaneous, individually

> configured streams in max. resolution at 30/25 (NTSC/PAL) fps; more streams if identical or limited in frame rate/resolution; Controllable frame rate and bandwidth; VBR/CBR H.264

**IMAGE SETTING:** Wide Dynamic Range (WDR), Electronic Image Stabilization

(EIS), manual shutter time, compression, color, brightness, contrast, sharpness, rotation, aspect ratio correction, Text and

image overlay, privacy mask, image freeze on PTZ

NETWORK

Password protection, IP address filtering, HTTPS\* encryption, SECURITY:

IEEE 802.1X\* network access control, digest authentication, user

access log

PROTOCOLS: IPv4/v6, HTTP, HTTPS\*, QoS Layer 3 DiffServ, FTP, SMTP,

> Bonjour, UPnP, SNMPv1/v2c/v3 (MIB-II), DNS, DynDNS, NTP, RTSP, RTP, TCP, UDP, IGMP, RTCP, ICMP, DHCP, ARP,

> Open API for software integration, including VAPIX® from Axis

SOCKS

SYSTEM INTEGRATION

APPLICATION PROG

INTERFACE: Communications available at www.axis.com

**INTELLIGENT VIDEO:** Video motion detection, auto-tracking

**ALARM TRIGGERS:** Intelligent video, PTZ position

**ALARM EVENTS:** File upload via FTP, HTTP and email, Notification via email, HTTP

and TCP PTZ position, Local storage

VIDEO BUFFER: 56 MB pre- and post-alarm

<u>GENERAL</u>

CASING: IP66-rated, metal casing (aluminum), acrylic (PMMA) clear dome

cover pre-mounted to casing, sunshield (polycarbonate)

PROCESSORS:

AND MEMORY

ARTPEC-3, 128 MB RAM, 128 MB Flash

POWER CAMERA: High Power over Ethernet, max. 50 W, Midspan (included): AXIS

T8124 High Power over Ethernet, Midspan 1-port 100-240 V AC,

max. 60 W

CONNECTORS: RJ-45 for 10BASE-T/100BASE-TX, IP66-rated RJ-45 connector

kit included

LOCAL STORAGE: SD/SDHC memory card slot (Card is not included)

OPERATING Camera unit: -40 °C to 50 °C (-40 °F to 122 °F), Arctic CONDITIONS: Temperature Control enables camera start-up at

temperatures as low as -40 °C (-40 °F)

APPROVALS: EN 55022 Class B, EN 55024, EN 61000-3-2, EN 61000-3-3.

EN61000-6-1, EN 61000-6-2, FCC Part 15 Subpart B Class B, VCCI Class B, C-tick AS/NZS CISPR22, ICES-003 Class B, EN

60950-1, Midspan: EN 60950-1, GS, UL, cUL, CE

WEIGHT 3.5 kg (7.7 lb.)

INCLUDED AXIS T8124 High PoE Midspan 1-port, IP66-rated RJ-45 connector kit, clear and smoked dome cover, sunshield,

Installation Guide, CD with User's Manual, recording software, installation and management tools, Windows decoder 1-user

license

#### Environmental Enclosure/Housing

The environmental enclosure shall be designed to physically protect the integrated camera from the outdoor environment and moisture via a sealed enclosure. If the option exists in the standard product line of the manufacturer, the assembly shall be supplied with an integral sun shield. The enclosure shall be fully water and weather resistant with a NEMA 4 rating or better.

The camera dome shall be constructed of distortion free acrylic or equivalent material that must not degrade from environmental conditions. The environmental housing shall include a cameramounting bracket. In addition, the environmental housing shall include a heater, blower, and power surge protector. An integral fitting compatible with a standard 1½" inches (38.1 mm) NPT pipe, suitable for outdoor pendant mounting shall also be provided.

The enclosure shall be equipped with a heater controlled by a thermostat. The heater shall turn on when the temperature within the enclosure falls below 40°F (4.4°C). The heater shall turn off when the temperature exceeds 60°F (15.6°C). The heater will minimize internal fogging of the dome faceplate when the assembly is operated in cold weather.

In addition, a fan shall be provided as part of the enclosure. The fan will provide airflow to ensure effective heating and to minimize condensation.

The enclosure shall be equipped with a hermetically sealed, weatherproof connector, located near the top for external interface with power, video, and control feeds.

#### **CCTV** Dome Camera Mounting Supports

The Contractor shall furnish and install an Axis Pole Mount Bracket T91A67 (Part Number 5017-671) for camera installation on traffic signal mast arms and CCTV camera poles and stainless steel banding as required.

Mounting supports shall be configured as shown on the camera support detail plans and as approved by the Engineer. Mount shall be of aluminum construction with enamel or polyester powder coat finish. Braces, supports, and hardware shall be stainless steel. Wind load rating shall be designed for sustained gusts up to 90 mph (145 km/hr), with a 30% gust factor. Load rating shall be designed to support up to 75 lb. (334 N). For roof or structural post/light pole mounting, mount shall have the ability to swivel inward for servicing. The mounting flange shall use standard 1½" inches (38.1 mm) NPT pipe thread.

# Connecting Cables

The Contractor shall provide outdoor rated, gel-filled CAT 5E cable. The cable shall be terminated using the IP66 rated RJ-45 connector on the camera end and a standard RJ-45 connector in the cabinet. The Contractor shall test the cable prior after termination.

#### **CONSTRUCTION REQUIREMENTS**

#### General

The Contractor shall prepare a shop drawing detailing the complete CCTV Dome Camera Assembly and installation of all components to be supplied for approval of the Engineer. Particular emphasis shall be given to the cabling and the interconnection of all of the components.

The Contractor shall install the CCTV dome camera assembly at the locations indicated in the Plans. The CCTV Dome Camera Assembly shall be mounted on a pole, wall, or other structure.

#### **Testing**

The Contractor shall test each installed CCTV Dome Camera Assembly. The test shall be conducted from the field cabinet using the standard communication protocol and a laptop computer. The Contractor shall verify that the camera can be fully exercised and moved through the entire limits of Pan, Tilt, Zoom, Focus and Iris adjustments, using both the manual control and presets. The Contractor shall maintain a log of all testing and the results. A representative of the Contractor and a representative of the Engineer shall sign the log as witnessing the results. Records of all tests shall be submitted to the Engineer prior to accepting the installation.

<u>Method of Measurement</u>. The closed circuit television dome camera bid item will be measured for payment by the actual number of CCTV dome camera assemblies furnished, installed, tested, and accepted.

<u>Basis of Payment</u>. Payment will be made at the contract unit price for each CLOSED CIRCUIT TELEVISION DOME CAMERA, IP BASED including all equipment, material, testing, documentation, and labor detailed in the contract documents for this bid item.

#### CLOSED CIRCUIT TELEVISION DOME CAMERA (MATERIAL ONLY)

The Contractor shall furnish one complete CCTV camera assembly with housing, mounting bracket kit, and accessories (power supplies, etc) and deliver it to the Department.

The camera shall conform to the specifications listed under the pay item for CLOSED CIRCUIT TELEVISION DOME CAMERA.

Basis of Payment: This work will be paid for at the contract unit price per each for CLOSED CIRCUIT TELEVISION DOME CAMERA (MATERIAL ONLY) which price shall be payment in full for all labor, materials, and equipment required to provide the equipment specified above and deliver it to the Department.

#### FIBER OPTIC DROP AND REPEAT SWITCH

The Contractor shall furnish a fiber optic drop and repeat switch (material only) complete with the accessories specified below and deliver it to the Department.

The fiber optic drop and repeat switch shall meet or exceed the following minimum specifications:

Approved Models: Aaxeon Technologies Model LNX-1802G-SFP-T (18-Port (16-port 10/100T + 2 10/100/1000T SFP ports Industrial Ethernet Switch, Wide Operating Temperature) or

approved equal. Features: 16-Port 10/100TX + 2-Port 10/100/1000T/Mini-GBIC Combo Store-and-Forward Switching Architecture 7.2Gbps Back-Plane (Switching Fabric) 1 Mbits Memory Buffer 8K MAC Address Table Wide-Range Redundant Power Design Power Polarity Reserve Protect Provides EFT Protection 3000 VDC for Power Line Supports 6000 VDC Ethernet ESD Protection IP30 Rugged Aluminum Case Design 5-Year Warranty Standard: IEEE 802.3 10BaseT Ethernet IEEE 802.3u 100BaseTX Fast Ethernet IEEE 802.ab 1000BaseT IEEE 802.z Gigabit Fiber IEEE 802.3x Flow Control and Back-Pressure Protocol: CSMA/CD Switch Architecture: Back-Plane (Switching Fabric): 7.2G bps Packet Throughput Ability (Full-Duplex): 10.7Mpps @ 64 bytes Transfer Rate: 14,880pps for Ethernet Port 148,800pps for Fast Ethernet Port 1,488,000pps for Gigabit Fiber Ethernet Port MAC Address: 8K MAC Address Table Jumbo Frame: 9 Kbytes

Memory Buffer:		136 Kbits		
LED:	•	Unit: Power 1, Power 2, Fault 10/100 TX: Link/Activity, Full Duplex/Collision Gigabit Copper: Link/Activity, Speed SFP: Link/Activity		
Connector:	•	10/100T: 16 x RJ-45 10/100/1000T Mini-GBIC Combo: 2 x RJ-45 + 2 x 100/1000 SFP Sockets		
Network Cable:	•	10BaseT: 2-pair UTP/STP Cat. 3, 4, 5 cable EIA/TIA-568 100-ohm (100m) 100BaseTX: 2-pair UTP/STP Cat. 5 cable EIA/TIA-568 100-ohm (100m)		
Power Supply:	•	DC 12 ~ 48V, Redundant Power with Polarity Reverse Protect Function and Removable Terminal Block		
Power Consumption:	•	9 Watts		
Reverse Polarity Protection:	•	Present		
Overload Current Protection:	•	Present		
Mechanical:	•	Casing: IP30 Metal Case Dimension (W x H x D): 72 x 152 x 105 mm (2.83" x 4.13" x 5.98" in.) Installation: DIN-Rail/Wall Mountable		
Weight:	•	Unit Weight: 2.2 lbs. Shipping Weight: 3.3 lbs.		
Operation Temperature:	•	Wide Operating Temperature: -40°C to 80°C (-40°F to 176°F)		
Operation Humidity:	•	5% to 95% (Non-condensing)		
Storage Temperature:	•	-40° C to 85° C		
EMI:	•	FCC Class A CE EN6100-4-2/EN6100-4-3/EN6100-4-4/ EN6100-4-5/EN6100-4-6 EN6100-4-8/EN6100-4-11/EN6100-4-12/ EN6100-6-2/EN6100-6-4		
Safety:	•	UL, cUL, CE EN60950-1		

Stability Testing: • Shock: IEC60068-2-27

Free Fall: IEC60068-2-32Vibration: IEC60068-2-6

Warranty: • 5-Year Warranty

#### The following items shall also be included with each switch:

- Power Supply Qty. 1 (Aaxeon Model DR-45, 45-Watt, 12-Volt DC, Industrial Din-Rail Power Supply or Approved Equal)
- SFP Fiber Optic Module Qty. 2 (Aaxeon SFP-S10-T, 1.25Gbps Ethernet SFP Transceiver, Single Mode 10KM/LC/1310nm, -40°C~85°C)
- Fiber Optic Patch Cables Qty. 1 (single mode fiber, 2 meter length, duplex, LC/ST connectors)

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for FIBER OPTIC ETHERNET DROP AND REPEAT SWITCH which price shall be payment in full for all labor, materials, and equipment required to provide the fiber optic Ethernet drop and repeat switch and associated equipment and deliver it to the Department.

#### **CAT 5 ETHERNET CABLE**

This work shall be in accordance with Sections 873, 1076, and 1088 of the Standard Specifications except as modified herein.

This work shall consist of furnishing and installing an outdoor rated CAT5E cable in conduits, handholes, and poles.

The cable shall be rated for outdoor use and conform to the following specifications:

- Outdoor CMX Rated Jacket (climate/oil resistant jacket)
- UV Resistant Outer Jacket Material (PVC-UV, UV Stabilized)
- Outer Jacket Ripcord
- Designed For Outdoor Above- Ground or Conduit Duct applications
- Cat5E rated to 350MHz (great for 10/100 or even 1000mbps Gigabit Ethernet)
- Meets TIA/EIA 568b.2 Standard
- Unshielded Twist Pair
- 4 Pairs, 8 Conductors
- 24AWG, Solid Core Copper
- UL 444 ANSI TIA/EIA-568.2 ISO/IEC 11801
- RoHS Compliant
- Gel filled

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per foot for CAT 5 ETHERNET CABLE, which shall be payment in full for all labor, equipment, and materials required to provide and install the cable described above, complete.

#### **COMMUNICATIONS VAULT**

This work shall be in accordance with Sections 814 and 1088 of the Standard Specifications except as modified herein.

This work shall consist of furnishing and installing a communications vault constructed of polymer concrete.

The following items are approved for use in District Four: Hubbel, Quazite, Part Numbers: PG2436HA00 (Cover) and PG2436BA30 (Box).

The communications vault and lid shall conform to the following specifications:

#### Cover:

Material: Polymer Concrete

Nominal Dimensions: 24" W x 36" L Gasketed, Heavy Duty Lid with 2 Bolts Design/Test Load: 15,000/22,500 lb

ANSI Tier: 15 UL Listed Gasketed

#### Box:

Material: Polymer Concrete

Nominal Dimensions: 24" W x 36" L x 30" D

Open Bottom

Design/Test Load: 22,500/33,750 lbs.

ANSI Tier: 22 UL Listed

The location of the handhole shall be excavated so that the top of the handhole is set flush with the sidewalk or paved surface. When installed in earth shoulder away from the pavement edge, the top surface of the handhole shall be 1" in. (25 mm) above the finished grade. The excavation shall be deep enough to accommodate the depth of the box and french drain.

The french drain shall be constructed underneath the proposed handhole according to Article 601.06.

The conduits shall enter the vault at 24" and the Contractor shall install six inches of CA 5 or CA 7" inches the bottom of the vault.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price of each for COMMUNICATIONS VAULT, which shall be payment in full for all labor, equipment, and materials required to provide and install the equipment described above, complete.

#### **SERVICE INSTALLATION (SPECIAL)**

This work shall be in accordance with Section 805 and 1086 of the Standard Specifications except as modified herein.

The Contractor shall perform the following items:

- Remove the existing sign lighting electrical service installation (wood pole, disconnect, conduits, wire, etc.) and existing lighting controller from the service pole.
- Install a new service installation (pole, disconnect, wires, conduits, etc.).
- Install the existing lighting controller on the proposed wood pole (including conduits, brackets, wires, circuit extensions, etc.) and restore the sign lighting.
- Dispose of the existing service components.

The service installation shall include furnishing and installing a 30' ft. treated wood pole (Class 5 or better), disconnect switch, and all associated appurtenances including a meter base if required by the utility company. The service disconnect shall be mounted on the wood post.

Galvanized steel conduit shall be used for the service riser. The use of PVC conduit will not be allowed.

A rain tight hub assembly (Myers type) shall be used when conduit enters the switch from the top of the disconnect.

The service disconnect switch shall be a stainless steel, weatherproof NEMA 4X enclosure that meets the following specifications:

<u>60-Ampere (250 V) Minimum Fused Disconnect Switch</u>: Unless indicated otherwise on the plan sheets, the fused disconnect switch shall be single-throw, three-wire (two poles, two fuses, and solid neutral). The switch shall provide for locking the blades in either the "On" or "Off" position with one or two padlocks and for locking the cover in the closed position. The disconnect switch and fuse rating shall be rated at the voltage and amperage required to comply with utility company and equipment requirements. All fuses shall be provided with the disconnect installation.

The service disconnect shall be installed at a maximum height of 42".

The Department will furnish all padlocks.

<u>Basis of Payment</u>: This work shall be paid for at the contract unit price each for SERVICE INSTALLATION (SPECIAL) which price shall be payment in full for all labor, equipment, and materials required to provide and install the electrical service installation described above, complete.

#### POLE MOUNTED EQUIPMENT CABINET TYPE B

<u>Description</u>. This work consists of furnishing and installing a pole mounted equipment cabinet and peripheral equipment at locations indicated in the Plans. These cabinets will be utilized to house critical electrical, optical, and communications equipment as defined in other contract pay items.

Materials. Materials shall be in accordance to the following specifications.

<u>General</u>. The equipment cabinet shall conform to the details shown on the plan sheet. Equipment cabinets shall be mounted and anchored on the poles and structures at locations indicated in the Plans. In addition, all mounting hardware and brackets required to install the equipment cabinet on the pole shall be stainless steel and provided. The mounting heights and pole diameters shall be as specified by the Engineer.

The Type B cabinet shall be a NEMA 3R Single Door Enclosure, constructed from .125" thick aluminum, with minimum outside dimensions of 34" (H)  $\times$  20" (W)  $\times$  14" (D). The cabinet shall have a natural finish.

The cabinet shall be furnished with one adjustable height shelf, a three point latching mechanism, three position door stop (90°, 120°, 180° degrees), neoprene door gasket, door louvers, overhang vent slots, continuous stainless steel door hinge, interior stiffeners for pole mounting, and all stainless steel hardware. The cabinet shall also have a Corbin #2 dead bolt lock or equal. The key shall be removable in the lock position only. Two keys shall be supplied for each lock, and all equipment cabinet locks shall be keyed the same. The cabinet shall be equipped with a thermostatically controlled ventilation fan.

The cabinet shall be equipped with one 24 fiber enclosure equipped with 24 multimode ST ferrules. The cost of the fiber optic cable enclosures shall be paid for separately under the pay item for the fiber optic cable.

All cables shall be labeled utilizing marking tags.

The cabinet shall be equipped with a main power panel as shown on the cabinet plan detail sheet. The power panel shall include one 30A main breaker, one 15A equipment breaker, neutral bus bar, ground bus bar, 15A GFI receptacle, two terminal blocks, one surge protector, and one six outlet power strip with integral surge protection. The power panel shall include a plexi-glass safety shield that covers the power panel.

#### **Surge Protectors**

The cabinet equipment surge protector shall be an ECO SHA-1210IRS or approved equal.

A surge protector shall protect each leg of the primary power feed. This surge protector shall be installed as a precautionary measure against possible damage resulting from voltage surges on all incoming power lines. The 120V AC single-phase surge protector shall incorporate a series choke and shall have a maximum clamp voltage of 340 V at 20 kA with a 5 ns response.

In addition, the surge protector shall have the capability of removing high-energy surges and shall block high-speed transients. The surge protector shall comply with the following specifications:

Peak Current: 20,000 amps (8 X 20 us wave shape)

Occurrences: 20 times at peak current

Minimum Series Inductance: 200 microHenrys

Continuous Series Current: 50A

Temperature Range: -40°F to 185°F (-40°C to +85°C)

#### Power Strip

The cabinet power strip shall have a minimum of six outlets and integral surge suppression that meets or exceeds the following minimum specifications:

Let Through Voltage: <85 Volts</li>
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

The power strip shall be wired directly to the protected power terminals on the cabinet surge arrestor.

#### **CONSTRUCTION REQUIREMENTS**

The Contractor shall prepare and submit shop drawings that detail all of the components to be supplied, along with associated mounting hardware for the pole mounted equipment cabinet. The shop drawings must be approved by the Engineer prior installation of the completed cabinet in the field.

The Engineer reserves the right to inspect and/or factory test any completed cabinet assemblies prior to shipment of the material to the project site. Any deviances from these specifications that are identified during such testing shall be corrected prior to delivery of the assembly to the project site.

The AC power service to be run to the equipment cabinet shall be terminated. In addition, the cabinet shall be connected to an adequate ground following the Standard Specifications.

The Contractor shall terminate any inbound and outbound fiber optic, telephone, or wireless antenna leads in the equipment cabinet as shown in the Plans. The Contractor shall terminate any twisted pair communication cable on the termination panel in the equipment cabinet as shown in the Plans. Lugs shall be installed at the end of each conductor suitable for connection to the barrier terminal blocks.

The Contractor shall install DIN rail and associated equipment inside the cabinet to the satisfaction of the Engineer.

Method of Measurement. This item shall be measured for payment by each pole mounted equipment cabinet type B in-place.

<u>Basis of Payment</u>. This work shall be paid for at the contract unit price each for POLE MOUNTED EQUIPMENT CABINET TYPE B, and shall include all equipment, material and labor detailed in the specifications and as shown on the Plans.

#### TRAFFIC COUNTER

This work shall consist of furnishing and installing a microwave traffic counter on a proposed galvanized steel pole at the locations shown on the plan sheets.

The traffic counter shall be either a Wavetronix Smartsensor or an Image Sensing Solutions RTMS G4 for integration into the IDOT District 4 ITS and Advanced Traffic Management Software.

The Contractor shall perform the following:

- Furnish and install the power supply and lightning arrestor in the proposed Type 334 equipment cabinet.
- Furnish and install the traffic counter on the proposed camera pole in accordance with the manufacturer's recommendations.
- Adjust the rotation, elevation, and azimuth of sensor as directed by the Engineer (IDOT will be on-site during sensor installation to program sensor and verify sensor operation).
- Furnish and install power and data cables.
- Furnish and install all items required for installation and operation including, but not limited to, communication cables, brackets, banding, hardware, etc.

The Department will program the traffic counters and integrate them into the IDOT District 4 ITS and Advanced Traffic Management Software and will be responsible for all labor and materials required for integration.

<u>Description</u>. This work shall consist of furnishing and installing a complete and operational microwave detector with all necessary hardware and software components. The microwave detector shall be a true presence detector that senses vehicles in several lanes and collects location-specific traffic flow data including lane volumes, occupancy, and speed. The detector shall be mounted in a side-fire configuration, at the side of and well above the traveled way.

The microwave detector includes the following components: a detector assembly, power to the unit, and appurtenant mounting hardware, conduits, and cables. These items shall be installed as shown on the Plans and in accordance with the applicable requirements identified in these Special Provisions.

## Materials:

<u>General</u>. All required components including tools, equipment, cables, materials, supplies, and manufactured articles required to successfully install the components of the microwave detector as shown on the Plans and as specified herein.

All equipment and component parts furnished shall be new, be of the latest design and manufacture, and be in an operable condition at the time of delivery and installation. All parts shall be of high quality workmanship, and no part or attachment shall be substituted or applied contrary to the manufacturer's recommendations and standard practices.

The design shall be such as to prevent reversed assembly or improper installation of connectors, fasteners, etc. Each item of equipment shall be designed to protect personnel from exposure to high voltage during equipment operation, adjustments, and maintenance.

#### Microwave Detector Assembly

Microwave detector assembly includes a microwave detector, mounting brackets or plates, cabling, wiring harnesses, and manufacturer specific setup software connected through a communications cable to a terminal block and a power supply placed in the proposed Type 334 cabinet, to provide a fully functioning vehicle detector installation. All mounting hardware, conduit bushings, conduit straps, cables, wires, connectors, weather heads, etc. necessary to complete the microwave detector special as shown on the Plans and specified herein shall be supplied and installed as recommended by the manufacturer and as approved by the Engineer.

The Contractor shall provide each microwave detector consisting of primarily a detector, mounting bracket, sufficient power and communication cables to go from the detector assembly to a local equipment cabinet that provides power and communications services, and a power supply and terminal block inside the equipment cabinet.

#### Microwave Detector

The microwave vehicle detector shall meet or exceed the following requirements:

- Above-pavement installation. The subsystem shall not be embedded in or beneath the traveled way.
- Easy to install, adjust and remove.
- Fully programmable to support a variety of applications.
- Designed for roadside installation in a "side-fire" configuration, with each detector capable of detecting vehicles in several lanes of traffic.
- Resistant to degradation by weather or normal changes in other environmental conditions.
- Outputs processed data including speed, volume, occupancy and detector errors for up to 8 detection zones from each field device. This information shall be available via a serial communications port in the cabinet.
- Transmitter power, if required, shall not exceed 10 milliwatts.
- The microwave detector's vehicle detection range shall be from < 5' ft. (1.5 m) to > 197' ft. (60 m) with an elevation beam width of 45° degrees and an azimuth beam width of 15° degrees.
- The maximum number of detection zones defined shall be no fewer than eight (8). The range limits of each zone shall be user defined in steps of 7' ft.
- The detector shall identify vehicle presence within each detection zone with a 95% accuracy or greater, independent of the vehicle's direction of travel through the detection zone.
- Measurement error percentage shall be less than or equal to values in the following table:

<u>Measurement</u>	<u>% Error</u>	<u>Range</u>
Per lane Occupancy (Side-fire)	<5%	0-100%
Per lane Volume (Side-fire)	<5%	0-255
Per lane Average Speed (Side-fire)	<10%	0-100mph

- The maximum permissible error shall be 10% in the case of side-fire speed measurement.
- The designed Mean Time Between Failures (MTBF) of the microwave detector, operating continuously in this application, shall be 10 years or longer.
- The detector shall be enclosed in a rugged watertight NEMA Type 3R enclosure or 4X polycarbonate box.
- The overall dimensions of the detector unit, including fittings, shall not exceed 8" inches (21 cm) X 10" inches (27 cm) X 6" inches (16 cm).
- The total weight of the detector shall not exceed 15 lbs.
- The detector unit shall be operable from either 12-24 VAC/DC @ 6W, or from 95-135 VAC @ 60 Hz.
- Power supply shall be obtained from the power distribution assembly within the equipment cabinet.

# Communication Cable Requirements

Provide a weatherproof, UV-resistant cable of six or more twisted pairs of insulated, stranded AWG #20 or #22 wires with a common shield rated at 300 volts with a temperature rating of > 222°F degrees (105°C degrees) between each detector and the equipment and terminal block in the equipment cabinet for data communications and power.

Each conducting pair shall be separately shielded, and all shields shall have a common drain connection. The Contractor shall submit a catalog cut sheet to the Department for approval.

## **Environmental Requirements**

Equipment shall be enclosed in a rugged weatherproof box and sealed to protect the equipment inside from wind, dust and airborne particles, and exposure to moisture.

Equipment within the box shall meet all its specified requirements during and after being subjected to any combination of the following:

- Ambient temperature range of -35°F to +165°F (-31°C to 74°C)
- Relative humidity from 5% to 95% percent, non-condensing
- Sustained wind speed of < 90 mph (1454 kph), with a 30% gust factor

The design shall be inherently temperature compensated to prevent abnormal operation. Circuit design shall include such compensation as is necessary to overcome adverse effects in the specified environmental range.

No item, component, or subassembly shall emit a noise level exceeding the peak level of 55 dBA when measured at a distance 3.3' feet (1 meter) away from its surface.

If the microwave detector emits radio frequency (RF), each detector shall transmit on a frequency band of 10.525 GHz ±25 MHz or another approved spectral band. The detector shall comply with the limits for a Class A digital device, pursuant to Part 15 of the FCC rules or the appropriate Spectrum Management Authority.

The microwave detector shall be resistant to vibration in accordance with IEC 68-2-30 (test Fc), NEMA TS-1 (Section 2.1.12), or approved equivalent.

The microwave detector shall be resistant to shock in accordance with IEC 68-2-27 (test Ea), NEMA TS-1 (Section 2.1.13), or approved equivalent.

#### Power Supply

Provide a power supply in the local equipment cabinet that shall provide appropriate electrical power to the microwave detector. No modular DC power supplies with integral AC plugs shall be used. The device shall protect the microwave detector against damage from power line transients and surges. The device shall include surge protection in accordance with IEC 1000-4-5/EN 61000-4-5.

## System Interface

The microwave detector system interface shall consist of a single MS connector, which provides:

- Power to the microwave detector unit.
- A minimum 12-connector terminal block in the cabinet that terminates the communications cable from the microwave detector.
- Output contact closure wire pairs for each of the required detection zones rated at 200V AC/DC 100 mA.
- A serial communications port for programming, testing or modem interface to the microwave detector at 9.6 Kbps or faster.

# **Mounting Bracket**

- A mounting bracket for each detector shall be provided.
- Provide painted steel, stainless steel or all aluminum construction brackets capable of supporting a load of 22 lb. (10 kg) for approval by the Engineer.
- Incorporate a ball joint or other approved mechanism that can be tilted in both axes and locked into place in order to provide the optimum area of coverage.
- Bands fastening the detector-mounting bracket to the support pole shall be made of minimum <sup>3</sup>/<sub>4</sub>" inch (19 mm) wide, 0.025" inch (0.635 mm) thick stainless steel.
- Bolts that are to fasten the detector-mounting bracket to a concrete wall/bridge shall be stainless steel expansion bolts of sufficient length and diameter to support 100 lb. (45 kg).

## Software

The microwave detector shall include manufacturer specific software that provides capabilities satisfying the functional detector requirements listed above. In addition, the software shall:

- Allow a maintenance person to set up to eight (8) detection lanes of varying width.
- Allow parameters to be set manually and/or automatically when calibrating speeds in individual lanes.

# **CONSTRUCTION REQUIREMENTS**

## Microwave Detector Assembly

The microwave detector shall be mounted in a side-fire configuration on poles or sign structures at the specified locations, using the manufactured supplied mounting brackets as shown in the Plans and specified herein. The Contractor shall install the microwave detector unit on a pole at the height specified above the road surface as shown in the Plans so that the masking of vehicles is minimized and that all detection zones are contained within the specified elevation angle as suggested by the manufacturer and approved by the Engineer.

Where the Plans show one microwave detector unit at one site, it shall be configured to obtain traffic data from all the lanes Northbound or Southbound or all the lanes Eastbound or Westbound.

Prepare the power and communications cable according to the detector manufacturer's instructions and as approved by the Engineer. Inside the equipment cabinet, terminate cable pairs used for detector power on the communications interface terminal block, and make the appropriate connections to a power supply or power distribution assembly.

# Power and Communications System Interface

Install all necessary electrical and interface cables in the equipment cabinet, as shown in the Plans and in accordance with the details as indicated. The MS connector pins must be crimped to the cable conductors and assembled and tested prior to the installation and pulling of cable on site. The Department will test the cable and microwave detector prior to installation.

On the back of the microwave detector unit, terminate the power and communication cable to provide power and serial communications. Inside the cabinet, terminate cable pairs used for power on interface panel terminal blocks, and make the necessary connections to the power supply and/or the power distribution assembly.

## <u>Miscellaneous</u>

The microwave detector special includes installation of the following components: a detector assembly, power to the unit, and appurtenant mounting hardware, conduits, and power and communications cables. All the earthwork preparation and grading necessary for the installation of the side-fire microwave detector station shall be included in the bid price of this item, including repairing disturbed portions of the construction area.

Install cable tags for all controller and internal wiring harnesses, jumper cables, and microwave detector cables. Include the cable function, origin, destination, equipment location, and other information to facilitate testing, operation, and maintenance as required and approved by the Engineer.

Comply with the requirements of associations, societies, codes, and regulations as applicable. Provide certifications as required by law.

#### Warranty

The Contractor shall warranty all materials and workmanship including labor for a period of two years after the completion and acceptance of the installation, unless other warranty requirements prevail. The warranty period shall begin when the Contractor completes all construction obligations related to this item and when the components for this item have been accepted, which shall be documented as the final completion date in the construction status report. This warranty shall include repair and/or replacement of all failed components via a factory authorized depot repair service. All items sent to the depot for repair shall be returned within two weeks of the date of receipt at the facility. The depot location shall be in the United States. Repairs shall not require more than two weeks from date of receipt and the provider of the warranty shall be responsible for all return shipping costs. The depot maintainer designated for each component shall be authorized by the original manufacturer to supply this service. A warranty certificate shall be supplied for each component from the designated depot repair site indicating the start and end dates of the warranty. The certificate shall be supplied at the conclusion of the system acceptance test and shall be for a minimum of two years after that The certificate shall name the Department as the recipient of the service. Department shall have the right to transfer this service to other private parties who may be contracted to perform overall maintenance of the facility.

<u>Method of Measurement</u>. The microwave detector special will be measured for payment by the actual number of sites furnished, installed, tested, and accepted including all necessary hardware and software components.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price of each for TRAFFIC COUNTER, which shall be payment in full for all labor, equipment, and materials required to provide and install the traffic counter described above, complete.

## **MAST ARM EXTENSION**

<u>Description</u>. This work shall consist of furnishing and installing an aluminum pole on an existing mast arm strain pole that will be used to mount a CCTV camera on, brackets, and all miscellaneous hardware required to complete the installation in accordance with the Standard Specifications, as shown on the Plans, and as hereinafter provided.

<u>Materials</u>. The mast arm extension shall consist of a Schedule 80, 4½" diameter aluminum pole, two attachment brackets, hardware, and pole top cap.

The extension shall provide a nominal 35' ft. camera mounting height.

The Contractor shall furnish and install all required items, such as bolts, screws, wire nuts, nipples, grommets, seal-tite, tape connectors, electrical nuts, etc., in order to make the proposed mast arm extension pole complete.

Rust, corrosion, and anti-seize protection shall be provided at all threaded assemblies by coating the mating surfaces with an approved compound.

Basis of Payment. This work will be paid for at the contract unit price of each for MAST ARM EXTENSION, which shall be payment in full for furnishing and installing each mast arm extension described above, including poles, brackets, hardware, and all other items needed to completely install the mast arm extension, and for all labor, tools, equipment, transportation, and required items necessary to complete this work.

#### **COMPUTER WORKSTATION**

The Contractor shall furnish a computer workstation (material only) and deliver it to the Department.

The workstation shall be a HP Z400 Series Workstation or approved equal that meets or exceeds the following minimum specifications:

 Operating System: Windows 7 Professional (with latest service pack)

 Hard disk: 250 GB Serial ATA, 3 Gb/s, (7200 rpm) or better.

 Motherboard: 1066 MHz FSB clock speed with minimum of 4 dedicated PCI -E slots. All slots shall support bus mastering.

> A single Intel Zeon W3550 processor (3.06 GHz CPU with 8 MB L2 cache and 1066 MHz FSB shall be provided.

Serial ATA II/300 controller (four channel)

The following ports shall be provided: One 9-pin serial connector; 16550-compatible 25-pin parallel connector (bi-directional)

PS/2 keyboard connector PS/2 mouse connector

RJ-45 10/100/1000 NIC connector

Six USB 2.0 ports

1/8"-inch Audio line-in miniature audio jack

1/8"-inch Audio line-out miniature audio jack

1.8"-inch Audio microphone-in miniature audio jack

1/8"-inch Audio headphone-out miniature audio jack

One PCI Express x16 Gr4aphics Slot

■ Three 32-bit PCI slots, one PCI Express x 1, one PCI Express x16

IEEE 1394 (Firewire) Controller Card with two Ports

Drive bays: two externally accessible 5.25" peripheral bays, two internal 3.5" hard drive bays (2" x 1")

• Memory: Minimum of 4 GB (2x2GB DIMM) of 800 MHz dual channel

ECC DDR2 SDRAM memory (expandable to 8 GB min). At least one memory bank shall remain open for future

expansion. A total of two slots shall be provided.

Optical Drive: 16X double-layer multi-format DVD+/R+/RW/CD-R/RW

(Super-multi Drive), SATA, with software

Video Card: PCle 512MB SDRAM RAM Video card with dual DVI & TV

out and Dual Monitor Support (NVIDIA Quadro FX580 or

equivalent)

Pointing Device: A 3-button, optical wheel mouse shall be supplied.

• Network Interface: The workstation shall be supplied with an Integrated

Network Interface Card (NIC) supporting 10/100/1000 MB/s and using 32-bit PCI bus-mastering technology. The card shall have a UTP (RJ-45) connector. The card shall be compliant with PCI local bus specification 2.0 and IEEE 802.3 for Ethernet. The card shall also support Netflex-3

technology.

Warranty Three-year on-site parts and labor including 24/7

telephone technical support.

Recovery Media
 Driver, Application Software, and Operating System

Installation and/or recovery media (CD or DVD) shall be

included

Software
 One licensed copy of Microsoft Office 2007 Professional

shall be included.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for COMPUTER WORKSTATION which price shall be payment in full for all labor, materials, and equipment required to provide the computer workstation and accessories described above and deliver it to the Department.

# **LCD MONITOR**

The Contractor shall furnish an LCD Monitor (material only) and deliver it to the Department.

The monitor shall be a HP LP2065 or approved equal that meets or exceeds the following minimum specifications:

Monitor: A 20" (diagonal viewable area) flat screen, analog, TFT

Active Matrix Color LCD monitor shall be supplied. The monitor shall support resolution of 1600 x 1200 DPI at a vertical refresh rate of minimum 75 Hz and horizontal refresh rate of 94 KHz. The following shall be provided:

Input Connectors: one 15-pin mini d-sub analog VGA, two

24-pin DVI-I Aspect ratio: 5:4

Brightness (minimum): 300 cd/m2

Contrast ratio: 800:1

Lamp life (minimum): 45,000 hrs Pixel pitch (minimum): 0.255 mm

Energy 2000/Energy Star/TCO '99 Compliant

Anti-glare coating

On-screen display and controls Adjustable Height: 4" minimum range Tilt Angle: -5° degrees to 25° degrees

Swivel Angle: ± 45° degrees

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for LCD MONITOR which price shall be payment in full for all labor, materials, and equipment required to provide the LCD Monitor and accessories described above and deliver it to the Department.

## CONDUIT IN TRENCH, SPECIAL; CONDUIT PUSHED, SPECIAL

<u>Description</u>: This work shall consist of providing a fiber optic conduit (duct) system at the project location specified in the plans. The Contractor shall provide all labor, material, and equipment necessary to furnish and install the complete and fully functional conduit system. All work shall be performed in accordance with the plans, Standard Specifications, and as modified herein.

<u>Materials</u>: The conduit and fittings shall meet the requirements of Article 1088.01(c) of the Standard Specifications, except as modified herein. The conduit system shall consist of 3 individual 1½" inches in diameter polyethylene conduits grouped together in the trench. Each of the 3 conduits shall be a different color. One conduit shall have an internal pull rope.

Conduit shall be supplied on 5,000' ft. reels (or larger as equipment and installation techniques permit) in order to minimize the number of conduit splices. Fittings shall be mechanical or glue splices that preserve the smooth, seamless surface on the inside of the conduit. Fittings shall be capable of developing a minimum of 75% of the rated tensile (pull) strength of the conduit.

The pull rope (mule tape) shall be resistant to oil, water, and chemicals and shall not be abrasive to the conduit. It shall be suitable for location detection and produce a clear signal at a minimum distance of 2,500' ft. from the access point. The minimum rated breaking strength for the pull rope shall be 1,500 pounds.

<u>Installation</u>: Conduit shall be installed according to Sections 811 and 871 of the Standard Specifications.

Conduit shall be installed continuous for the complete length of the project with no breaks or openings in the conduit system.

Conduit shall be buried 36" inches (±3" inches) below final grade throughout its entire length. Conduit shall be installed in straight runs as much as possible with a minimum number of bends according to Section 816 of the Standard Specifications. Any bend in the conduit shall be limited to a bend radius of not less than 20 times the inside diameter of the conduit.

The conduit shall be sealed at all times during construction to eliminate the ingress of dirt and moisture.

A cable marking tape shall be installed above the conduit system according to Article 819.05 of the Standard Specifications. The color of the tape shall be red with large black lettering which reads "WARNING – FIBER OPTIC CABLE BELOW" or similar.

The Contractor shall locate the conduit, create the spreadsheet and/or other documents, and communicate the data to the Engineer and no additional compensation will be allowed for this work.

Method of Measurement: Conduit will be measured for payment according to Article 810.04.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per foot for CONDUIT IN TRENCH, SPECIAL or CONDUIT PUSHED, SPECIAL which price shall be payment in full for all labor, materials, and equipment required to furnish and install the conduits described above.

# **CONCRETE FOUNDATION, TYPE 1**

Description: Concrete foundations shall be constructed to support ITS equipment cabinets (Type 1 foundations) at locations as indicated on the Plans. This work shall include installing any necessary hardware (entering conduits, bolts, anchor rods, grounding, etc.) as shown on the Plans. This work shall also include any topsoil, fertilizing, seeding, and mulching of the distributed areas in accordance with Sections 211, 250, and 251 of the Standard Specifications.

<u>Materials</u>: Type 1 concrete foundations shall be according to materials defined in Article 836.02 of Section 836 of the Standard Specifications. All anchor bolts shall be in accordance with Section 1006.09 of the Standard Specifications except that all anchor bolts shall be hot dipped galvanized the full length of the anchor bolt including the hooks. Anchor bolts shall provide bolt spacing as shown in the Plans and as required by the cabinet manufacturer.

The Type 1 concrete foundations shall also be fabricated in accordance with Section 1070 of the Standard Specifications. These concrete foundations shall be fabricated from material new and unused in any previous application. The manufacturer shall provide a Certificate of Compliance that the materials are new and meet the specified requirements in accordance with the Standard Specifications and as shown on the Plans.

## CONSTRUCTION REQUIREMENTS

The Engineer will determine the final placement of the Type 1 concrete foundations. Type 1 concrete foundation dimensions shall be in accordance with those dimensions shown in the Plans on the detail sheet. The foundation shall be located as required in order to avoid existing and relocated utilities. The top of the foundation shall be finished level. Shimming of the appurtenance to be attached will not be permitted.

Prior to pouring the foundation, the Contractor shall check the Plans for the specific number, size, and direction of conduit entrances required at the given location. All conduit in the foundation shall be installed rigidly in place before concrete is deposited in the form. Bushings shall be provided at the ends of the conduit. Anchor rods and ground rod shall be set in place before the concrete is deposited by means of a template constructed to space the anchor rods according to the pattern of the bolt holes in the base of the appurtenance to be attached.

The appurtenance shall not be erected on the foundation until the bases have cured for at least seven (7) days. The Concrete shall cure according to Article 1020.13 of the Standard Specifications.

<u>Method of Measurement</u>: Concrete foundations shall be measured for payment in feet of the concrete foundation in-place installed in accordance with the total length of concrete foundation required for Type 1 foundations as indicated on the Plans and as directed by the Engineer. Extra foundation depth, beyond the directive of the Engineer, will not be measured for payment.

<u>Basis of Payment</u>: Payment will be paid for at the contract unit price per feet of CONCRETE FOUNDATION, TYPE 1, of the diameter and length indicated. The price shall include payment in full for furnishing, installing, and testing all materials (entering conduits, bolts, anchor rods, grounding, etc.) within the limits of the foundation and any topsoil, fertilizing, seeding, and mulching of the distributed areas as well as all associated labor is to be included in this price.

# **CABINET, MODEL 334**

<u>Description</u>: Work under this item shall consist of furnishing and installing a Model 334 cabinet for field equipment including fiber optic communications, inductive loop detector stations, changeable message signs, and CCTV dome camera, as shown on the Plans and as hereinafter provided.

#### Materials.

<u>General</u>: Cabinet, Model 334 shall be an aluminum durable, weatherproof enclosure, with nominal outside dimensions of 66" in. (1.7 m) high X 24" in. (600 mm) wide X 30" in. (762 mm) deep. Cabinet, Model 334 shall consist of the following components: double door each equipped with a lock for front and rear cabinet entry, housing, mounting cage, service panel, thermostatically controlled fan, and all necessary mounting hardware and wiring, and other equipment, as shown on the Plans and specified in these special provisions.

All bolts, nuts, washers, screws, hinges, and hinge pins that are subject to corrosion shall be stainless steel unless otherwise specified. All equipment under this item shall be in accordance with Section 1074.03 of the Standard Specifications except as modified herein.

## Cabinet Components.

The housing and the mounting cage assembly shall conform to those of the Model 334 cabinet provisions of the "Traffic Signal Control Equipment Specifications" (TSCES) issued by the State of California, Department of Transportation, and to all addenda thereto current at the time of project advertising. The housing shall be rainproof with the top of the enclosure crowned to prevent standing water. All exterior seems for the enclosure and doors shall be continuously welded and shall be smooth. The housing shall have no provisions for a police panel or door.

The cabinet shall have single front and rear doors, each equipped with a lock. The enclosure door frames shall be double flanged out on all four (4) sides and shall have strikers to hold tension on and form a firm seal between the door gasketing and the frame. The front and rear doors shall be provided with catches to hold the door open at both  $90^{\circ}$  and  $180^{\circ} \pm 10^{\circ}$ . Gasketing shall be provided on all door openings and shall be dust-tight. For horizontal support and bolt attachment, cage bottom support mounting angles shall be provided on either side, level with the bottom edge of the door.

The latching handles on the doors shall have provisions for padlocking in the closed position. When the door is closed and latched, the door shall be locked. The locks and handles shall be on the right side of the front door and the left side of the rear door. The lock and lock support shall be rigidly mounted to the door. The locks shall be Corbin #2 and two keys shall be supplied to the Department with each lock. The keys shall be removable in the locked position only.

The front and rear doors shall be provided with louvered vents. A removable and reusable air filter shall be housed behind the door vents. The filter filtration area shall cover the vent opening area, and the filter shell shall be provided that fits over the filter providing mechanical support for the filter. The shell shall be louvered to direct the incoming air downward.

The intake (including filter with shell) and exhaust areas shall pass a minimum of 60 cubic feet of air per minute for housing #1 and 26<sup>13</sup> cubic feet of air per minute for housing #2. The thermostatically controlled fan with ball or roller bearings shall be mounted within the housing and vented. The fan shall provide a capacity of at least 150<sup>13</sup> cubic feet of free air delivery per minute of ventilation. The fan shall be thermostatically controlled and activated when the temperature inside the cabinet exceeds 75°F (24°C) and shut off when the temperature is less than 64°F (18°C). In addition, the fan shall be manually adjustable for automatic turn on and off. The fan circuit shall be protected at 125% of the fan motor ampacity.

The housing shall also be equipped with a heating element installed in the bottom front of the cabinet and mounted along the side of the rack. The heating element shall draw 500 watts and have an output of at least 1,700 BTU/hr. The heater shall have a built-in quick response thermostat with sealed contacts that has a temperature control range of 40°F to 100°F, and have a built-in thermal cut-off to automatically shut-off the heater in the event of overheating.

All subassemblies shall be mounted in removable 19" in. (482 mm) EIA self-standing rack assemblies. The EIA rack portion of the cage shall consist of 2 pairs of continuous, adjustable equipment mounting angles that comply with Standard EIA RS-310-B. The cage shall be centered within the cabinet and bolted to the cabinet at four (4) points.

Each cabinet shall be equipped with two (2) shelves and one slide out keyboard tray. Shelves shall be the full width of the rack and 12" in. (300 mm) deep. The shelves shall be designed to support a minimum of 50 pounds.

The cabinet shall be equipped with two rack mounted 96 fiber enclosure equipped with 96 single mode ST ferrules. The cost of the fiber optic cable enclosures shall be paid for separately under the pay item for the fiber optic cable.

Each cabinet shall be equipped with one fluorescent lighting fixture mounted to the inside top front portion of the cabinet. The fixture shall have an F-15-T-8 cool white lamp; operated from a normal power factor, UL listed cold weather ballast. A door-activated switch shall be installed to turn the cabinet light on when the front door is opened. The door switch shall be on a separate circuit by itself and used only to turn on the cabinet light.

Each cabinet shall be supplied with a heavy-duty plastic envelope to store plans, wiring diagrams, schematics, etc. This envelope shall have metal grommets so that it hangs from the door hooks. The envelope shall have minimum dimensions of 10" in. (250 mm) x 15" in. (381 mm).

Foundations shall conform to those shown on the plan sheets. The foundation is paid for separately.

# **CONSTRUCTION REQUIREMENTS**

The Contractor shall deliver the Cabinet Model 334 mounted on a plyboard-shipping pallet that is bolted to the cabinet base. The cabinet shall be enclosed in a slipcover cardboard packaging shell. The housing doors shall be blocked to prevent movement during transportation to the site.

The Contractor shall securely fasten the Cabinet Model 334 on the new concrete foundation at the locations shown on the Plans. The Contractor shall confirm the orientation of the Cabinet Model 334 installation and its front door side with the Engineer prior to installation. Stainless steel bolted connections shall be provided with lock-washers, locking nuts, or other approved means to prevent the connection nuts from backing off. Dissimilar materials shall be isolated from one another by stainless steel fittings.

The Contractor shall make all power connections to the cabinet in accordance with the Plans and as required. The neutral bus shall be isolated from the cabinet and equipment ground. It shall terminate at the neutral lug ultimately attached to the meter pedestal. All conductors used in cabinet wiring shall terminate with properly sized non-insulated (if used, for DC logic only) or clear insulated spring-spade type terminals except when soldered to a through-panel solder lug on the rear side of the terminal block or as specified otherwise. All conductors, except those, which can be readily traced, shall be labeled. Labels attached to each end of the conductor shall identify the destination of the other end of the conductor. Cabling shall be arranged so that any removable assembly may be removed without disturbing conductors not associated with that assembly.

<u>Tests</u>. Cabinet Acceptance Test - In addition to the environmental and design approval tests specified in the FHWA Type 170 Traffic Signal Control System Hardware Specification, the following water spray test shall be performed for each type of cabinet:

Spray water from a point directly overhead at an angle of 60° from the vertical axis of the cabinet. Repeat for each of eight equally spaced positions around the cabinet for a period of five minutes in each position. The water shall be sprayed using a domestic type-sprinkling nozzle at a rate of not less than 10 gal./min. minute per square foot (ft.²) of surface area. The cabinet shall then be inspected for leakage. Evidence of water leakage shall be cause for rejection.

<u>Documentation</u>. Shop drawings and wiring showing the proposed layout of each type of cabinet shall be submitted to the Engineer for approval prior to the start of fabrication. Wiring lists for the internal manufacturer cut sheets for all electrical equipment included in each type of cabinet shall be included in the submission.

Four copies of drawings showing the wiring for each cabinet shall be provided. One copy shall be placed in the clear plastic envelope furnished as part of the cabinet. The other three copies shall be delivered to the Engineer.

<u>Method of Measurement</u>. Cabinet, model 334 will be measured as a unit, completely installed and operational.

<u>Basis of Payment</u>. CABINET, MODEL 334, measured as provided above, will be paid for at the contract unit price each, which price shall be payment in full for furnishing and installing the cabinet and all connections; testing, and for all labor, tools, equipment, transportation, and incidentals necessary to complete this item of work.

# ALKALI-SILICA REACTION FOR CAST-IN-PLACE CONCRETE (BDE)

Effective: August 1, 2007 Revised: January 1, 2009

<u>Description</u>. This special provision is intended to reduce the risk of a deleterious alkali-silica reaction in concrete exposed to humid or wet conditions. The special provision is not intended or adequate for concrete exposed to potassium acetate, potassium formate, sodium acetate or sodium formate. The special provision shall not apply to the dry environment (humidity less than 60 percent) found inside buildings for residential or commercial occupancy. The special provision shall also not apply to precast products or precast prestressed products.

Aggregate Expansion Values. Each coarse and fine aggregate will be tested by the Department for alkali reaction according to ASTM C 1260. The test will be performed with Type I or II cement having a total equivalent alkali content ( $Na_2O + 0.658K_2O$ ) of 0.90 percent or greater. The Engineer will determine the assigned expansion value for each aggregate, and these values will be made available on the Department's Alkali-Silica Potential Reactivity Rating List. The Engineer may differentiate aggregate based on ledge, production method, gradation number, or other factors. An expansion value of 0.05 percent will be assigned to limestone or dolomite coarse aggregates and 0.03 percent to limestone or dolomite fine aggregates (manufactured stone sand); however the Department reserves the right to perform the ASTM C 1260 test.

<u>Aggregate Groups</u>. Each combination of aggregates used in a mixture will be assigned to an aggregate group. The point at which the coarse aggregate and fine aggregate expansion values intersect in the following table will determine the group.

AGGREGATE GROUPS			
Coarse Aggregate or Coarse Aggregate Blend ASTM C 1260 Expansion	Fine Aggregate or Fine Aggregate Blend ASTM C 1260 Expansion		
	≤ 0.16%	> 0.16% - 0.27%	> 0.27%
≤ 0.16%	Group I	Group II	Group III
> 0.16% - 0.27%	Group II	Group II	Group III
> 0.27%	Group III	Group III	Group IV

<u>Mixture Options</u>. Based upon the aggregate group, the following mixture options shall be used; however, the Department may prohibit a mixture option if field performance shows a deleterious alkali-silica reaction or Department testing indicates the mixture may experience a deleterious alkali-silica reaction.

Group I - Mixture options are not applicable. Use any cement or finely divided mineral.

Group II - Mixture options 1, 2, 3, 4, or 5 shall be used.

Group III - Mixture options 1, 2 and 3 combined, 4, or 5 shall be used.

Group IV - Mixture options 1, 2 and 4 combined, or 5 shall be used.

For Class PP-3 concrete the mixture options are not applicable, and any cement may be used with the specified finely divided minerals.

a) Mixture Option 1. The coarse or fine aggregates shall be blended to place the material in a group that will allow the selected cement or finely divided mineral to be used.

When a coarse or fine aggregate is blended, the weighted expansion value shall be calculated separately for the coarse and fine aggregate as follows:

Weighted Expansion Value =  $(a/100 \times A) + (b/100 \times B) + (c/100 \times C) + ...$ 

Where: a, b, c... = percentage of aggregate in the blend; A, B, C...= expansion value for that aggregate.

- b) Mixture Option 2. A finely divided mineral shall be used as described in 1), 2), 3), or 4) that follow. The replacement ratio is defined as "finely divided mineral:portland cement".
  - 1) Class F Fly Ash. For Class PV, BS, MS, DS, SC, and SI concrete and cement aggregate mixture II (CAM II), Class F fly ash shall replace 15 percent of the portland cement at a minimum replacement ratio of 1.5:1.
  - 2) Class C Fly Ash. For Class PV, MS, SC, and SI Concrete, Class C fly ash with 18 percent to less than 26.5 percent calcium oxide content, and less than 2.0 percent loss on ignition, shall replace 20 percent of the portland cement at a minimum replacement ratio of 1:1; or at a minimum replacement ratio of 1.25:1 if the loss on ignition is 2.0 percent or greater. Class C fly ash with less than 18 percent calcium oxide content shall replace 20 percent of the portland cement at a minimum replacement ratio of 1.25:1.

For Class PP-1, RR, BS, and DS concrete and CAM II, Class C fly ash with less than 26.5 percent calcium oxide content shall replace 15 percent of the portland cement at a minimum replacement ratio of 1.5:1.

3) Ground Granulated Blast-Furnace Slag. For Class PV, BS, MS, SI, DS, and SC concrete, ground granulated blast-furnace slag shall replace 25 percent of the portland cement at a minimum replacement ratio of 1:1.

For Class PP-1 and RR concrete, ground granulated blast-furnace slag shall replace 15 percent of the portland cement at a minimum replacement ratio of 1.5:1.

For Class PP-2, ground granulated blast-furnace slag shall replace 25 to 30 percent of the portland cement at a minimum replacement ratio of 1:1.

- 4) Microsilica or High Reactivity Metakaolin. Microsilica solids or high reactivity metakaolin shall be added to the mixture at a minimum 25 lb/cu yd (15 kg/cu m) or 27 lb/cu yd (16 kg/cu m) respectively.
- c) Mixture Option 3. The cement used shall have a maximum total equivalent alkali content (Na<sub>2</sub>O + 0.658K<sub>2</sub>O) of 0.60 percent. When aggregate in Group II is involved, any finely divided mineral may be used with a portland cement.

- d) Mixture Option 4. The cement used shall have a maximum total equivalent alkali content  $(Na_2O + 0.658K_2O)$  of 0.45 percent. When aggregate in Group II or III is involved, any finely divided mineral may be used with a portland cement.
- e) Mixture Option 5. The proposed cement or finely divided mineral may be used if the ASTM C 1567 expansion value is ≤ 0.16 percent when performed on the aggregate in the concrete mixture with the highest ASTM C 1260 test result. The ASTM C 1567 test will be valid for two years, unless the Engineer determines the materials have changed significantly. For latex concrete, the ASTM C 1567 test shall be performed without the latex. The 0.20 percent autoclave expansion limit in ASTM C 1567 shall not apply.

If during the two year time period the Contractor needs to replace the cement, and the replacement cement has an equal or lower total equivalent alkali content  $(Na_2O + 0.658K_2O)$ , a new ASTM C 1567 test will not be required.

<u>Testing.</u> If an individual aggregate has an ASTM C 1260 expansion value > 0.16 percent, an ASTM C 1293 test may be performed by the Contractor to evaluate the Department's ASTM C 1260 test result. The ASTM C 1293 test shall be performed with Type I or II cement having a total equivalent alkali content ( $Na_2O + 0.658K_2O$ ) of 0.80 percent or greater. The interior vertical wall of the ASTM C 1293 recommended container (pail) shall be half covered with a wick of absorbent material consisting of blotting paper. If the testing laboratory desires to use an alternate container or wick of absorbent material, ASTM C 1293 test results with an alkali-reactive aggregate of known expansion characteristics shall be provided to the Engineer for review and approval. If the expansion is less than 0.040 percent after one year, the aggregate will be assigned an ASTM C 1260 expansion value of 0.08 percent that will be valid for two years, unless the Engineer determines the aggregate has changed significantly.

The Engineer reserves the right to verify a Contractor's ASTM C 1293 or 1567 test result. The Engineer will not accept the result if the precision and bias for the test methods are not met.

The laboratory performing the ASTM C 1567 test shall either be accredited by the AASHTO Materials Reference Laboratory (AMRL) for ASTM C 227 under Portland Cement Concrete or Aggregate; or shall be inspected for Hydraulic Cement - Physical Tests by the Cement and Concrete Reference Laboratory (CCRL) and shall be approved by the Department. The laboratory performing the ASTM C 1293 test shall be inspected for Portland Cement Concrete by CCRL and shall be approved by the Department.

# APPROVAL OF PROPOSED BORROW AREAS, USE AREAS, AND/OR WASTE AREAS (BDE)

Effective: November 1, 2008 Revised: November 1, 2010

Replace the first paragraph of Article 107.22 of the Standard Specifications with the following:

"All proposed borrow areas, including commercial borrow areas; use areas, including, but not limited to temporary access roads, detours, runarounds, plant sites, and staging and storage areas; and/or waste areas are to be designated by the Contractor to the Engineer and approved prior to their use. Such areas outside the State of Illinois shall be evaluated, at no additional cost to the Department, according to the requirements of the state in which the area lies; and approval by the authority within that state having jurisdiction for such areas shall be forwarded to the Engineer. Such areas within Illinois shall be evaluated as described herein.

A location map delineating the proposed borrow area, use area, and/or waste area shall be submitted to the Engineer for approval along with an agreement from the property owner granting the Department permission to enter the property and conduct cultural and biological resource reconnaissance surveys of the site for archaeological resources, threatened or endangered species or their designated essential habitat, wetlands, prairies, and savannahs. The type of location map submitted shall be a topographic map, a plat map, or a 7.5 minute quadrangle map. Submittals shall include the intended use of the site and provide sufficient detail for the Engineer to determine the extent of impacts to the site. The Engineer will initiate cultural and biological resource reconnaissance surveys of the site, as necessary, at no cost to the Contractor. The Engineer will advise the Contractor of the expected time required to complete all surveys. If the proposed area is within 150 ft (45 m) of the highway right-of-way, a topographic map of the proposed site will be required as specified in Article 204.02."

CEMENT (BDE)

Effective: January 1, 2007 Revised: April 1, 2011

Revise Section 1001 of the Standard Specifications to read:

#### **"SECTION 1001. CEMENT**

**1001.01 Cement Types.** Cement shall be according to the following.

(a) Portland Cement. Acceptance of portland cement shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants".

Portland cement shall be according to AASHTO M 85, and shall meet the standard physical and chemical requirements. The Contractor has the option to use any type of portland cement listed in AASHTO M 85 unless a specific cement is specified for a construction item. Inorganic processing additions shall be limited to granulated blast-furnace slag according to the chemical requirements of AASHTO M 302, Class C or F fly ash according to the chemical requirements of AASHTO M 295, and cement kiln dust.

(b) Portland-Pozzolan Cement. Acceptance of portland-pozzolan cement shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants".

Portland-pozzolan cement shall be according to AASHTO M 240 and shall meet the standard physical and chemical requirements. The Contractor has the option to use portland-pozzolan cement unless a specific cement is specified for a construction item. Inorganic processing additions shall be limited to granulated blast-furnace slag according to the chemical requirements of AASHTO M 302, Class C or F fly ash according to the chemical requirements of AASHTO M 295, and cement kiln dust. The pozzolan constituent for Type IP using Class F fly ash shall be a maximum of 25 percent of the weight (mass) of the portland-pozzolan cement. The pozzolan constituent for Type IP using Class C fly ash shall be a maximum of 30 percent of the weight (mass) of the portland-pozzolan cement. The pozzolan constituent for Type IP using microsilica or high-reactivity metakaolin shall be a maximum of ten percent. The pozzolan constituent for Type IP using other materials shall have the approval of the Engineer.

Portland-pozzolan cement may be used in concrete mixtures when the air temperature is below 40 °F (4 °C), but the Engineer may request a trial batch of the concrete mixture to show the mix design strength requirement will be met.

(c) Portland Blast-Furnace Slag Cement. Acceptance of portland blast-furnace slag cement shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants".

Portland blast-furnace slag cement shall be according to AASHTO M 240 and shall meet the standard physical and chemical requirements. The Contractor has the option to use portland blast-furnace slag cement unless a specific cement is specified for a construction item. Inorganic processing additions shall be limited to granulated blast-furnace slag according to the chemical requirements of AASHTO M 302, Class C or F fly ash according to the chemical requirements of AASHTO M 295, and cement kiln dust. The blast-furnace slag constituent for Type IS shall be a maximum of 35 percent of the weight (mass) of the portland blast-furnace slag cement.

Portland blast-furnace slag cement may be used in concrete mixtures when the air temperature is below 40 °F (4 °C), but the Engineer may request a trial batch of the concrete mixture to show the mix design strength requirement will be met.

- (d) Rapid Hardening Cement. Rapid hardening cement shall be used according to Article 1020.04 or when approved by the Engineer. The cement shall be on the Department's current "Approved List of Packaged, Dry, Rapid Hardening Cementitious Materials for Concrete Repairs", and shall be according to the following.
  - (1) The cement shall have a maximum final set of 25 minutes, according to Illinois Modified AASHTO T 131.
  - (2) The cement shall have a minimum compressive strength of 2000 psi (13,800 kPa) at 3.0 hours, 3200 psi (22,100 kPa) at 6.0 hours, and 4000 psi (27,600 kPa) at 24.0 hours, according to Illinois Modified AASHTO T 106.
  - (3) The cement shall have a maximum drying shrinkage of 0.050 percent at seven days, according to Illinois Modified ASTM C 596.
  - (4) The cement shall have a maximum expansion of 0.020 percent at 14 days, according to Illinois Modified ASTM C 1038.
  - (5) The cement shall have a minimum 80 percent relative dynamic modulus of elasticity; and shall not have a weight (mass) gain in excess of 0.15 percent or a weight (mass) loss in excess of 1.0 percent, after 100 cycles, according to Illinois Modified AASHTO T 161, Procedure B.
- (e) Calcium Aluminate Cement. Calcium aluminate cement shall be used according to Article 1020.04 or when approved by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to AASHTO M 85, except the time of setting shall not apply. The chemical requirements shall be determined according to AASHTO T 105 and shall be as follows: minimum 38 percent aluminum oxide (Al<sub>2</sub>O<sub>3</sub>), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO<sub>3</sub>), maximum 1 percent loss on ignition, and maximum 3.5 percent insoluble residue.

**1001.02 Uniformity of Color.** Cement contained in single loads or in shipments of several loads to the same project shall not have visible differences in color.

**1001.03 Mixing Brands and Types.** Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall not be mixed or used alternately in the same item of construction unless approved by the Engineer.

**1001.04 Storage.** Cement shall be stored and protected against damage, such as dampness which may cause partial set or hardened lumps. Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall be kept separate."

#### **CONCRETE ADMIXTURES (BDE)**

Effective: January 1, 2003 Revised: April 1, 2009

Replace the first paragraph of Article 1020.05(b) of the Standard Specifications to read:

"(b) Admixtures. The use of admixtures to increase the workability or to accelerate the hardening of the concrete will be permitted when approved by the Engineer. Admixture dosages shall result in the mixture meeting the specified plastic and hardened properties. The Department will maintain an Approved List of Corrosion Inhibitors. Corrosion inhibitor dosage rates shall be according to Article 1020.05(b)(12). Department will also maintain an Approved List of Concrete Admixtures, and an admixture technical representative shall be consulted when determining an admixture dosage from this list. The dosage shall be within the range indicated on the approved list unless the influence by other admixtures, jobsite conditions (such as a very short haul time), or other circumstances warrant a dosage outside the range. The Engineer shall be notified when a dosage is proposed outside the range. To determine an admixture dosage, air temperature, concrete temperature, cement source and quantity, finely divided mineral sources(s) and quantity, influence of other admixtures, haul time, placement conditions, and other factors as appropriate shall be considered. Engineer may request the Contractor to have a batch of concrete mixed in the lab or field to verify the admixture dosage is correct. An admixture dosage or combination of admixture dosages shall not delay the initial set of concrete by more than one hour. When a retarding admixture is required or appropriate for a bridge deck or bridge deck overlay pour, the initial set time shall be delayed until the deflections due to the concrete dead load are no longer a concern for inducing cracks in the completed work. However, a retarding admixture shall not be used to further extend the pour time and justify the alteration of a bridge deck pour sequence.

When determining water in admixtures for water/cement ratio, the Contractor shall calculate 70 percent of the admixture dosage as water, except a value of 50 percent shall be used for a latex admixture used in bridge deck latex concrete overlays."

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 shall 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 as to manufacturer and trade name of the material they contain.

Corrosion inhibitors will be maintained on the Department's Approved List of Corrosion Inhibitors. All other concrete admixture products will be maintained on the Department's Approved List of Concrete Admixtures.

For the admixture submittal, a report prepared by an independent laboratory accredited by the AASHTO Materials Reference Laboratory (AMRL) for Portland Cement Concrete shall be provided. 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. However, for corrosion inhibitors the ASTM G 109 test information specified in ASTM C 1582 is not required to be from and independent lab. All other information in ASTM C 1582 shall be from and independent lab.

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 5.65 cwt/cu yd (335 kg/cu m). Compressive strength test results for six months and one year will not be required.

Prior to the approval of an admixture, the Engineer reserves the right to request a sample for testing. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 5.65 cwt/cu yd (335 kg/cu m). For freeze-thaw testing, the Department will perform the test according to AASHTO T 161, Procedure B. The flexural strength test will be performed according to AASHTO T 177. If the Engineer decides to test the admixture, 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 5.65 cwt/cu yd (335 kg/cu m). The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by AASHTO.

The manufacturer shall include in the submittal the following admixture information: the manufacturing range for specific gravity, the midpoint and manufacturing range for residue by oven drying, and the manufacturing range for pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

For air-entraining admixtures according to Article 1021.02, the specific gravity allowable manufacturing range shall be established by the manufacturer and the test method shall be according to ASTM C 494. For residue by oven drying and pH, the allowable manufacturing range and test methods shall be according to ASTM C 260.

For admixtures according to Articles 1021.03, 1021.04, 1021.05, 1021.06, and 1021.07, the pH allowable manufacturing range shall be established by the manufacturer and the test method shall be according to ASTM E 70. For specific gravity and residue by oven drying, the allowable manufacturing range and test methods shall be according to ASTM C 494.

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 AASHTO.

All admixtures, except chloride-based accelerators, shall contain a maximum of 0.3 percent chloride by weight (mass).

Random field samples may be taken by the Department to verify an admixture meets specification. A split sample will be provided to the manufacturer if requested. Admixtures that do not meet specification requirements or an allowable manufacturing range established by the manufacturer shall be replaced with new material.

**1021.02Air-Entraining Admixtures.** Air-entraining admixtures shall be according to AASHTO M 154.

**1021.03Retarding and Water-Reducing Admixtures.** The admixture shall be according to the following.

- (a) The retarding admixture shall be according to AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
- (b) The water-reducing admixture shall be according to AASHTO M 194, Type A.
- (c) The high range water-reducing admixture shall be according to AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding).

**1021.04Accelerating Admixtures.** The admixture shall be according to AASHTO M 194, Type C (accelerating) or Type E (water reducing and accelerating).

**1021.05Self-Consolidating Admixtures.** 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 mixture that can flow around reinforcement and consolidate under its own weight without additional effort and without segregation.

The high range water-reducing admixture shall be according to AASHTO M 194, Type F.

The viscosity modifying admixture shall be according to ASTM C 494, Type S (specific performance).

**1021.06Rheology-Controlling Admixture.** The rheology-controlling admixture shall be capable of producing a concrete mixture with a lower yield stress that will consolidate easier for slipform applications used by the Contractor. The rheology-controlling admixture shall be according to ASTM C 494, Type S (specific performance).

**1021.07Corrosion Inhibitor.** The corrosion inhibitor shall be according to one of the following.

- (a) Calcium Nitrite. The corrosion inhibitor shall contain a minimum 30 percent calcium nitrite by weight (mass) of solution, and shall comply with the requirements of AASHTO M 194, Type C (accelerating).
- (b) Other Materials. The corrosion inhibitor shall be according to ASTM C 1582."

## **CONCRETE MIX DESIGNS (BDE)**

Effective: April 1, 2009

Add the following to Article 1020.05(c) of the Standard Specifications:

"(5) Performance Based Finely Divided Mineral Combination. For Class PV and SI concrete a performance based finely divided mineral combination may be used.

The minimum cement factor, maximum cement factor, and water cement ratio of Article 1020.04 shall be replaced with the values below, and the performance based finely divided mineral combination herein is an alternative to Articles 1020.05(c)(1), (c)(2), (c)(3), and (c)(4). The mix design shall meet the following requirements and the Engineer may request a trial batch.

- a. The mixture shall contain a minimum of 375 lbs/cu yd (222 kg/cu m) of portland cement. For a blended cement, a sufficient amount shall be used to obtain the required 375 lbs/cu yd (222 kg/cu m) of portland cement in the mixture. For example, a blended cement stated to have 20 percent finely divided mineral, ignoring any ASTM C 595 tolerance on the 20 percent, would require a minimum of 469 lbs/cu yd (278 kg/cu m) of material in the mixture. When the mixture is designed for cement content from 375 lbs/cu yd (222 kg/cu m) to 400 lbs/cu yd (237 kg/cu m), the total of organic processing additions, inorganic processing additions, and limestone addition in the cement shall not exceed 5.0 percent.
- b. The mixture shall contain a maximum of two finely divided minerals. The finely divided mineral in a blended cement shall count toward the total number of finely divided minerals allowed. The finely divided mineral(s) shall constitute a maximum of 35.0 percent of the total cement plus finely divided mineral(s). The fly ash portion shall not exceed 30.0 percent for Class C fly ash or 25.0 percent for Class F fly ash. The Class C and F fly ash combination shall not exceed 30.0 percent. The ground granulated blast-furnace slag portion shall not exceed 35.0 percent. The microsilica or high-reactivity metakaolin portion used together or separately shall not exceed 5.0 percent. The finely divided mineral in the blended cement shall apply to the maximum 35.0 percent, and shall be determined as discussed in a. above for determining portland cement in blended cement.
- c. For central mixed Class PV and SI concrete, the mixture shall contain a minimum of 535 lbs/cu yd (320 kg/cu m) of cement and finely divided mineral(s) summed together, and a water-reducing admixture shall be used. The value shall be 565 lbs/cu yd (335 kg/cu m) without a water-reducing admixture.
  - For truck mixed or shrink mixed Class PV and SI concrete, the mixture shall contain a minimum of 575 lbs/cu yd (345 kg/cu m) of cement and finely divided mineral(s) summed together, and a water-reducing admixture shall be used. The value shall be 605 lbs/cu yd (360 kg/cu m) without a water-reducing admixture.
- d. The mixture shall contain a maximum of 705 lbs/cu yd (418 kg/cu m) of cement and finely divided mineral(s) summed together.

- e. The mixture shall have a water/cement ratio of 0.32 0.44.
- f. The mixture shall not be used for placement underwater.
- g. The combination of cement and finely divided mineral(s) shall have an ASTM C 1567 expansion value ≤ 0.16 percent, and shall be performed on the aggregate in the concrete mixture with the highest ASTM C 1260 test result. The ASTM C 1567 test will be valid for two years, unless the Engineer determines the materials have changed significantly.

If during the two year time period the Contractor needs to replace the portland cement, and the replacement portland cement has an equal or lower total equivalent alkali content (Na<sub>2</sub>O + 0.658K<sub>2</sub>O), a new ASTM C 1567 test will not be required. However, replacement of a blended cement with another cement will require a new ASTM C 1567 test."

# CONSTRUCTION AIR QUALITY - DIESEL VEHICLE EMISSIONS CONTROL (BDE)

Effective: April 1, 2009 Revised: July 1, 2009

<u>Diesel Vehicle Emissions Control</u>. The reduction of construction air emissions shall be accomplished by using cleaner burning diesel fuel. The term "equipment" refers to any and all diesel fuel powered devices rated at 50 hp and above, to be used on the project site in excess of seven calendar days over the course of the construction period on the project site (including any "rental" equipment).

All equipment on the jobsite, with engine ratings of 50 hp and above, shall be required to: use Ultra Low Sulfur Diesel fuel (ULSD) exclusively (15 ppm sulfur content or less).

Diesel powered equipment in non-compliance will not be allowed to be used on the project site, and is also subject to a notice of non-compliance as outlined below.

The Contractor shall submit copies of monthly summary reports and include certified copies of the ULSD diesel fuel delivery slips for diesel fuel delivered to the jobsite for the reporting time period, noting the quantity of diesel fuel used.

If any diesel powered equipment is found to be in non-compliance with any portion of this specification, the Engineer will issue the Contractor a notice of non-compliance and identify an appropriate period of time, as outlined below under environmental deficiency deduction, in which to bring the equipment into compliance or remove it from the project site.

Any costs associated with bringing any diesel powered equipment into compliance with these diesel vehicle emissions controls shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall also not be grounds for a claim.

<u>Environmental Deficiency Deduction</u>. When the Engineer is notified, or determines that an environmental control deficiency exists, he/she will notify the Contractor in writing, and direct the Contractor to correct the deficiency within a specified time period. The specified time-period, which begins upon Contractor notification, will be from 1/2 hour to 24 hours long, based on the urgency of the situation and the nature of the deficiency.

The Engineer shall be the sole judge regarding the time period.

The deficiency will be based on lack of repair, maintenance and diesel vehicle emissions control.

If the Contractor fails to correct the deficiency within the specified time frame, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

If a Contractor or subcontractor accumulates three environmental deficiency deductions in a contract period, the Contractor will be shutdown until the deficiency is corrected. Such a shutdown will not be grounds for any extension of contract time, waiver of penalties, or be grounds for any claim.

# **CONSTRUCTION AIR QUALITY - IDLING RESTRICTIONS (BDE)**

Effective: April 1, 2009

Idling Restrictions. The Contractor shall establish truck-staging areas for all diesel powered vehicles that are waiting to load or unload material at the jobsite. Staging areas shall be located where the diesel emissions from the equipment will have a minimum impact on adjacent sensitive receptors. The Department will review the selection of staging areas, whether within or outside the existing highway right-of-way, to avoid locations near sensitive areas or populations to the extent possible. Sensitive receptors include, but are not limited to, hospitals, schools, residences, motels, hotels, daycare facilities, elderly housing and convalescent facilities. Diesel powered engines shall also be located as far away as possible from fresh air intakes, air conditioners, and windows. The Engineer will approve staging areas before implementation.

Diesel powered vehicle operators may not cause or allow the motor vehicle, when it is not in motion, to idle for more than a total of 10 minutes within any 60 minute period, except under any of the following circumstances:

- 1) The motor vehicle has a gross vehicle weight rating of less than 8000 lb (3630 kg).
- 2) The motor vehicle idles while forced to remain motionless because of on-highway traffic, an official traffic control device or signal, or at the direction of a law enforcement official.
- 3) The motor vehicle idles when operating defrosters, heaters, air conditioners, or other equipment solely to prevent a safety or health emergency.
- 4) A police, fire, ambulance, public safety, other emergency or law enforcement motor vehicle, or any motor vehicle used in an emergency capacity, idles while in an emergency or training mode and not for the convenience of the vehicle operator.
- 5) The primary propulsion engine idles for maintenance, servicing, repairing, or diagnostic purposes if idling is necessary for such activity.
- 6) A motor vehicle idles as part of a government inspection to verify that all equipment is in good working order, provided idling is required as part of the inspection.
- 7) When idling of the motor vehicle is required to operate auxiliary equipment to accomplish the intended use of the vehicle (such as loading, unloading, mixing, or processing cargo; controlling cargo temperature; construction operations, lumbering operations; oil or gas well servicing; or farming operations), provided that this exemption does not apply when the vehicle is idling solely for cabin comfort or to operate non-essential equipment such as air conditioning, heating, microwave ovens, or televisions.

- 8) When the motor vehicle idles due to mechanical difficulties over which the operator has no control.
- 9) The outdoor temperature is less than 32 °F (0 °C) or greater than 80 °F (26 °C).

When the outdoor temperature is greater than or equal to 32 °F (0 °C) or less than or equal to 80 °F (26 °C), a person who operates a motor vehicle operating on diesel fuel shall not cause or allow the motor vehicle to idle for a period greater than 30 minutes in any 60 minute period while waiting to weigh, load, or unload cargo or freight, unless the vehicle is in a line of vehicles that regularly and periodically moves forward.

The above requirements do not prohibit the operation of an auxiliary power unit or generator set as an alternative to idling the main engine of a motor vehicle operating on diesel fuel.

<u>Environmental Deficiency Deduction</u>. When the Engineer is notified, or determines that an environmental control deficiency exists based on non-compliance with the idling restrictions, he/she will notify the Contractor, and direct the Contractor to correct the deficiency.

If the Contractor fails to correct the deficiency a monetary deduction will be imposed. The monetary deduction will be \$1,000.00 for each deficiency identified.

## **DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)**

Effective: September 1, 2000 Revised: January 1, 2011

<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 Illinois Unified Certification Program (IL UCP) DBE Directory.

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 percent 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 percent 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 companies 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 1.00% 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 only 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 enough 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 IL UCP DBE Directory as a reference source for DBE-certified companies. 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 this Special Provision is a material bidding requirement. The failure of the bidder to comply will render the bid not responsive.

- (a) The bidder shall submit a Disadvantaged Business Utilization Plan on Department forms SBE 2025 and 2026 with the bid.
- (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.

For bidding purposes, submission of the completed SBE 2025 forms, signed by the DBEs and faxed to the bidder will be acceptable as long as the original is available and provided upon request. All elements of information indicated on the said form shall be provided, including but not limited to the following:

- The names and addresses of DBE firms that will participate in the contract;
- (2) A description, including pay item numbers, of the work each DBE will perform;
- (3) The dollar amount of the participation of each DBE firm participating. The dollar amount of participation for identified work shall specifically state 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) DBE Participation Commitment Statements, form SBE 2025, signed by the bidder and each participating DBE firm documenting the commitment to use the DBE subcontractors whose participation is submitted to meet the contract goal;
- (5) If the bidder is a joint venture comprised of DBE companies and non-DBE companies, the plan must also include a clear identification of the portion of the work to be performed by the DBE partner(s); and,
- (6) If the contract goal is not met, evidence of good faith efforts.

GOOD FAITH EFFORT PROCEDURES. The contract will not be awarded until the Utilization Plan submitted by the apparent successful bidder is approved. All information submitted by the bidder must be complete, accurate and adequately document that enough DBE participation has been obtained or document the good faith efforts of the bidder, in the event enough DBE participation has not been obtained, before the Department will commit to the performance of the contract by the bidder. The Utilization Plan will be approved by the Department if the Utilization Plan documents sufficient commercially useful DBE work performance to meet the contract goal or the bidder submits sufficient documentation of a good faith effort to meet the contract goal pursuant to 49 CFR part 26, Appendix A. The Utilization Plan will not be approved by the Department if the Utilization Plan does not document sufficient DBE participation to meet the contract goal unless the apparent successful bidder documented in the Utilization Plan that it made a good faith effort 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, by their scope, intensity and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not successful. The Department will consider the quality, quantity, and intensity of the kinds of efforts that the bidder has made. Mere pro forma efforts, in other words, efforts done as a matter of form, are not good faith efforts; rather, the bidder is expected to have taken genuine 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 apparent successful 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 the bidder has failed to meet the requirements of this Special Provision or that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan that the bid is not responsive. The notification shall include a statement of reasons for the determination.
- (c) The bidder may request administrative reconsideration of a determination adverse to the bidder within the five working days after receipt of 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 determination shall become final if a request is not made and delivered. A request may provide additional written documentation and/or argument concerning the issues raised in the determination statement of reasons, provided the documentation and arguments address efforts made prior to submitting the bid. 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 documentation and 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 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.

<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 percent 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 does not count toward the DBE goals.

- (b) DBE as a joint venture Contractor: 100 percent 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 percent 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 does not count toward the DBE goal.
- (d) DBE as a trucker: 100 percent 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 following:
  - (1) The DBE may lease trucks from another DBE firm, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract.
  - (2) The DBE may also lease trucks from a non-DBE firm, including from an owner-operator. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission it receives as a result of the lease arrangement.
- (e) DBE as a material supplier:
  - (1) 60 percent goal credit for the cost of the materials or supplies purchased from a DBE regular dealer.
  - (2) 100 percent goal credit for the cost of materials or supplies obtained from a DBE manufacturer.
  - (3) 100 percent credit for the value of reasonable fees and commissions for the procurement of materials and supplies if not a regular dealer or manufacturer.

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 Utilization 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) The Contractor must notify and obtain written approval from the Department's Bureau of Small Business Enterprises prior to replacing a DBE or making any change in the participation of a DBE. Approval for replacement will be granted only if it is demonstrated that the DBE is unable or unwilling to perform. The Contractor must make every good faith effort to find another certified DBE subcontractor to substitute for the original 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 original DBE, to the extent needed to meet the contract goal.
- (c) Any deviation from the DBE condition-of-award or contract specifications must be approved, in writing, by the Department. The Contractor shall notify affected DBEs in writing of any changes in the scope of work which result in a reduction in the dollar amount condition-of-award to the contract.
- (d) In addition to the above requirements for reductions in the condition of award, additional requirements apply to the two cases of Contractor-initiated work substitution proposals. Where the contract allows alternate work methods which serve to delete or create underruns in condition of award DBE work, and the Contractor selects that alternate method or, where the Contractor proposes a substitute work method or material that serves to diminish or delete work committed to a DBE and replace it with other work, then the Contractor must demonstrate one of the following:
  - (1) That the replacement work will be performed by the same DBE (as long as the DBE is certified in the respective item of work) in a modification of the condition of award; or
  - (2) That the DBE is aware that its work will be deleted or will experience underruns and has agreed in writing to the change. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so; or
  - (3) That the DBE is not capable of performing the replacement work or has declined to perform the work at a reasonably competitive price. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so.
- (e) Where the revision includes work committed to a new DBE subcontractor, not previously involved in the project, then a Request for Approval of Subcontractor, Department form BC 260A, must be signed and submitted.
- (f) If the commitment of work is in the form of additional tasks assigned to an existing subcontract, than a new Request for Approval of Subcontractor shall not be required. However, the Contractor must document efforts to assure that the existing DBE subcontractor is capable of performing the additional work and has agreed in writing to the change.
- (g) 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.

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 of Small Business Enterprises and provide a full accounting of the efforts undertaken to obtain substitute DBE participation. The Bureau of Small Business Enterprises 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.

- (h) 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 therefore to the DBE by the Contractor, but not later than thirty 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 Agreement on Department form SBE 2115 to the Regional Engineer. If full and final payment has not been made to the DBE, the DBE Payment Agreement 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 Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages. The Contractor may request an administrative reconsideration of any amount deducted as damages pursuant to subsection (j) of this part.
- (i) 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.
- (j) 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.

## **EQUIPMENT RENTAL RATES (BDE)**

Effective: August 2, 2007 Revised: January 2, 2008

Replace the second and third paragraphs of Article 105.07(b)(4)a. of the Standard Specifications with the following:

"Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4)."

Replace Article 109.04(b)(4) of the Standard Specifications with the following:

- "(4) Equipment. Equipment used for extra work shall be authorized by the Engineer. The equipment shall be specifically described, be of suitable size and capacity for the work to be performed, and be in good operating condition. For such equipment, the Contractor will be paid as follows.
  - a. Contractor Owned Equipment. Contractor owned equipment will be paid for by the hour using the applicable FHWA hourly rate from the "Equipment Watch Rental Rate Blue Book" (Blue Book) in effect when the force account work begins. The FHWA hourly rate is calculated as follows.

FHWA hourly rate = (monthly rate/176) x (model year adj.) x (Illinois adj.) + EOC

Where: EOC = Estimated Operating Costs per hour (from the Blue Book)

The time allowed will be the actual time the equipment is operating on the extra work. For the time required to move the equipment to and from the site of the extra work and any authorized idle (standby) time, payment will be made at the following hourly rate: 0.5 x (FHWA hourly rate - EOC).

All time allowed shall fall within the working hours authorized for the extra work.

The rates above include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs, overhaul and maintenance of any kind, depreciation, storage, overhead, profits, insurance, and all incidentals. The rates do not include labor.

The Contractor shall submit to the Engineer sufficient information for each piece of equipment and its attachments to enable the Engineer to determine the proper equipment category. If a rate is not established in the Blue Book for a particular piece of equipment, the Engineer will establish a rate for that piece of equipment that is consistent with its cost and use in the industry.

b. Rented Equipment. Whenever it is necessary for the Contractor to rent equipment to perform extra work, the rental and transportation costs of the equipment plus five percent for overhead will be paid. In no case shall the rental rates exceed those of established distributors or equipment rental agencies.

All prices shall be agreed to in writing before the equipment is used."

# **LIQUIDATED DAMAGES (BDE)**

Effective: April 1, 2009 Revised: April 1, 2011

Revise the table in Article 108.09 of the Standard Specifications to read:

"Schedule of Deductions for Each Day of Overrun in Contract Time			
Original Contract Amount		Daily Charges	
From More Than	To and Including	Calendar Day	Work Day
\$ 0	\$ 100,000	\$ 475	\$ 675
100,000	500,000	750	1,050
500,000	1,000,000	1,025	1,425
1,000,000	3,000,000	1,275	1,725
3,000,000	6,000,000	1,425	2,000
6,000,000	12,000,000	2,300	3,450
12,000,000	And over	5,800	8,125"

# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM / EROSION AND SEDIMENT CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 2007 Revised: November 1, 2009

Revise Article 105.03(a) of the Standard Specifications to read:

"(a) National Pollutant Discharge Elimination System (NPDES) / Erosion and Sediment Control Deficiency Deduction When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, or the Contractor's activities represents a violation of the Department's NPDES permits, the Engineer 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 1 week based on the urgency of the situation and the nature of the work effort required. The Engineer will be the sole judge.

A 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 Department's NPDES permits. A deficiency may also be applied to situations where corrective action is not an option such as the failure to participate in a jobsite inspection of the project, failure to install required measures prior to initiating earth moving operations, disregard of concrete washout requirements, or other disregard of the NPDES permit.

If the Contractor fails to correct a deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or portion of a calendar day until the deficiency is corrected to the satisfaction of the Engineer. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The base value of the daily monetary deduction is \$1000.00 and will be applied to each location for which a deficiency exists. The value of the deficiency deduction assessed for each infraction will be determined by multiplying the base value by a Gravity Adjustment Factor provided in Table A. Except for failure to participate in a required jobsite inspection of the project prior to initiating earthmoving operations which will be based on the total acreage of planned disturbance at the following multipliers: <5 Acres: 1; 5-10 Acres: 2; >10-25 Acres: 3; >25 Acres: 5. For those deficiencies where corrective action was not an option, the monetary deduction will be immediate and will be valued at one calendar day multiplied by a Gravity Adjustment Factor.

Table A				
Deficiency Deduction Gravity Adjustment Factors				
Types of Violations	Violations Soil Disturbed and Not Permanently Stabilized		ly Stabilized	
	At Time of Violation			
	< 5	5 - 10	>10 - 25	> 25
	Acres	Acres	Acres	Acres
Failure to Install or Properly Maintain BMP	0.1 - 0.5	0.2 - 1.0	0.5 - 2.5	1.0 - 5
Careless Destruction of BMP	0.2 - 1	0.5 - 2.5	1.0 - 5.	1.0 - 5
Intrusion into Protected Resource	1.0 - 5	1.0 - 5	2.0 - 10	2.0 - 10
Failure to properly manage Chemicals,	0.2 - 1	0.2 - 1	0.5 - 2.5	1.0 - 5
Concrete Washouts or Residuals, Litter or				
other Wastes				
Improper Vehicle and Equipment	0.1 - 0.5	0.2 - 1	0.2 - 1	0.5 - 2.5
Maintenance, Fueling or Cleaning				
Failure to Provide or Update Written or	0.2 - 1	0.5 - 2.5	1.0 - 5	1.0 - 5
Graphic Plans Required by SWPPP				
Failure to comply with Other Provisions of the	0.1 - 0.5	0.2 - 1	0.2 - 1	0.5 - 2.5"
NPDES Permit				

# 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.

## POST MOUNTING OF SIGNS (BDE)

Effective: January 1, 2011

Revise the second paragraph of Article 701.14 of the Standard Specifications to read:

"Post mounted signs shall be a breakaway design. The sign shall be within five degrees of vertical. Two posts shall be used for signs greater than 16 sq ft (1.5 sq m) in area or where the height between the sign and the ground exceeds 7 ft (2.1 m)."

#### SEEDING (BDE)

Effective: July 1, 2004 Revised: July 1, 2010

Revise the following seeding mixtures shown in Table 1 of Article 250.07 of the Standard Specifications to read:

	"Table 1 - SEEDING MIXTURES				
	Class – Type	Seeds	lb/acre (kg/hectare)		
1A	Salt Tolerant	Bluegrass	60 (70)		
	Lawn Mixture 7/	Perennial Ryegrass	20 (20)		
		Red Fescue	20 (20)		
		(Audubon, Sea Link, or Epic)			
		Hard Fescue	20 (20)		
		(Rescue 911, Spartan II, or Reliant IV)			
		Fults Salt Grass 1/ or Salty Alkaligrass	60 (70)		
2	Roadside Mixture 7/	Tall Fescue	100 (110)		
		(Inferno, Tarheel II, Quest, Blade Runner, or Falcon IV)			
		Perennial Ryegrass	50 (55)		
		Creeping Red Fescue	40 (50)		
		Red Top	10 (10)		

2A	Salt Tolerant	Tall Fescue	60 (70)
	Roadside Mixture 7/	(Inferno, Tarheel II, Quest, Blade Runner, or Falcon IV)	` ,
		Perennial Ryegrass	20 (20)
		Red Fescue	30 (20)
		(Audubon, Sea Link, or Epic)	` ,
		Hard Fescue	30 (20)
		(Rescue 911, Spartan II, or Reliant IV)	
		Fults Salt Grass 1/ or Salty Alkaligrass	60 (70)
3	Northern Illinois	Elymus Canadensis	5 (5)
	Slope Mixture 7/	(Canada Wild Rye)	
		Perennial Ryegrass	20 (20)
		Alsike Cover 2/	5 (5)
		Desmanthus Illinoensis	2 (2)
		(Illinois Bundleflower) 2/, 5/	
		Andropogon Scoparius	12 (12)
		(Little Bluestem) 5/	
		Bouteloua Curtipendula	10 (10)
		(Side-Oats Grama)	
		Fults Salt Grass 1/ or Salty Alkaligrass	30 (35)
		Oats, Spring	50 (55)
		Slender Wheat Grass 5/	15 (15)
		Buffalo Grass (Cody or Bowie) 4/, 5/, 9/	5 (5)
6A	Salt Tolerant	Andropogon Scoparius	5 (5)
	Conservation	(Little Bluestem) 5/	
	Mixture	Elymus Canadensis	2 (2)
		(Canada Wild Rye) 5/	
		Buffalo Grass (Cody or Bowie) 4/, 5/, 9/	5 (5)
		Vernal Alfalfa 2/	15 (15)
		Oats, Spring	48 (55)
		Fults Salt Grass 1/ or Salty Alkaligrass	20 (20)"

Revise Note 7 of Table 1 – Seeding Mixtures of Article 250.07 of the Standard Specifications to read:

"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 a period of establishment. Inspection dates for the period of establishment will be as follows: Seeding conducted in Districts 1 through 6 between June 16 and July 31 will be inspected after April 15 and seeding conducted between November 2 and March 31 will be inspected after September 15. Seeding conducted in Districts 7 through 9 between June 2 and July 31 will be inspected after April 15 and seeding conducted between November 16 and February 28 will be inspected after September 15. The guarantee shall be submitted to the Engineer in writing prior to performing the work. After the period of establishment, areas not exhibiting 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at no additional cost to the Department."

Revise the first paragraph of Article 1081.04(a) of the Standard Specifications to read:

"(a) Sampling and Testing. Each lot of seed furnished shall be tested by a State Agriculture Department (including other States) or by land grant college or university agricultural sections or by a Registered Seed Technologist. Germination testing of seed shall be accomplished within the 12 months prior to the seed being installed on the project."

Delete the last sentence of the first paragraph of Article 1081.04(c)(2) of the Standard Specifications.

Revise Table II of Article 1081.04(c)(6) of the Standard Specifications to read:

		TAI	BLE II			
	Hard		Pure		Secondary *	
	Seed	Purity	Live	Weed	Noxious Weeds	
	%	%	Seed %	%	No. per oz (kg)	
Variety of Seeds	Max.	Min.	Min.	Max.	Max. Permitted	Notes
Alfalfa	20	92	89	0.50	6 (211)	1/
Clover, Alsike	15	92	87	0.30	6 (211)	2/
Red Fescue, Audubon	0	97	82	0.10	3 (105)	-
Red Fescue, Creeping	-	97	82	1.00	6 (211)	-
Red Fescue, Epic	-	98	83	0.05	1 (35)	-
Red Fescue, Sea Link	-	98	83	0.10	3 (105)	-
Tall Fescue, Blade Runner	-	98	83	0.10	2 (70)	-
Tall Fescue, Falcon IV	-	98	83	0.05	1 (35)	-
Tall Fescue, Inferno	0	98	83	0.10	2 (70)	-
Tall Fescue, Tarheel II	-	97	82	1.00	6 (211)	-
Tall Fescue, Quest	0	98	83	0.10	2 (70)	
Fults Salt Grass	0	98	85	0.10	2 ( 70)	-
Salty Alkaligrass	0	98	85	0.10	2 (70)	-
Kentucky Bluegrass	-	97	80	0.30	7 (247)	4/
Oats	-	92	88	0.50	2 ( 70)	3/
Redtop	-	90	78	1.80	5 (175)	3/
Ryegrass, Perennial, Annual	-	97	85	0.30	5 (175)	3/
Rye, Grain, Winter	-	92	83	0.50	2 ( 70)	3/
Hard Fescue, Reliant IV	-	98	83	0.05	1 (35)	-
Hard Fescue, Rescue 911	0	97	82	0.10	3 (105)	-
Hard Fescue, Spartan II	-	98	83	0.10	3 (105)	-
Timothy	-	92	84	0.50	5 (175)	3/
Wheat, hard Red Winter	-	92	89	0.50	2 ( 70)	3/"

Revise the first sentence of the first paragraph of Article 1081.04(c)(7) of the Standard Specifications to read:

"The seed quantities indicated per acre (hectare) for Prairie Grass Seed in Classes 3, 3A, 4, 4A, 6, and 6A in Article 250.07 shall be the amounts of pure, live seed per acre (hectare) for each species listed."

### **SELECTION OF LABOR (BDE)**

Effective: July 2, 2010

Revise Section I of Check Sheet #5 of the Recurring Special Provisions to read:

### "I. SELECTION OF LABOR

The Contractor shall comply with all Illinois statutes pertaining to the selection of labor.

## EMPLOYMENT OF ILLINOIS WORKERS DURING PERIODS OF EXCESSIVE UNEMPLOYMENT

Whenever there is a period of excessive unemployment in Illinois, which is defined herein as any month immediately following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five percent as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ at least 90 percent Illinois laborers. "Illinois laborer" means any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident.

Other laborers may be used when Illinois laborers as defined herein are not available, or are incapable of performing the particular type of work involved, if so certified by the Contractor and approved by the Engineer. The Contractor may place no more than three of his/her regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this contract during period of excessive unemployment.

This provision applies to all labor, whether skilled, semi-skilled, or unskilled, whether manual or non-manual."

#### SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005 Revised: April 1, 2011

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 according to 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.

The mobilization payment to the subcontractor is an advance payment of the reported amount of the subcontract and is not a payment in addition to the amount of the subcontract; therefore, the amount of the advance payment will be deducted from future progress payments.

This provision shall be incorporated directly or by reference into each subcontract approved by the Department.

#### **UTILITY COORDINATION AND CONFLICTS (BDE)**

Effective: April 1, 2011

Revise Article 105.07 of the Standard Specifications to read:

"105.07 Cooperation with Utilities. The Department reserves the right at any time to allow work by utilities on or near the work covered by the contract. The Contractor shall conduct his/her work so as not to interfere with or hinder the progress or completion of the work being performed by utilities. The Contractor shall also arrange the work and shall place and dispose of the materials being used so as not to interfere with the operations of utility work in the area.

The Contractor shall cooperate with the owners of utilities in their removal and rearrangement operations so work may progress in a reasonable manner, duplication or rearrangement of work may be reduced to a minimum, and services rendered by those parties will not be unnecessarily interrupted.

The Contractor shall coordinate with any planned utility adjustment or new installation and the Contractor shall take all precautions to prevent disturbance or damage to utility facilities. Any failure on the part of the utility owner, or their representative, to proceed with any planned utility adjustment or new installation shall be reported promptly by the Contractor to the Engineer."

Revise the first sentence of the last paragraph of Article 107.19 of the Standard Specifications to read:

"When the Contractor encounters unexpected regulated substances due to the presence of utilities in unanticipated locations, the provisions of Article 107.40 shall apply; otherwise, if the Engineer does not direct a resumption of operations, the provisions of Article 108.07 shall apply."

Revise Article107.31 of the Standard Specification to read:

#### "107.31 Reserved."

Add the following four Articles to Section 107 of the Standard Specifications:

- "107.37 Locations of Utilities within the Project Limits. All known utilities existing within the limits of construction are either indicated on the plans or visible above ground. For the purpose of this Article, the limits of proposed construction are defined as follows:
  - (a) Limits of Proposed Construction for Utilities Paralleling the Roadway.
    - (1) The horizontal limits shall be a vertical plane, outside of, parallel to, and 2 ft (600 mm) distant at right angles from the plan or revised slope limits.
      - In cases where the limits of excavation for structures are not shown on the plans, the horizontal limits shall be a vertical plane 4 ft (1.2 m) outside the edges of structure footings or the structure where no footings are required.
    - (2) The upper vertical limits shall be the regulations governing the roadbed clearance for the specific utility involved.
    - (3) The lower vertical limits shall be either the top of the utility at the depth below the proposed grade as prescribed by the governing agency or the limits of excavation, whichever is less.
  - (b) Limits of Proposed Construction for Utilities Crossing the Roadway in a Generally Transverse Direction.

- (1) Utilities crossing excavations for structures that are normally made by trenching such as sewers, underdrains, etc. and all minor structures such as manholes, inlets, foundations for signs, foundations for traffic signals, etc., the limits shall be the space to be occupied by the proposed permanent construction, unless otherwise required by the regulations governing the specific utility involved.
- (2) For utilities crossing the proposed site of major structures such as bridges, sign trusses, etc., the limits shall be as defined above for utilities extending in the same general direction as the roadway.

It is understood and agreed that the Contractor has considered in the bid all of the permanent and temporary utilities in their present and/or adjusted positions as indicated in the contract. It is further understood the actual location of the utilities may be located anywhere within the tolerances provided in 220 ILCS 50/2.8 or Administrative Code Title 92 Part 530.40(c), and the proximity of some utilities to construction may require extraordinary measures by the Contractor to protect those utilities.

No additional compensation will be allowed for any delays, inconveniences, or damages sustained by the Contractor due to the presence of or any claimed interference from known utility facilities or any adjustment of them, except as specifically provided in the contract.

**107.38 Adjustments of Utilities within the Project Limits.** The adjustment of utilities consists of the relocation, removal, replacement, rearrangements, reconstruction, improvement, disconnection, connection, shifting, new installation, or altering of an existing utility facility in any manner.

Utilities which are to be adjusted shall be adjusted by the utility owner or the owner's representative or by the Contractor as a contract item. Generally, arrangements for adjusting known utilities will be made by the Department prior to project construction; however, utilities will not necessarily be adjusted in advance of project construction and, in some cases, utilities will not be removed from the proposed construction limits as described in Article 107.37. When utility adjustments must be performed in conjunction with construction, the utility adjustment work will be indicated in the contract.

The Contractor may make arrangements for adjustment of utilities indicated in the contract, but not scheduled by the Department for adjustment, provided the Contractor furnishes the Department with a signed agreement with the utility owner covering the adjustments to be made. The cost of any such adjustments shall be the responsibility of the Contractor.

107.39 Contractor's Responsibility for Locating and Protecting Utility Property and Services. At points where the Contractor's operations are adjacent to properties or facilities of utility companies, or are adjacent to other property, damage to which might result in considerable expense, loss, or inconvenience, work shall not be commenced until all arrangements necessary for the protection thereof have been made.

Within the State of Illinois, a State-Wide One Call Notice System has been established for notifying utilities. Outside the city limits of the City of Chicago, the system is known as the Joint Utility Locating Information for Excavators (JULIE) System. Within the city limits of the City of Chicago the system is known as DIGGER. All utility companies and municipalities which have buried utility facilities in the State of Illinois are a part of this system.

The Contractor shall call JULIE (800-892-0123) or DIGGER (312-744-7000), a minimum of 48 hours in advance of work being done in the area, and they will notify all member utility companies involved their respective utility should be located.

For utilities which are not members of JULIE or DIGGER, the Contractor shall contact the owners directly. The plan general notes will indicate which utilities are not members of JULIE or DIGGER.

The following table indicates the color of markings required of the State-Wide One Call Notification System.

Utility Service	Color
Electric Power, Distribution and Transmission	Safety Red
Municipal Electric Systems	Safety Red
Gas Distribution and Transmission	High Visibility Safety Yellow
Oil Distribution and Transmission	High Visibility Safety Yellow
Telephone and Telegraph System	Safety Alert Orange
Community Antenna Television Systems	Safety Alert Orange
Water Systems	Safety Precaution Blue
Sewer Systems	Safety Green
Non-Potable Water and Slurry Lines	Safety Purple
Temporary Survey	Safety Pink
Proposed Excavation	Safety White (Black when snow is on the ground)

The State-Wide One Call Notification System will provide for horizontal locations of utilities. When it is determined that the vertical location of the utility is necessary to facilitate construction, the Engineer may make the request for location from the utility after receipt of notice from the Contractor. If the utility owner does not field locate their facilities to the satisfaction of the Engineer, the Engineer will authorize the Contractor in writing to proceed to locate the facilities in the most economical and reasonable manner, subject to the approval of the Engineer, and be paid according to Article 109.04.

The Contractor shall be responsible for maintaining the excavations or markers provided by the utility owners.

The Contractor shall take all necessary precautions for the protection of the utility facilities. The Contractor shall be responsible for any damage or destruction of utility facilities resulting from neglect, misconduct, or omission in the Contractor's manner or method of execution or nonexecution of the work, or caused by defective work or the use of unsatisfactory materials. Whenever any damage or destruction of a utility facility occurs as a result of work performed by the Contractor, the utility company will be immediately notified. The utility company will make arrangements to restore such facility to a condition equal to that existing before any such damage or destruction was done.

In the event of interruption of utility services as a result of accidental breakage or as a result of being exposed or unsupported, the Contractor shall promptly notify the proper authority and shall cooperate with the said authority in the restoration of service. If water service is interrupted, repair work shall be continuous until the service is restored.

No work shall be undertaken around fire hydrants until provisions for continued service have been approved by the local fire authority.

**107.40 Conflicts with Utilities.** Except as provided hereinafter, the discovery of a utility in an unanticipated location will be evaluated according to Article 104.03. It is understood and agreed that the Contractor has considered in the bid all facilities not meeting the definition of a utility in an unanticipated location and no additional compensation will be allowed for any delays, inconveniences, or damages sustained by the Contractor due to the presence of or any claimed interference from such facilities.

When the Contractor discovers a utility in an unanticipated location, the Contractor shall not interfere with said utility, shall take proper precautions to prevent damage or interruption of the utility, and shall promptly notify the Engineer of the nature and location of said utility.

- (a) Definition. A utility in an unanticipated location is defined as an active or inactive utility, which is either:
  - (1) Located underground and (a) not shown in any way in any location on the contract documents; (b) not identified in writing by the Department to the Contractor prior to the letting; or (c) not located relative to the location shown in the contract within the tolerances provided in 220 ILCS 50/2.8 or Administrative Code Title 92 Part 530.40(c); or
  - (2) Located above ground or underground and not relocated as provided in the contract.

Service connections shall not be considered to be utilities in unanticipated locations.

- (b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work applicable to the utility or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows:
  - (1) Minor Delay. A minor delay occurs when the Contractor's operation is completely stopped by a utility in an unanticipated location for more than two hours, but not to exceed three weeks.
  - (2) Major Delay. A major delay occurs when the Contractor's operation is completely stopped by a utility in an unanticipated location for more than three weeks.
  - (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the contractor's rate of production decreases by more than 25 percent and lasts longer than seven days.
- (c) Payment. Payment for Minor, Major and Reduced Rate of Production Delays will be made as follows.
  - (1) Minor Delay. Labor idled which cannot be used on other work will be paid for according to Article 109.04(b)(1) and (2) for the time between start of the delay and the minimum remaining hours in the work shift required by the prevailing practice in the area.

Equipment idled which cannot be used on other work will be paid for according to Article 109.04(b)(4). The length of time paid for will be the time between start of delay and eight hours working time from start of shift being worked.

For delays exceeding the initial shift, excluding Saturdays, Sundays, and holidays, Contractor-owned equipment idled by the delay which cannot be used on other work and remaining at the work site, will be paid at one-half the rate permitted in Article 109.04(b)(4) using a maximum eight hours per day for computation purposes. Equipment rented from an independent source will be paid at rates being paid by the Contractor plus move-in move-out costs, but the total amount paid will not exceed three weeks rental.

(2) Major Delay. Labor will be the same as for a minor delay.

Equipment will be the same as for a minor delay, except Contractor-owned equipment will be limited to three weeks plus the cost of move-out to either the Contractor's yard or another job, whichever is less. Rental equipment may be paid for longer than three weeks provided the Contractor presents adequate support to the Department (including lease agreement) to show retaining equipment on the job is the most economical course to follow and in the public interest.

(3) Reduced Rate of Production Delay. The Contractor will be compensated for the reduced productivity for labor and equipment time in excess of the 25 percent threshold for that portion of the delay in excess of seven days. Determination of compensation will be in accordance with Article 104.02, except labor and material additives will not be permitted.

Whether covered by (1), (2) or (3) above, additional traffic control required as a result of the operation(s) delayed will be paid for according to Article 109.04 for the total length of the delay.

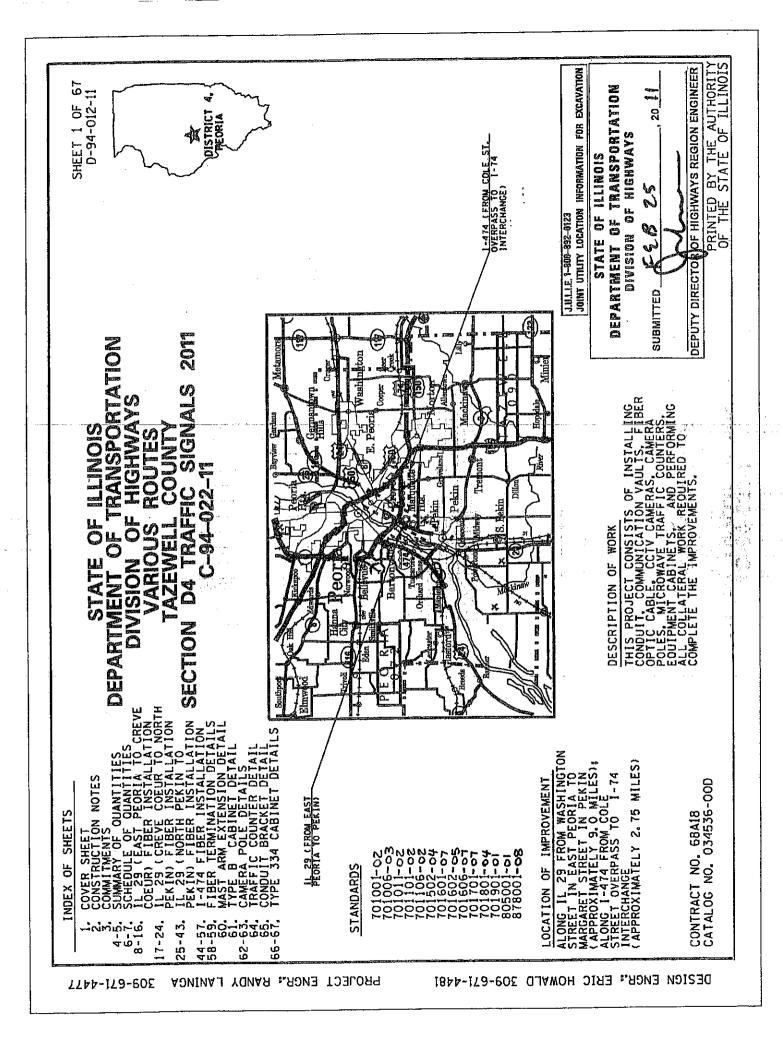
If the delay is clearly shown to have caused work, which would have otherwise been completed, to be done after material or labor costs have increased, such increases may be paid. Payment for materials will be limited to increased cost substantiated by documentation furnished by the Contractor. Payment for increased labor rates will include those items in Article 109.04(b)(1) and (2), except the 35 percent and ten percent additives will not be permitted. On a working day contract, a delay occurring between November 30 and May 1, when work has not started, will not be considered as eligible for payment of measured labor and material costs.

Project overhead (not including interest) will be allowed when all progress on the contract has been delayed, and will be calculated as 15 percent of the delay claim.

(d) Other Obligations of Contractor. Upon payment of a claim under this provision, the Contractor shall assign subrogation rights to the Department for the Department's efforts of recovery from any other party for monies paid by the Department as a result of any claim under this Provision. The Contractor shall fully cooperate with the Department in its efforts to recover from another party any money paid to the Contractor for delay damages under this Provision."

# WORKING DAYS (BDE) Effective: January 1, 2002

The Contractor shall complete the work within **150** working days.



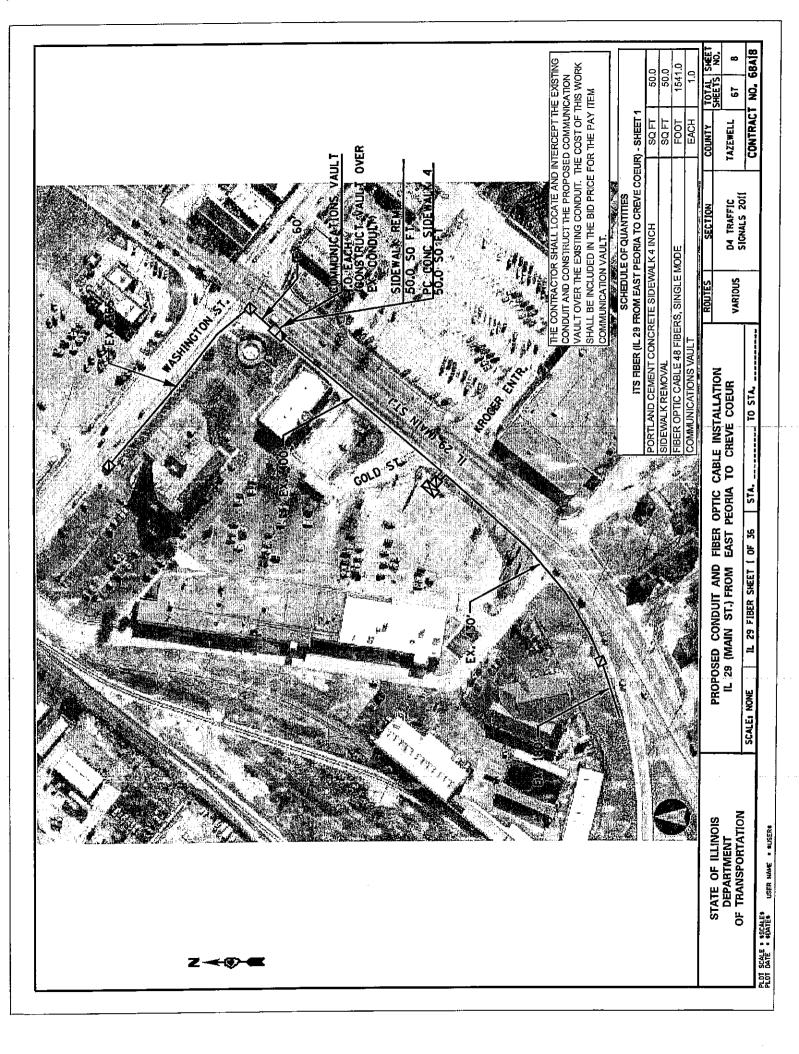
1. EXISTING UTILITY LOCATION INFORMATION IS NOT SHOWN ON THE PLAN SHEETS. THE CONTRACTOR SHALL FIELD VERIFY THE LOCATION OF ALL UTILITIES AND PRIVATELY OWNED FACILITIES PRIOR TO THE INSTALLATION OF ANY COMPONENTS. THE CONTRACTOR SHALL VERIFY EXISTING FIELD CONDITIONS PRIOR TO GOMMENCING WORK ON THE PROJECT.  2. THE CONTRACTOR SHALL ALSO BE LIABLE FOR ANY DAMAGE TO IDOT FACILITIES RESULTING FROM INACCURATE LOCATING.  3. ELECTRICAL WORK SHALL CONFORM WITH NATIONAL, STATE, AND LOCAL CODES.  4. THE CONTRACTOR SHALL BE DESPONSIBLE FOR ANY DAMAGE TO IDOT FACILITIES RESULTING FROM INACCURATE LOCATING.  5. ELECTRICAL WORK SHALL CONFORM WITH NATIONAL, STATE, AND LOCAL CODES.  6. ALL SURPLUS MATERIALS SHALL BE DISPOSED OF IN ACCORDANCE WITH ARTICLE 973.03 UNLESS SPECIFICATION.  7. THE LOCATION SPECIAL SOURCETE FOUNDATIONS AND PROVIDED FOR REFERENCE ONLY. THE ENGINEER OF TRAFFIC SHALL BE NOTIFIED FOR LOCATION VERTEX AND CONCRETE FOUNDATIONS ARE PROVIDED FOR REFERENCE ONLY. THE ENGINEER OF THE MEDIAN, SIDEWALK, OR GROUND LINE. COMMUNICATION VAULTS SHALL BE INSTALLED AT 1200 FOOT INTERVALS.  9. COILABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PROVIDED FOR TRENVALS.  10. THE CONTRACTOR MAY ELECT TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED ON THE PLANS. HOWEVER, THIS WORK WILL BE MASSURED FOR PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED ON THE PLANS. HOWEVER, THE WOWNEY FOR THEMS (PUSHED OR THE TYPE AND SIZE SPECIFIED ON THE PLANS. HOWEVER, THE MEDIAN THE SUBHED FOR THE TYPE AND SIZE SPECIFIED ON THE PLANS. HOWEVER, THE WONDUIT PAY ITEMS (PUSHED OR THE TYPE AND SIZE SPECIFIED ON THE PLANS. HOWEVER, THE WONDUIT PAY ITEMS (PUSHED OR THE TYPE AND SIZE SPECIFIED ON THE PLANS. HOWEVER, THE CONDUIT PAY ITEMS (PUSHED OR THE TYPE AND SIZE SPECIFIED ON THE PROVINCE TO SUBJECT FOR THE TYPE AND SIZE SPECIFIED ON THE PROVINCE TO SUBJECT FOR THE TYPE AND SIZE SPECIFIED ON THE PROVINCE THE TYPE AND SIZE SPECIFIED ON THE PROVINCE THE TYPE AND SUBJECT FOR THE TYPE AND SUBJECT FOR THE TYPE AND SUBJECT FOR THE T	IELD VERIFY THE LOCATION OF ALL RACTOR SHALL VERIFY EXISTING FIELD SOWN EXPENSE IF REQUIRED. THE LOCATING. SPECIFIED OTHERWISE. SPECIFICATION. THE ENGINEER OF TRAFFIC SHALL BE H THE SURFACE OF THE MEDIAN,
<ol> <li>THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING EXISTING IDOT ELECTRICAL FACILITIES AT HIS/HE CONTRACTOR SHALL ALSO BE LIABLE FOR ANY DAMAGE TO IDOT FACILITIES RESULTING FROM INACCURATE S. ELECTRICAL WORK SHALL CONFORM WITH NATIONAL, STATE, AND LOCAL CODES.</li> <li>THE CONTRACTOR SHALL BE DECTRICAL CABLE SLACK IN ACCORDANCE WITH ARTICLE 873.04.</li> <li>ELECTRICAL CABLE WILL BE MEASURED FOR PAYMENT IN ACCORDANCE WITH ARTICLE 873.04.</li> <li>ALL SURPLUS MATERIALS SHALL BE DISPOSED OF IN ACCORDANCE WITH ARTICLE 202.03 OF THE STANDAR NOTIFIED FOR CAMERA POLES AND CONCRETE FOUNDATIONS ARE PROVIDED FOR REFERENCE ONLY NOTIFIED FOR LOCATION VERIFICATION BEFORE INSTALLATION.</li> <li>THE COMMUNICATION VAULT SHALL BE CONSTRUCTED SO THAT THE TOP OF THE FRAME WILL BE FLUSH WE SIDEWALK, OR GROUND LINE. COMMUNICATION VAULTS SHALL BE INSTALLED AT 1200 FOOT INTERVALS.</li> <li>COILABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PVC PUSHED OR TRENCHED.</li> <li>THE CONTRACTOR MAY ELECT TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED ON THE PLANS. HON PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED AND TRENCH AND BACCONTRACTION WE WAS STANDED IN THE CONTRACT BID PRICE.</li> </ol>	NOWN EXPENSE IF REQUIRED. THE LOCATING. SPECIFIED OTHERWISE. SPECIFICATION. THE ENGINEER OF TRAFFIC SHALL BE H THE SURFACE OF THE MEDIAN,
<ol> <li>THE CONTRACTOR SHALL PROVIDE ELECTRICAL CABLE SLACK IN ACCORDANCE WITH ARTICLE 873.03 UNLESS ELECTRICAL CABLE WILL BE MEASURED FOR PAYMENT IN ACCORDANCE WITH ARTICLE 202.03 OF THE STANDAR ALL SURPLUS MATERIALS SHALL BE DISPOSED OF IN ACCORDANCE WITH ARTICLE 202.03 OF THE STANDAR TO THE LOCATIONS FOR CAMERA POLES AND CONCRETE FOUNDATIONS ARE PROVIDED FOR REFERENCE ONLY NOTFIED FOR LOCATION VERIFICATION BEFORE INSTALLATION.</li> <li>THE COMMUNICATION VERIFICATION BEFORE INSTALLATION.</li> <li>THE COMMUNICATION VAULT SHALL BE CONSTRUCTED SO THAT THE TOP OF THE FRAME WILL BE FLUSH WE SIDEWALK, OR GROUND LINE. COMMUNICATION VAULTS SHALL BE INSTALLED AT 1200 FOOT INTERVALS.</li> <li>COLLABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PVC BUSHED OR TRENCHED.</li> <li>THE CONTRACTOR MAY ELECT TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED ON THE PLANS. HON PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED AND TRENCH AND BACCOTHOLING TO LOCATE FAISTING UNDERGROUND UTLITES SHALL BE INCLUDED IN THE CONTRACT BID PRICED.</li> </ol>	SPECIFIED OTHERWISE. SPECIFICATION. THE ENGINEER OF TRAFFIC SHALL BE H THE SURFACE OF THE MEDIAN,
6. ALL SURPLUS MATERIALS SHALL BE DISPOSED OF IN ACCORDANCE WITH ARTICLE 202.03 OF THE STANDAR 77. THE LOCATIONS FOR CAMERA POLES AND CONCRETE FOUNDATIONS ARE PROVIDED FOR REFERENCE ONL NOTIFIED FOR LOCATION VERIFICATION BEFORE INSTALLATION.  8. THE COMMUNICATION VAULT SHALL BE CONSTRUCTED SO THAT THE TOP OF THE FRAME WILL BE FLUSH WE SIDEWALK, OR GROUND LINE. COMMUNICATION VAULTS SHALL BE INSTALLED AT 1200 FOOT INTERVALS.  9. COILABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PVC BUSHED OR TRENCHED.  10. THE CONTRACTOR MAY ELECT TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED ON THE PLANS. HON PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED AND TRENCH AND BACC TO THOUGH ING TO LOCATE FAISTING UNDERGROUND UTLITES SHALL BE INCLUDED IN THE CONTRACT BID PRICED.	SPECIFICATION. THE ENGINEER OF TRAFFIC SHALL BE H THE SURFACE OF THE MEDIAN,
1. THE LOCATIONS FOR CAMERA POLES AND CONCRETE FOUNDATIONS ARE PROVIDED FOR ALL CALLAND ON THE LOCATION VERIFICATION BEFORE INSTALLATION.  8. THE COMMUNICATION VAULT SHALL BE CONSTRUCTED SO THAT THE TOP OF THE FRAME WILL BE FLUSH W SIDEWALK, OR GROUND LINE. COMMUNICATION VAULTS SHALL BE INSTALLED AT 1200 FOOT INTERVALS.  9. COILABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PVC BUSHED OR TRENCHED.  10. THE CONTRACTOR MAY ELECT TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED ON THE PLANS. HOW PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED AND TRENCH AND BAC TO THOM ING. TO LOCATE EXISTING UNDERGROUND UTILITIES SHALL BE INCLUDED IN THE CONTRACT BID PRICE.	H THE SURFACE OF THE MEDIAN,
8. THE COMMUNICATION VAULT SHALL BE CONSTRUCTED SOTHAT THE TOTHET FRAME WILL BE FLUSH WE SIDEWALK, OR GROUND LINE. COMMUNICATION VAULTS SHALL BE INSTALLED AT 1200 FOOT INTERVALS.  9. COILABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PVC PUSHED OR TRENCHED.  10. THE CONTRACTOR MAY ELECT TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED ON THE PLANS. HOW PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED AND TRENCH AND BAC TO POTHOLING TO LOCATE EXISTING UNDERGROUND UTILITIES SHALL BE INCLUDED IN THE CONTRACT BID PRICE.	
<ol> <li>COILABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PVC PUSHED OR TRENCHED.</li> <li>THE CONTRACTOR MAY ELECT TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED ON THE PLANS. HON PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED AND TRENCH AND BAC TO POTHOLING TO LOCATE EXISTING UNDERGROUND UTILITIES SHALL BE INCLUDED IN THE CONTRACT BID PRICE.</li> </ol>	
PAYMENT AND PAID FOR AS CONDUIT IN TRENCH OF THE TYPE AND SIZE SPECIFIED AND TRENCH AND BAC 11 POTHOLING TO LOCATE EXISTING UNDERGROUND UTILITIES SHALL BE INCLUDED IN THE CONTRACT BID PRIC	EVER, THIS WORK WILL BE MEASURED FOR
NUMBER	FILL FOR ELECTRICAL WORK. FOR THE CONDUIT PAY ITEMS (PUSHED OR
12. REMOVAL AND REPLACEMENT OF EXSTING SIDEWALK, PAVEMENT, AND ISLANDS FOR UTLITY LOCATING PURPOSES WILL NOT BE PAID FOR SECRETARY THE CONTRICT BY THE CONTRICT FOR THE CONTRICT BY THE CONTRI	RPOSES WILL NOT BE PAID FOR
13. NO ADDITIONAL COMPENSATION SHALL BE ALLOWED FOR PLACING CONDUIT AT GREATER THAN 2 F.M. MINIMUM DEPTH TO AVOID OBSTACLES SUCH AS	JM DEPTH TO AVOID OBSTACLES SUCH AS
14. THE CONTRACTOR IN THE PRICE FOR THE COST OF UNCOVERING OR HAND DIGGING AROUND UTILITIES AS NECESSARY. THIS COST OF THIS WORK	S NECESSARY. THIS COST OF THIS WORK
STALL BE INCLUDED IN THE OWN TRACES. THE TRACES WIRE ALONG WITH THE FIBER OPTIC CFOR LOCATING PURPOSES. THE TRACES SHALL BE CONTINUOUS AND BE ACCESSIBLE FROM THE HANDHOLES. THE COST OF FURNISHING AND INSTALLING THE TRACER WIRE SHALL BE	LOCATING PURPOSES. THE TRACER WIRE LING THE TRACER WIRE SHALL BE
INCLUBED IN THE UNIT BID PRICE FOR THE FIBER OPTIC CABLE. IN CONDUIT PAY ITEM.  16. THE CONTRACTOR SHALL FURNISH AND INSTALL ALL ITEMS REQUIRED TO ATTACH THE CONDUITS AND JUNCTION BOXES TO THE STRUCTURE, INCLUDING, BUT NOT LIMITED TO UNISTRUT, BRACKETS, SEAL-TITE, LBS, FITTINGS, HARDWARE, AND OTHER MISCELLANEOUS ITEMS. THESE ITEMS WILL NOT BE	TON BOXES TO THE STRUCTURE, INCLUDING, EOUS ITEMS. THESE ITEMS WILL NOT BE
PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE BID BRICE FOR THE CONDUIT ATTACHED TO STRUCTURE PAY ITEM.  17. CONDUIT ATTACHMENT BRACKETS SHALL BE INSTALLED AT 8 FT. SPACINGS (MAXIMUM)	тике рау пем.
18. THE CONTRACTOR SHALL FURNISH AND INSTALL EXPANSION/DEFLECTION COUPLINGS (OR OTHER EQUIPMENT AND METHODS AS APPROVED BY THE ENGINEER FOR ALL RRINGE, JOINTS AS REQUIRED AND DIRECTED BY THE ENGINEER.	IT AND METHODS AS APPROVED BY THE
19. ALL SEAL-THE CONDUIT SHALL BE NON-METALLIC AND SHALL-INGLUDE CONNECTORS WITH INTEGRAL STAINLESS STEEL KELLUM GRIPS AT THE ENDS FOR INCREASED STRENGTH AND DURABILITY.	ESS STEEL KELLUM GRIPS AT THE ENDS
20. THE CONTRACTOR SHALL GROUND ALL EXPOSED STEEL CONDUITS IN ACCORDANCE WITH NEC REQUIREMENTS. THE CONTRACTOR SHALL MAINTAIN THE CONTRACTOR SHALL MAINTAIN THE CONTRUITY OF THE GROUNDING CONDUCTOR INSIDE THE	NTS. THE CONTRACTOR SHALL MAINTAIN A #6 GROUNDING CONDUCTOR INSIDE THE
SEAL-TITE AND BONDING THIS WIRE TO THE GALVANIZED STEEL CONDUITS AT EACH END. THE COST OF THIS WORK SHALL BE INCLUDED IN THE UNIT BID PRICE FOR THE GALVANIZED STEEL CONDUIT PAY ITEMS.	S WORK SHALL BE INCLUDED IN THE UNIT BID
ALL CONDUIT ATTACHMENT BRACKETS SHALL BE I	R GALVANIZED OR STAINLESS STEEL.
22. THE CONTRACTOR SHALL INSTALL THREAD LOCKER ON ALL AT JACHED BONDUIT THREADED CONNECTIONS VIBRATION.	O PREVENI LOUSENING INKOUGH
23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING FIELD TILE AND UNDERDRAIN LOCATIONS. THE CONTRACTOR SHALL MAKE AN EFFORT TO MINIMIZE DAMAGE TO THESE FACILITIES DURING THE INSTALLATION OF CONDUIT AND COMMUNICATION VAULTS. IN THE EVENT THAT THESE FACILITIES ARE DAMAGED, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING REPAIRS TO THESE ITEMS TO RESTORE FUCTIONALITY TO THE SATISFACTION	CONTRACTOR SHALL MAKE AN EFFORT TO TTS. IN THE EVENT THAT THESE FACILITIES STORE FUCTIONALITY TO THE SATISFACTION
OF THE ENGINEER.  24. COMMUNICATION VAULTS SHALL NOT BE INSTALLED MONOLITHIC WITH THE SIDEWALK.	
STATE OF ILLINOIS	ROUTES SECTION COUNTY TOTAL SHEETS
CONSTRUCTION NOTES	VARIOUS SIGNALS 2011 TAZEWELL 67
SCALE, NONE STA, TO STA, TO STA,	CONTRACT NO.

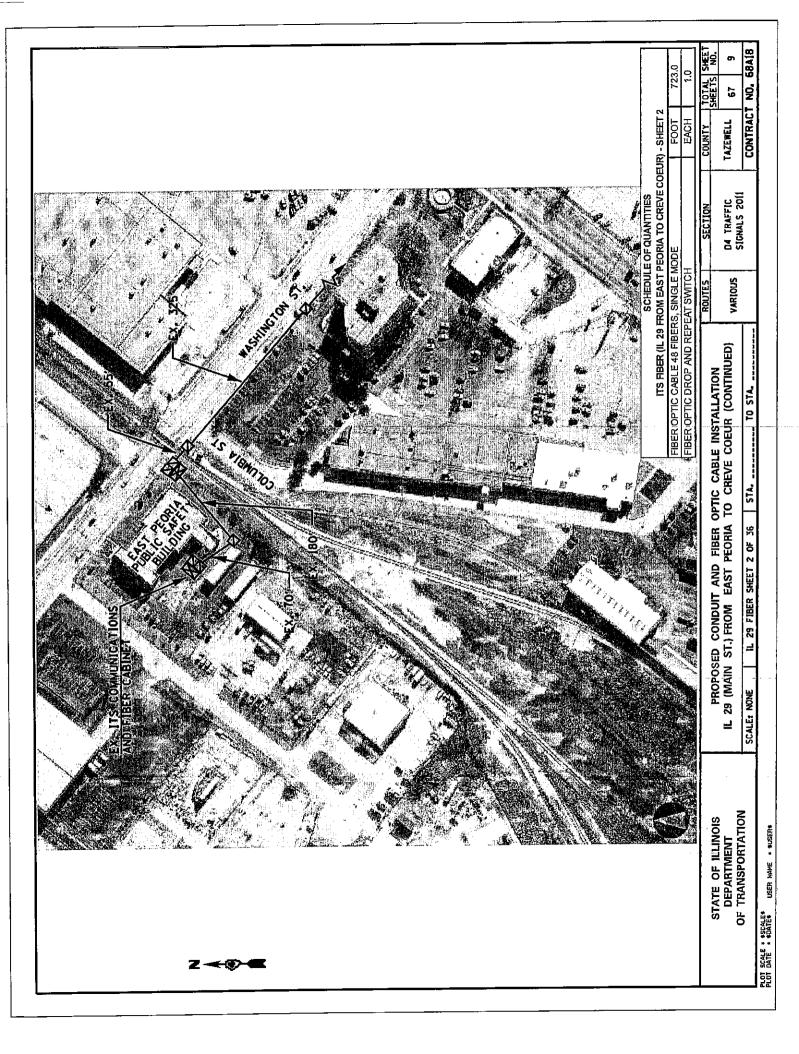
CONTRACT NO. 68A18 29 COUNTY TAZEWELL COMMITMENTS: THERE ARE NO COMMITMENTS D4 TRAFFIC SIGNALS 2011 SECTION VARIOUS FOR THIS PROJECT STA. \_\_\_\_\_ TO STA. PROP. JUNCTION BOX, SS. ATS - - PROP. CONDUIT, TRENCHED PROP. COMMUNICATIONS VAULT PROP. SERVICE INSTALLATION PROP. CONDUIT, ATTACHED TO STRUCTURE PROP. TRAFFIC COUNTER ---- PROP. CÓNDULT: PUSHED PROP. TYPE IV. CABINET F PROP. CCTV CABINET CN PROP. CCIV DOME CAMERA PROJECT COMMITMENTS PROP, CAMERA POLE LEGEND SCALES NONE COMMUNICATIONS VAULT: 30.0 FT ITS OR SIGNAL CABINET: 10.0 FT. FIBER OPTIC CABLE SLACK DOUBLE HANDHOLE: 30.0 FT. EQUIPMENT CABINET: 3.0 FT JUNCTION BOX: 10.0 FT. OF TRANSPORTATION HANDHOLE: 10.0 FT. STATE OF ILLINOIS USER NAME \* : SUSERS DEPARTIMENT PLOT SCALE \* SSCALES PLOT DATE \* SDATES

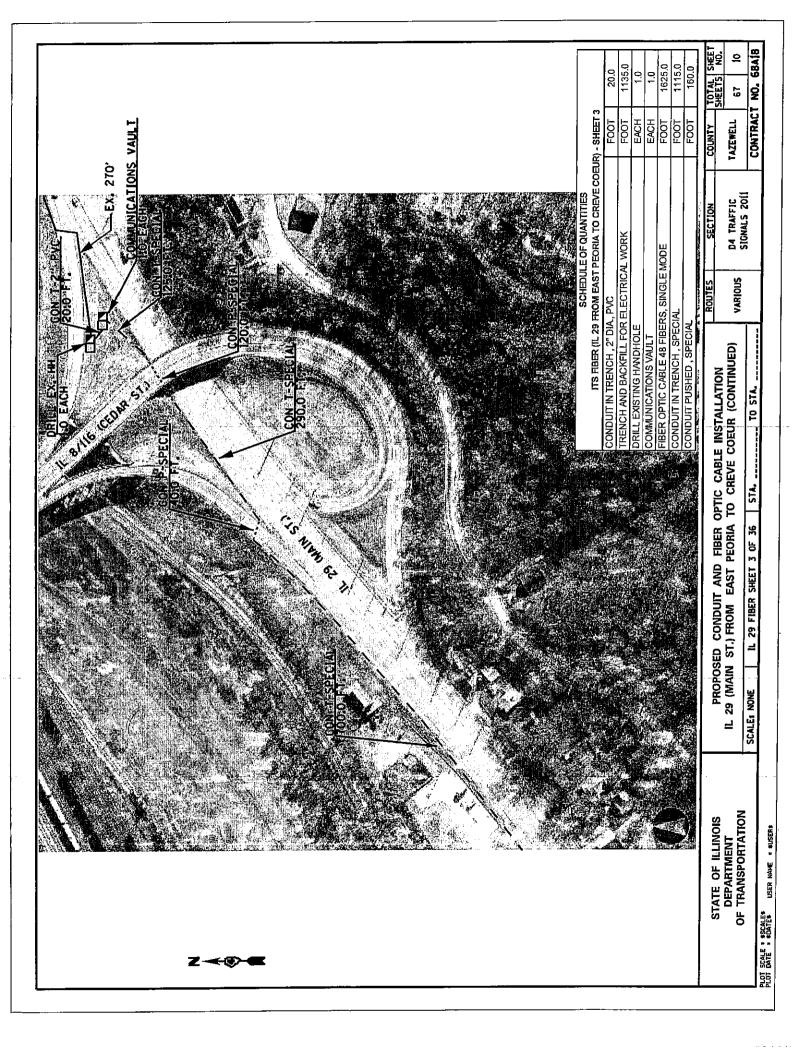
	<del></del>	NDS)	<del></del>																				COUNTY TOTAL SHEET SHEET NO.	TAZEWELL 67 5	CONTRACT NO. 68A(8
TAZEWELL COUNTY	CONST. TYPE	(100% STATE ITS PROGRAM FUNDS) URBAN	1.0		3.5	1.0	1.0	4.0	8.0	1300.0	7.0	0.7	3.0	1:0	1.0		14.0		4.0						
TAZEWELL	CONST. TYPE CODE 0021	(100% STATE BROADBAND FIBER PROGRAM FUNDS) URBAN														68492.0	=	68.0		44680.0	12570.0		ROUTES SECTION	VARIOUS SIGNALS 2011	
		TOTAL QTY.	1.0	i.	3.5	1.0	1.0	4.0	8.0	1300.0	0 2	2.	3.0	1.0	1.0	68492.0	14.0	68.0	4.0	44680.0	12570.0				111111111111111111111111111111111111111
		LIND	EACH	i C	50	EACH	EACH	EACH	EACH	FOOT	T V	5	EACH	EACH	EACH	FOST	EACH	EACH	EACH	FOOT	FOOT	) ) :			TO STA
	Y OF QUANTITIES	ITEM DESCRIPTION.	and the second s		The second secon		T, TYPE B		1000 1000 1000 1000 1000 1000 1000 100		CAMEDA ID DASED	CAMERA, IT BASED	CAMERA, IP BASED (MATERIAL ONLY)			SLE MODE	REPEAT SWITCH				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			SUMMARY OF QUANTITIES (CONTINUED)	- STA
	SUMMARY O	ITEM DE			ON, TYPE 1		MENT CABINE	NOL		<u> </u>	TWO INCIDIA	A SIGN DOME	VISION DOME		N (SPECIAL)	8 FIBERS, SIN	ET DROP AND	(ULT	Z	SPECIAL	OF CIAI	רטוויד	-	-	SCALE: NONE
		Frageric 1 Tr.	TRAFFIC COLINTER		X0323900 CONCRETE FOUNDATION,	CABINET, MODEL 334	X0323920 POLE MOUNTED EQUIPMENT CABINET,	X0326252 COMPUTER WORKSTATION	X0326253 LCD MONITOR	X0326812 CAT 5 FTHERNET CABLE		X0326905 CLOSED CIRCUIT LELEVISION DOME CAMERA, IL BASED	X0326906 CLOSED CIRCUIT TELEVISION DOME CAMI	X0327121 CAMERA POLE, 55 FT	SERVICE INSTALLATION (SPECIAL)	X8710030 FIBER OPTIC CABLE 48 FIBERS, SINGLE MODE	X8710050 FIBER OPTIC ETHERNET DROP AND REPE	Z0033052 COMMUNICATIONS VAULT	X0327238 MAST ARM EXTENSION	SPECIAL SPECIAL	XO32 7240 CONDUIT BUSHED SPECIAL	מסווס ו הסווס ו	STATE OF ILLINOIS	DEPARTMENT	ASPORTATION.
		CODE	YO40338B		X0323900	X0323917	X0323920	X0326252	X0326253	X0326812	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	X0326905	X0326906	X0327121	X8050095	X8710030	X8710050	Z003305Z	X0327258	CECECKON	2021 200V	120V	OTATE	DEPA	וצתו יט

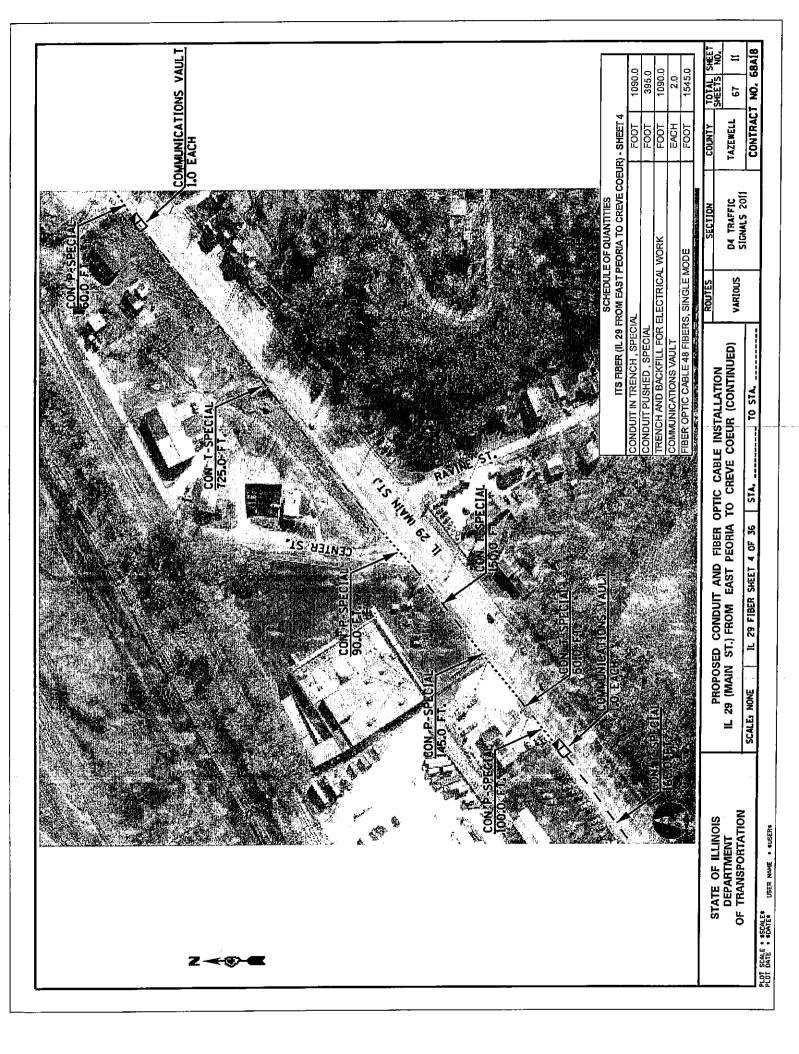
					וייושהו	IASEWELL WORN I		_
SCHEDULE OF C	QUANTITIES			i di vo		-		<u> </u>
ITEM DESCRIPTION		UNIT	TOTAL QTY.	IL 29 CONDUIT, FIBER, AND HANDHOLES	IL 29 ITS COMPONENTS	H4/4 CONDUIT, FIBER, AND HANDHOLES	H474 ITS COMPONENTS	. 19
PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH		SQFT	860.0	860.0				<u>,</u>
SIDEWALK REMOVAL		SQFT	860.0	860.0				
MOBILIZATION		MUS J	0.1	0.7		0.3		
TRAFFIC CONTROL AND PROTECTION, STANDARD 701502	20	L SUM	10	1.0				
TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	90	L SUM	19	1.0				
TRAFFIC CONTROL AND PROTECTION, STANDARD 701601	01	L SUM	9	1.0				
TRAFFIC CONTROL AND PROTECTION, STANDARD 701602	02	L SUM	110	1.0				
TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	01	L SUM	1:0	1.0				
TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	0.1	LSUM	10	1.0				
CONDUIT IN TRENCH, 2" DIA, PVC		FOOT	250.0	250.0				
CONDUIT PUSHED, 2" DIA, PVC		FOOT	905.0	905.0				
CONDUIT ATTACHED TO STRUCTURE, 2" DIA, GALVANIZED STEEL	ED STEEL	FOOT	468.0	468.0				
JUNCTION BOX, STANLESS STEEL, ATTACHED TO STRUCTU	JCTURE, 12" X 12" X 6"	ЕАСН	3.0		3.0			
JUNCTION BOX, STANLESS STEEL, ATTACHED TO STRUCTURE, 24" X24" X10"	JCTURE, 24" X24" X 10"	EACH	4.0	4.0				
ELECTRIC CABLE IN CONDUIT, BOOV (XLP-TYPE USE) 1/C NO.	3 NO. 6	FOOT	546.0		183.0		363.0	
TRENCH AND BACKFILL FOR ELECTRICAL WORK		FOOT	44910.0	30210.0		14700.0		
CONCRETE FOUNDATION, TYPE E 36 INCH DIAMETER		FOOT	20.0				20.0	
DRILL EXISTING HANDHOLE		EACH	10.0	0.0		1.0		
OFFICE TO THE TO					ROUTES	SECTION	COUNTY TOTAL	SHEET
SIAIE OF ILLINOIS DEPARTMENT OF TEAMSPORTATION	SCHEDULE OF QU	of Quantities			VARIOUS	D4 TRAFFIC	TAZEWELL 67	9
CALE NOW		STA.	TO STA.	[A.		SIGNALS CUII	CONTRACT NO.	FRAIR

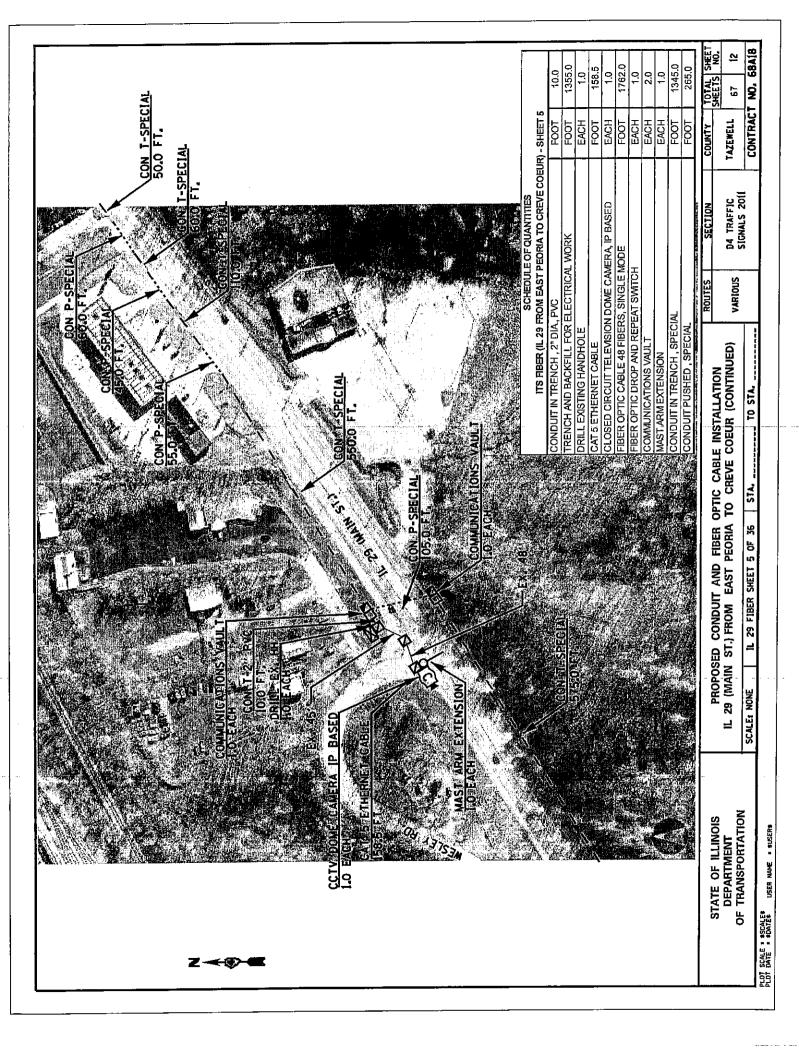
SCHEDULE OF QUANTITIES           ITEMPISCARIPTION         INTEMPISCARIPTION	IL 29 CONDUIT, FIBER, AND HANDHOLES	HANDHOLES	1.0
TOTAL	FIBER AND HANDHOLES	HANDHOLES HANDHOLES	H474 ITS COMPONENTS
ATION, TYPE 1  ATION (SPECIAL)  ATION (SPECIAL)			1.0
FOOT 3.5   FOOT 3.5     EACH 1.0   EACH 1.0     EACH 4.0   EACH 4.0     EACH 8.0   EACH 8.0     EACH 1.0   EACH 3.0     EACH 7.0   EACH 7.0     EACH 7.0   EACH 1.0     EACH 1.0   EACH 1.0     EACH			
PMENT CABINET, TYPE B			
TCABINET, TYPE B       EACH       1.0         EACH       4.0       EACH       4.0         EACH       8.0       EACH       8.0         ON DOME CAMERA, IP BASED       EACH       7.0       EACH       7.0         ON DOME CAMERA, IP BASED (MATERIAL ONLY)       EACH       7.0       EACH       1.0         PECIAL)       EACH       1.0       EACH       1.0       EACH       1.0         ERS, SINGLE MODE       EACH       68492.0       52448.0       EACH       68492.0       52448.0			
EACH         4.0           EACH         4.0           EACH         8.0           FOOT         1300.0           ON DOWE CAMERA, IP BASED         EACH         7.0           ON DOWE CAMERA, IP BASED (MATERIAL ONLY)         EACH         7.0           PECIAL)         EACH         1.0           ERCIAL)         EACH         1.0           ERS, SINGLE MODE         EACH         1.0			1.0
ET CABLE       EACH       8,0         UIT TELEVISION DOWE CAMERA, IP BASED       FOOT       1300.0         UIT TELEVISION DOWE CAMERA, IP BASED (MATERIAL ONLY)       EACH       7,0         ,55 FT.       EACH       1,0         ALLATION (SPECIAL)       EACH       1,0         ALLATION (SPECIAL)       EACH       1,0         CABLE 48 FIBERS, SINGLE MODE       EACH       68492.0       52448.0			2.0
(MATERIAL ONLY)			4.0
(MATERIAL ONLY)         EACH         7.0           EACH         3.0         EACH           EACH         1.0         EACH           EACH         1.0         EACH			50.0
TERIAL ONLY)         EACH         3.0           EACH         1.0           EACH         1.0           EACH         1.0           EACH         68492.0			1.0
EACH 10   EACH 10   IO   IO   IO   IO   IO   IO   IO   I			1.0
EACH 10     10     10     10     10     10     10     10   10     10	1,0		1.0
EACH 68492.0	10		1.0
	$\perp \downarrow$	16044.0	
FIBER OPTIC ETHERNET DROP AND REPEAT SWITCH 12.0			2.0
COMMUNICATIONS VAULT EACH 68.0 54.0			14.0
MAST ARM EXTENSION EACH 4.0 4.0		+-	
CONDUIT IN TRENCH, SPECIAL FOOT 44680.0 30080.0		14600.0	
CONDUIT PUSHED, SPECIAL FOOT 12570.0 12240.0	$\bot \!\!\! \downarrow$	330.0	
SCHEDULE OF QUANTITIES (CONTINUED)	ROUTES		COUNTY TOTAL SHEET
VARIOUS TO STA.	TO STA	SIGNALS 2011	CONTRACT NO. SBAIR

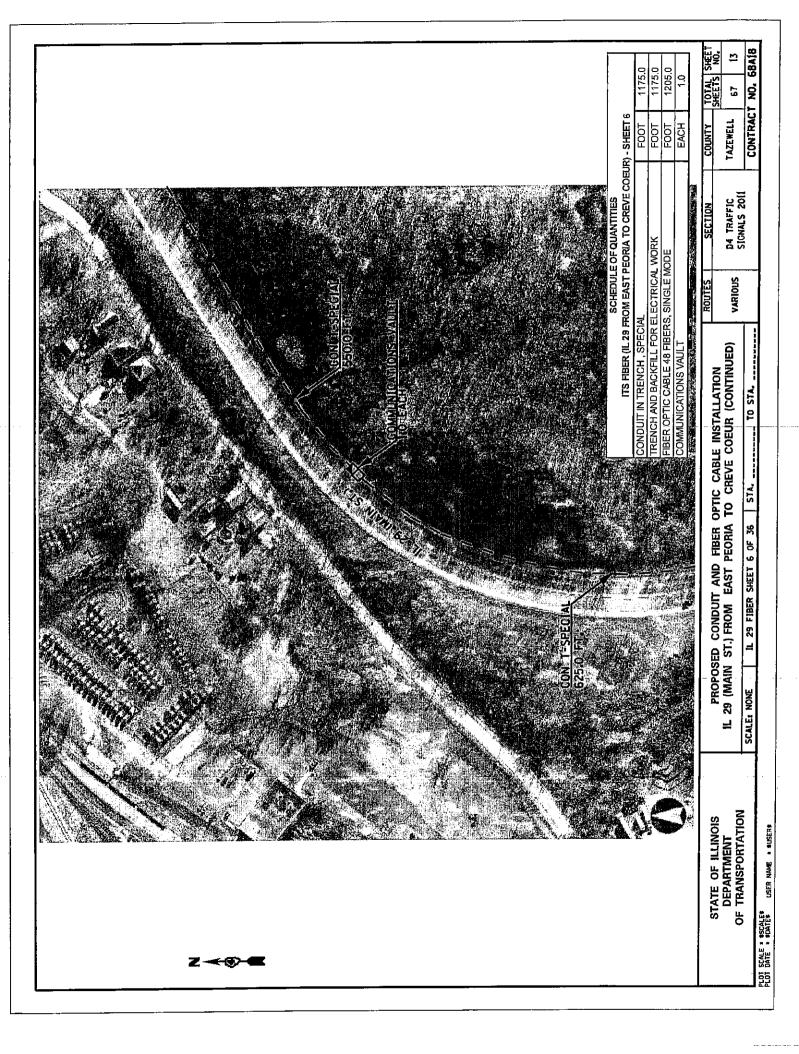




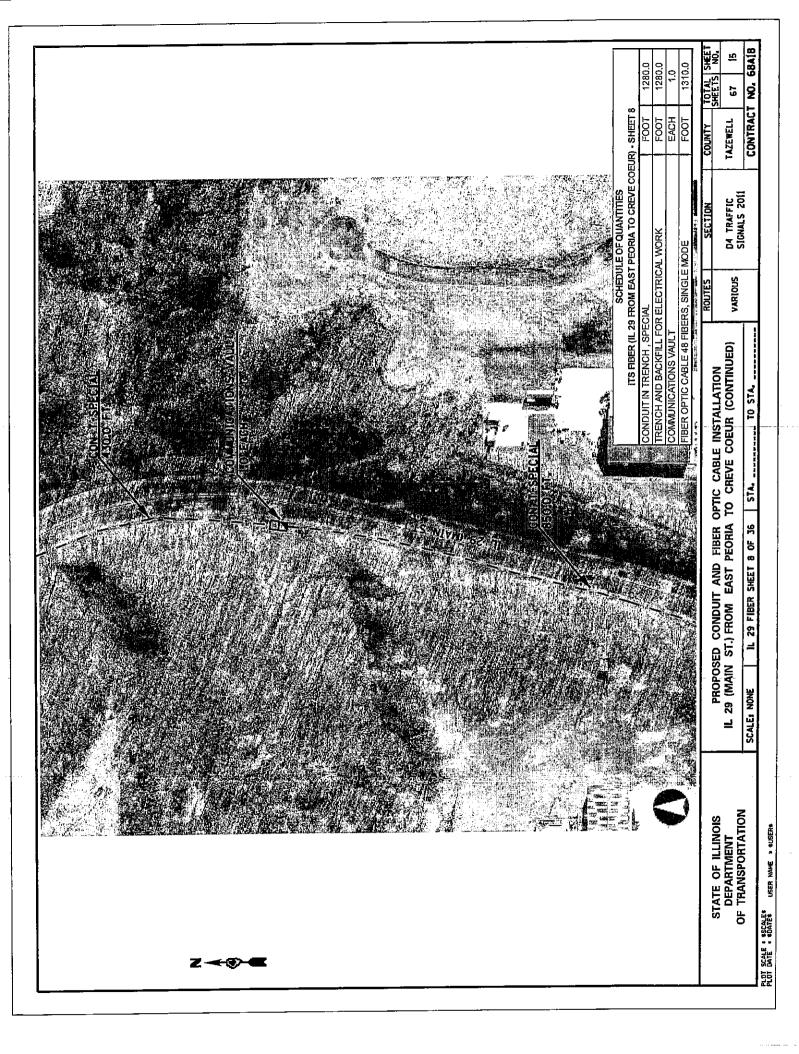


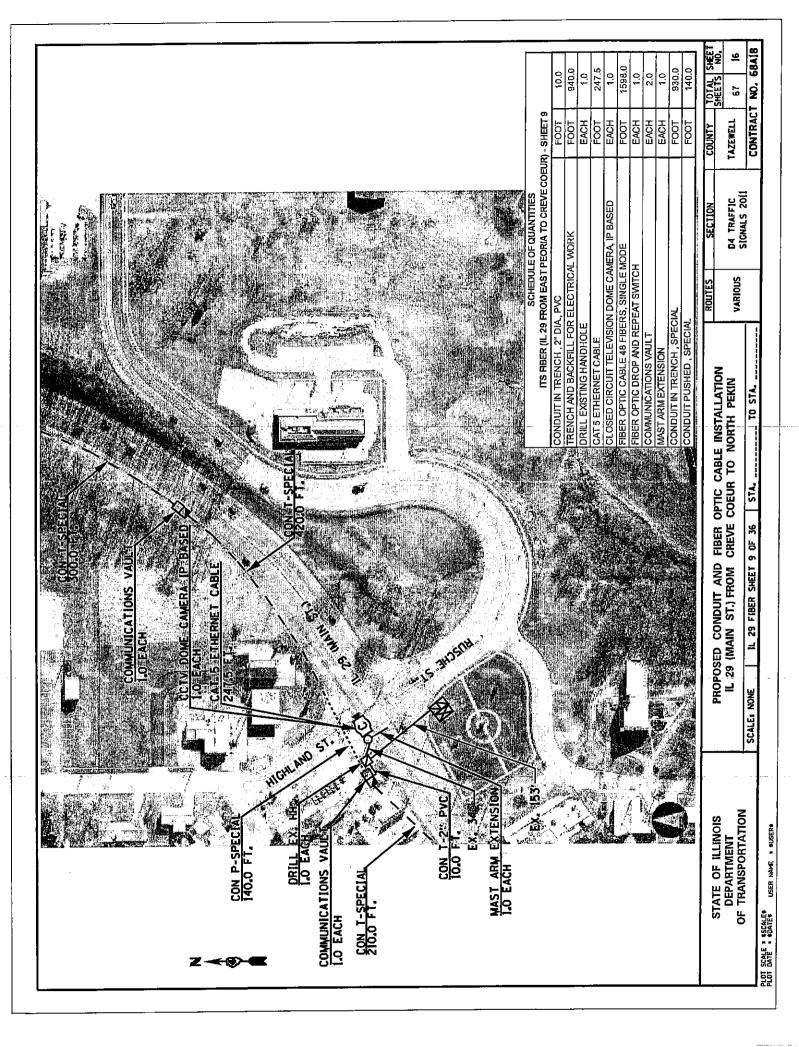


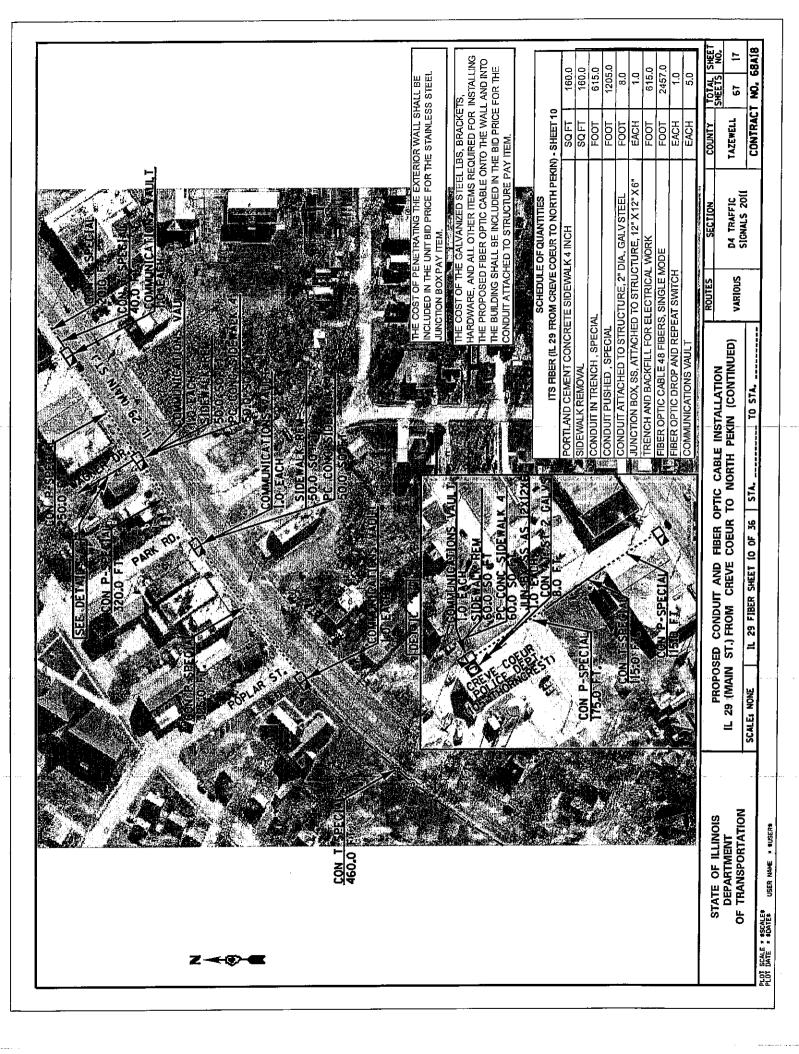


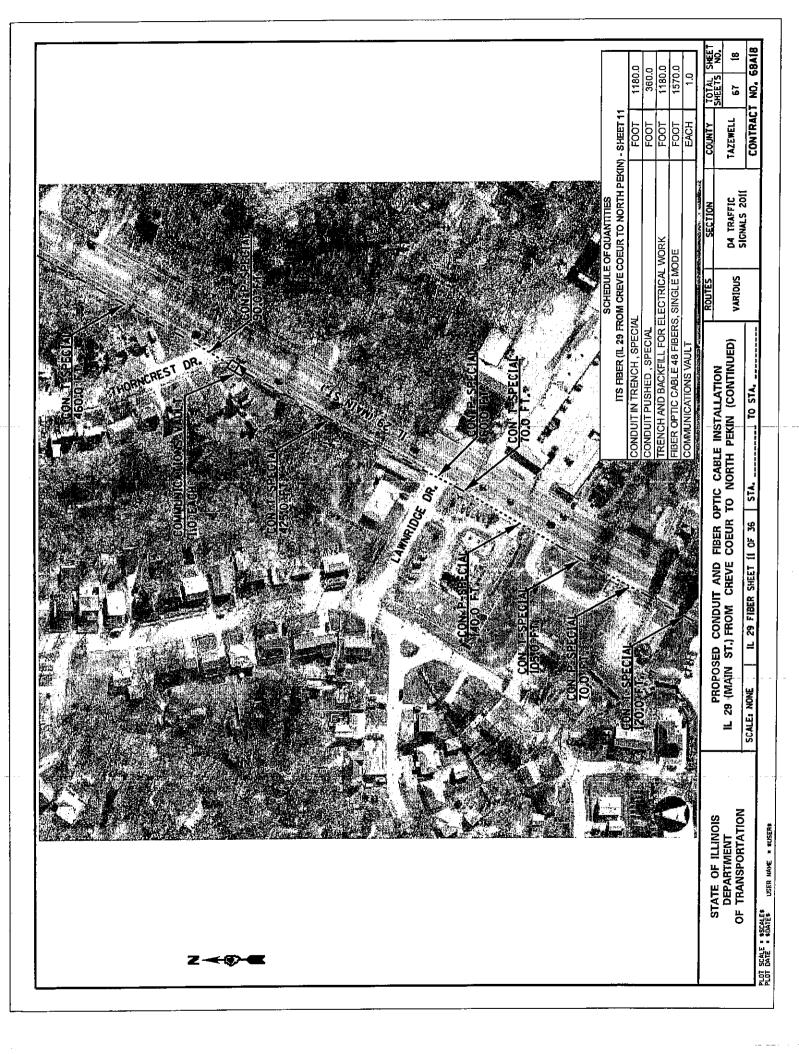


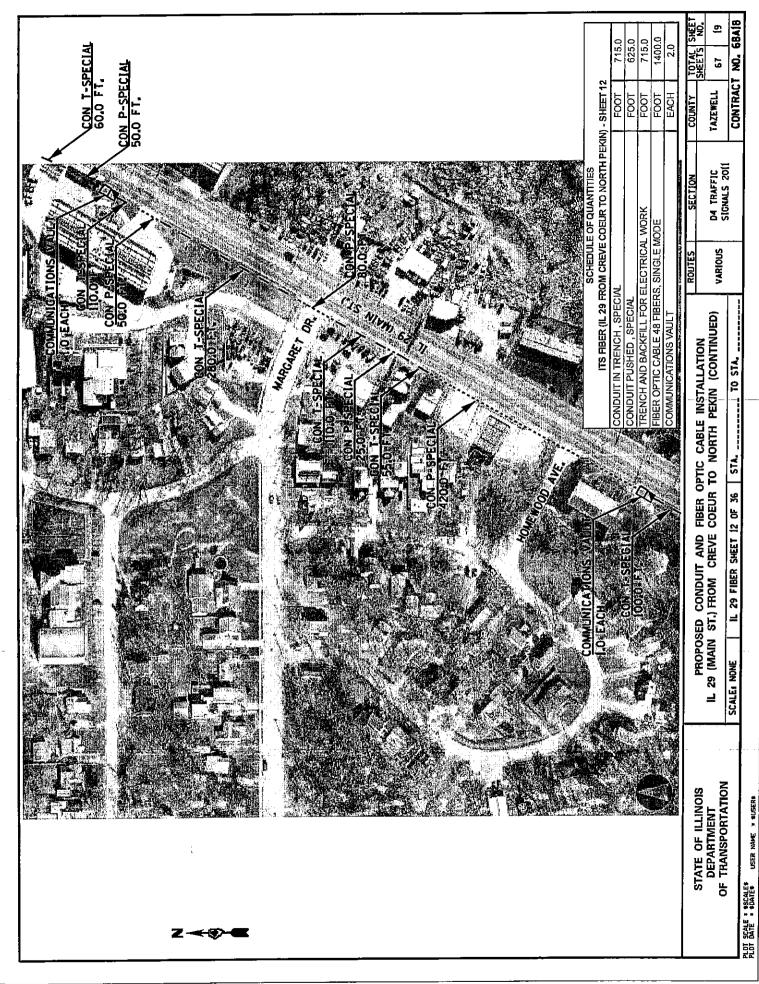


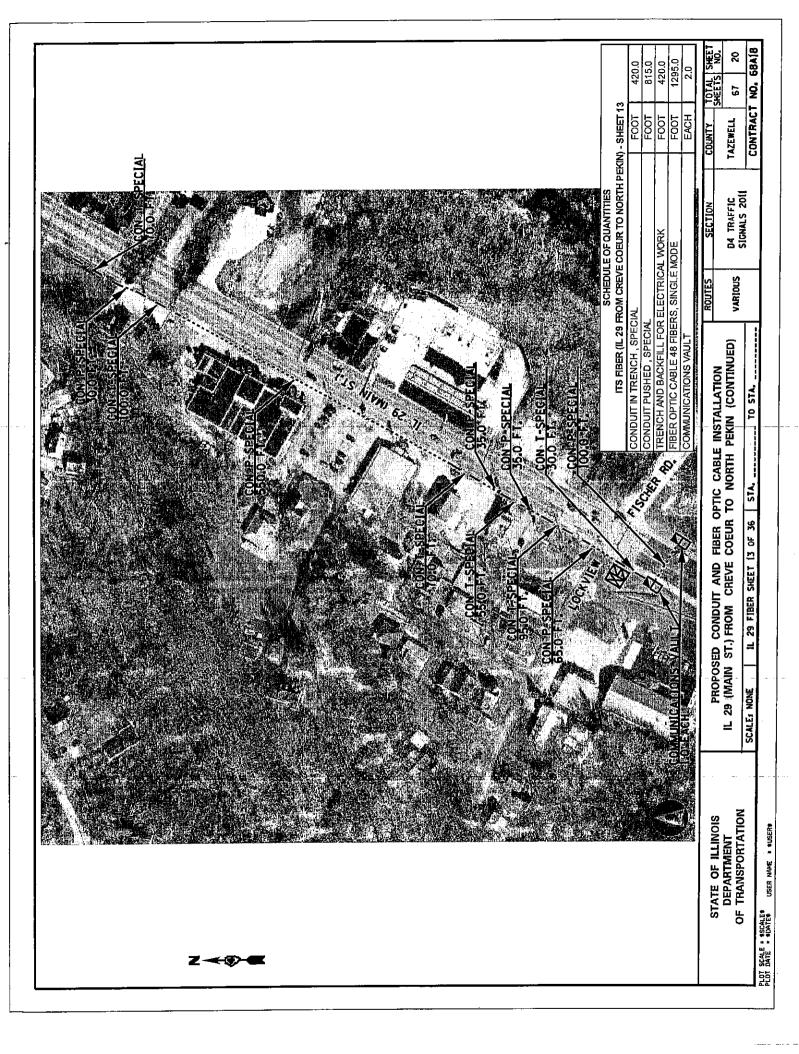


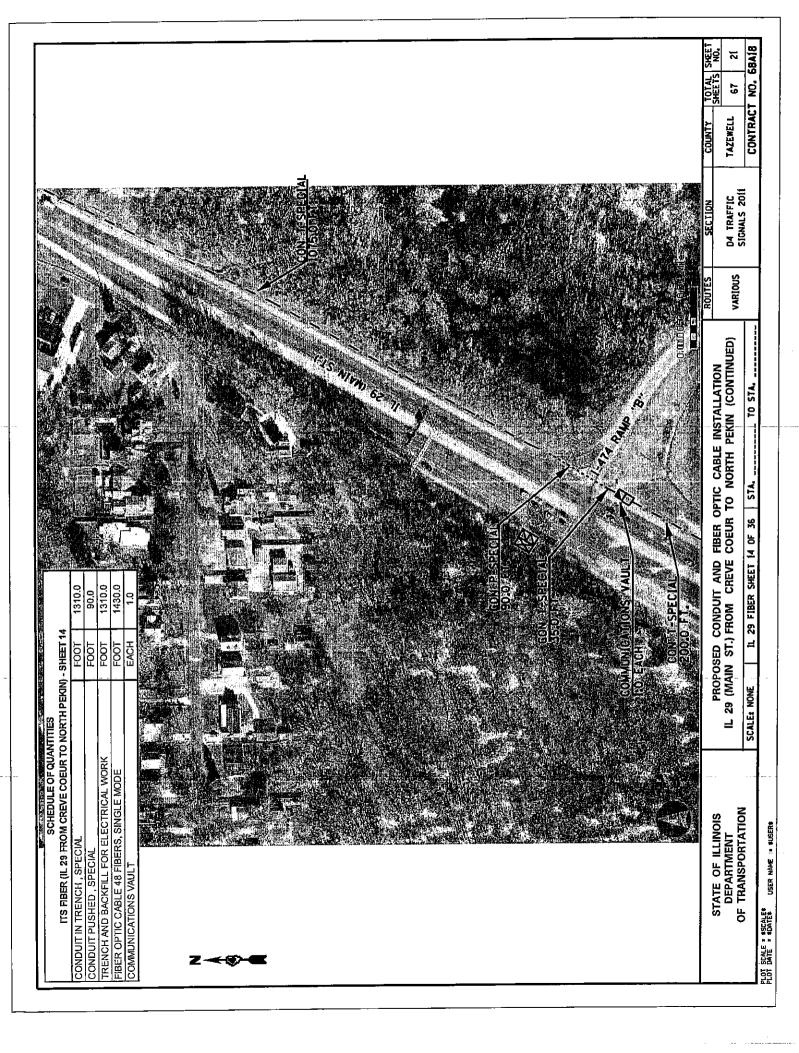


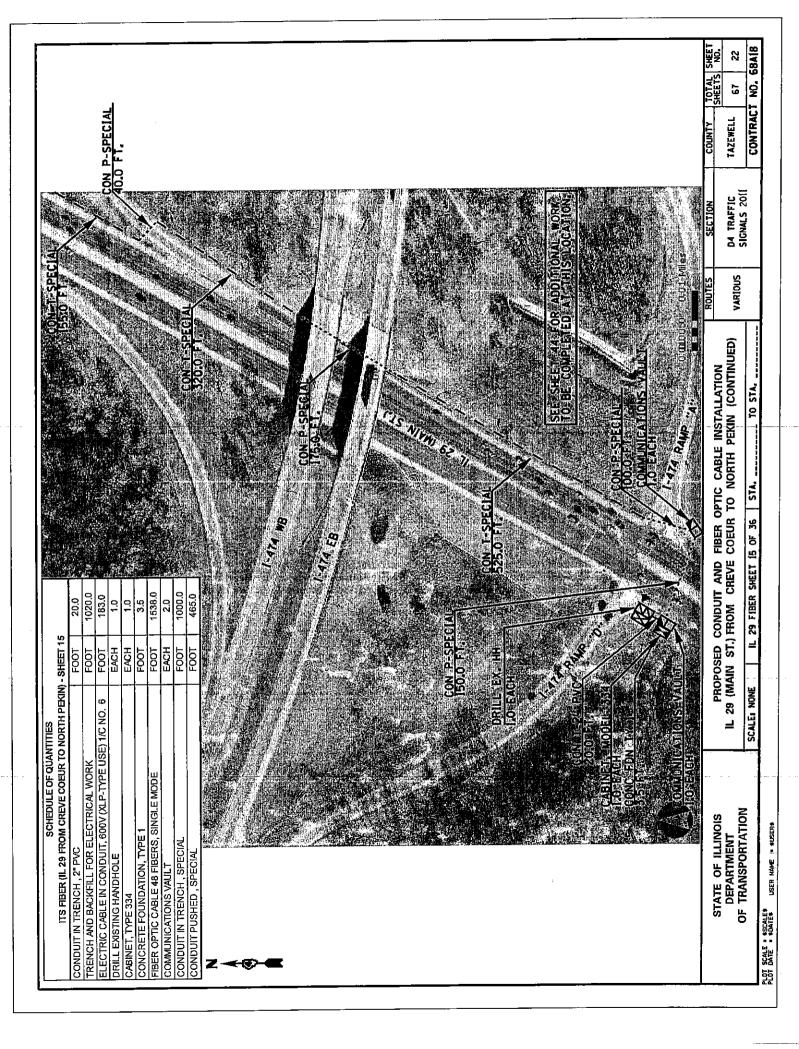


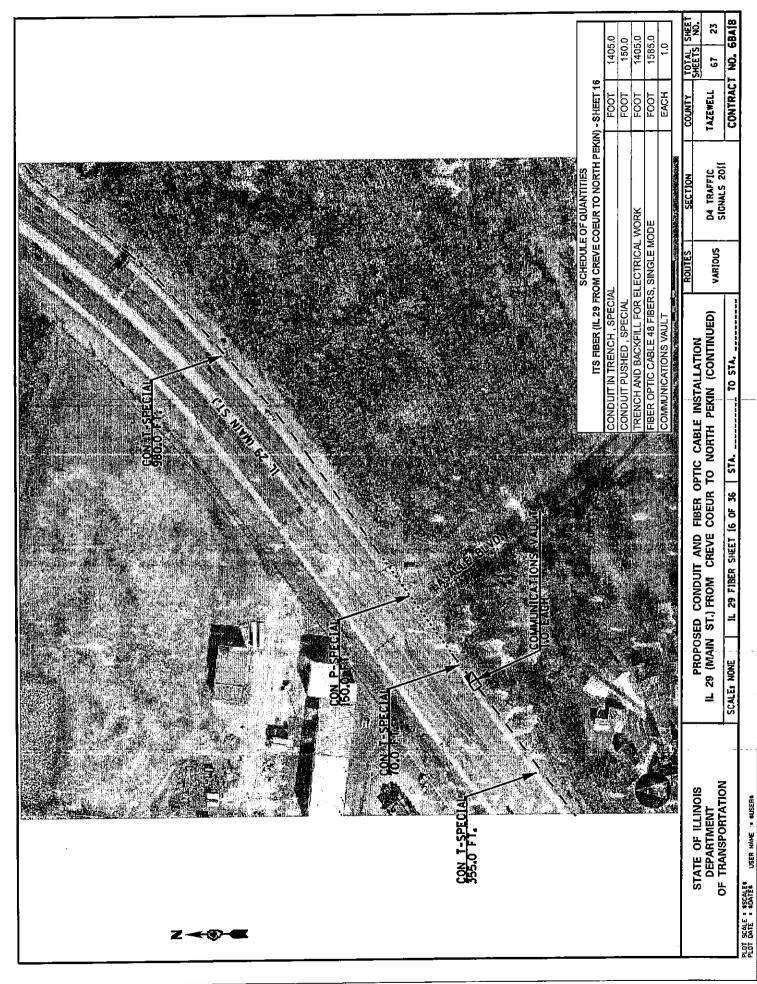


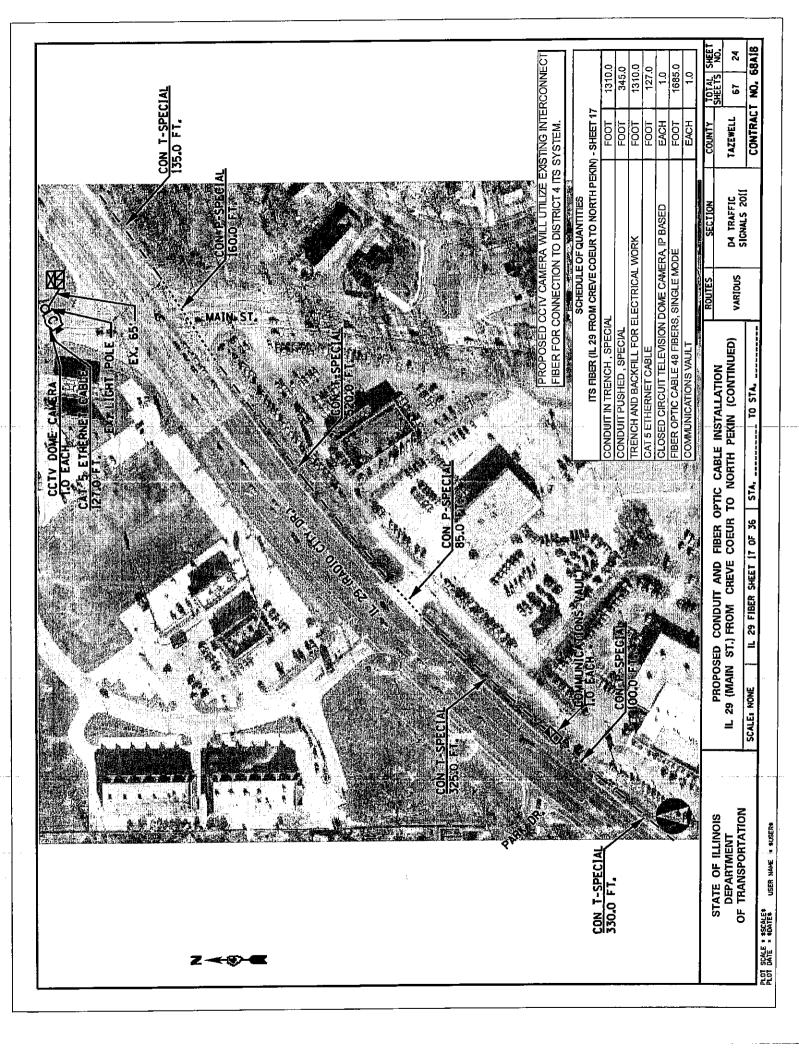


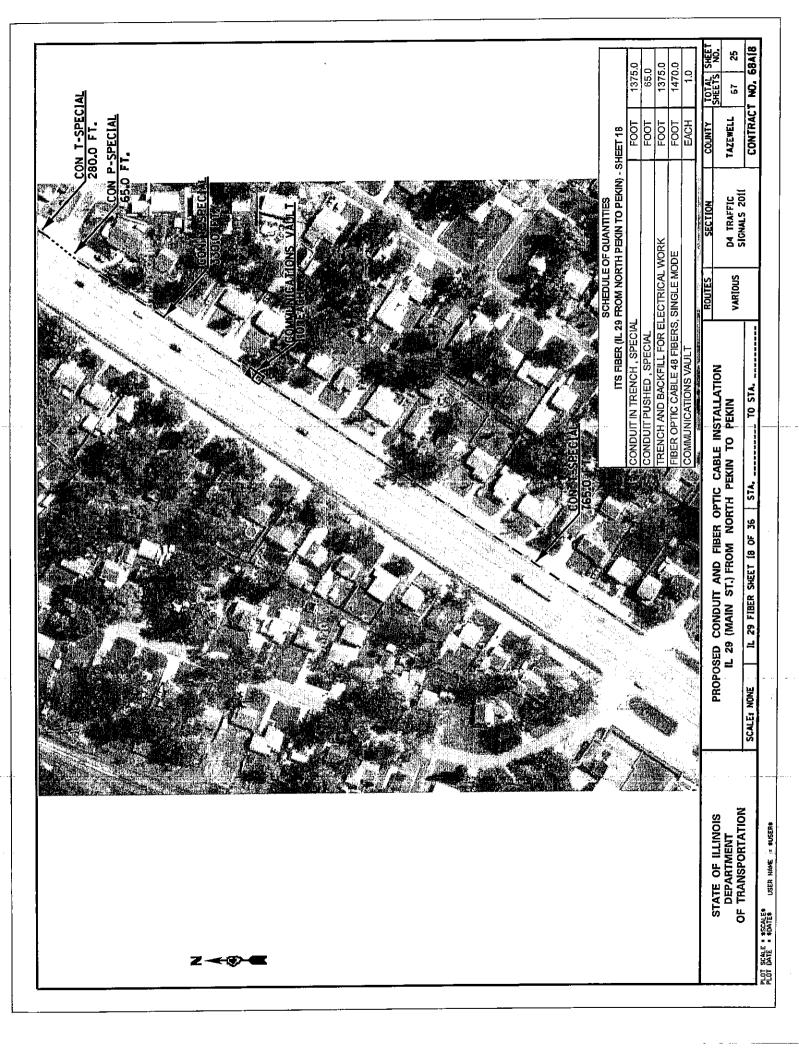


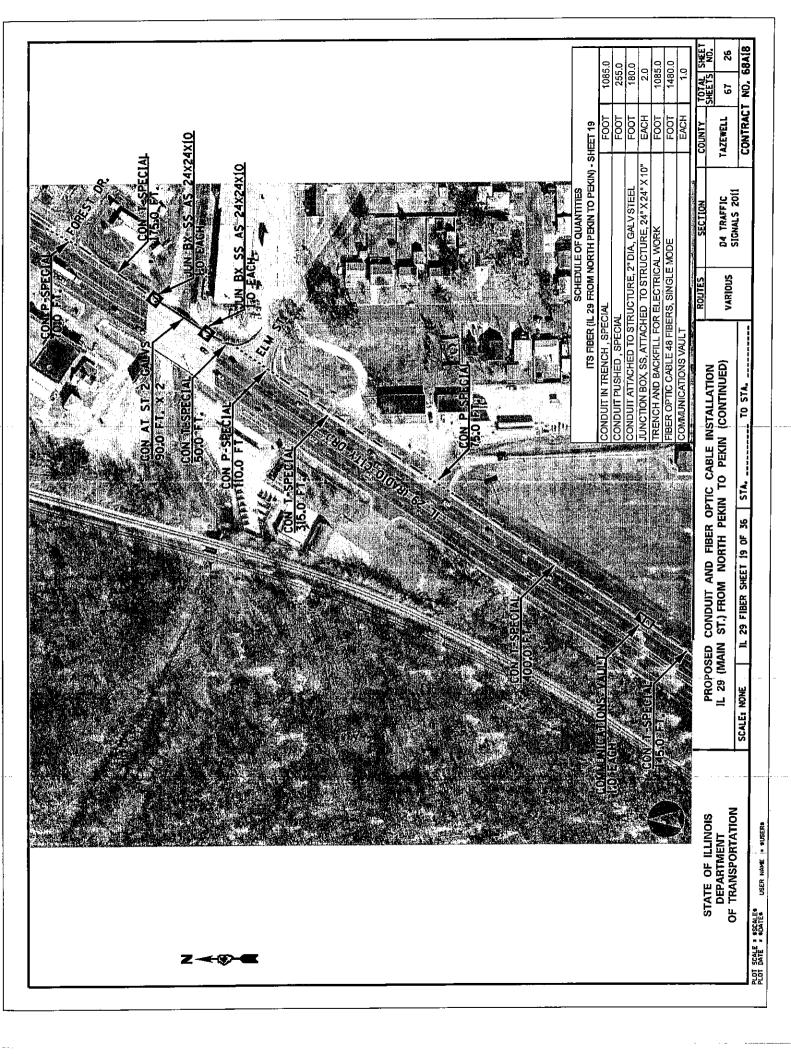


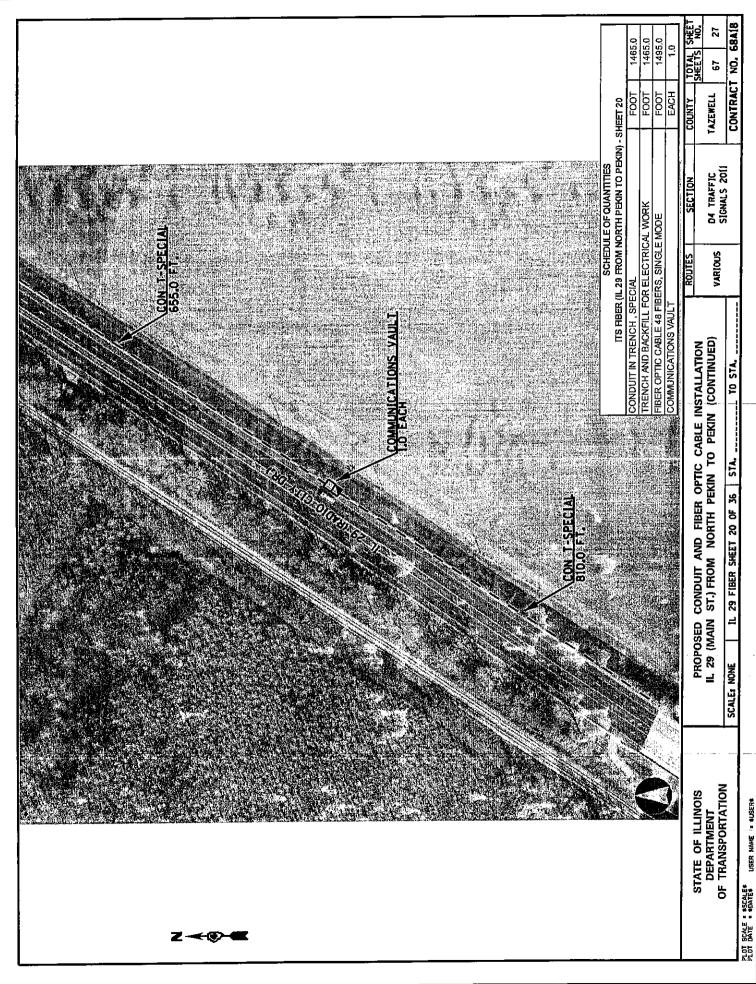


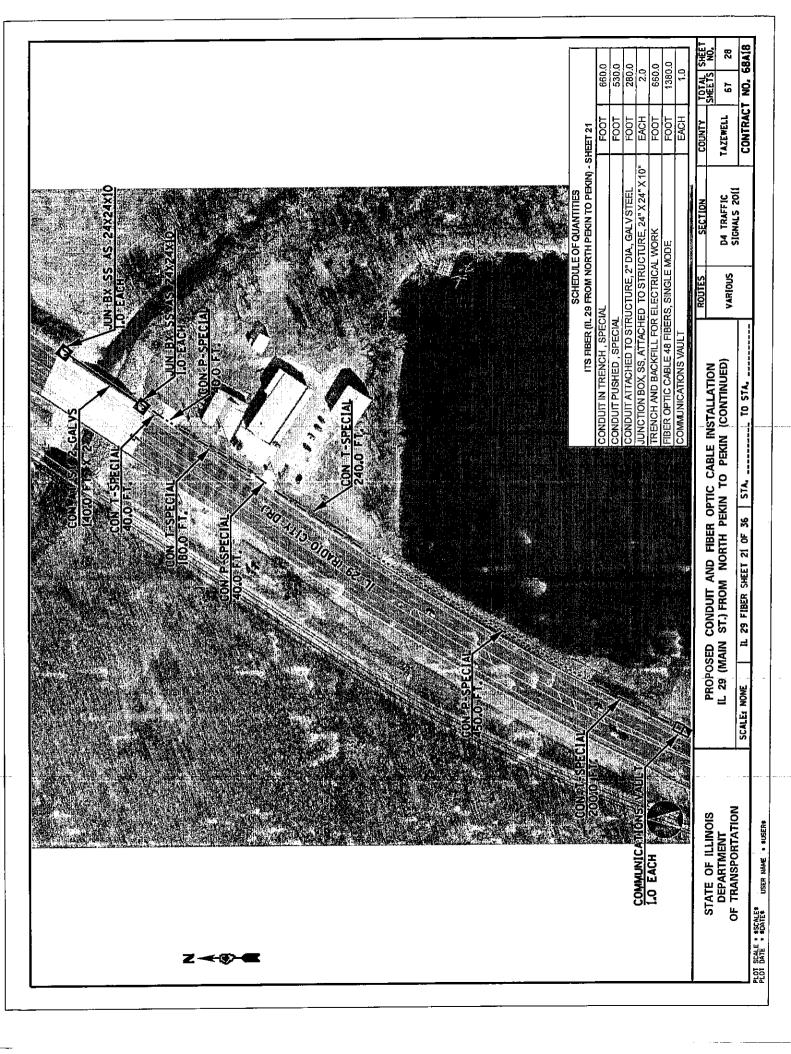


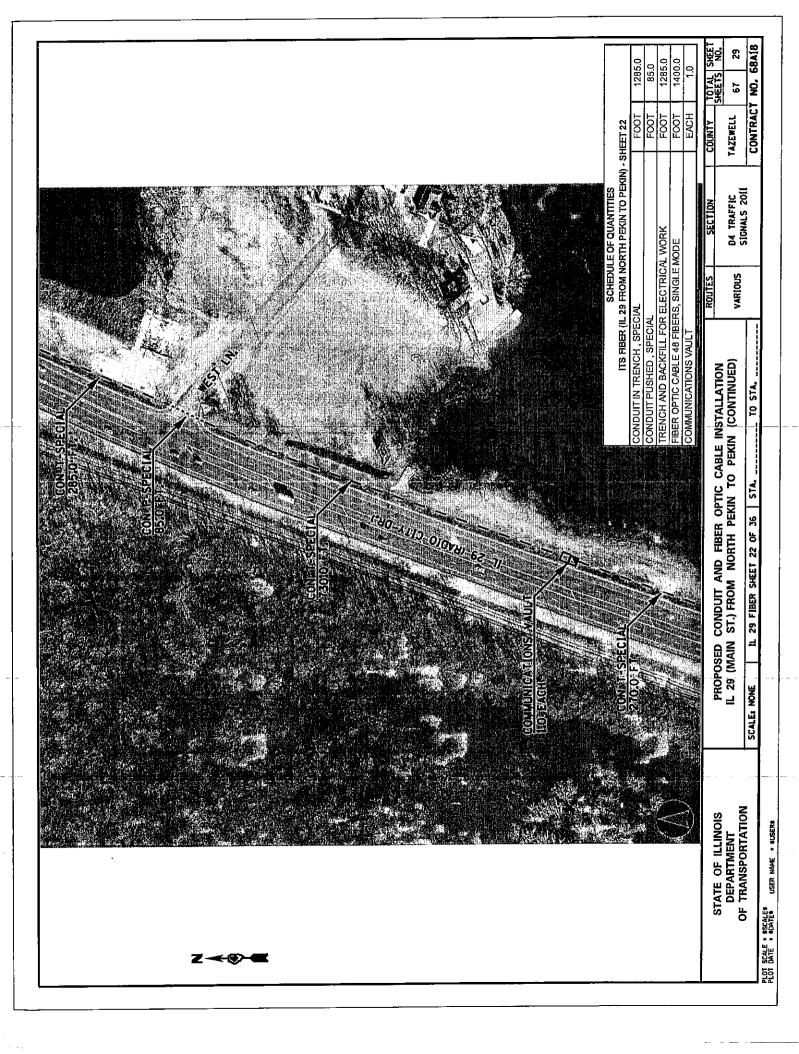


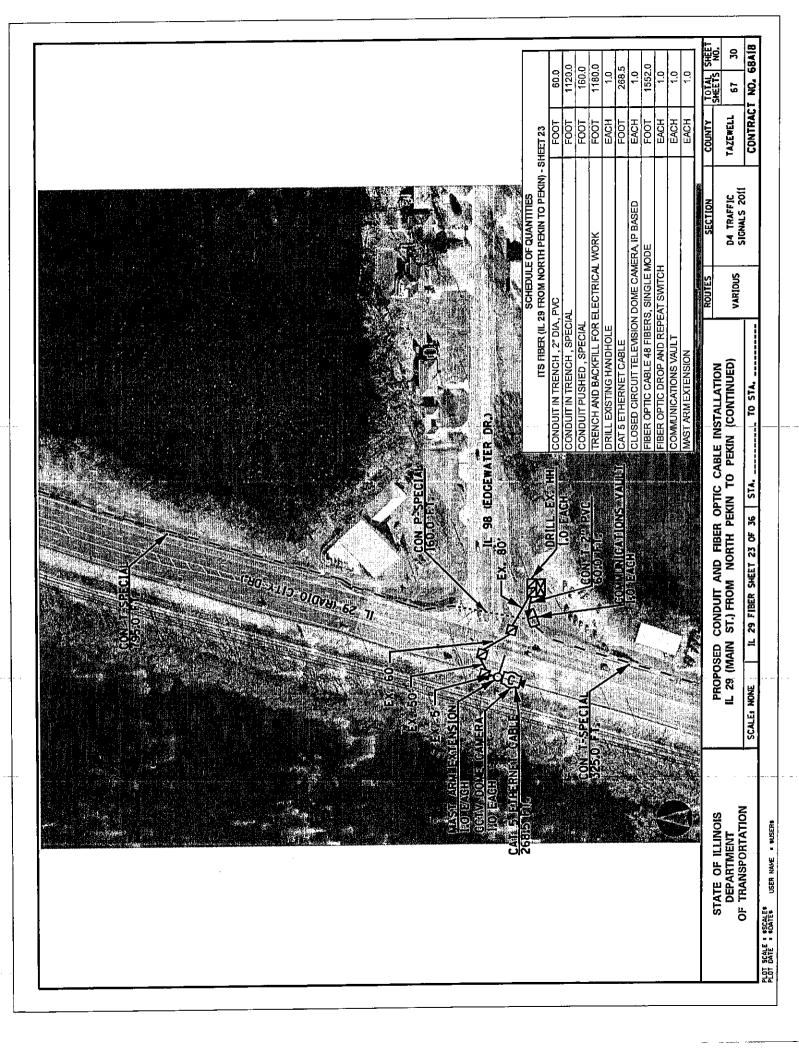


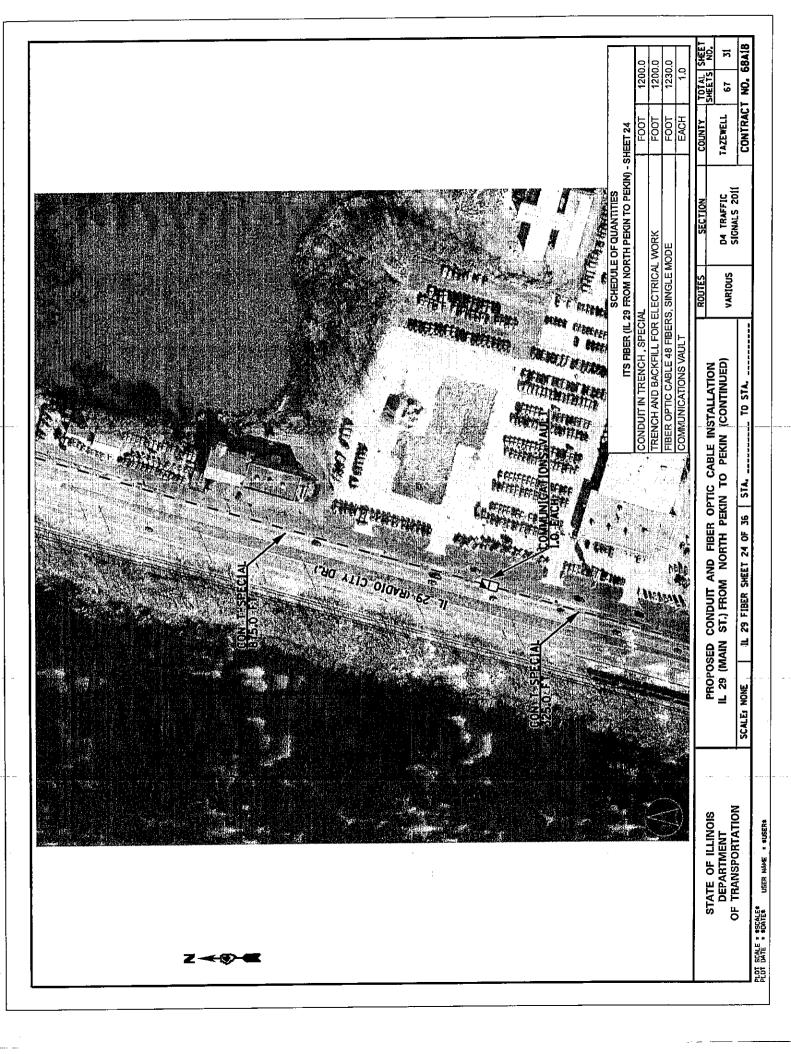


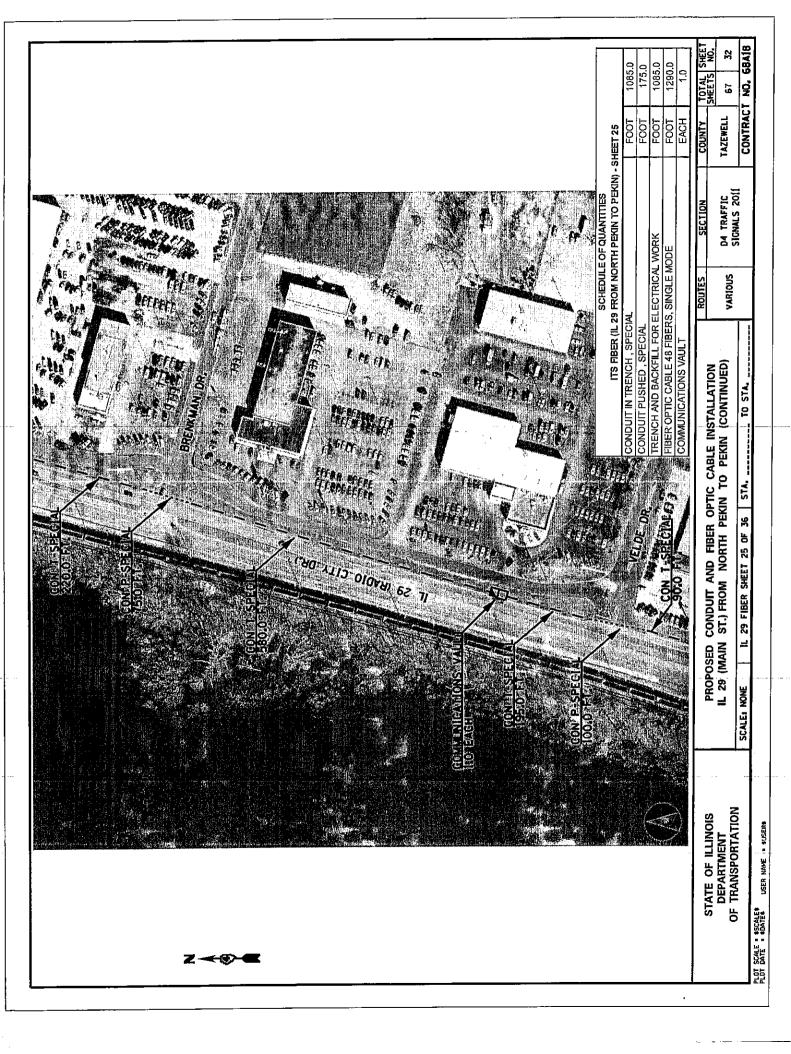


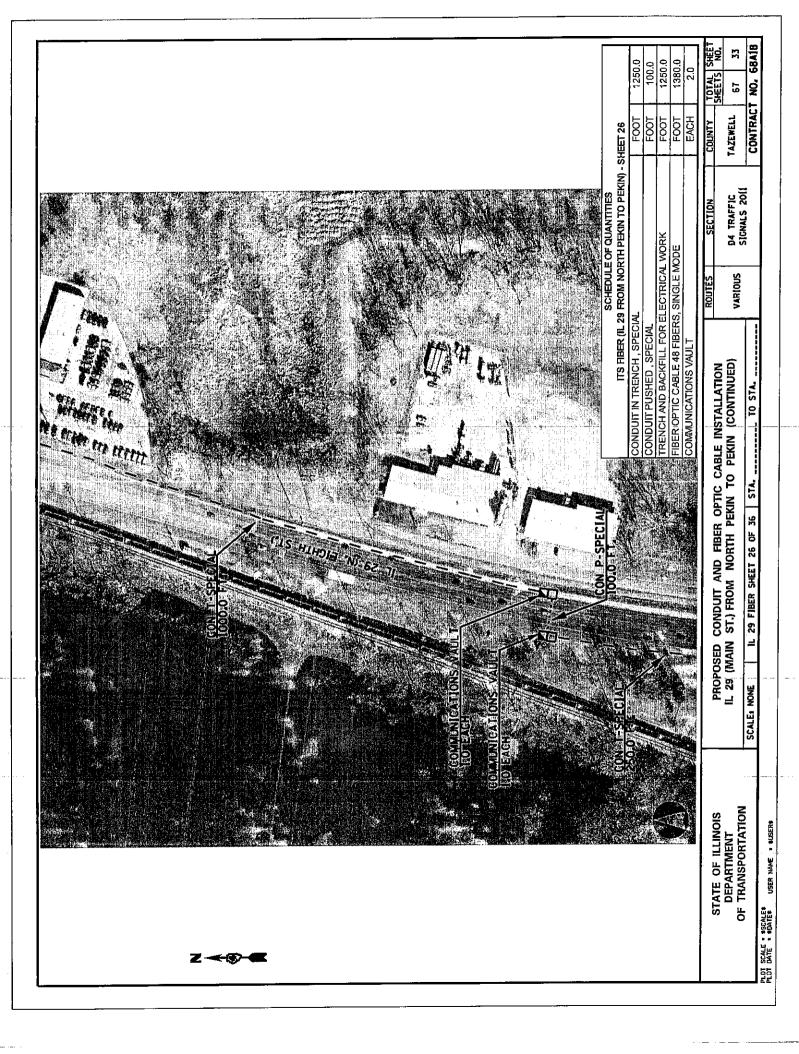


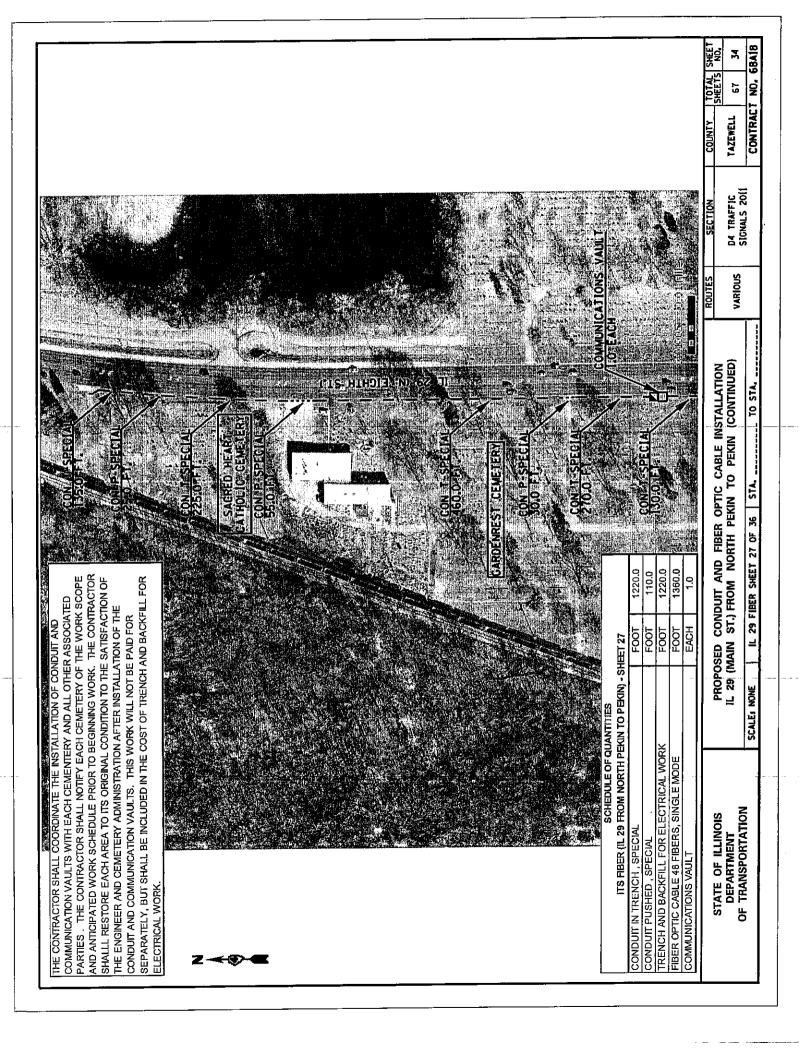


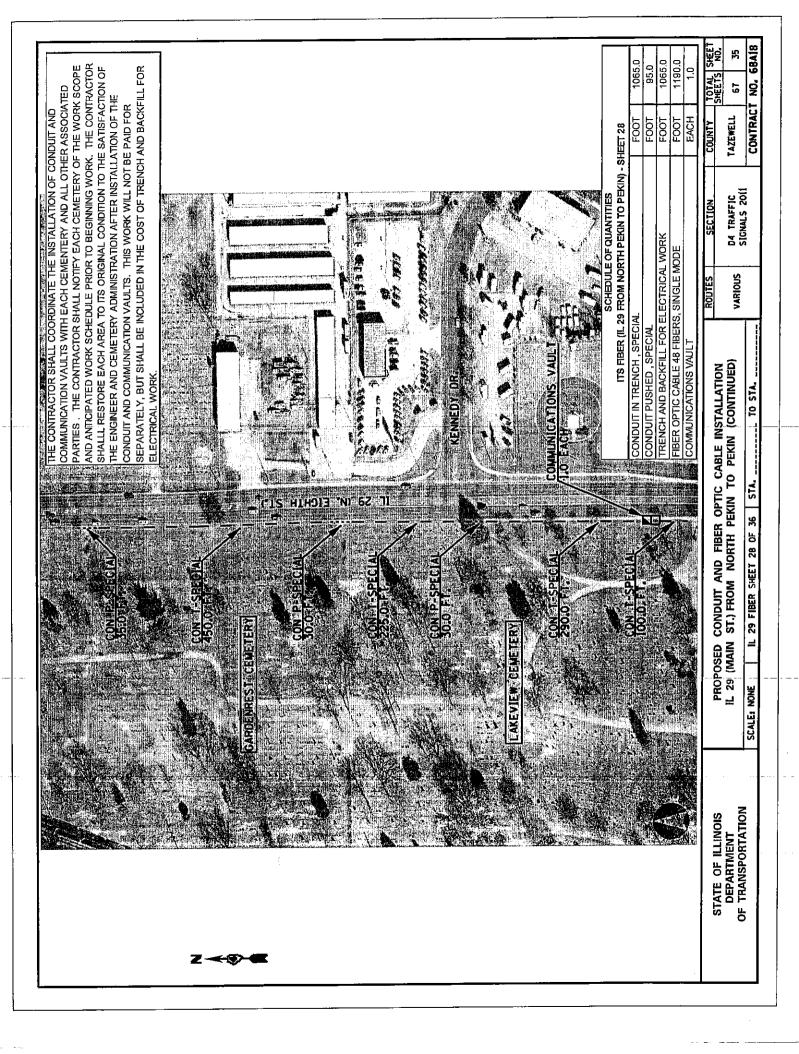


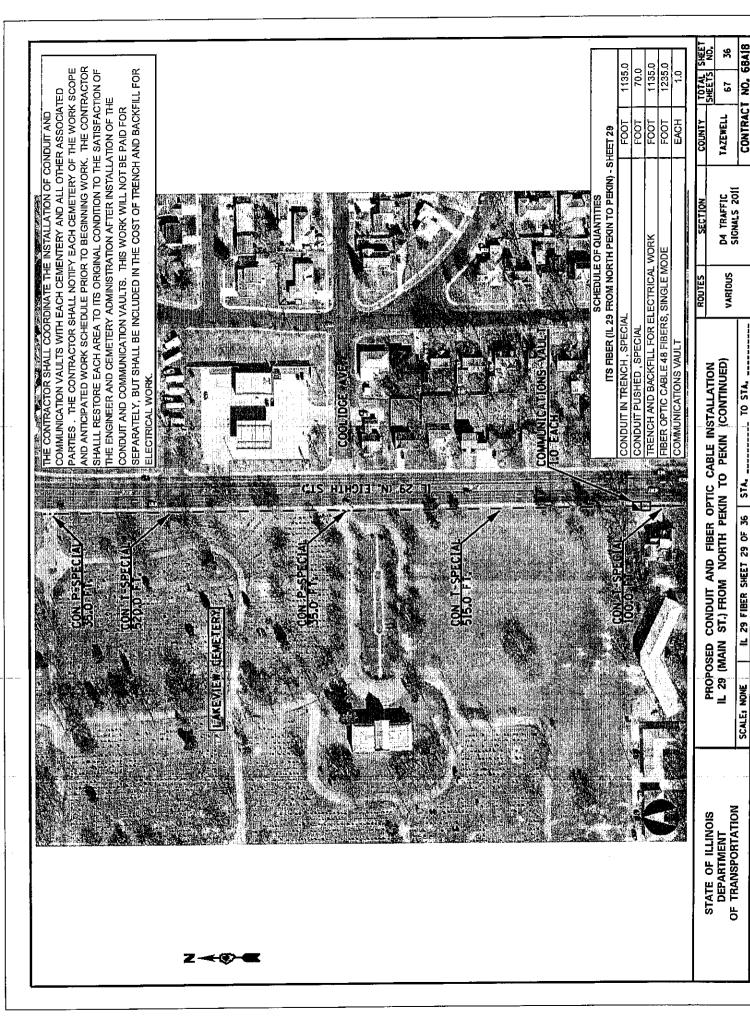


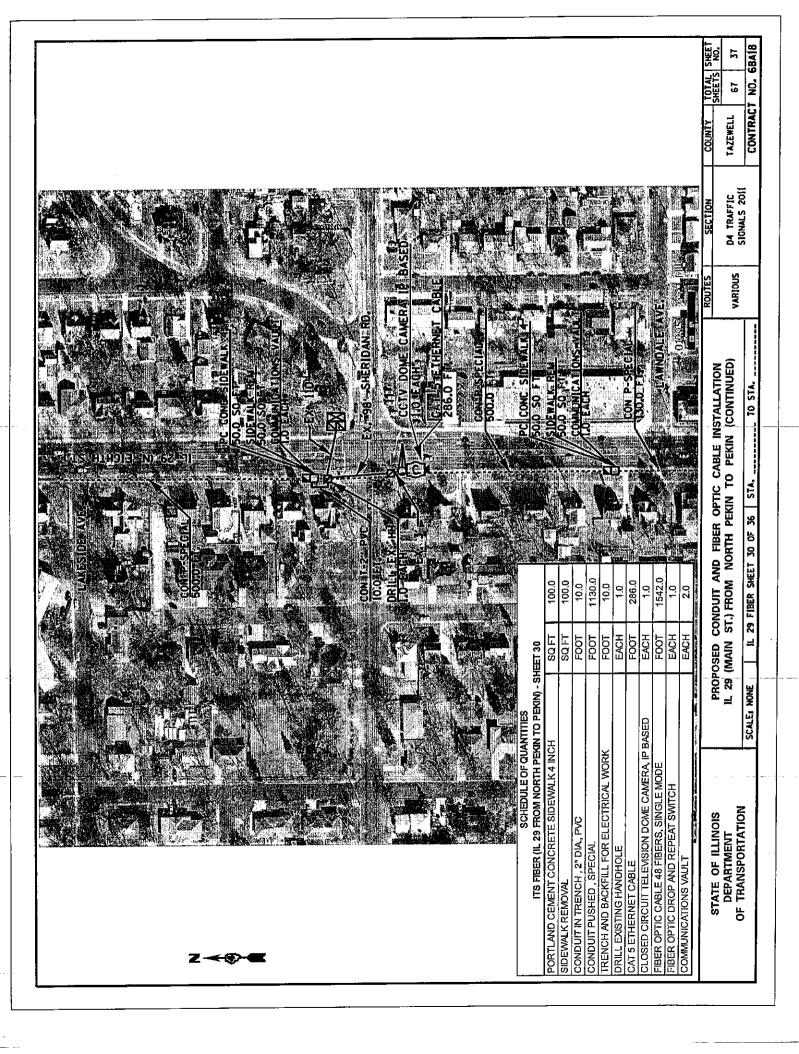


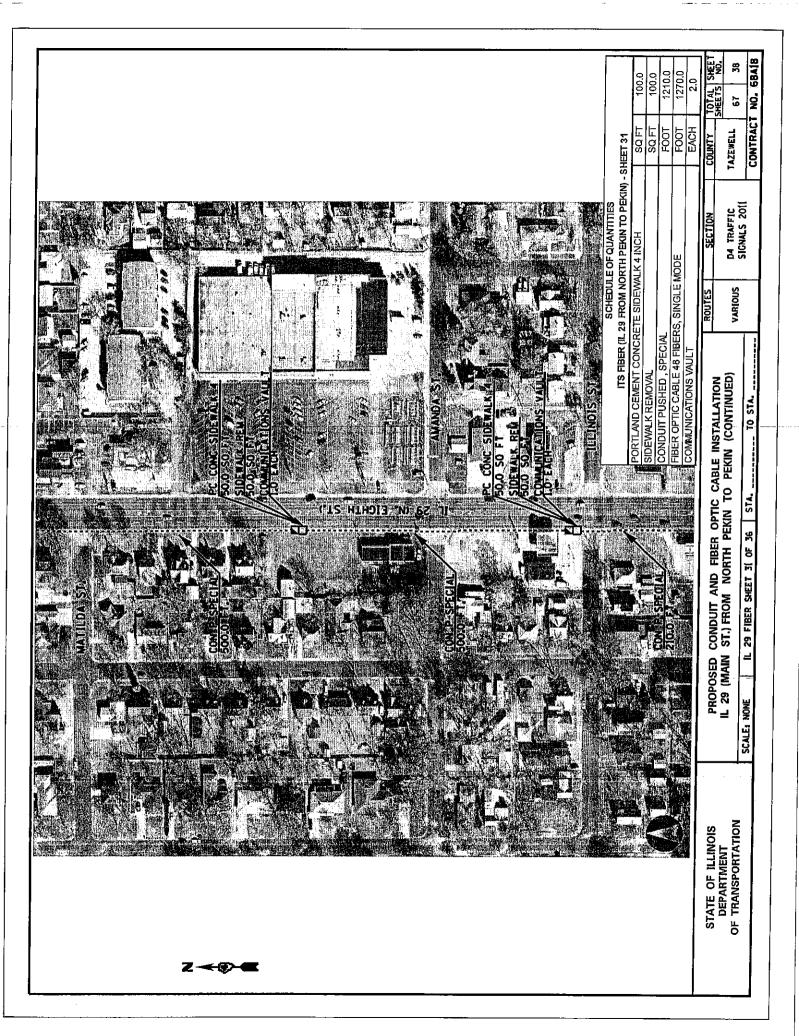


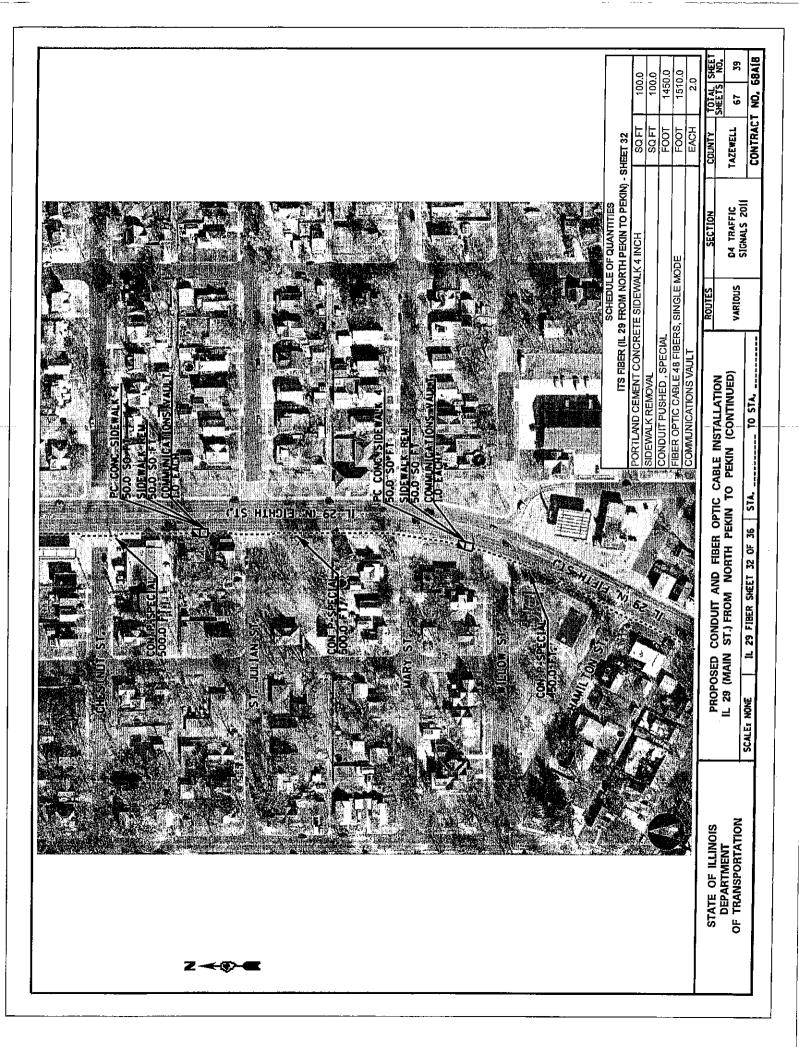


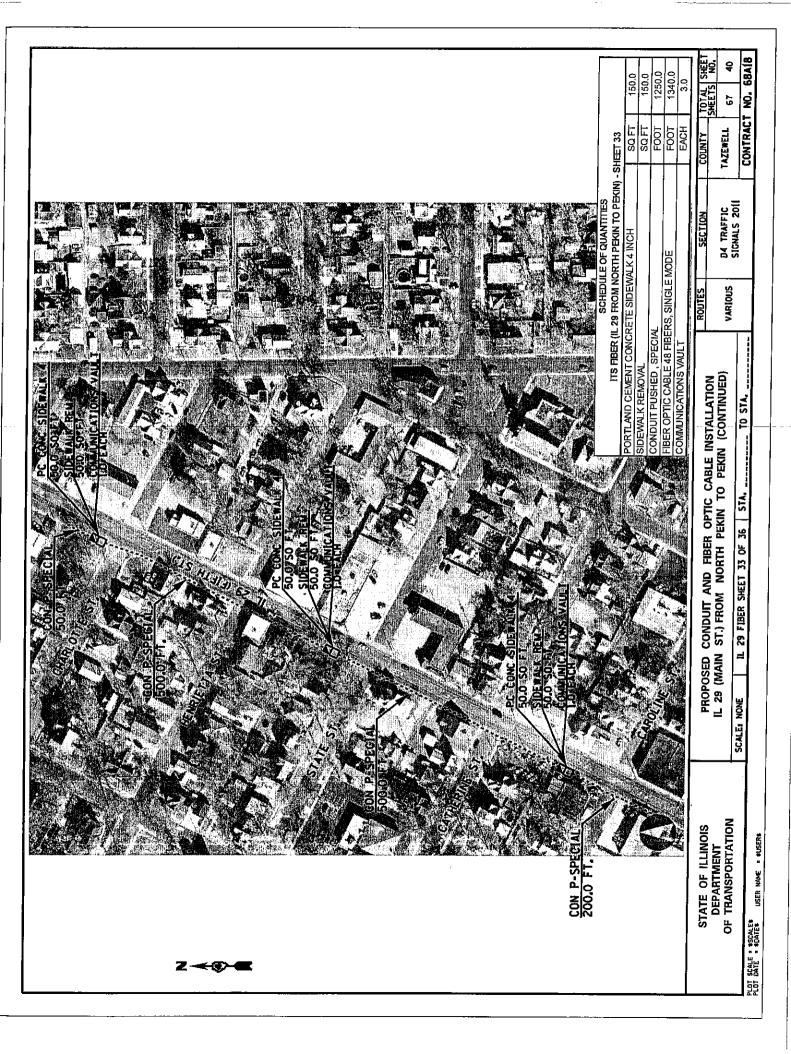


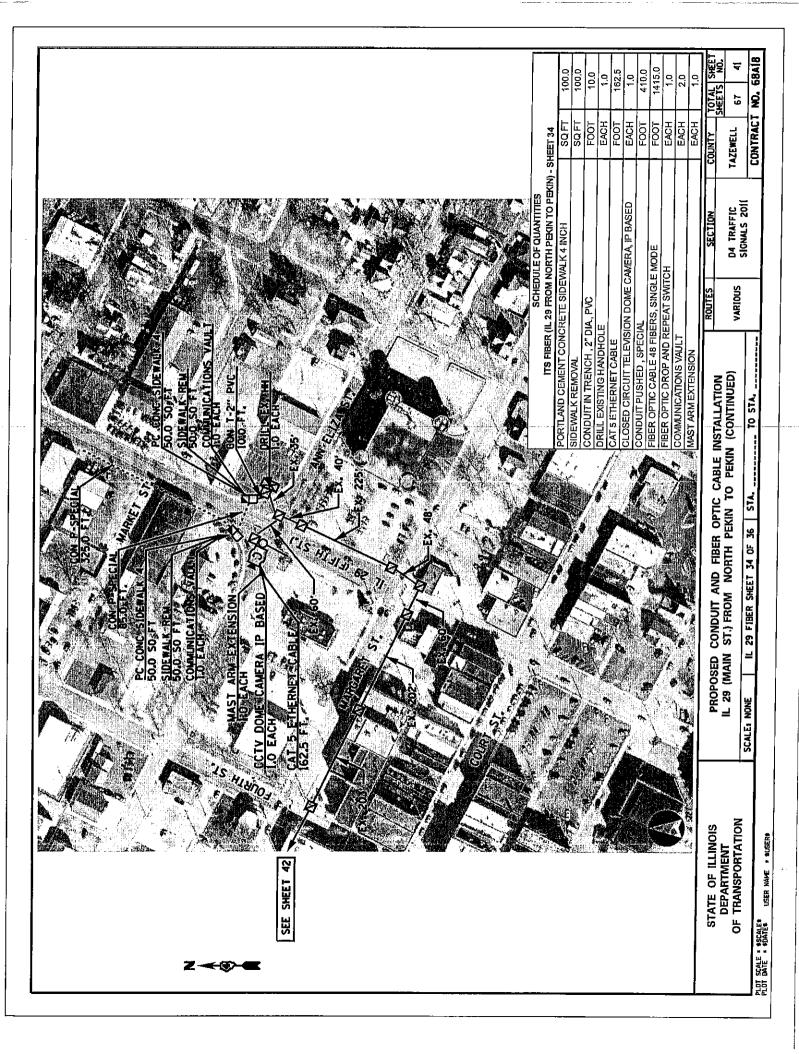


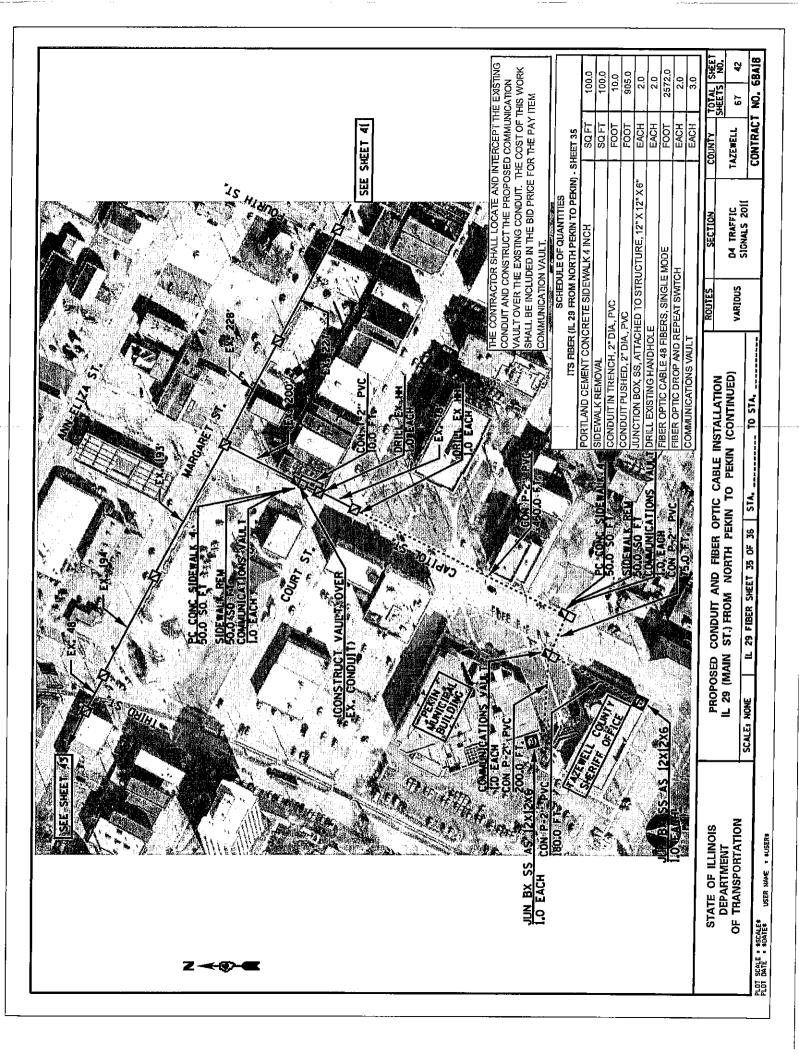


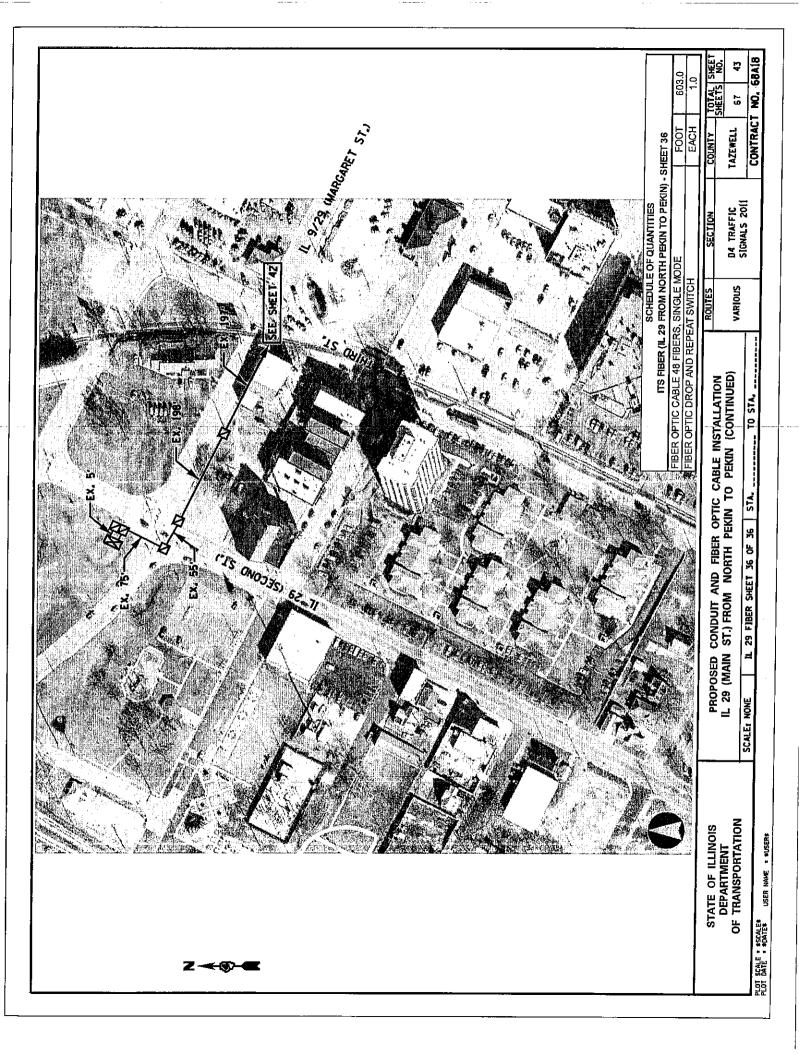


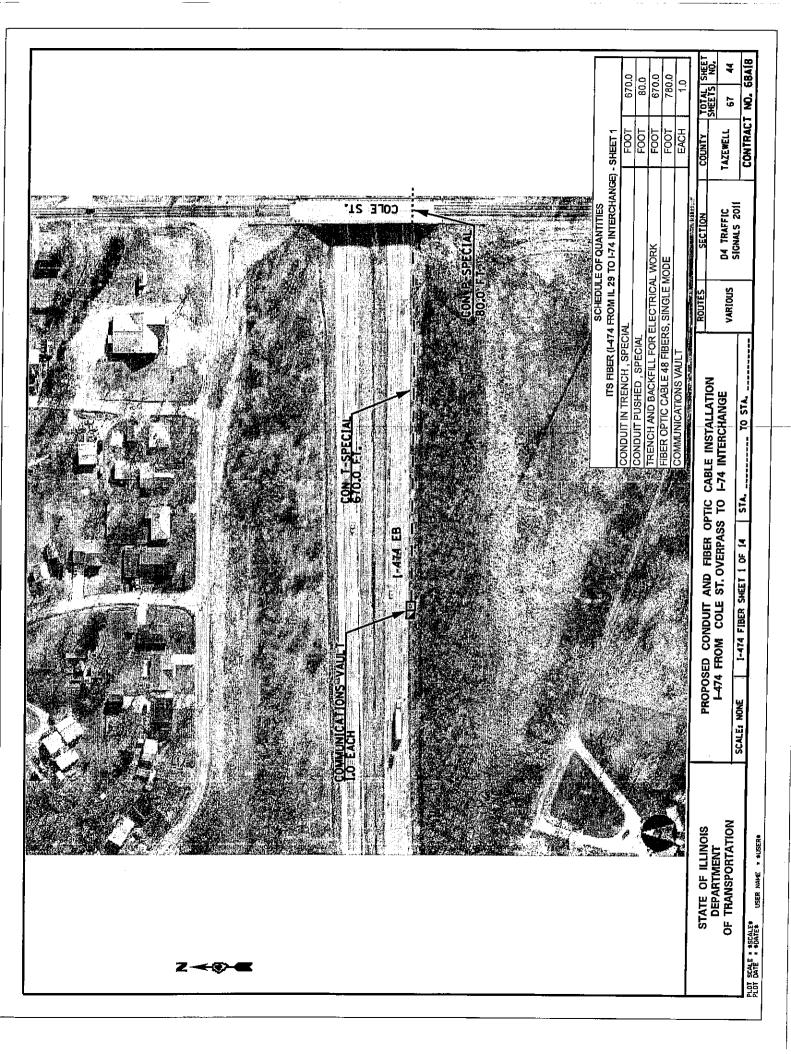


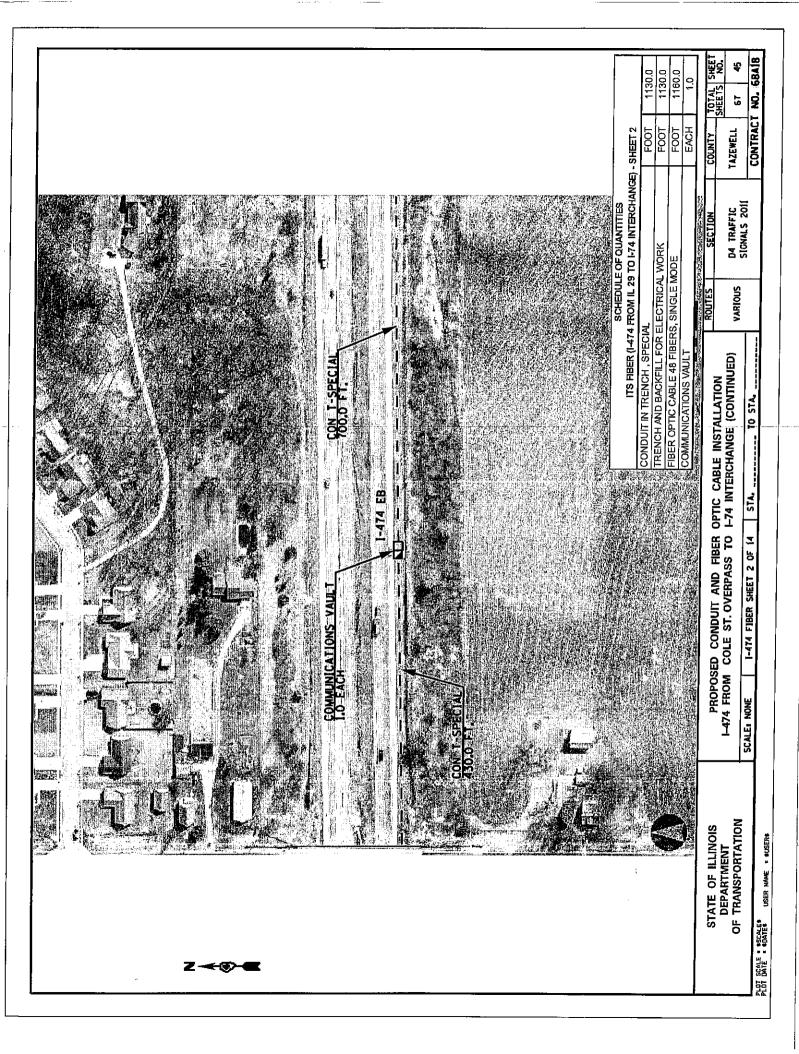


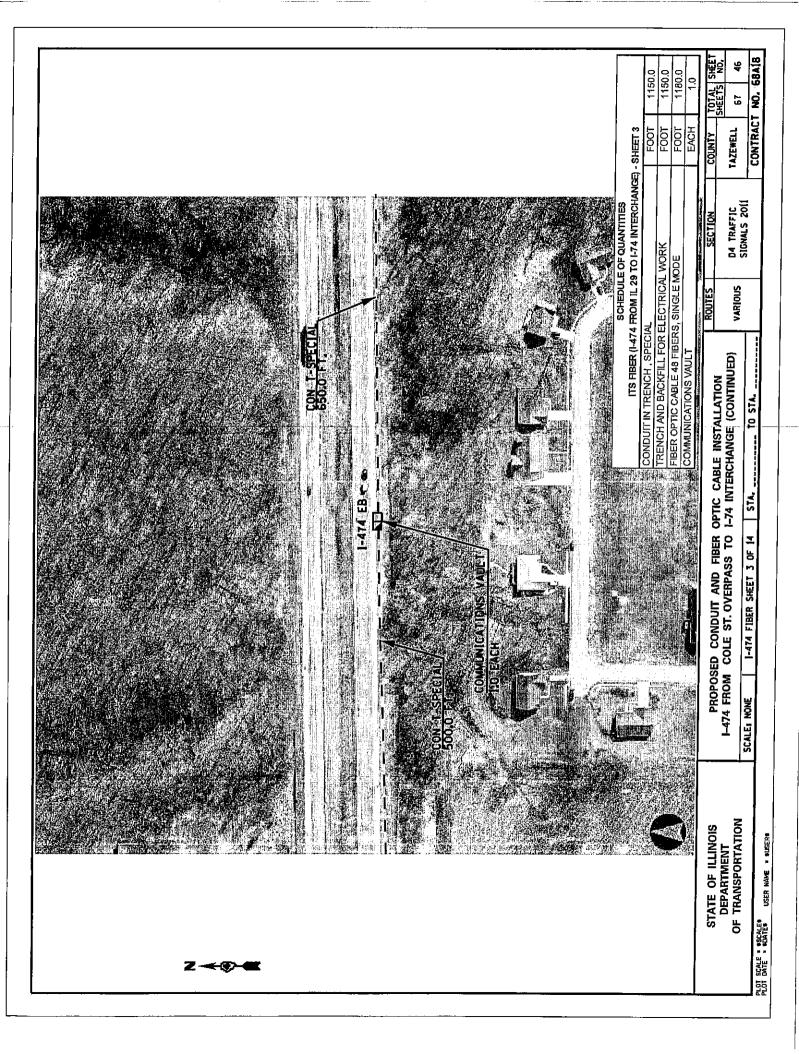


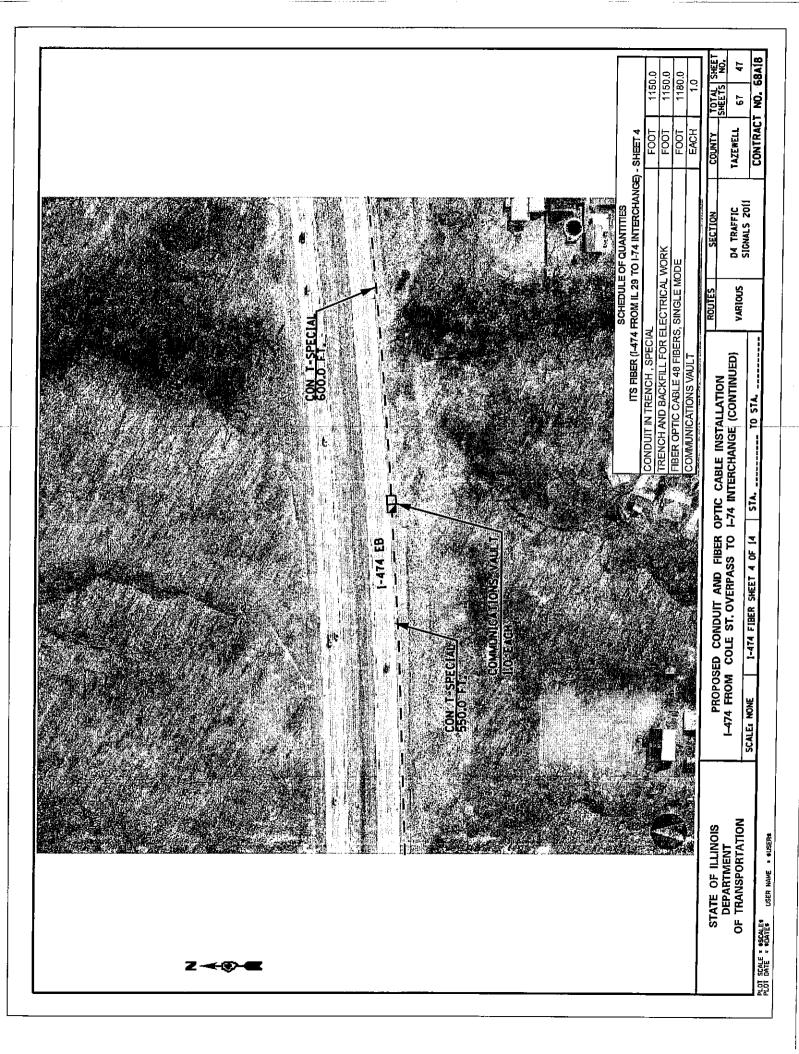


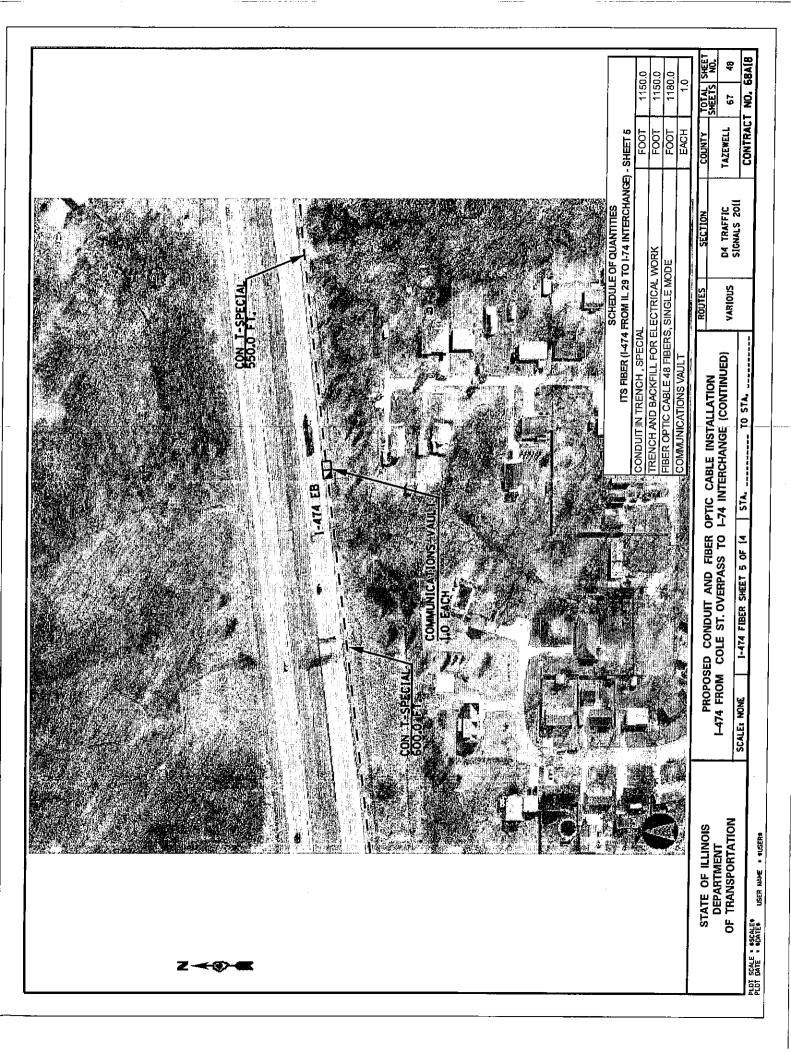


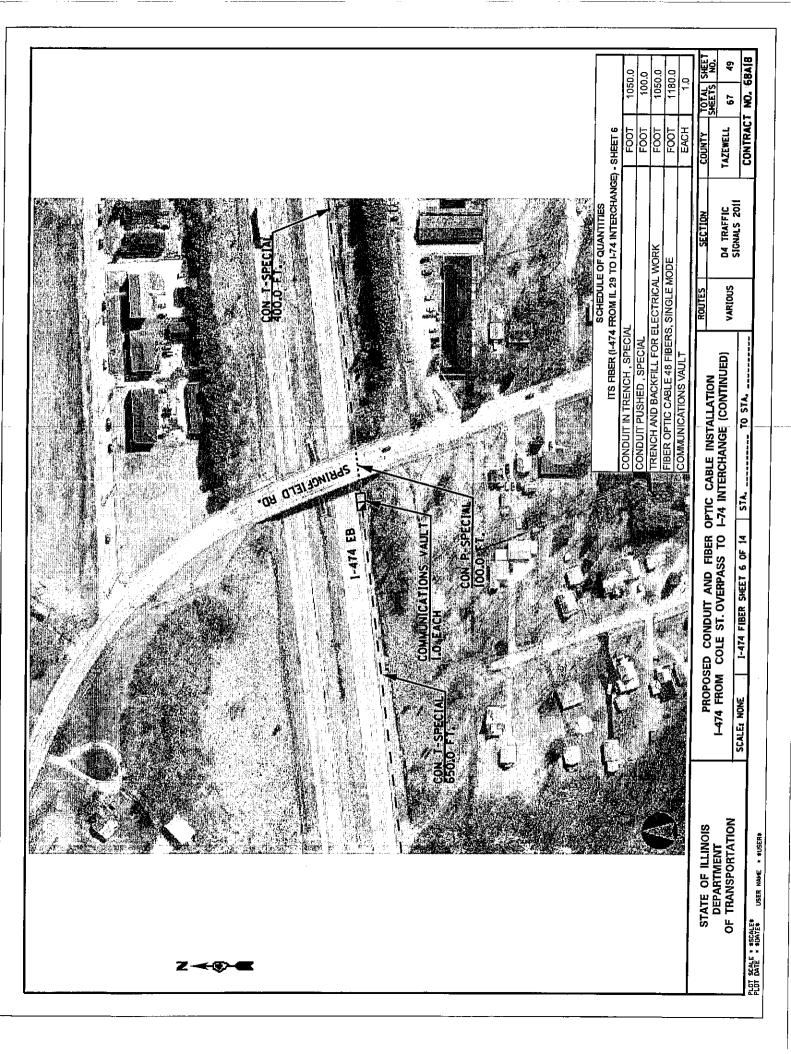


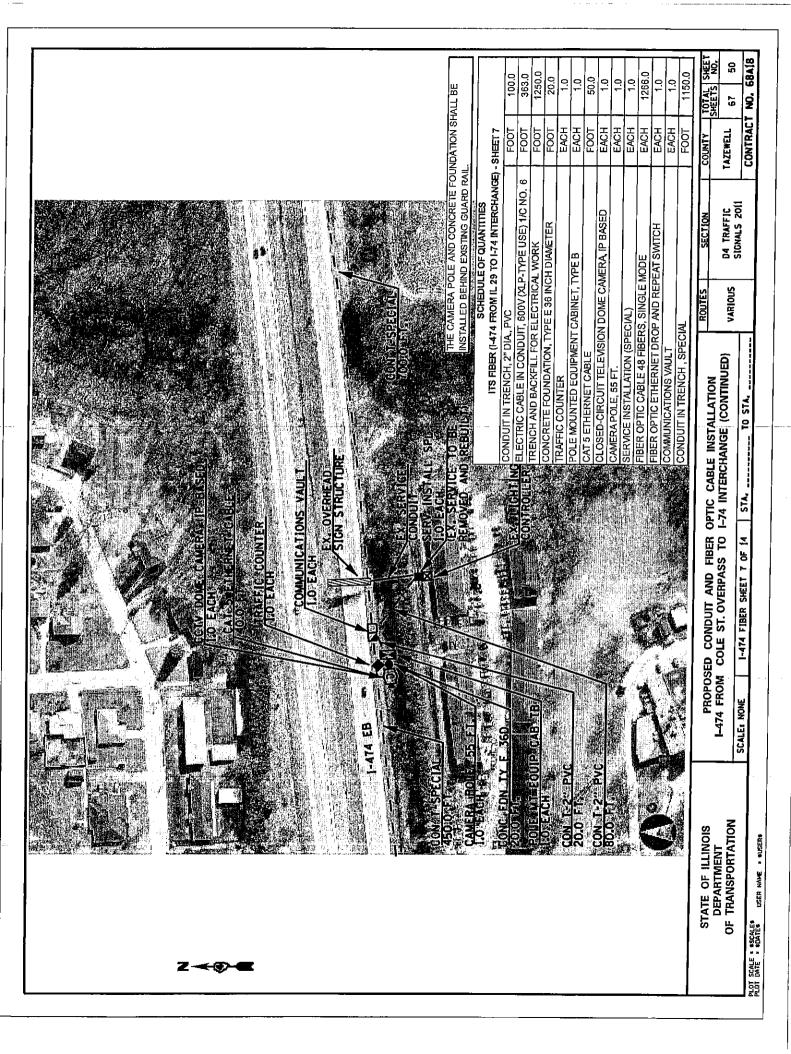


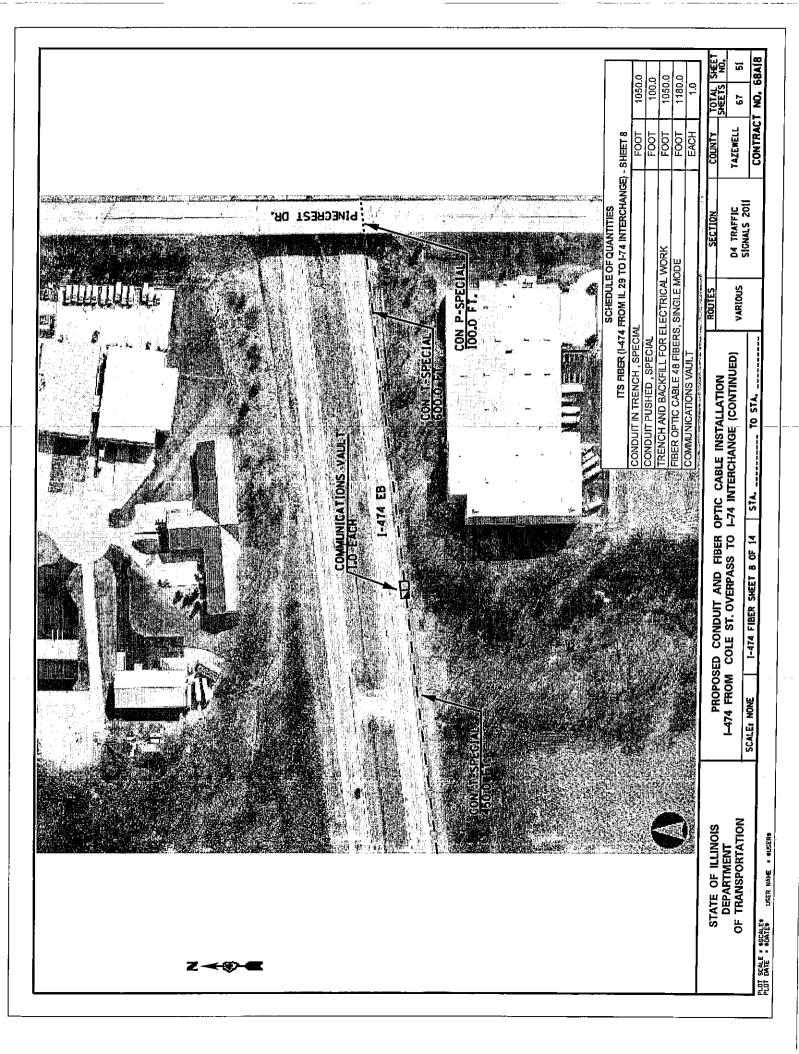


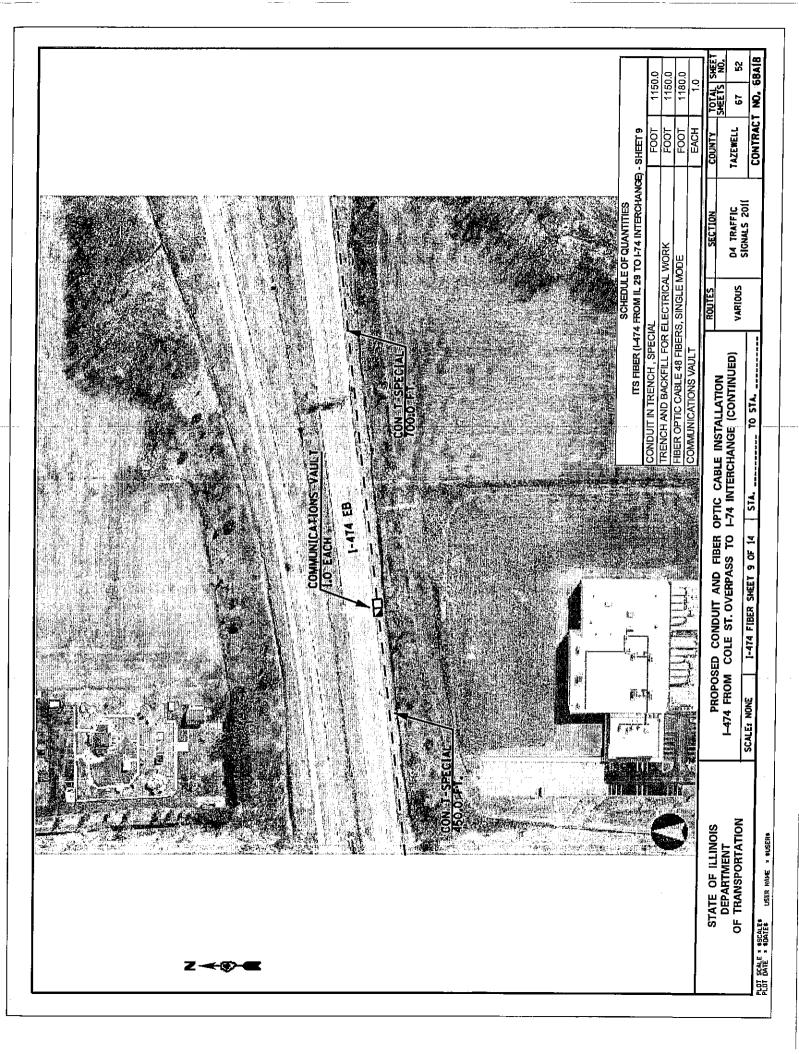


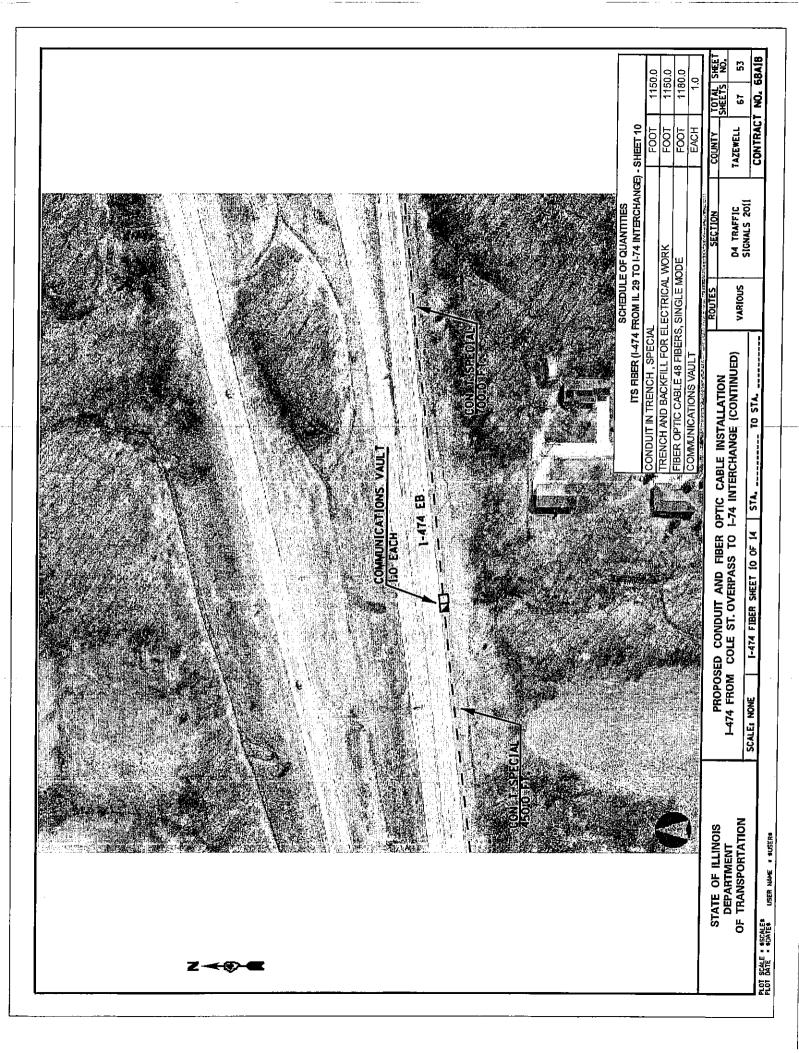


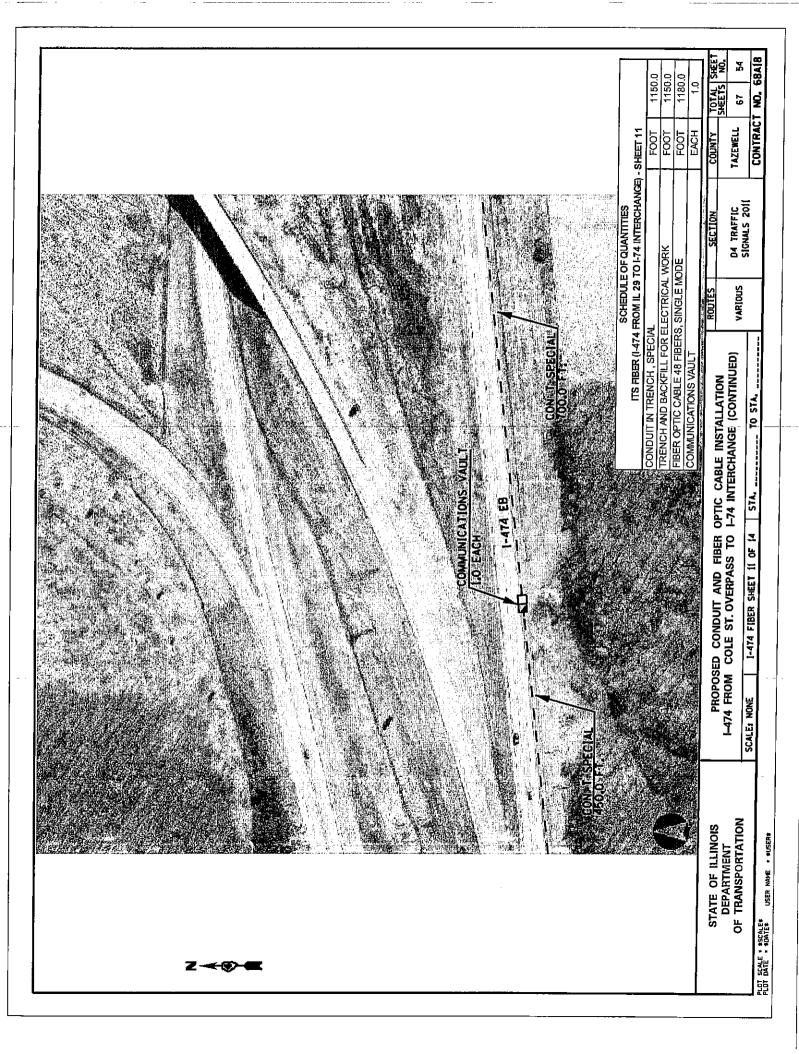


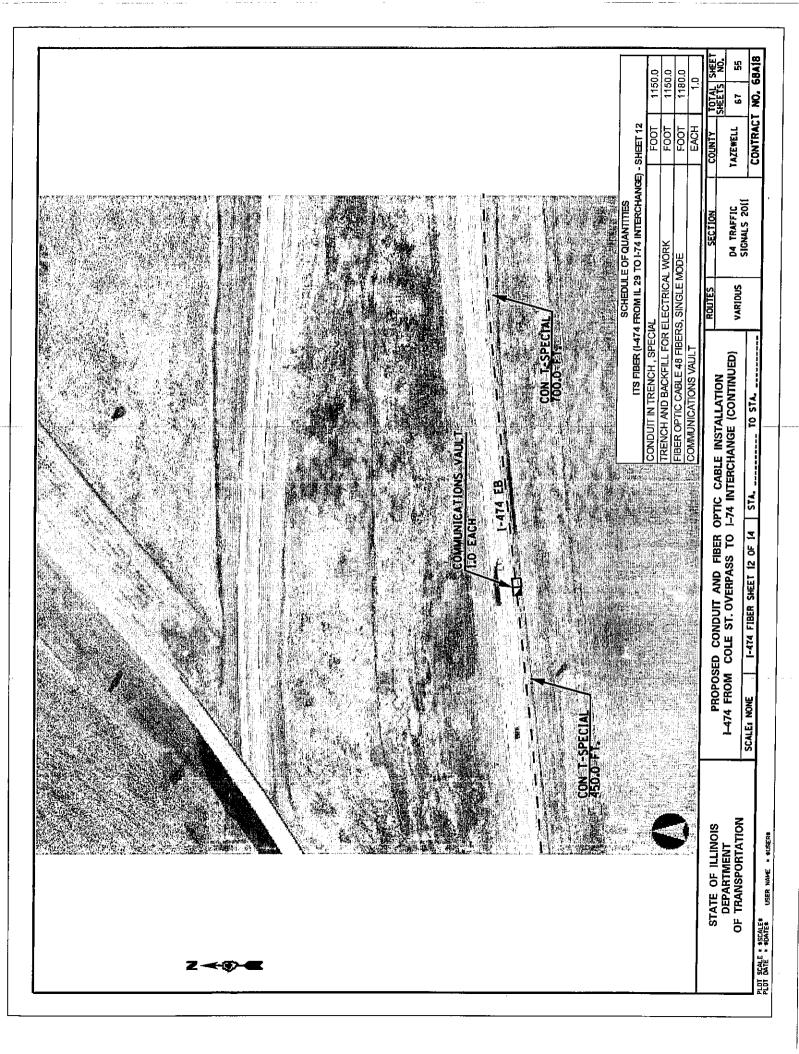


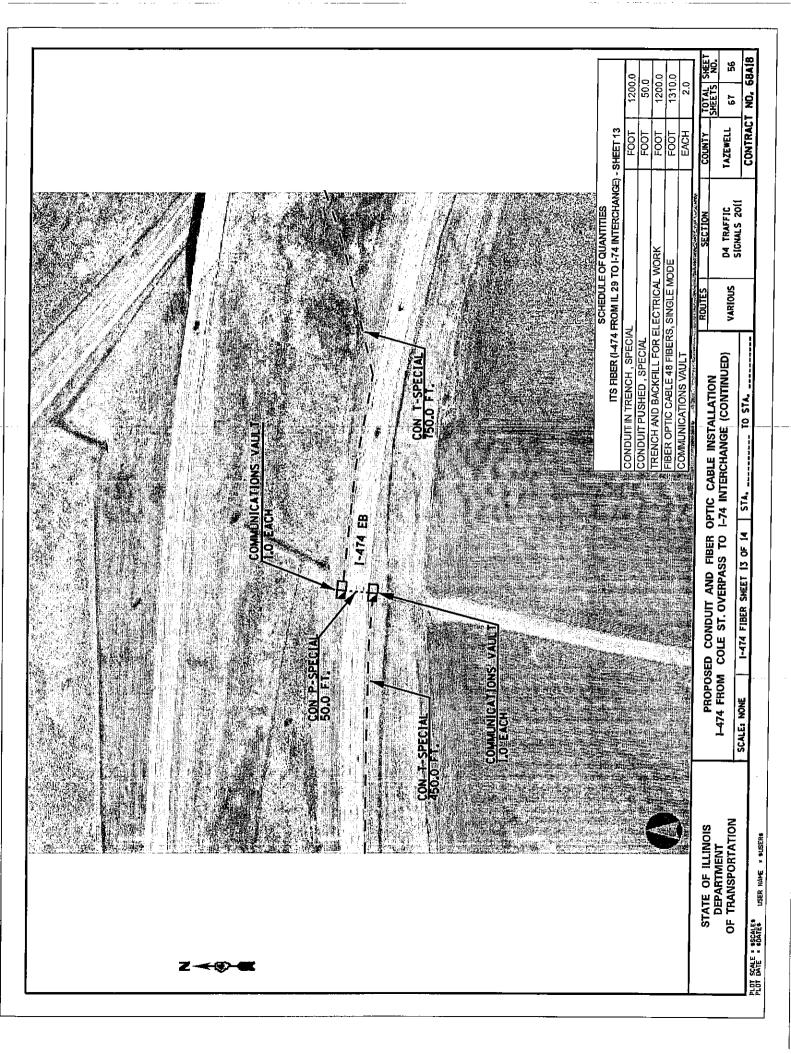


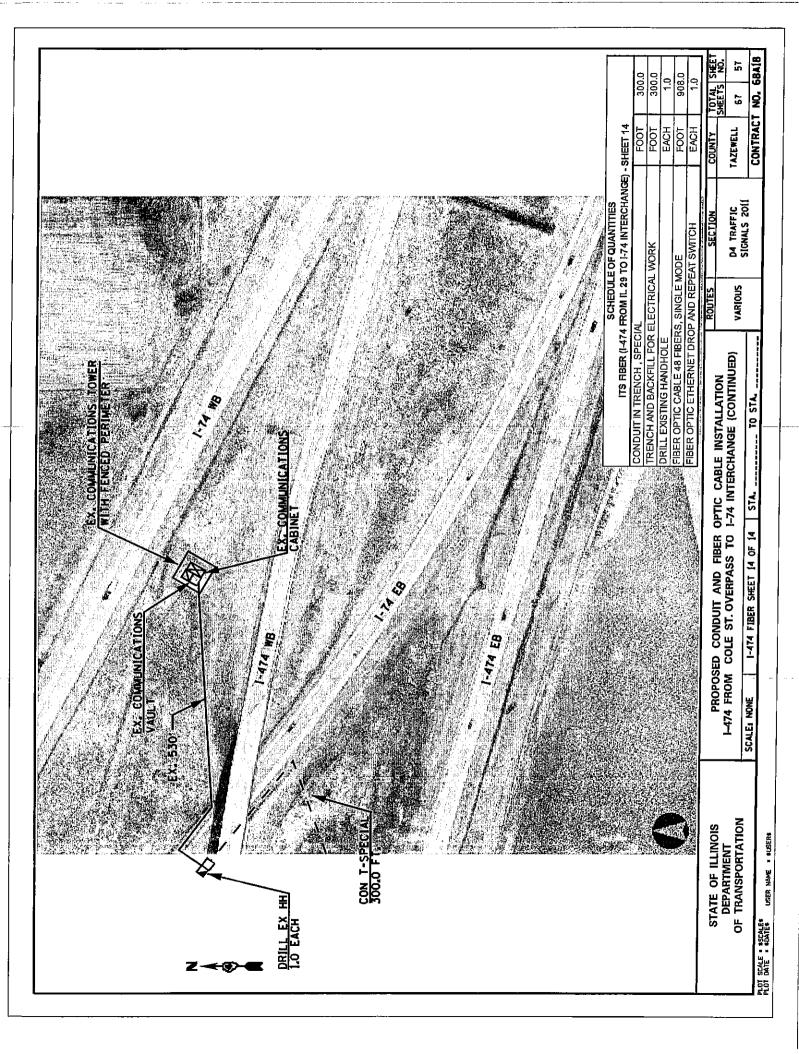




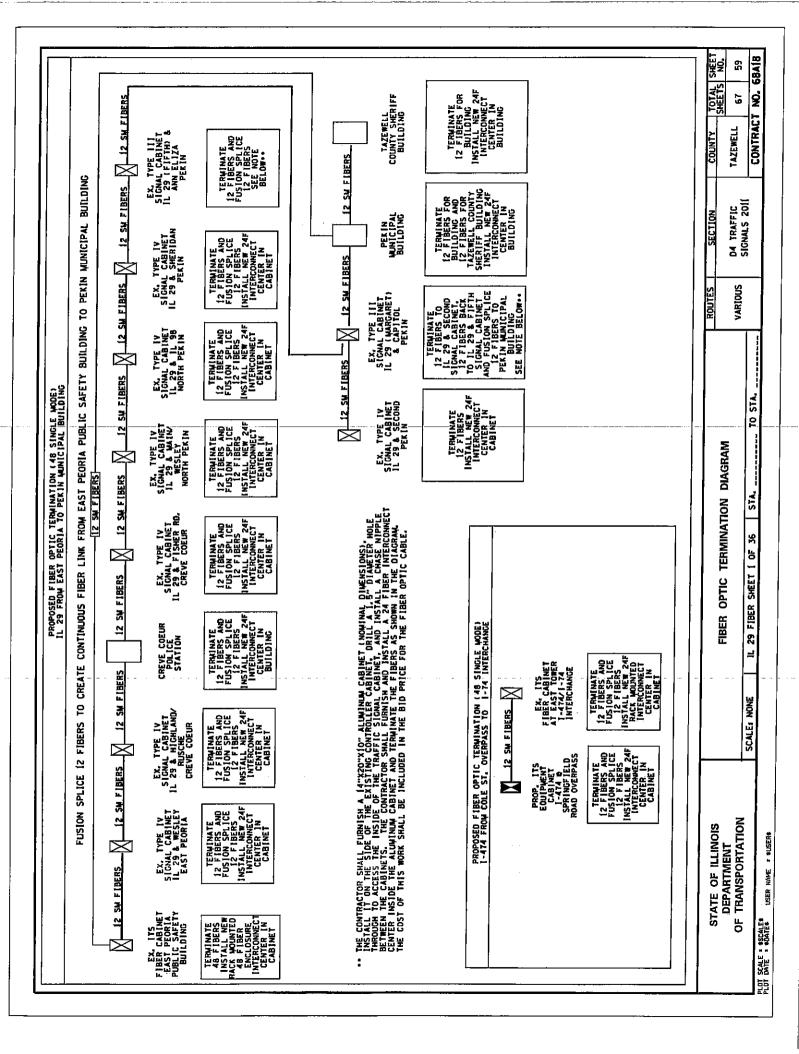


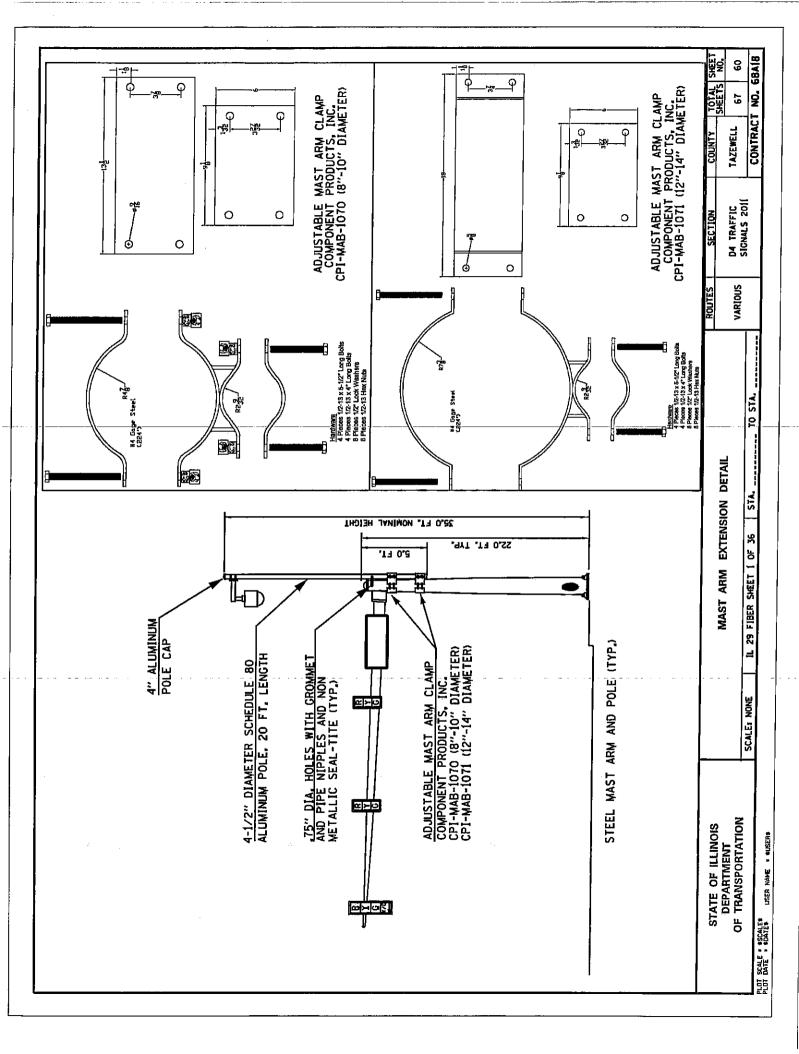


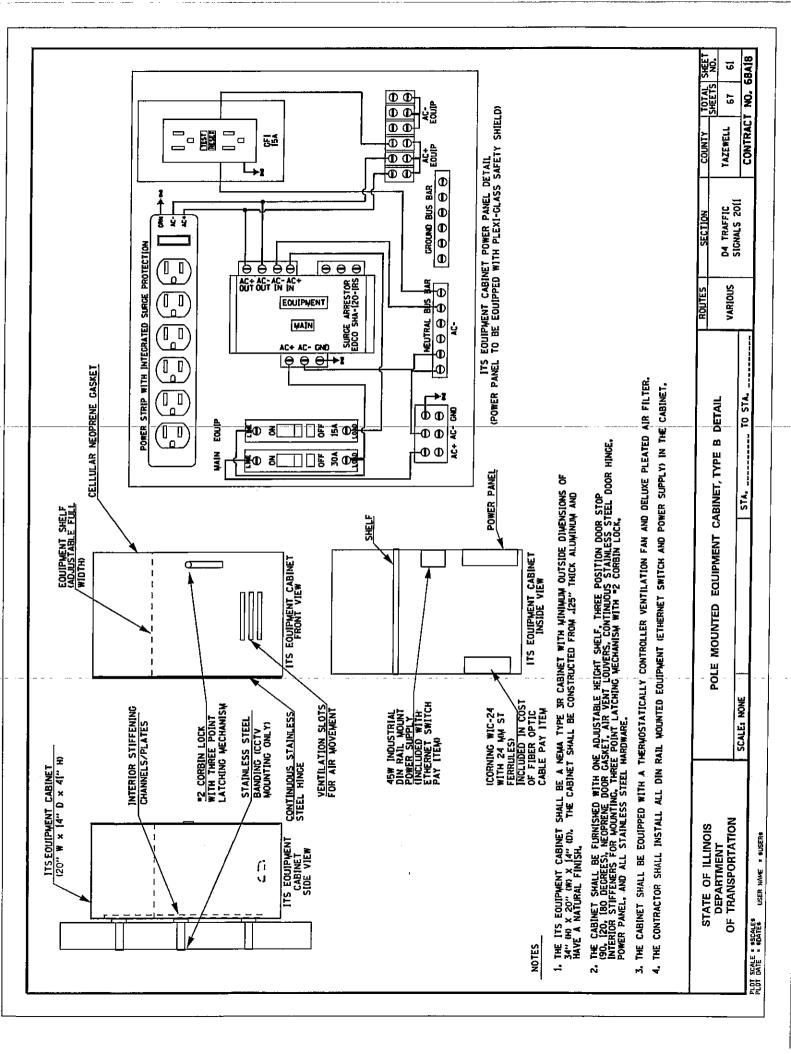


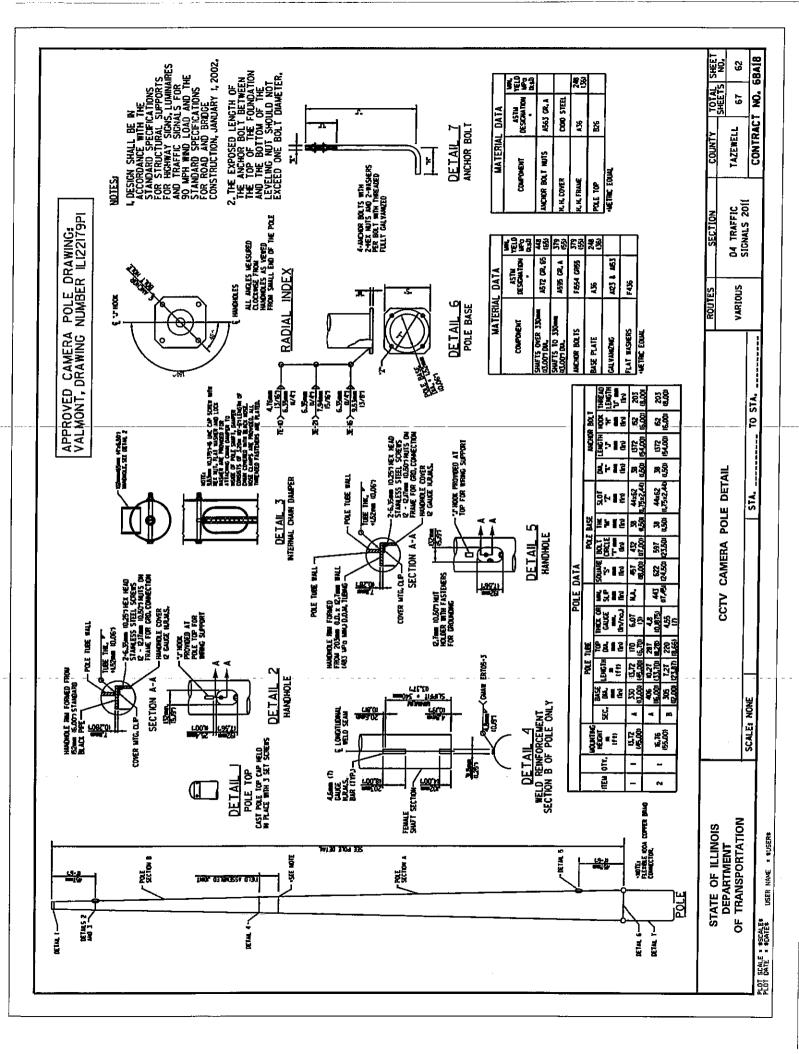


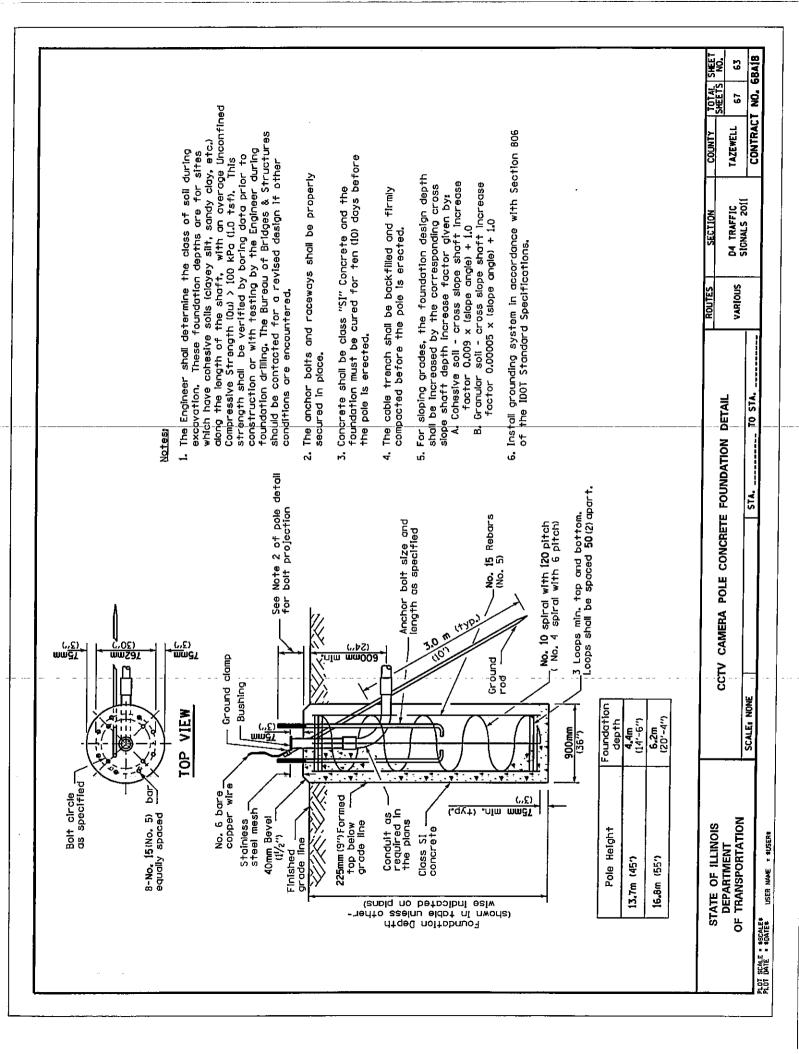
OIS MAST ABM EXTENSION DETAIL
THE CALENSION DEFAIL
SCALE: NONE TO STA.
DATE * *DATE* HER MANE
TICH DATE: STATES USER NAME: SINGER NAME: SINGER

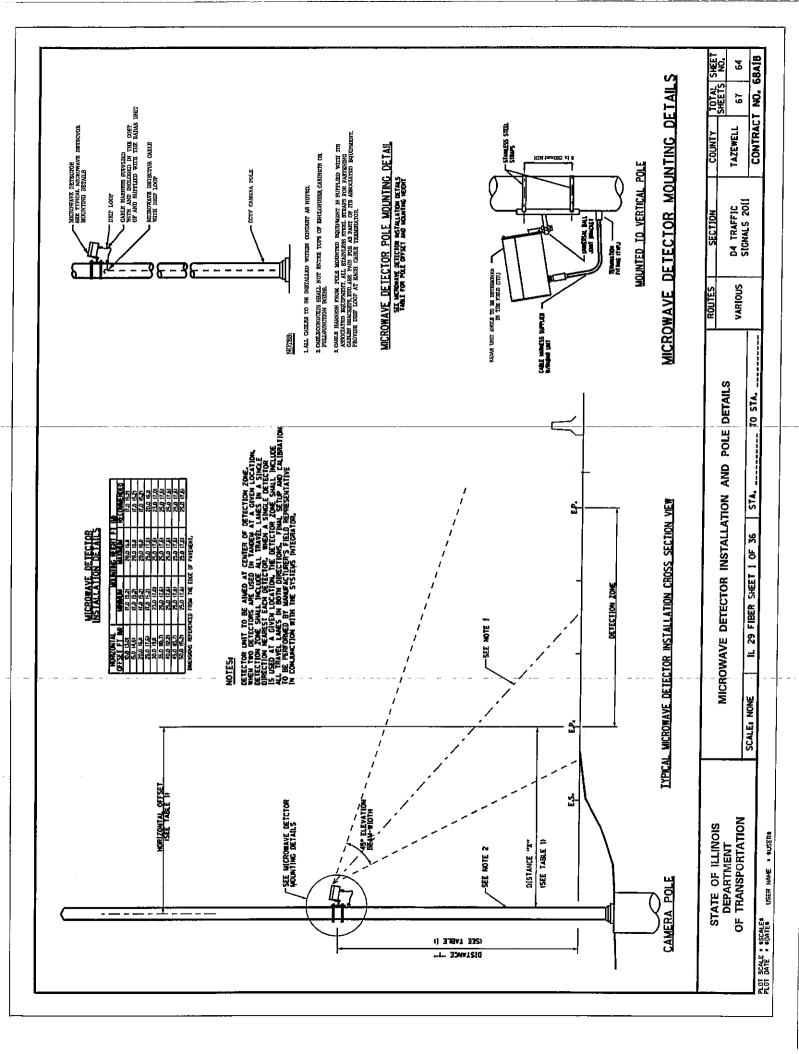


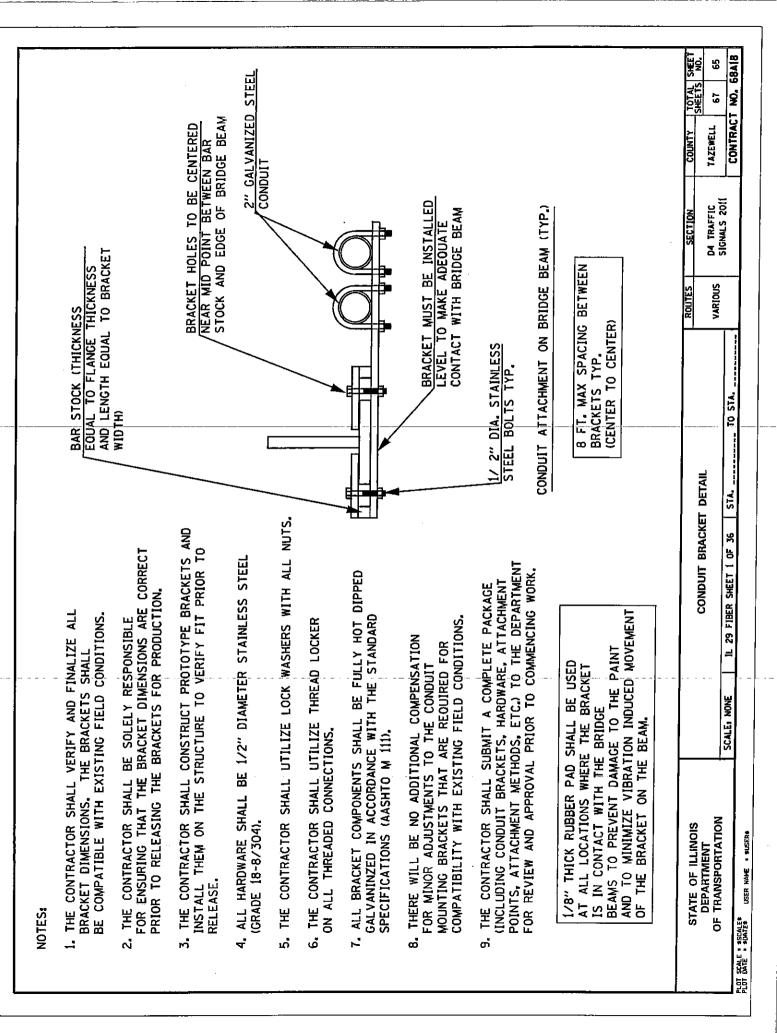


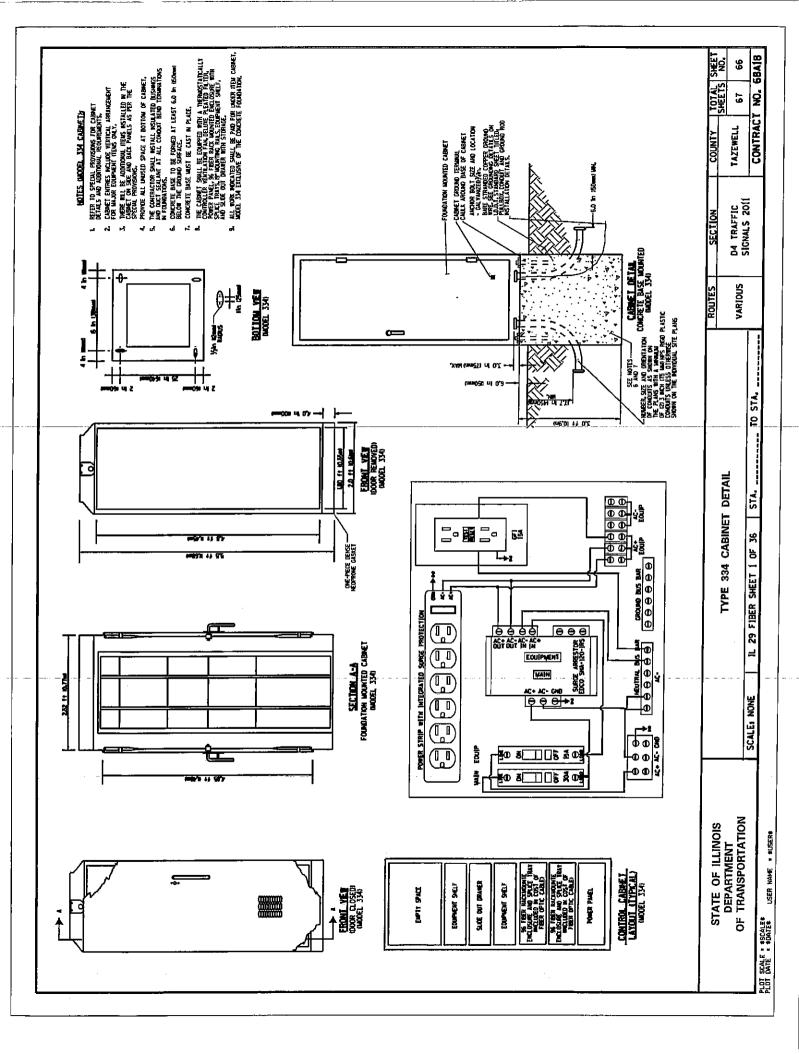


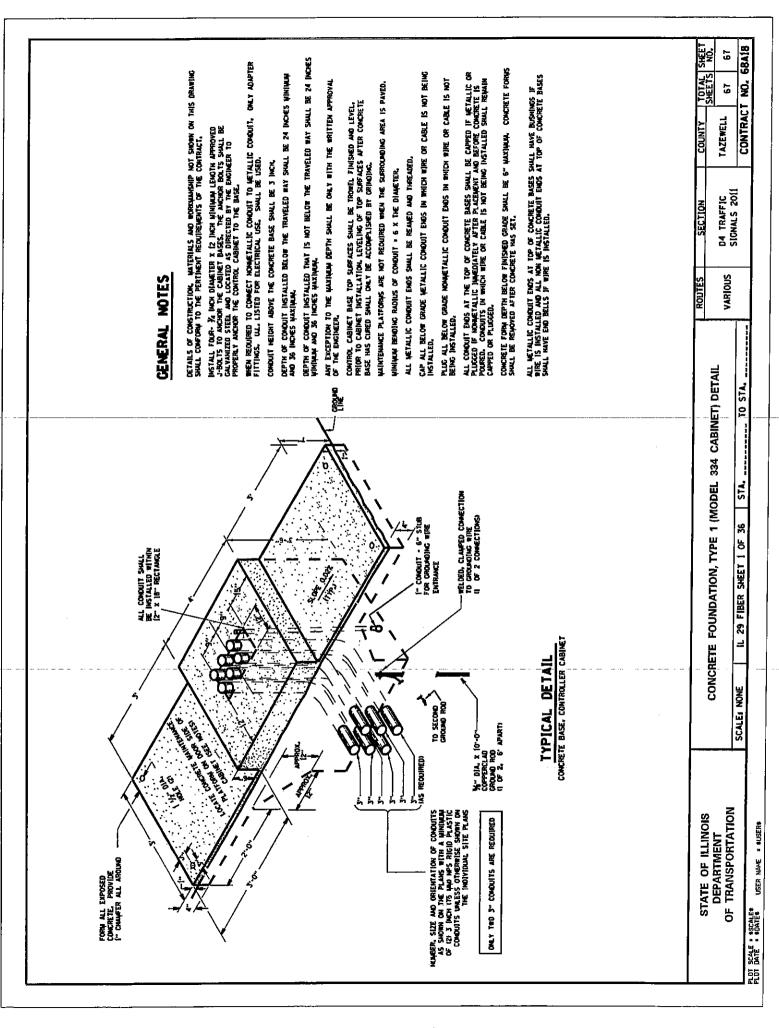












# ILLINOIS DEPARTMENT OF LABOR

# PREVAILING WAGES FOR TAZEWELL COUNTY EFFECTIVE APRIL 2011

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 <a href="http://www.state.il.us/agency/idol/">http://www.state.il.us/agency/idol/</a> 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.

# **Tazewell County Prevailing Wage for April 2011**

Trade Name	RG	TYP	С	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac
Trng	==	===	=	=====	=====	=====	===	===	=====	=====	=====
====											
ASBESTOS ABT-GEN 0.850	NW	BLD		25.290	26.790	1.5	1.5	2.0	7.050	11.62	0.000
ASBESTOS ABT-GEN	NW	HWY		27.080	28.330	1.5	1.5	2.0	7.050	12.17	0.000
0.850	CΕ	DID		24 050	25.700	1 6	1 -	2 0	6 550	10 74	0 000
ASBESTOS ABT-GEN 0.800	SE	BLD		24.950	25.700	1.5	1.5	2.0	6.550	10.74	0.000
ASBESTOS ABT-MEC		BLD		31.010	0.000	1.5	1.5	2.0	10.82	10.66	0.000
BOILERMAKER		BLD		34.170	37.170	2.0	2.0	2.0	6.820	8.550	0.000
0.350 BRICK MASON		BLD		30.630	32.130	1.5	1.5	2.0	6.900	8.580	0.000
0.500											
CARPENTER 0.320		BLD		28.890	31.140	1.5	1.5	2.0	7.250	11.15	0.000
CARPENTER		HWY		29.830	32.080	1.5	1.5	2.0	7.250	11.58	0.000
0.320 CEMENT MASON		BLD		26 200	28.050	1 🖺	1 5	2 0	6.590	12 00	0 000
0.500		מחמ		26.300	20.050	1.5	1.5	2.0	0.590	12.60	0.000
CEMENT MASON		HWY		27.500	28.900	1.5	1.5	2.0	6.590	13.23	0.000
0.500 CERAMIC TILE FNSHER		BLD		28.320	0.000	1.5	1.5	2.0	6.900	8.580	0.000
0.490 ELECTRIC PWR EQMT OP		ALL		34.080	0.000	1.5	1.5	2.0	4.750	9.540	0.000
0.000 ELECTRIC PWR GRNDMAN		ALL		23.380	0.000		1 5	2 0	4.750	6 550	0 000
0.000		АПП		23.300	0.000	1.5	1.5	2.0	4.750	0.330	0.000
ELECTRIC PWR LINEMAN 0.000		ALL		37.860	40.300	1.5	1.5	2.0	4.750	10.61	0.000
ELECTRIC PWR TRK DRV		ALL		24.530	0.000	1.5	1.5	2.0	4.750	6.870	0.000
0.000 ELECTRICIAN		BLD		33.790	36.290	1.5	1.5	2.0	5.250	9.550	0.000
0.250 ELECTRONIC SYS TECH		BLD		27.060	28.810	1.5	1.5	2.0	5.250	8.810	0.000
0.250 ELEVATOR CONSTRUCTOR		BLD		39 100	43.990	2 0	2 0	2 0	10.53	10 71	2 350
0.000		סנוט		37.100	13.770	2.0	2.0	2.0	10.55	10.71	2.550
GLAZIER 1.000		BLD		28.520	30.520	1.5	1.5	2.0	8.100	7.700	0.000
HT/FROST INSULATOR		BLD		41.350	43.850	1.5	1.5	2.0	10.82	11.86	0.000
0.620 IRON WORKER		BLD		29.390	31.140	1.5	1.5	2.0	8.140	10.51	0.000
0.420 IRON WORKER		HWY		32.340	34.340	1.5	1.5	2.0	8.140	10.51	0.000
0.370	3.77.7										
LABORER 0.800	NW	BLD		24.290	25.790	1.5	1.5	2.0	7.050	11.62	0.000
LABORER	NW	HWY		26.330	27.580	1.5	1.5	2.0	7.050	12.17	0.000
0.800 LABORER	SE	BLD		24.950	25.700	1.5	1.5	2.0	6.550	10.74	0.000
0.800 LABORER	SE	HWY		27.390	28.390	1.5	1.5	2.0	6.550	10.74	0.000
0.800											
LATHER 0.320		BLD		28.890	31.140	1.5	1.5	2.0	7.250	11.15	0.000
MACHINERY MOVER		HWY		32.340	34.340	1.5	1.5	2.0	8.140	10.51	0.000

0.370								
MACHINIST	BLD	43.160	45.160	1.5	1.5 2.0	7.640	8.700	0.000
0.000	222	13.100	10.100				0.700	
MARBLE FINISHERS	BLD	28.320	0.000	1.5	1.5 2.0	6.900	8.580	0.000
0.490								
MARBLE MASON	BLD	30.080	31.330	1.5	1.5 2.0	6.900	8.580	0.000
0.490	D. D.	00 640	21 000	1 -	1 5 0 0	7 050	10 74	0 000
MILLWRIGHT 0.320	BLD	29.640	31.890	1.5	1.5 2.0	7.250	10.74	0.000
MILLWRIGHT	HWY	30 820	33.070	1 5	1.5 2.0	7 250	11 09	0 000
0.320	11111	30.020	33.070	1.5	1.5 2.0	,.250	11.00	0.000
OPERATING ENGINEER	BLD 1	31.590	34.590	1.5	1.5 2.0	7.000	10.80	0.000
1.800								
OPERATING ENGINEER	BLD 2	29.440	34.590	1.5	1.5 2.0	7.000	10.80	0.000
1.800	2	0.00	24 500	1 -	1 5 0 0		10.00	0 000
OPERATING ENGINEER 1.800	BLD 3	27.860	34.590	1.5	1.5 2.0	7.000	10.80	0.000
OPERATING ENGINEER	ншү 1	34.000	37 000	1 5	1.5 2.0	8 250	11 65	0 000
2.200	11111 1	31.000	37.000	1.5	1.5 2.0	0.230	11.05	0.000
OPERATING ENGINEER	HWY 2	31.490	37.000	1.5	1.5 2.0	8.250	11.65	0.000
2.200								
OPERATING ENGINEER	HWY 3	27.340	37.000	1.5	1.5 2.0	8.250	11.65	0.000
2.200	7 T T	22 200	24 200	1 -	1 - 1 -	0 050	0 000	0 000
PAINTER 1.000	ALL	32.200	34.200	1.5	1.5 1.5	8.950	8.200	0.000
PAINTER SIGNS	BLD	32.770	36.800	1.5	1.5 1.5	2.600	2.620	0.000
0.000		32.770	30.000	1.5	1.5 1.5	2.000	2.020	0.000
PILEDRIVER	BLD	29.390	31.640	1.5	1.5 2.0	7.250	11.15	0.000
0.320								
PILEDRIVER	HWY	30.830	33.080	1.5	1.5 2.0	7.250	11.58	0.000
0.320 PIPEFITTER	BLD	26 050	40.020	1 5	1.5 2.0	6 700	10 47	0 000
1.010	מחמ	30.030	40.020	1.5	1.5 2.0	6.700	10.47	0.000
PLASTERER	BLD	27.000	28.250	1.5	1.5 2.0	6.590	12.33	0.000
0.500								
PLUMBER	BLD	33.060	36.040	1.5	1.5 2.0	6.700	12.17	0.000
0.900								
ROOFER	BLD	27.080	28.080	1.5	1.5 2.0	7.450	7.220	0.000
0.250 SHEETMETAL WORKER	BLD	31 200	32.760	1 5	1.5 2.0	6 870	12 35	0 000
0.560	סםס	31.200	32.700	1.5	1.5 2.0	0.070	12.55	0.000
SIGN HANGER	HWY	32.340	34.340	1.5	1.5 2.0	8.140	10.51	0.000
0.370								
SPRINKLER FITTER	BLD	36.140	38.890	1.5	1.5 2.0	8.100	8.200	0.000
0.200	T TT. 73 7	20 240	24 240	1 -	1 5 0 0	0 140	10 [1	0 000
STEEL ERECTOR 0.370	HWY	32.340	34.340	1.5	1.5 2.0	8.140	10.51	0.000
STONE MASON	BLD	30 630	32.130	1 5	1.5 2.0	6 900	8 580	0 000
0.500		30.030	32.130	1.5	1.5 2.0	0.500	0.500	0.000
TERRAZZO FINISHER	BLD	28.320	0.000	1.5	1.5 2.0	6.900	8.580	0.000
0.490								
TERRAZZO MASON	BLD	30.080	31.330	1.5	1.5 2.0	6.900	8.580	0.000
0.490	DID	20 000	21 220	1 -	1 5 0 0	c 000	0 500	0 000
TILE MASON 0.490	BLD	30.080	31.330	1.5	1.5 2.0	6.900	8.580	0.000
TRUCK DRIVER	AT <sub>1</sub> T <sub>1</sub> 1	29.480	0.000	1.5	1.5 2.0	9.650	4.347	0.000
0.250							·	
TRUCK DRIVER	ALL 2	29.900	0.000	1.5	1.5 2.0	9.650	4.347	0.000
0.250								
TRUCK DRIVER	ALL 3	30.110	0.000	1.5	1.5 2.0	9.650	4.347	0.000
0.250 TRUCK DRIVER	<u>7</u> .Τ.Τ ./1	30.370	0.000	1 5	1.5 2.0	9 650	4 2/17	0 000
INUCK DITARK	עדוד 4	50.570	0.000	1.0	1.5 4.0	٥٥٥٠ ر	1.34/	0.000

0.250								
TRUCK DRIVER	ALL 5	31.160	0.000	1.5	1.5 2.0	9.650	4.347	0.000
0.250								
TRUCK DRIVER	0&C 1	23.580	0.000	1.5	1.5 2.0	9.050	4.347	0.000
0.250								
TRUCK DRIVER	0&C 2	23.920	0.000	1.5	1.5 2.0	9.050	4.347	0.000
0.250								
TRUCK DRIVER	0&C 3	24.090	0.000	1.5	1.5 2.0	9.050	4.347	0.000
0.250								
TRUCK DRIVER	0&C 4	24.300	0.000	1.5	1.5 2.0	9.050	4.347	0.000
0.250								
TRUCK DRIVER	0&C 5	24.930	0.000	1.5	1.5 2.0	9.050	4.347	0.000
0.250								
TUCKPOINTER	BLD	30.630	32.130	1.5	1.5 2.0	6.900	8.580	0.000
0.500								

#### 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**

TAZEWELL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. 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. If in doubt, please check with IDOL.

Oil and chip resealing (O&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

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

### 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.

#### OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E -Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump -Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight

Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

#### OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive -Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop -Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled

Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

#### 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 217-782-1710 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.