#### 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 124INT) 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.

#### WHO CAN BID ?

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

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Authorization to Bid/or Not For Bid Status" (BDE 124INT) he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued 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 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 <u>Timothy.Garman@illinois.gov.</u>

**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.

Proposal Submitted By



Name

Address

City

# Letting June 11, 2010

# NOTICE TO PROSPECTIVE BIDDERS

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

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

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



Springfield, Illinois 62764

Contract No. 68632 PEORIA County Section 48RS-2,(50-WZ)RS-1;(124CS)RS-2 District 4 Construction Funds Route FAP 64

PLEASE MARK THE APPROPRIATE BOX BELOW:

A <u>Bid</u> Bond is included.

A Cashier's Check or a Certified Check is included.

Plans Included Herein

Prepared by

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

S

#### INSTRUCTIONS

**ABOUT IDOT PROPOSALS**: All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction. In addition, this proposal contains new statutory requirements applicable to the use of subcontractors and, in particular, includes the <u>State Required Ethical Standards Governing Subcontractors</u> 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</u> <u>B of the Request for Authorization to Bid/or Not For Bid Status form (BDE 124 INT) and submit an original Affidavit of Availability (BC 57)</u>.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "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



## PROPOSAL

TO THE DEPARTMENT OF TRANSPORTATION

1. Proposal of \_\_\_\_\_\_

Taxpayer Identification Number (Mandatory) \_\_\_\_\_\_a

for the improvement identified and advertised for bids in the Invitation for Bids as:

Contract No. 68632 PEORIA County Section 48RS-2,(50-WZ)RS-1;(124CS)RS-2 Route FAP 64 District 4 Construction Funds

3.7 miles of patching, milling, and resurfacing on US Rte. 24 (Washington Street) from Kickapoo Creek in Bartonville to Harrison Street in Peoria. This project also includes modernizing traffic signals and related equipment.

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.

BD 353A (Rev. 12/2005)

- 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:

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

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

If a combination bid is submitted, the proposal guaranties which accompany the individual proposals making up the combination will be 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.

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

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

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

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

#### **Schedule of Combination Bids**

Combination		Combinatio	n Bid
No.	Sections Included in Combination	Dollars	Cents

- 7. SCHEDULE OF PRICES. The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as provided elsewhere in the contract.
- 8. **AUTHORITY TO DO BUSINESS IN ILLINOIS.** Section 20-43 of the Illinois Procurement Code (30 ILCS 500/20-43) provides that a person (other than an individual acting as a sole proprietor) must be a legal entity authorized to do business in the State of Illinois prior to submitting the bid.

C-94-166-06 State Job # -PPS NBR -4-00078-0400 County Name -PEORIA- -Code -143 - -

District -

Project Number

Route

**FAP 64** 

Section Number -48RS-2;(50-WZ)RS-1;(124CS)RS-2

4 - -

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
XZ013798	CONSTR STA LAYOUT	L SUM	1.000				
X0322729	MATL TRANSFER DEVICE	TON	11,281.000				
X0323898	CCTV DOME CAMERA	EACH	3.000				
X0323906	CAMERA POLE 45 FT	EACH	1.000				
X0323907	COMMUNICATIONS VAULT	EACH	10.000				
X0323909	DATA NETWORK PORT ADP	EACH	10.000				
X0323920	POLE MT EQUIP CAB TB	EACH	6.000				
X0325049		EACH	1.000				
X0326101		EACH	33.000				
X0326252		EACH	2.000				
X0326253		EACH	4.000				
X0326255		EACH	1.000				
		EACH	1.000				
X0326260							
X0326267		EACH	10.000				
X0326812	CAT 5 ETHERNET CABLE	FOOT	617.000		<u> </u>	l	<u> </u>

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C-94-166-06 State Job # -PPS NBR -4-00078-0400 County Name -PEORIA- -Code -143 - -

Project Number

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**FAP 64** 

4 - -District -

Section Number -48RS-2;(50-WZ)RS-1;(124CS)RS-2

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326851	ADJ EX DET LOOP RISER	EACH	13.000				
X0326908	REPL STL STRAIN POLE	EACH	2.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	60.000				
X8710024	FOCC62.5/125 MM12SM24	FOOT	23,359.000				
X8710050	FO ETN DROP REPEAT SW	EACH	20.000				
X8710070	FO INTER CENTER 24F	EACH	8.000				
X8730027	ELCBL C GROUND 6 1C	FOOT	1,641.500				
Z0017202	DOWEL BARS 1 1/2	EACH	20,360.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0075310	TIE BARS 3/4	EACH	70.000				
40600215	P BIT MATLS PR CT	TON	107.000				
40600826	P LB MM IL-4.75 N50	TON	5,640.000				
40600895	CONSTRUC TEST STRIP	EACH	1.000				
40600982	HMA SURF REM BUTT JT	SQ YD	647.000				
40600990	TEMPORARY RAMP	SQ YD	1,888.000				

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C-94-166-06 State Job # -4-00078-0400 PPS NBR -County Name -PEORIA- -

Project Number

Route

**FAP 64** 

Code -143 - -

District -4 - -

Section Number -48RS-2;(50-WZ)RS-1;(124CS)RS-2

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40603565	P HMA SC "E" N70	TON	11,281.000				
42001200	PAVEMENT FABRIC	SQ YD	93.000				
44000158	HMA SURF REM 2 1/4	SQ YD	133,654.000				
44004610	SIDEWLK REM & REPL SP	SQ FT	1,228.000				
44200994	CL B PATCH T2 12	SQ YD	6,728.000				
44201000	CL B PATCH T4 12	SQ YD	40.000				
44201019	CL B PATCH T2 14	SQ YD	1,392.000				
44201025	CL B PATCH T4 14	SQ YD	53.000				
44213200	SAW CUTS	FOOT	55,128.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	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				
70103815	TR CONT SURVEILLANCE	CAL DA	5.000				

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C-94-166-06 State Job # -4-00078-0400 PPS NBR -County Name -PEORIA- -

Project Number

Route

**FAP 64** 

Code -143 - -

District -4 - -

Section Number -48RS-2;(50-WZ)RS-1;(124CS)RS-2

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70300100	SHORT-TERM PAVT MKING	FOOT	41,350.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	895.000				
70300220	TEMP PVT MK LINE 4	FOOT	94,483.000				
70300240	TEMP PVT MK LINE 6	FOOT	424.000				
70300250	TEMP PVT MK LINE 8	FOOT	5,826.000				
70300260	TEMP PVT MK LINE 12	FOOT	45.000				
70300280	TEMP PVT MK LINE 24	FOOT	818.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	3,446.000				
72000105	SIGN PANEL T1 SPL	SQ FT	12.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	895.000				
78000200	THPL PVT MK LINE 4	FOOT	94,483.000				
78000400	THPL PVT MK LINE 6	FOOT	424.000				
78000500	THPL PVT MK LINE 8	FOOT	5,826.000				
78000600	THPL PVT MK LINE 12	FOOT	45.000				
78000650	THPL PVT MK LINE 24	FOOT	818.000				

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C-94-166-06 State Job # -4-00078-0400 PPS NBR -County Name -PEORIA- -

Project Number

Route

**FAP 64** 

Code -143 - -

District -4 - -

Section Number -48RS-2;(50-WZ)RS-1;(124CS)RS-2

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78100100	RAISED REFL PAVT MKR	EACH	108.000				
78300200	RAISED REF PVT MK REM	EACH	108.000				
81012600	CON T 2 PVC	FOOT	3,005.000				
81021330	CON P 2 PVC	FOOT	13,870.000				
81100600	CON AT ST 2 GALVS	FOOT	800.000				
81300948	JUN BX SS AS 24X24X10	EACH	2.000				
81900200	TR & BKFIL F ELECT WK	FOOT	3,005.000				
85700205	FAC T4 CAB SPL	EACH	3.000				
86400100	TRANSCEIVER - FIB OPT	EACH	7.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	227.000				
87704130	STL COMB MAA&P 40 SPL	EACH	1.000				
87800415	CONC FDN TY E 36D	FOOT	15.000				
87900200	DRILL EX HANDHOLE	EACH	17.000				
88030020	SH LED 1F 3S MAM	EACH	1.000				
88030050	SH LED 1F 3S BM	EACH	1.000				

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C-94-166-06 State Job # -PPS NBR -4-00078-0400 County Name -PEORIA- -Code -143 - -District -4 - -

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Route

**FAP 64** 

Section Number -48RS-2;(50-WZ)RS-1;(124CS)RS-2

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
88200310	TS BACKPLATE LOU PLAS	EACH	1.000				
88500100	INDUCTIVE LOOP DETECT	EACH	26.000				
88600100	DET LOOP T1	FOOT	1,872.000				
88800100	PED PUSH-BUTTON	EACH	12.000				
89502105	REBUILD EX SIG HD LED	EACH	8.000				
89502210	MOD EX CONTR CAB	EACH	2.000				

Page 6 05/11/2010 CONTRACT NUMBER

68632

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-N, 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. <u>Revolving Door Prohibition</u>

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. Debt Delinquency

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. 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 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 committee established to promote the candidacy of the officeholder from making any political contributions to any political committee established 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,

 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.

Or

Bidder has hired the following persons required to register pursuant to the Illinois Lobbyist Registration Act in connection with the contract:

#### Name and address of person:

All costs, fees, compensation, reimbursements and other remuneration paid to said 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 \$10,000 shall be accompanied by disclosure of the financial interests of the bidder. This disclosed information for the successful bidder, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act, 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.

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

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

#### C. Disclosure Form Instructions

#### 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 <u>NOT APPLICABLE STATEMENT</u> 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 \$106,447.20? YES NO\_\_\_\_
- Does anyone in your organization receive more than \$106,447.20 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES \_\_\_\_ NO \_\_\_
- 4. Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$106,447.20? YES \_\_\_\_ NO \_\_\_

(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 than one question.)

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.

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 \$10,000, 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. <u>See Disclosure Form Instructions</u>.

#### **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 \$106,447.20 (60% of the Governor's salary as of 7/1/07). (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

INDIVIDUAL	. (type or print information)		
NAME:			
ADDRESS			
Type of own	ership/distributable income share	9:	
Type of own	ership/distributable income share sole proprietorship	e: Partnership	other: (explain on separate sheet):

**2. Disclosure of Potential Conflicts of Interest.** Check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If the answer to any question is "Yes", please attach additional pages and describe.

(a) State employment, currently or in the previous 3 years, including contractual employment of services.

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 Toll Highway Authority? Yes \_\_\_\_No \_\_\_

Yes <u>No</u>

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 \$106,447.20, (60% of the Governor's salary as of 7/1/07) provide the name the State agency for which you are employed and your annual salary.

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

- If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_\_No \_\_\_
- 4. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes \_\_\_\_No \_\_\_
- (b) State employment of spouse, father, mother, son, or daughter, including contractual employment services in the previous 2 years.

Yes No

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

- 1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- 2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60 % of the Governor's salary as of 7/1/07) provide the name of your spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary.
- 3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the salary of the Governor as of 7/1/07) are you entitled to receive (i) more then 71/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes No
- 4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor?

Yes <u>No</u>

(c) Elective status; the holding of elective office of the State of Illinois, the government of the United States, any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois currently or in the previous 3 years.
Yes \_\_\_\_No \_\_\_

(d) Relationship to anyone holding elective office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_\_No \_\_\_

(e) Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes \_\_\_\_No \_\_\_

(f) Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes <u>No</u>

(g) Employment, currently or in the previous 3 years, as or by any registered lobbyist of the State government. Yes \_\_\_No \_\_\_

#### **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. Yes <u>No</u>
- (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.

Disclose the name and address of each lobbyist and other agent of the bidder or offeror who is not identified in Section 2 of this form, who is has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the process and throughout the term of the contract. If no person is identified, 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:		
	ABLE STATEMENT	
This Disclosure Form A is submitted on behalf of penalty of perjury, I certify the contents of this dis knowledge.		
Completed by:		
Signature of Individual of	or Authorized Representative	Date
NOT APPL	ICABLE STATEMENT	
Under penalty of perjury, I have determined that n the criteria that would require the completion of t		anization meet
This Disclosure Form A is submitted on behalf of	the CONTRACTOR listed on the previo	ous page.
Signature of Auth	norized 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 this Form is required by the Section 50-35 of the Illinois Procurement Act (30 ILCS 500). This information shall become part of the publicly available contract file. This Form B must be completed for bids in excess of \$10,000, and for all open-ended contracts.

#### DISCLOSURE OF OTHER CONTRACTS AND PROCUREMENT RELATED INFORMATION

1. Identifying Other Contracts & Procurement Related Information. The BIDDER shall identify whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other State of Illinois agency: Yes No

If "No" is checked, the bidder 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 FOLLOWING STATEMENT MUST BE CHECKED

-	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. 68632 PEORIA County Section 48RS-2,(50-WZ)RS-1;(124CS)RS-2 Route FAP 64 District 4 Construction Funds

#### PART I. IDENTIFICATION

Dept. Human Rights #\_\_\_\_\_ Duration of Project: \_\_\_\_\_

Name of Bidder: \_

#### PART II. WORKFORCE PROJECTION

A. The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract: TABLE A TABLE B

TOTAL Workforce Projection for Contract									CURRENT EMPLOYEES TO BE ASSIGNED									
				MIN	ORITY I	EMPLC	YEES			TR	AINEES	;			TO CO	ТИС	RACT	
JOB		TAL						HER		REN-		HE JOB			DTAL		MINC	
CATEGORIES		OYEES		ACK	HISP			IOR.	TIC				-		OYEES			DYEES
OFFICIALS	М	F	М	F	М	F	М	F	Μ	F	М	F	-	M	F		М	F
(MANAGERS)																		
SUPERVISORS																		
FOREMEN																		
CLERICAL																		
EQUIPMENT OPERATORS													1					
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS, PLUMBERS																		
PAINTERS																		
LABORERS, SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL													1					
		BLE C								Γ								
	OTAL Tra	aining Pro	ojectio	n for C	Contract							FUR	DE	PARIN	IENT US		JNLY	
EMPLOYEES		TAL						THER										
IN		OYEES		ACK		ANIC		NOR.										
TRAINING	М	F	М	F	М	F	Μ	F	_									
APPRENTICES																		
ON THE JOB TRAINEES																		

\* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

Note: See instructions on page 2

BC 1256 (Rev. 12/11/07)

#### **RETURN WITH BID** Contract No. 68632 **PEORIA County** Section 48RS-2,(50-WZ)RS-1;(124CS)RS-2 Route FAP 64 **District 4 Construction Funds**

#### PART II. WORKFORCE PROJECTION - continued

B. Included in "Total Employees" under Table A is the total number of **new hires** that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) \_\_\_\_ \_\_\_\_\_ new hires would be recruited from the area in which the contract project is located; and/or (number) \_\_\_\_\_ new hires would be recruited from the area in which the bidder's principal

office or base of operation is located.

C. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that (number) persons will be directly employed by the prime contractor and that (number) persons will be employed by subcontractors.

#### PART III. AFFIRMATIVE ACTION PLAN

- A. The undersigned bidder understands and agrees that in the event the foregoing minority and female employee utilization projection included under PART II is determined to be an underutilization of minority persons or women in any job category, and in the event that the undersigned bidder is awarded this contract, he/she will, prior to commencement of work, develop and submit a written Affirmative Action Plan including a specific timetable (geared to the completion stages of the contract) whereby deficiencies in minority and/or female employee utilization are corrected. Such Affirmative Action Plan will be subject to approval by the contracting agency and the Department of Human Rights.
- B. The undersigned bidder understands and agrees that the minority and female employee utilization projection submitted herein, and the goals and timetable included under an Affirmative Action Plan if required, are deemed to be part of the contract specifications.

Company \_\_\_\_\_

Telephone Number

Address \_\_\_\_\_

#### NOTICE REGARDING SIGNATURE

The Bidder's signature on the Proposal Signature Sheet will constitute the signing of this form. The following signature block needs to be completed if revisions are required.

Signature:

\_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

- Include both the number of employees that would be hired to perform the contract work and the total number currently employed Table A -(Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.
- Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees Table B currently employed.

Table C -Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

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

#### RETURN WITH BID Contract No. 68632 PEORIA County Section 48RS-2,(50-WZ)RS-1;(124CS)RS-2 Route FAP 64 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)	Signature of Owner	
	Business Address	
	Firm Name	
(IF A CO-PARTNERSHIP)		
		Name and Address of All Members of the Firm:
-		
-		
	Ву	Signature of Authorized Representative
		Signature of Admonzed Representative
		Typed or printed name and title of Authorized Representative
(IF A CORPORATION)	Attest	
(IF A JOINT VENTURE, USE THIS SECTION FOR THE MANAGING PARTY AND THE		Signature
SECOND PARTY SHOULD SIGN BELOW)	Business Address	
	Corporate Name	
	Ву	
		Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A JOINT VENTURE)	Attest	
	Allost	Signature
	Business Address	
If more than two parties are in the joint ventur	e, please attach an ac	ditional signature sheet.



#### **Division of Highways Proposal Bid Bond** (Effective November 1, 1992)

(Effective November 1, 1992

Item No.

Letting Date

KNOW ALL MEN BY THESE PRESENTS, That We

as PRINCIPAL, and

as SURETY, are

held jointly, severally and firmly bound unto the STATE OF ILLINOIS in the penal sum of 5 percent of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids, whichever is the lesser sum, well and truly to be paid unto said STATE OF ILLINOIS, for the payment of which we bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, that whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Bulletin Item Number and Letting Date indicated above.

NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Department; and if, after award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract documents including evidence of the required insurance coverages and providing such bond as specified with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof; or if, in the event of the failure of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bond, the PRINCIPAL pays to the Department the difference not to exceed the penalty hereof between the amount specified in the bid proposal and such larger amount for which the Department may contract with another party to perform the work covered by said bid proposal, then this obligation shall be null and void, otherwise, it shall remain in full force and effect.

IN THE EVENT the Department determines the PRINCIPAL has failed to comply with any requirement as set forth in the preceding paragraph, then Surety shall pay the penal sum to the Department within fifteen (15) days of written demand therefor. If Surety does not make full payment within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department for all its expenses, including attorney's fees, incurred in any litigation in which it prevails either in whole or in part.

In TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by

their respective officers this	day of		A.D.,
PRINCIPAL		SURETY	
(Company Nar	ne)		(Company Name)
Ву		Ву:	
(Signature	e & Title)		(Signature of Attorney-in-Fact)
	Notary Certif	ication for Principal and Sure	ety
STATE OF ILLINOIS,			
County of			
l,		, a Notary Public	in and for said County, do hereby certify that
		and	
(	Insert names of individuals	signing on behalf of PRINCI	IPAL & SURETY)
	is day in person and ackno		d to the foregoing instrument on behalf of PRINCIPAL hey signed and delivered said instrument as their free
Given under my hand and notal	rial seal this	day of	A.D.
My commission expires			
-			Notary Public
	nature and Title line below,	the Principal is ensuring the	n Electronic Bid Bond. By signing the proposal and e identified electronic bid bond has been executed and bid bond as shown above.
		[	
Electronic Bid Bond ID#	Company / Bidder	Name	Signature and Title

BDE 356B (Rev. 10/24/07)

# PROPOSAL ENVELOPE



# PROPOSALS

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

Item No.	Item No.	Item No.

Submitted By:

ame:	
ddress:	
hone 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. 68632 PEORIA County Section 48RS-2,(50-WZ)RS-1;(124CS)RS-2 Route FAP 64 District 4 Construction Funds



## SUBCONTRACTOR DOCUMENTATION

P.A. 96-0795, effective July 1, 2010, 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> <u>Required Ethical Standards Governing Subcontractors</u>.

#### 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. <u>Felons</u>

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 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.

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

	contracting Company	
Date	prized Officer	
[	prized Officer	

#### 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 of more than \$10,000 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.

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. **The forms must be included with each bid or incorporated by reference.** 

#### 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 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 \$106,447.20? YES \_\_\_\_ NO\_\_\_\_
- Does anyone in your organization receive more than \$106,447.20 of the subcontracting entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES \_\_\_\_ NO \_\_\_
- 4. Does anyone in your organization receive greater than 5% of the subcontracting entity's or parent entity's total distributive income, but which is less than \$106,447.20? 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.)

A "YES" 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

Yes No \_\_\_\_

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 bids in excess of \$10,000, 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.** <u>See Disclosure Form Instructions</u>.

#### 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 \$106,447.20 (60% of the Governor's salary as of 7/1/07). (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

OR INDIVIDUAL	(type or print information)		
NAME:			
ADDRESS			
Type of owne	ership/distributable income share	9:	
stock	sole proprietorship	Partnership	other: (explain on separate sheet):
% or \$ value of	of ownership/distributable income sl	hare:	

**2. Disclosure of Potential Conflicts of Interest.** Check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If the answer to any question is "Yes", please attach additional pages and describe.

(a) State employment, currently or in the previous 3 years, including contractual employment of services.

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 Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- 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 \$106,447.20, (60% of the Governor's salary as of 7/1/07) provide the name the State agency for which you are employed and your annual salary.

- If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_\_No \_\_\_
- 4. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes No \_\_\_
- (b) State employment of spouse, father, mother, son, or daughter, including contractual employment services in the previous 2 years.

Yes <u>No</u>

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

- 1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- 2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60 % of the Governor's salary as of 7/1/07) provide the name of your spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary.
- 3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the salary of the Governor as of 7/1/07) are you entitled to receive (i) more then 71/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_\_No \_\_\_
- 4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor?

Yes <u>No</u>

(c) Elective status; the holding of elective office of the State of Illinois, the government of the United States, any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois currently or in the previous 3 years.
Yes \_\_\_\_No \_\_\_

(d) Relationship to anyone holding elective office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_\_No \_\_\_

(e) Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes \_\_\_\_No \_\_\_

(f) Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes <u>No</u>

(g) Employment, currently or in the previous 3 years, as or by any registered lobbyist of the State government. Yes \_\_\_\_No \_\_\_

- (h) Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_\_No \_\_\_
- (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 \_\_\_\_

#### 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)		

Disclosure of the information contained in this Form is required by the Section 50-35 of the Illinois Procurement Act (30 ILCS 500). This information shall become part of the publicly available contract file. This Form B must be completed for bids in excess of \$10,000, and for all open-ended contracts.

#### DISCLOSURE OF OTHER CONTRACTS, SUBCONTRACTS, AND PROCUREMENT 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 FOLLOWING STATEMENT MUST BE CHECKED

Signature of Authorized Officer	Date
	Duto

# **NOTICE TO BIDDERS**



- 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., June 11, 2010. 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. 68632 PEORIA County Section 48RS-2,(50-WZ)RS-1;(124CS)RS-2 Route FAP 64 District 4 Construction Funds

3.7 miles of patching, milling, and resurfacing on US Rte. 24 (Washington Street) from Kickapoo Creek in Bartonville to Harrison Street in Peoria. This project also includes modernizing traffic signals and related equipment.

- 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, 2010

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 1-1-10)

#### SUPPLEMENTAL SPECIFICATIONS

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1103	Portland Cement Concrete Equipment	
1106	Work Zone Traffic Control Devices	

#### **RECURRING SPECIAL PROVISIONS**

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

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1		Additional State Requirements For Federal-Aid Construction Contracts	
-		(Eff. 2-1-69) (Rev. 1-1-10)	
2		Subletting of Contracts (Federal-Aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)	
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11		Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)	
12		Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)	
13		Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09)	
14		Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09)	
15		PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)	
16		Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)	
17		Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08)	
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20		Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)	
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FAP Route 64 (US 24) Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 Peoria County Contract No. 68632

# 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 FAP Route 64 (US 24), Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 in Peoria County, Contract No. 68632 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 on US Route 24 (Washington Street) from Harrison Street in Peoria to Kickapoo Creek in Bartonville in Peoria County.

## DESCRIPTION OF PROJECT

This project consists of cold milling, concrete patching and hot-mix asphalt overlay along with related collateral work necessary to complete the project.

### TEMPERATURE CONTROL FOR CONCRETE PLACEMENT

Effective: August 3, 2007

Delete the second and third sentences of the second paragraph of Article 1020.14(a) of the Standard Specifications.

### PCC AUTOMATIC BATCHING EQUIPMENT

Effective April 23, 2010

Portland cement concrete provided shall be produced from batch plants that conform to the requirements of Article 1103.03 (a) and (b) of the Standard Specifications for Road and Bridge Construction. Semi-automatic batching will not be allowed.

In addition, the batching plant shall be a computerized plant interfaced with a printer and shall print actual batch weights, added water, tempering water, mixing time, and amount of each additive per batch. At the discretion of the Engineer, archived electronic versions of batch proportions will be acceptable. Truck delivery tickets will still be required as per Article 1020.11 (a)(7).

### PLACEMENT OF HOT-MIX ASPHALT SURFACE COURSES

Effective: March 22, 2001

Revised: January 1, 2007

Placement of hot-mix asphalt surface courses shall not be allowed after October 15<sup>th</sup> of any calendar year. The contractor is responsible for scheduling construction activities to complete placement of surface courses prior to October 15<sup>th</sup>. If surface courses are not in place by October 15<sup>th</sup>, the contractor is responsible for implementing any measures needed to make the roadway suitable for winter traffic and snow plowing activities. Any additional costs associated with this provision shall be considered included in the cost of the unit prices bid for hot-mix asphalt surface course items.

### HOT-MIX ASPHALT SURFACE COURSE SURFACE TESTS

Effective: November 1, 2003

Revised January 1, 2007

The Contractor shall provide a person to operate the straight edge in accordance with Article 406.11 of the Standard Specifications and communicate with IDOT personnel to minimize the surface course bumps. If surface course bumps cannot be removed at this time, IDOT personnel will record the locations and provide deductions as stated in Article 406.11.

### HOT-MIX ASPHALT – PRIME COAT (BMPR)

Effective: April 23, 2010

Remove the first sentence of the second paragraph of Article 406.02 of the Standard Specifications: "When emulsified asphalts are used, they shall be diluted with an equal volume of potable water."

Revise the first paragraph of Article 406.05(b) of the Standard Specifications to read:

"Prime Coat. The base, or base and gutter shall be clean and dry. The bituminous priming material shall be prepared according to Article 403.05 and applied according to Article 403.10."

Revise the first paragraph of Article 406.05(b)(1) of the Standard Specifications to read:

"(1) Brick, Concrete or HMA Bases. The prime shall be applied uniformly at a residual asphalt rate of 0.02 to 0.06 gal/sq yd (0.1 to 0.3 L/sq m). The exact residual asphalt rate will be specified by the Engineer, typically 0.04 gal/sq yd for milled surfaces and 0.025 gal/sq yd for smooth surfaces. Prior to priming, the residual asphalt rate shall be verified by passing the applicator truck over a 1 ft x 1 ft pre-weighed, non-woven fabric, oven drying the fabric and prime to a constant mass in an oven at 230° F (110° C), and determining the final oven dry weight. The difference between the two weights will be the residual asphalt weight per square foot. The residual asphalt specific gravity of 1.03."

Add the following to the second paragraph of Article 406.05(b)(1):

"When prime coat is applied on two lane roadways, the pavement shall be primed one lane at a time. The primed lane shall remain closed for a minimum of one hour and shall remain closed until the prime does not pickup under traffic. On multi-lane pavements, traffic will not be allowed on the primed surface until it is fully cured, such that it does not pickup under traffic."

Replace the last sentence of the third paragraph of Article 406.05(b)(1) with the following:

"Prime coat shall be fully cured prior to placement of HMA to prevent pickup by haul trucks or paving equipment. If pickup occurs, paving shall cease in order to provide additional cure time, or an approved release agent may be applied to the tires of the haul trucks or paving equipment as needed to prevent pickup of the prime coat."

### PAYMENT FOR USE OF MATERIAL TRANSFER DEVICE

Effective April 23, 2010

This work shall be performed as specified in the plans and specifications herein.

No payment will be made for tonnages of HMA items required to be placed with a material transfer device, but were not able to be placed with a material transfer device.

The maximum tonnage eligible for payment when placed with the material transfer device will be limited to the final pay quantity of the pay items placed.

#### **PROTECTION OF FRAMES AND LIDS OF UTILITY STRUCTURES**

Effective March 6, 1991

Revised January 1, 2007

This work shall consist of protecting frames and lids of utility structures in the pavement after the adjacent hot-mix asphalt surface has been removed to the required depth by cold milling or by hand methods.

After the area has been swept clean and before the lane is opened to traffic, a hot bituminous mixture shall be placed around the casting, flush with its surface and decreasing to a featheredge in a distance of <u>4 feet (1.2 m)</u> around the entire surface of the casting. Cold mix or milled material will not be permitted. This mixture shall remain in place until the day surfacing operations are undertaken within the immediate area of the structure. Prior to placing the surface course, the temporary hot-mix asphalt mixture shall be removed and disposed of by the Contractor as specified in Article 202.03 of the Standard Specifications.

The temporary tapers and their removal shall be considered included in the contract unit price per <u>square meter (square yard)</u> for HOT-MIX ASPHALT SURFACE REMOVAL of the depth specified, and no additional compensation will be allowed.

### HOT-MIX ASPHALT SURFACE REMOVAL, 2<sup>1</sup>/<sub>4</sub>"

Effective March 1, 1993

#### Revised July 31, 2009

<u>Description</u>: This work shall consist of removing a portion of the existing hot-mix asphalt concrete surface course in accordance with the applicable portions of Section 440 and 1101 of the Standard Specifications, this special provision, details in the plans and as directed by the Engineer. The cold milled salvaged aggregate resulting from this operation shall become the property of the Contractor.

<u>Equipment</u>: The machine used for milling and planing shall be a self-propelled grinding machine having a minimum 12' (3.6 m) wide drum at least 28" (710 mm) in diameter. When a milling width in excess of 12' is required and the Contractor's milling machine is less than the required width shown in the plans, the remaining area shall be milled with a machine capable of meeting the requirements of this special provision. Milling attachments used with skid steer tractors will not be allowed for longitudinal areas to mill additional widths.

When the teeth become worn so that they do not produce a uniform surface texture, they shall all be changed at the same time (as a unit). Occasionally, individual teeth may be changed if they lock up or break, but this method shall not be used to avoid changing the set of teeth as a unit. Occasional gouges, due to deteriorated pavement condition, or separation of lifts will not be cause to replace all teeth. The Engineer will be the sole judge of the cause of the pavement gouging and the corrective work required. Corrective work due to negligence or poor workmanship shall be at the Contractor's expense.

The moldboard is critical in obtaining the desired surface texture. It shall be straight, true, and free of excessive nicks or wear, and it shall be replaced as necessary to uniformly produce the required surface texture. Gouging of the pavement by more than 1/4 inch (6 mm) shall be sufficient cause to require replacement of all teeth.

### Construction Requirements

<u>General</u>: Weather conditions, when milling work is performed, must be such that short term or temporary pavement markings can be placed the day the surface is milled in accordance with <u>Section 703</u> "Work Zone Pavement Markings".

An automatic grade control device shall be used when milling mainline pavement and shall be capable of controlling the elevation of the drum relative to either a preset grade control stringline or a grade reference device traveling on the adjacent pavement surface. The automatic grade control device may be utilized only on one side of the machine with a automatic slope control device controlling the opposite side. The traveling grade reference device shall not be less than 30 feet (9 m) in length. When milling cross roads, turn lanes, intersections, crossovers, or other miscellaneous areas, the Engineer may permit the matching shoe. The Contractor, at his option, may also substitute an approved 6' wide (1.8 m) machine for areas other than mainline pavement.

The Contractor shall mill 2<sup>1</sup>/<sub>4</sub>" inches at the centerline and project the proposed cross slope to the edge of pavement. In the event the milling at the outer edge of the lane would exceed 1.5 inches (40 mm); then the Contractor shall reduce the cut at the centerline to provide the maximum cut of 1.5 inches (40 mm) at the edge of pavement.

If deemed necessary, the Contractor may reduce the cross slope from normal 1.5% to 1%.

Surface tests will be performed in accordance with Article 407.09(a) of the Standard Specifications. The longitudinal profile will be taken 3 ft. (0.9 m) from and parallel to each edge of pavement and 3 ft. (0.9 m) from and parallel to the centerline on each side. If a shadow area is found at the 3 ft. (0.9 m) points the pavement smoothness tester will be moved sufficient distance either side to measure the Contractor's milling efforts. Any surface variations exceeding the tolerance of Table 1 of Article 407.09 shall be corrected by reprofiling at no additional expense to the Department. In addition, the Contractor shall be responsible for refilling with approved hot-mix asphalt mixtures any area that lowered the pavement profile as a result of faulty milling operations if directed by the Engineer. The Contractor shall be responsible for providing the pavement smoothness tester described elsewhere to retest the pavement profile obtained.

If the milling depth is intended to expose the original concrete pavement, then additional hand or machine work may be necessary to remove any remaining veneer of bituminous pavement which may be left in place behind the milling machine. Such work will be at the direction of the Engineer and at no extra cost to the <u>Department</u>.

The Contractor shall provide a 10 foot (3 m) straightedge equipped with a carpenter's level or a 7 foot (2.1 m) electronic straightedge to check the cross slope of the roadway at regular intervals as directed by the Engineer.

<u>Surface Texture</u>: Each tooth on the cutting drum shall produce a series of discontinuous longitudinal striations. There shall be 16 to 20 striations (tooth marks) for each tooth for each 6 feet (1.8 m) in the longitudinal direction, and each striation shall be 1.7 inches\_+/- 0.2 inch (43 +/- 5 mm) in length after the area is planed by the moldboard. Thus, the planed length between each pair of striations shall be 2.3 inches +/- 0.2 inch (58 +/- 5 mm). There shall be 80 to 96 rows of discontinuous longitudinal striations for each 5 feet (1.5 m) in the transverse dimension. The areas between the striations in both the longitudinal and transverse directions shall be flat topped and coplaner. The moldboard shall be used to cut this plane; and any time the operation fails to produce this flat plane interspersed with a uniform pattern of discontinuous longitudinal striations, the operation shall be stopped and the cause determined and corrected before recommencing. Other similar patterns of uniform discontinuous longitudinal striations interspersed on a flat plane may be approved by the Engineer. The drawing titled "Hot-Mix Asphalt Surface Removal" showing the desired surface texture is included in the plans.

The start-up milling speed shall be limited to a maximum of 50 foot (15 m) per minute. The Contractor shall limit his operations to this speed to demonstrate his ability to obtain the striations and ride ability <u>as described above</u>. If the Contractor is able to demonstrate that he can consistently obtain the desired striations and ride ability at a greater speed he will be permitted to run at the increased speed.

<u>Cleanup</u>: After cold milling a traffic lane and before opening the lane to traffic, the pavement shall be swept by a self-propelled street sweeper with power vacuum capability to prevent compaction of the cuttings onto the pavement. All loose material shall be removed from the roadway. Before the prime coat is placed, the pavement shall be cleaned of all foreign material to the satisfaction of the Engineer.

This cleanup work shall be considered included in the contract unit price per square meter (square yard) for HOT-MIX ASPHALT SURFACE REMOVAL of the depth specified, and no additional compensation will be allowed.

#### Method of Measurement:

- (a) Contract Quantities. The requirements for the use of Contract Quantities shall be Article 202.07(a) of the Standard Specifications.
- (b) Measured Quantities. Cold milling and planing will be measured and the area computed in square yards (square meters) of surface.

Areas not milled (shadowed areas) due to rutting in the existing pavement surface will be included in the area measured for payment.

<u>Basis of Payment</u>: The cold milling and planing will be paid for at the contract unit price per square yard (square meter) for HOT-MIX ASPHALT SURFACE REMOVAL of the depth specified. Payment as specified will include variations in depth of cuts due to rutting, superelevations, and pavement crown and no additional compensation will be allowed.

### CLASS B PATCHES, TYPE II, III, IV, 12" & 14"

Effective January 1, 1999

Revised November 1, 2007

This work shall consist of pavement patching in accordance with applicable portions of Section 442 except as herein specified.

The patching mixture as specified in the Standard Specifications shall be either Class PP-2, PP-3, or PP-4.

### TRAFFIC CONTROL PLAN

Effective March 15, 2010

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:

701101 701426 701601 701602 701701 701901

No overnight lane closure unless required during patching operations.

No staggered lane closures.

No overnight open holes are allowed during patching operations.

No lane closures in any lane unless the workers are present and working in the lane. This excludes the pavement patching operations.

No complete lane closures in either the eastbound or westbound lanes.

All traffic control devices are required at the lane centerlines by traffic control standards, but moved into the traffic lane to allow construction activity, shall be returned to the centerline as soon as construction activity permits to minimize traffic impacts.

Traffic Control Surveillance is required.

#### CHANGEABLE MESSAGE SIGN

This work shall consist of providing all equipment and labor for furnishing and placing portable message signs.

This work shall be performed in accordance with the applicable Articles of Section 701 of the Standard Specifications except has modified herein.

A total of two (2) changeable message signs shall be supplied by the Contractor. The placement of each sign will begin no later than seven (7) calendar days before the start of construction at locations as specified by the District Traffic Control Technician and Resident Engineer.

<u>Method of Measurement</u>: Changeable Message Signs shall be measured for payment for each calendar day of use for each sign.

Basis of Payment: This work shall be paid for at the contract unit price per calendar day for CHANGEABLE MESSAGE SIGN.

#### DETECTOR LOOPS, TYPE 1

Effective March 1, 1996

Revised August 3, 2007

This work shall be in accordance with Sections 886 and 1079 of the Standard Specifications except as modified herein.

All detector loops shall utilize a separate pair of lead-ins and a Type II splice shall be used for all detector lead-ins.

All proposed detector loops shall be cut in the proposed binder course or milled surface prior to the final overlay. The riser area shall be chipped out and filled with epoxy.

All loop risers that are affected by construction shall be modified as needed and reflected through the new pavement. The cost of performing this work shall be considered incidental to this pay item and shall be taken into consideration in the bid price.

There will be no additional compensation.

All detector loops shall be re-installed in the original locations. The Engineer of Traffic shall be notified prior to detector loop installation. Please contact Randy Laninga at (309) 671-4477 forty-eight hours prior to milling. Operations will alter the signal timing when the loops are removed.

The above work will be paid for at the contract unit price per foot (meter) for DETECTOR LOOP, TYPE I and shall be payment in full for all labor, materials, and equipment required to perform the work and install the detector loops described above.

## 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.

### SIDEWALK REMOVAL AND REPLACEMENT, SPECIAL

Effective May 10, 2010

<u>Description</u>. Portland cement concrete sidewalk shall be removed and replaced at locations as indicated on the Plans. In general, this work will take place where underground electric cable in existing conduit in-place under existing concrete sidewalk needs to be accessed. This work shall include removal of the existing sidewalk in accordance with Section 440 of the Standard Specifications, and installing new concrete sidewalk to replace the removed sidewalk in accordance with Section 424 of the Standard Specifications.

<u>Materials</u>. The newly constructed Portland cement concrete sidewalk shall meet the requirements of Section 424.02 of Standard Specifications. The thickness of the newly constructed concrete sidewalk shall match the thickness of the existing sidewalk.

<u>Construction Requirements.</u> The existing concrete sidewalk to be removed shall be as shown on the plans or as directed by the Engineer. The removal and disposal of the existing sidewalk shall be performed in accordance with Section 440 of the Standard Specifications.

The new Portland cement concrete sidewalk shall be constructed where the existing sidewalk has been removed, or as directed by the Engineer. Construction work shall be in accordance with Section 424 of the Standard Specifications.

<u>Method of Measurement</u>. Sidewalk Removal and Replacement shall be measured for payment in place, and the area computed in square feet of the newly installed concrete sidewalk. The amount of sidewalk removal shall be included in the cost of this pay item.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per square feet of SIDEWALK REMOVAL AND REPLACMENT, SPECIAL. The price shall include payment in full for all required expansion joints, special texturing, variable height edge treatment at sidewalk ramps, and for removing and disposing of the entire quantity of sidewalk as required.

### SIGN PANEL – TYPE 1 (SPECIAL)

This work shall be in accordance with Sections 720 and 1090, 1091, and 1092 of the Standard Specifications except as modified herein.

The Contractor shall furnish "Left Turn Yield on Flashing Arrow" signs as shown on the plan sheet detail and install them on the mast arms (to the right of the flashing yellow arrow signal head) at the locations indicated on the plan sheets.

The contractor shall supply all materials required to install the sign (stainless steel banding, brackets, hardware, etc.) as a part of this pay item.

<u>Basis of Payment</u>: This work shall be paid for at the contract unit price per square foot for SIGN PANEL – TYPE 1 (SPECIAL) which price shall be payment in full for all labor, equipment, and materials required to supply and install the sign panel described above, complete.

#### 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 0.07 acre. The seed mixture shall be applied at <u>100</u> <u>pounds/acre (110 kg/ha)</u>. 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 <u>Article 1081.04</u> 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> (<u>hectare</u>). 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</u> 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>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.

## FULL ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL

This work shall be in accordance with Sections 857, 1073, and 1074 of the Standard Specifications except as modified herein.

#### The Contractor shall perform the following items:

- The Contractor shall remove the existing traffic signal cabinet and deliver the cabinet and its contents to the city of Peoria Traffic Operations Center located at 3505 N. Dries Lane, Peoria. The Contractor shall notify Craig Espinosa, Traffic Operations Manager, at (309) 494-8893 a minimum of forty-eight hours prior to delivery.
- The Contractor shall schedule the replacement of the traffic signal cabinet only during the hours of 8:30 AM to 3:30 PM Monday through Friday.
- The Contractor will be allowed to place the intersection into all-red flash mode and all way stop control only during the hours specified above to facilitate the installation of the proposed traffic signal controller cabinet.
- The Contractor shall furnish and install a minimum of two stop signs per approach when the intersection is operating in all-red flash mode or all way stop control.
- The Contractor shall ground and safety-bond the controller cabinet in accordance with NEC requirements.
- The Contractor shall provide all labor, materials, and equipment required for the work described above. The cost of this work shall be included in the bid price for this pay item. There will be no additional compensation for this work.

The cabinet and controller shall be compatible with either an Econolite closed loop system and Aries remote monitoring software or an Eagle closed loop system and Actra remote monitoring software.

The traffic signal cabinet shall have a NEMA TS-2 back panel. The cabinet shall include a malfunction management unit to allow enhanced fault monitoring capabilities. The malfunction management unit shall support flashing yellow arrow operation and be either a Reno A&E model MMU-1600G or an EDI MMU-16LEip Smart Monitor equipped with a graphical display and Ethernet port.

The controller shall be either an Econolite ASC/3-2100 NEMA TS-2 Type 2 controller or an Eagle ECPAC M52 NEMA TS-2 Type 2 controller equipped with a data-key.

The cabinet, controller, and malfunction management unit shall be configured by the manufacturer for flashing yellow arrow operation.

The malfunction management unit shall be equipped with the latest software and firmware revisions. The cabinet shall be equipped with a plexi-glass shield that covers the power panel which houses the mercury bus relay, line filter, circuit breakers, and other electrical components.

The cabinet shall be equipped with a plexi-glass shield that covers the thermostat and a fluorescent lighting assembly that turns on when the door is opened. The fluorescent lighting assembly shall be equipped with a cold-weather ballast and mounted in a location that will not interfere with cabinet maintenance.

The traffic signal cabinet shall be equipped with a sixteen load switch back panel to accommodate future expansion.

The cabinet shall be furnished with a compact heater strip to be used for moisture reduction during cold weather. The heater shall be thermostatically controlled, operate at 120 volts, have a minimum wattage of 150 watts, a maximum wattage of 250 watts, have a shield to protect service personnel and equipment from damaging heat, be separately fused, and be mounted where it does not interfere with a person working in the cabinet.

The cabinet shall be equipped with a twenty-four fiber wall- mountable interconnect center and four six-fiber bulkheads. The cabinet shall also be equipped with any and all other components necessary to provide for a complete and functional fiber optic and FSK telemetry.

The cabinet shall be equipped with toggle switch guards for all switches located on the door to prevent accidental switching. The cabinet shall include a high quality deluxe pleated filter.

The cabinet shall be equipped with additional surge protection for the controller, malfunction management unit, and detector amplifiers, and/or video detection system. The surge protector shall be a Transtector model ACP100BWN3 and shall be included in addition to an EDCO SHA-1250 IRS protector. The EDCO SHA-1250 IRS surge protector is to be provided in accordance with Section 1085.47 A(4a) and shall be wired to provide surge protection for the controller, malfunction management unit, and detector amplifiers. The Transtector surge suppressor may be wired to the equipment protected power terminals of the EDCO SHA-1250 IRS unit provided that the controller, MMU, and detection system are protected.

The Contractor shall set up each cabinet in his or her shop for inspection by the Engineer. All phases that are utilized shall be hooked up to a light board to provide observation for each signal indication. The Engineer shall be notified when the set up is complete so that all pertinent timings may be entered into the each traffic signal controller. The facility shall be subject to a seven day burn-in period before installation will be allowed.

After installing the cabinet in the field, prior to resuming normal signal operation, the Contractor shall test the cabinet by connecting a jumper to the cabinet field terminals to ensure that all conflicting signals will place the cabinet into conflict flash and to verify that the cabinet, controller, and malfunction management unit are operating correctly. The Contractor shall make arrangements with the local police agency to provide traffic control during the conflict test.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price each for FULL ACTUATED CONTROLLER AND TYPE IV CABINET SPECIAL and shall be payment in full for all labor, materials, and equipment required to provide, test, and install the equipment described above, complete.

### INDUCTIVE LOOP DETECTOR

This work shall be in accordance with Sections 885 and 1079 of the Standard Specifications except as modified herein.

The detector amplifier shall be equipped with an LCD display that is capable of displaying the loop frequency and inductance and shall conform to the following specifications:

- Custom LCD displays complete status and function settings of the detector.
- All functions are programmable from the front panel LCD "Menu" no removing of detector to change function settings.
- LCD displays loop frequency, loop inductance, & -L/L% values.
- LCD displays the accumulated number of loop failure incidents since the detector was last reset helps diagnose intermittent systems.
- LCD bar graph displays loop inductance change to verify ideal sensitivity level setting.
- Selectable "Continuous-CALL" and "Channel-Off" to aid system troubleshooting.
- 8 loop frequencies and 9 levels of sensitivity.
- 2 Selectable modes of operation: Presence or Pulse.
- 255 second CALL Delay and 25.5 second Extension timers.
- 999 second Max. Presence Timer. NEMA TS 2 Status Output.
- EOG (end of green) reset synchronization for Max. Presence timer.
- Super bright LEDS indicate vehicle detection or loop failure.
- Environmentally sealed push button switches to insure trouble-free service.
- Phase Green (Delay Override) input.

The detector amplifier shall be equipped with relay or solid state outputs to ensure that the detectors fail in a constant call mode.

The RENO A&E Model C-1200 Series and EDI Oracle Series are currently approved for use within the District.

<u>Basis of Payment</u>: This work shall be paid for at the contract unit price each for INDUCTIVE LOOP DETECTOR which price shall be payment in full for all labor, equipment, and materials required to supply and install the inductive loop detector described above, complete.

### PEDESTRIAN PUSHBUTTON

This work shall be in accordance with Sections 888 and 1074 of the Standard Specifications except as modified herein.

The Contractor shall remove the existing pedestrian pushbuttons and signs. The Contractor shall seal all unused holes and cracks with silicone sealant to prevent water intrusion.

The Contractor shall install the proposed pedestrian pushbuttons and signs on the existing traffic signal mast arms and posts. The proposed pedestrian pushbuttons and signs shall be installed so that the arrow on the sign corresponds to the associated street crossing and crosswalk. The Contractor shall relocate the proposed pushbuttons and signs as needed to correspond with the correct crosswalk.

All pedestrian pushbuttons shall have a round case and be equipped with a 2" diameter mushroom head for easy access.

The following models are approved for use within District Four:

- Polara, BullDog with momentary LED Indicator with audible buzzer, Round, Black Housing, Model (BDLL2-B).
- Campbell 4EVR, with momentary LED Indicator with audible buzzer, Round, Black Housing.

The pedestrian pushbutton installation shall include all crossing signs and hardware required to mount the pedestrian pushbutton. All hardware shall be of stainless steel construction. All bolts shall be 1/4" Hex Head and no self tapping/drilling screws will be allowed.

The following pedestrian pushbutton signs currently meet Department Specifications: Pelco, Models SF-1013-08, SF-1014-08 or approved equivalent.

<u>Basis of Payment</u>: This work shall be paid for at the contract unit price each for PEDESTRIAN PUSHBUTTON and shall be payment in full for all labor, equipment, and materials required to remove the existing pedestrian pushbuttons and signs and furnish and install the proposed pedestrian pushbuttons and signs described above, complete.

### REBUILD EXISTING SIGNAL HEAD, LED

This work shall be in accordance with the applicable Articles of Sections 880, 895, and 1078 of the Standard Specifications with the following modifications:

The work shall consist of the following:

- The Contractor shall modify the existing four or five section mast arm mounted or bracket mounted signal heads from a protected/permissive configuration to a four section FYA (flashing yellow arrow) configuration. The locations of the signal heads are shown on the plan sheets.
- The Contractor shall remove all LED indications from the head and deliver them to the city of Peoria Traffic Operations Center, located at 3705 N. Dries Lane, Peoria. The Contractor shall notify Craig Espinosa, Traffic Operations Manager, at (309) 494-8893 a minimum of forty eight hours prior to delivery.
- The Contractor shall remove one section from existing five section heads to make a four section head.
- The Contractor shall align the red section of the modified head with the red sections of the other heads on the mast arm.

- The Contractor shall install the following new LED indications in the four section traffic signal head: one red arrow, two yellow arrows, and one green arrow. The LED modules shall conform to the specifications listed in the special provisions.
- The Contractor may reuse the existing pole mounting and mast arm mounting brackets and associated hardware. In the event that these items are damaged and cannot be reused, the Contractor shall furnish and install all parts required to mount the head and make it fully functional and operational.
- The Contractor shall furnish and install stainless steel banding as required.
- The Contractor shall modify the existing back plate as needed to the satisfaction of the Engineer.
- The Contractor shall remove any "Left Turn on Green Ball" signs and deliver them to the city of Peoria.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for REBUILD EXISTING SIGNAL HEAD, LED which price shall be payment in full for all labor, materials, and equipment required to rebuilding the existing signal head as described above.

# ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 5C

This work shall be in accordance with the applicable Articles of Sections 873, 1076, and 1088 of the Standard Specifications with the following modifications:

#### The work shall consist of the following:

- The contractor shall install cable in existing conduits, handholes, mast arms, and traffic signal poles as shown on the plan sheets to re-feed existing traffic signal heads.
- The existing 7/C traffic signal cable shall be used to operate the FYA traffic signal heads.
- The proposed #14 5/C cable shall be extended to the existing three section signal head closest to the mast arm pole.
- The Contractor shall identify the existing jumper connected to the FYA head and disconnect and cap the cable in both signal heads.
- The Contractor shall perform all work required, including, but not limited to, removing and reinstalling the existing signal heads to accommodate the proposed cable and disconnecting and removing any unused jumpers.
- The Contractor shall furnish and install all items (brackets, hardware, etc.) that have been rendered unusable as a result of removing and reinstalling the existing signal heads.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per foot for ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 5C which price shall be payment in full for all labor, materials, and equipment required to install the electric cable as described above.

### TRAFFIC SIGNAL LED MODULE SPECIFICATIONS

The material requirement shall be in accordance with Sections 880 and 1078 of the Standard Specifications except as modified herein.

The LED assemblies for the red, yellow, and green solid and arrow indications shall meet or exceed the following minimum specifications:

#### RED LED ASSEMBLY

Currently, only the following models are approved by the Department for use provided that they meet the minimum specifications listed below:

GELcore	Model DR6-RTFB-17A
Dialight	Model DURALED 433-1210-003XL

The LED assembly shall conform to the following minimum specifications:

Lens: 12" Diameter, Red, Hard Coated for Abrasion Resistance, UV Stabilized Dome, Designed to Evenly Distribute Light Across the Entire Face of the Lens to Provide a Uniform Illuminance Across the Face of The LED, Provide a Wide Angle For Viewing, And Eliminate any "Dotty" or Grainy Appearance.

LEDS: Interconnected to minimize the effect of single LED failures, Nominal Wattage: 6-10 W or less, Nominal Wavelength: 625-626nm

Minimum Luminous Intensity (cd): 365

Product Warranty: Five-Year Replacement (Materials, Workmanship, and Intensity).

The assembly shall be capable of operating from 80 to 135 VAC with less than 10% variation in intensity, shall have an operating temperature range of -40° to 74°C, and shall be sealed and highly resistant to water intrusion.

The assembly shall conform to the latest applicable (Part II) ITE color requirements and meet ITE VTCSH LED Circular Signal Supplement June 2005 specifications for LED traffic signals, including intensity requirements at -40° to 74°C.

The assembly shall be compatible with signal control equipment per NEMA TS-2, NEMA TS-1 standards, and include transient voltage protection and fusing to withstand high-repetition noise transients and low repetition high energy transients per NEMA standard 1992 and ITE VTCSH - STD PART 2.

### YELLOW LED ASSEMBLY

Currently, only the following models are approved by the Department for use provided that they meet the minimum specifications listed below:

GELcore	Model DR6-YTFB-17A
Dialight	Model DURALED 433-3230-001XL

The LED assembly shall conform to the following minimum specifications:

Lens: 12" Diameter, Clear or Yellow, Hard Coated for Abrasion Resistance, UV Stabilized Dome, Designed to Evenly Distribute Light Across the Entire Face of the Lens to Provide a Uniform Illuminance Across the Face of The LED, Provide a Wide Angle For Viewing, And Eliminate any "Dotty" or Grainy Appearance.

LEDS: Interconnected to minimize the effect of single LED failures, Nominal Wattage: 19 W or less, Nominal Wavelength: 589-590nm.

Minimum Luminous Intensity (cd): 910

Product Warranty: Five-Year Replacement (Materials, Workmanship, and Intensity).

The assembly shall be capable of operating from 80 to 135 VAC with less than 10% variation in intensity, shall have an operating temperature range of -40° to 74°C, and shall be sealed and highly resistant to water intrusion.

The assembly shall conform to the latest applicable (Part II) ITE color requirements and meet ITE VTCSH LED Circular Signal Supplement June 2005 specifications for LED traffic signals, including intensity requirements at -40° to 74°C, except for when its terms are in conflict with the terms contained in this special provision. In such cases, this special provision shall supersede the contrary ITE specification.

The assembly shall be compatible with signal control equipment per NEMA TS-2, NEMA TS-1 standards, and include transient voltage protection and fusing to withstand high-repetition noise transients and low repetition high energy transients per NEMA standard 1992 and ITE VTCSH - STD PART 2.

#### GREEN LED ASSEMBLY

Currently, only the following models are approved by the Department for use provided that they meet the minimum specifications listed below:

GELcore	Model DR6-GCFB-17A (Clear)
Dialigh	Model 433-2220-001XL (Tinted Lens)

The LED assembly shall conform to the following minimum specifications:

Lens: 12" Diameter, Hard Coated for Abrasion Resistance, UV Stabilized Dome, Designed to Evenly Distribute Light Across the Entire Face of the Lens to Provide a Uniform Illuminance Across the Face of The LED, Provide a Wide Angle For Viewing, And Eliminate any "Dotty" or Grainy Appearance.

LEDS: Interconnected to minimize the effect of single LED failures, Nominal Wattage: 9-13 W or less, Nominal Wavelength: 500nm

Minimum Luminous Intensity (cd): 475

Product Warranty: Five-Year Replacement (Materials, Workmanship, and Intensity).

The assembly shall be capable of operating from 80 to 135 VAC with less than 10% variation in intensity, shall have an operating temperature range of -40° to 74°C, and shall be sealed and highly resistant to water intrusion.

The assembly shall conform to the latest applicable (Part II) ITE color requirements and meet ITE VTCSH LED Circular Signal Supplement June 2005 specifications for LED traffic signals, including intensity requirements at -40° to 74°C.

The assembly shall be compatible with signal control equipment per NEMA TS-2, NEMA TS-1 standards, and include transient voltage protection and fusing to withstand high-repetition noise transients and low repetition high energy transients per NEMA standard 1992 and ITE VTCSH - STD Part 2.

#### RED ARROW LED ASSEMBLY

Currently, only the following models are approved by the Department for use provided that they meet the minimum specifications listed below:

GELcore	Model DR6-RTAAN-17A
Dialight	Model 432-1314-001XOD

The LED assembly shall conform to the following minimum specifications:

Lens: 12" Diameter, Hard Coated for Abrasion Resistance, UV Stabilized Dome, Designed to Evenly Distribute Light Across the Entire Face of the Lens to Provide a Uniform Illuminance Across the Face of The LED, Provide a Wide Angle For Viewing, And Eliminate any "Dotty" or Grainy Appearance.

LEDS: Interconnected to minimize the effect of single LED failures, Nominal Wattage: 5-6 W or less, Nominal Wavelength: 626-628nm, Shall Have a Full Profile Arrow Indication (No Outlined or 2 Row Indications)

Minimum Luminous Intensity (cd): 56-58

Product Warranty: Five-Year Replacement (Materials, Workmanship, and Intensity).

The assembly shall be capable of operating from 80 to 135 VAC with less than 10% variation in intensity, shall have an operating temperature range of -40° to 74°C, and shall be sealed and highly resistant to water intrusion.

The assembly shall conform to the latest applicable (Part II) ITE color requirements and meet ITE VTCSH LED Vehicle Arrow Traffic Signal Supplement July 1, 2007 specifications for LED traffic signals, including intensity requirements at -40° to 74°C.

The assembly shall be compatible with signal control equipment per NEMA TS-2, NEMA TS-1 standards, and include transient voltage protection and fusing to withstand high-repetition noise transients and low repetition high energy transients per NEMA standard 1992 per ITE VTCSH - STS Part 3.

#### YELLOW ARROW LED ASSEMBLY

Currently, only the following models are approved by the Department for use provided that they meet the minimum specifications listed below:

GELcore	Model DR6-YTAAN-17A
Dialight	Model 431-3334-001XOD

The LED assembly shall conform to the following minimum specifications:

Lens: 12" Diameter, Clear or Yellow, Hard Coated for Abrasion Resistance, UV Stabilized Dome, Designed to Evenly Distribute Light Across the Entire Face of the Lens to Provide a Uniform Illuminance Across the Face of The LED, Provide a Wide Angle For Viewing, And Eliminate any "Dotty" or Grainy Appearance.

LEDS: Interconnected to minimize the effect of single LED failures, Nominal Wattage: 12 W or less, Nominal Wavelength: 590-592nm, Shall Have a Full Profile Arrow Indication (No Outlined or 2 Row Indications).

Minimum Luminous Intensity (cd): 141.6-146

Product Warranty: Five-Year Replacement (Materials, Workmanship, and Intensity).

The assembly shall be capable of operating from 80 to 135 VAC with less than 10% variation in intensity, shall have an operating temperature range of -40° to 74°C, and shall be sealed and highly resistant to water intrusion.

The assembly shall conform to the latest applicable (Part II) ITE color requirements and meet ITE VTCSH LED Vehicle Arrow Traffic Signal Supplement July 1, 2007 specifications for LED traffic signals, including intensity requirements at -40° to 74°C, except for when its terms are in conflict with the terms contained in this special provision. In such cases, this special provision shall supersede the contrary ITE specification.

The assembly shall be compatible with signal control equipment per NEMA TS-2, NEMA TS-1 standards, and include transient voltage protection and fusing to withstand high-repetition noise transients and low repetition high energy transients per NEMA standard 1992 per ITE VTCSH - STS Part 3.

### GREEN ARROW LED ASSEMBLY

Currently, only the following models are approved by the Department for use provided that they meet the minimum specifications listed below:

GELcore	Model DR6-GCAAN-17A
Dialight	Model 432-2374-001XOD

The LED assembly shall conform to the following minimum specifications:

Lens: 12" Diameter, Hard Coated for Abrasion Resistance, UV Stabilized Dome, Designed to Evenly Distribute Light Across the Entire Face of the Lens to Provide a Uniform Illuminance Across the Face of The LED, Provide a Wide Angle For Viewing, And Eliminate any "Dotty" or Grainy Appearance.

LEDS: Interconnected to minimize the effect of single LED failures, Nominal Wattage: 5-6 W or less, Nominal Wavelength: 500nm, Shall Have a Full Profile Arrow Indication (No Outlined or 2 Row Indications).

Minimum Luminous Intensity (cd): 176

Product Warranty: Five-Year Replacement (Materials, Workmanship, and Intensity).

The assembly shall be capable of operating from 80 to 135 VAC with less than 10% variation in intensity, shall have an operating temperature range of  $-40^{\circ}$  to  $74^{\circ}$ C, and shall be sealed and highly resistant to water intrusion.

The assembly shall conform to the latest applicable (Part II) ITE color requirements and meet ITE VTCSH LED Vehicle Arrow Traffic Signal Supplement July 1, 2007 specifications for LED traffic signals, including intensity requirements at -40° to 74°C.

The assembly shall be compatible with signal control equipment per NEMA TS-2, NEMA TS-1 standards, and include transient voltage protection and fusing to withstand high-repetition noise transients and low repetition high energy transients per NEMA standard 1992 per ITE VTCSH - STD Part 3.

#### YELLOW/GREEN BI-MODAL ARROW

Currently, only the following models are approved by the Department for use provided that they meet the minimum specifications listed below:

GELcoreModel DR6-ECA6-01A (Outline Profile)DialightModel 430-6370-001

### The LED assembly shall conform to the following minimum specifications:

Lens: 12" Diameter, Hard Coated for Abrasion Resistance, UV Stabilized Dome

LEDS: Interconnected to minimize the effect of single LED failures, Nominal Wattage: 10 W Green, 10 W Yellow or less, Nominal Wavelength: 505 -508 nm Green, 590-592 nm Yellow.

Product Warranty: Five-Year Replacement (Materials, Workmanship, and Intensity).

The assembly shall be capable of operating from 80 to 135 VAC with less than 10% variation in intensity, shall have an operating temperature range of 40° to 74°C, and shall be sealed and highly resistant to water intrusion.

The assembly shall conform to the latest applicable (Part II) ITE color requirements and meet ITE specifications for LED traffic signals, including intensity requirements at -40° to 74°C.

The assembly shall be compatible with signal control equipment per NEMA TS-2, NEMA TS-1 standards, and include transient voltage protection and fusing to withstand high-repetition noise transients and low repetition high energy transients per NEMA standard 1992 per ITE VTCSH - STD Part 2.

### SIGNAL HEAD, LED

This work shall be in accordance with Sections 880 and 1078 of the Standard Specifications except as modified herein.

The traffic signal heads shall consist of 12" polycarbonate sections and shall be equipped with LED assemblies for all red bulb, yellow bulb, green bulb, red arrow, yellow arrow, and green arrow indications.

The traffic signal heads for intersections located in the city of Peoria shall have a black finish with black doors and tunnel visors.

The LED signal faces shall be equipped with spade connectors and connected to the traffic signal head terminal block.

The LED modules shall conform to the specifications listed under the section TRAFFIC SIGNAL LED MODULE SPECIFICATIONS.

The Contractor shall install the proposed signal head in a location approved by the Engineer to provide proper visibility for the movement.

In the event that the existing traffic signal heads need to be relocated to properly position the proposed traffic signal heads, the Contractor shall relocate the head and provide all materials (brackets, hardware, banding, etc.) that are required to relocate the head as a part of this pay item.

The Contractor shall remove the existing heads, brackets, and any "Left Turn Yield on Green Ball" signs on and deliver them to the city of Peoria Traffic Operations Facility or the IDOT Traffic Building. This work will not be paid for separately, but shall be included in the bid price for this pay item. The Contractor shall reflect the salvage value of this equipment in the bid price for this pay item.

<u>Basis of Payment</u>: This work will be paid for at the contract unit prices each for SIGNAL HEAD, LED of the type specified and shall be payment in full for all labor, materials, and equipment required to provide and install the traffic signal heads described above, complete.

# MODIFY EXISTING CONTROLLER CABINET

This work shall be in accordance with the applicable Articles of Sections 895, 1073, and 1074 of the Standard Specifications with the following modifications:

This item shall consist of providing equipment and modifying cabinet wiring as required to convert the existing protected/permissive turn phases to FYA (flashing yellow arrow) operation.

The existing controller cabinets consist of an Eagle twelve position TS-1 cabinet equipped with a EPAC3608M42 controller (software version 3.13a)., FSK telemetry, and an EDI SSM-12LE conflict monitor.

The Contractor shall perform the following:

- The Contractor shall obtain an existing cabinet print for each intersection from the Department and forward these prints to the existing traffic signal controller manufacturer. The manufacturer shall revise the cabinet prints for FYA operation. The manufacturer shall return four copies of the updated prints for each intersection. The Contractor shall leave one copy in the controller cabinet and deliver the other copies to the Department.
- The Contractor shall furnish and install the following items:
  - Upgraded Firmware for Controller (for FYA support) Qty. 1
  - EDI MMU-16LEip Smart Monitor equipped with a graphical display and Ethernet port (pre-programmed for FYA operation at the intersection) Qty. 1
  - Load switches, flash transfer relays, and all other equipment required to modify the cabinet to support FYA operation.
  - RS-232 to Fiber Optic Telemetry Rack Mounted Communication Module (Siemens Part Number AAD11681P002) Qty. 1 (Material Only)
  - All other items required for FYA operation
- The Contractor shall deliver all items that are removed from the controller cabinets to the city of Peoria Traffic Operations Facility located at 3505 N. Dries Lane, Peoria. The Contractor shall notify Craig Espinosa, Traffic Operations Manager, at (309) 494-8893 a minimum of forty eight hours prior to delivery.
- The Contractor shall rewire each cabinet as required to provide correct operation of FYA, all-red flash, and conflict monitoring.
- The Contractor will be allowed to place the intersection into all-way red flash mode and all-way stop control between the hours of 8:30AM to 3:30PM to facilitate the controller cabinet modification. The Contractor shall furnish and install a minimum of two stop signs per approach when the intersection is operating in all-red flash mode or all-way stop control.

- The Contractor shall arrange for technical support from the controller cabinet manufacturer as needed for the modification.
- At the conclusion of the cabinet modification prior to resuming normal signal operation, the Contractor shall test the modified cabinet by connecting a jumper to the cabinet field terminals to ensure that all conflicting signals will place the cabinet into conflict flash and to verify that the cabinet, controller, and malfunction management unit are operating correctly. The Contractor shall make arrangements with the local police agency to provide traffic control during the conflict test.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for MODIFY EXISTING CONTROLLER CABINET which price shall be payment in full for all labor, materials, and equipment required to modify the cabinet to support flashing yellow operation and test the modified cabinet as described above.

# ADJUST EXISTING DETECTOR LOOP RISER

This work shall be in accordance with the applicable Articles of Sections 886 and 1079 of the Standard Specifications with the following modifications:

This work shall consist of the following:

- The Contractor shall locate all existing detector loop risers at an intersection prior to milling and mark their locations so that the loop risers can be located after the final bituminous surface is installed.
- The Contractor shall return to the intersection after the final bituminous surface has been installed and locate the detector loop risers.
- The Contractor shall chip out the bituminous surface as required to expose the detector loop risers.
- The Contractor shall fill the detector riser opening with Bondo so that the detector loop riser can be easily identified.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for ADJUST EXISTING DETECTOR LOOP RISER which price shall be payment in full for all labor, materials, and equipment required to locate and adjust a detector loop riser as described above.

# ELECTRIC CABLE IN CONDUIT, GROUNDING, NO. 6 1C

This work shall be in accordance with the applicable Articles of Sections 801, 806, 873, 1076, and 1088 of the Standard Specifications with the following modifications:

This work shall consist of furnishing and installing a grounding wire to bond all traffic signal handholes (lids and rings), mast arm assemblies, posts, light poles, cabinets and exposed metallic conduits.

The Contractor shall attach the proposed ground wire to the proposed traffic structures to ground and safety bond them in accordance with NEC requirements. All labor, materials, and equipment required to bond the proposed structures (wire, clamps, hardware, etc.) shall be included in the bid price for this pay item.

The Contractor shall also be responsible for locating all handholes and uncovering them as required to facilitate the work.

The proposed ground wire shall be an insulated #6 XLP copper conductor with green insulation.

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

# BOND TRAFFIC SIGNAL STRUCTURE

This work shall be in accordance with the applicable Articles of Sections 801, 806, 873, 1076, and 1088 of the Standard Specifications with the following modifications:

This work shall consist of attaching a grounding conductor to an existing traffic signal structure (mast arm, post, handhole, heavy-duty handhole, service riser) to bond the structure in accordance with NEC requirements.

The structure shall be bonded to the grounding conductor and its associated ground rod through the use of mechanical connectors. The grounding wire shall be made continuous by splicing in the adjacent handholes with compression lugs. All connectors shall be UL listed and the use of split bolts will not be allowed.

The grounding wire shall be bonded to the grounded conductor at the service disconnect in accordance with NEC requirements.

A five foot piece of green insulated #6 1/C XLP-USE cable shall be used to connect the handhole lid to the frame. The cost of this wire shall be included in the bid price for this item.

The lighting ground conductor may be utilized to provide the required signal equipment ground. All signal poles that are part of a lighting system are considered to be bonded as required by this provision.

The Contractor shall be responsible for locating and identifying the existing system ground wires in each handhole or structure. The Contractor shall also be responsible for locating all handholes and uncovering them as required to facilitate the work.

The Contractor shall check all existing combination mast arms and light poles located at signalized intersections to make sure that the ground wire is attached to the structure and the structure is grounded and safety bonded in accordance with NEC requirements.

The Contractor shall be responsible for repairing traffic signal post or mast arm handhole covers and bolts that are damaged during removal.

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

#### Grounding of Metallic Service Risers

The following items pertain to all metallic service risers or portions of service risers not otherwise bonded to the equipment grounding conductor.

- The Contractor shall identify the grounded circuit conductor (Neutral) at the service riser weather head.
- The Contractor shall install a bonding jumper to the metallic service riser and attach the bonding jumper to the riser using a UL approved grounding clamp and grounding connector.
- The bonding jumper shall be sized in accordance with NEC table 250-66.
- The bonding jumper may be attached at the closest point possible to achieve grounding continuity of the riser. Where it is necessary to extend the bonding jumper to reach the attachment point, the bonding jumper shall be secured to the pole or conduit in a manner approved by the Engineer and in accordance with the applicable provisions of the NEC and the local utility companies.

This work will not be paid for separately, but shall be included in the contract unit bid price for BOND TRAFFIC SIGNAL STRUCTURE.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price each for BOND TRAFFIC SIGNAL STRUCTURE which price shall be payment in full for all labor, materials, and equipment required to bond an existing traffic signal structure to a ground wire in accordance with NEC requirements as described above, complete.

## FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F, SM24F

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

The fiber optic cable shall be a 36 fiber hybrid cable with 12 multi-mode and 24 single mode fibers.

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.

Six multi-mode fibers and six single mode fibers from each cable entering the traffic signal/equipment cabinets shall be terminated utilizing fusion spliced ST connectors. The Contractor may utilize approved mechanical connectors to terminate the multimode fibers.

All terminated fibers shall be clearly labeled. All required equipment, including but not limited to fiber optic cables, connectors, splicing boots, cable trays, and hardware shall be included in this pay item.

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, etc., shall be supplied under this pay item and will not be paid for separately.

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 (EPR-TYPE RHW), 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.

# 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	
Equipment Cabinet	3.0	

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per foot for FIBER OPTIC CABLE IN CONDUIT N0. 62.5/125, MM12F SM24F and shall be payment in full for all labor, equipment, and materials required to provide, install, and test the fiber optic cable described above, complete.

# TERMINATION OF FIBER OPTIC CABLES WITH FUSION SPLICED ST CONNECTORS

<u>Description</u>. The Contractor will terminate a single mode fiber by fusion splicing a factoryformed ST connector (severed fiber optic patch cable) onto a field fiber at the locations shown on the Plans. Multimode cables may be terminated with fusion spliced or approved mechanical ST connectors.

<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
- Return Loss < -58 dB @ 1310 / 1550 nm
- 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, 45 FT.

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

Valmont Drawing Number IL4E43004 is approved for use.

<u>Basis of Payment</u>: This item shall be paid at the contract unit price each for CAMERA POLE, 45 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

<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 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

FAP Route 64 (US 24) Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 Peoria County Contract No. 68632

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°, 0.05 – 450°/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
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RESOLUTIONS: NTSC: 704x480 to 176x120, PAL: 704x576 to 176x144

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

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

- 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** 

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

## SYSTEM INTEGRATION

APPLICATION PROG Open API for software integration, including VAPIX® from Axis Communications available at <u>www.axis.com</u>

	Contract No. 68632
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 CONDITIONS :	Camera unit: -40 °C to 50 °C (-40 °F to 122 °F), Arctic 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 ACCESSORIES:	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 camera-mounting bracket. In addition, the environmental housing shall include a heater, blower, and power surge protector. An integral fitting compatible with a standard 1-1/2 in (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  $40^{\circ}$  F (4.4°C). The heater shall turn off when the temperature exceeds  $60^{\circ}$ 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.

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 1-1/2 inch (38.1 mm) NPT pipe thread.

## Connecting Cables

The Contractor shall provide outdoor rated, gel-filled CAT 5E cable. Two cables shall be installed from the proposed traffic signal cabinet to the proposed camera mounting location as shown on the plan sheets. Both cables shall be terminated with IP66-rated RJ-45 connectors.

## Construction Requirements.

## <u>General</u>

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.

# <u>Testing</u>

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 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 and mounting bracket kit and deliver it to the Department.

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

<u>Basis of Payment</u>: 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 CCTV dome camera and deliver it to the Department.

# DATA NETWORK PORT ADAPTER

The Contractor shall furnish a data network port adapter complete with the accessories specified below and deliver it to the Department.

The data network port adapter shall meet or exceed the following minimum specifications:

Approved Models: MOXA Model N-Port 5210 (2 Port RS-232 Serial Device Server) or approved equal.

LAN:

- Ethernet: 10/100 Mbps, RJ45, IEEE 802.3
- Protection: Built-in 1.5 KV magnetic isolation
- Number of Ports 1
- Connector(s) 8-pin RJ45

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Serial Interface: Interface: RS-232 • Number of Ports: 2 Port Type: 8-Pin RJ45 • Signals: TxD, RxD, RTS, CTS, DTR, DSR, DCD, GND Serial Line Protection: 15 KV ESD for all signals Power Line Protection: 4 KV Burst (EFT), 2 KV Surge (Power) Serial Communication Parity: None, Even, Odd, Space, Mark • Parameters: Data Bits: 5, 6, 7, 8 Stop Bit: 1, 1.5, 2 Flow Control: RTS/CTS, XON/XOFF, DTR/DSR Transmission Speed: 110 bps to 230.4 Kbps (Bi-Directional Data Transmission) Software Features: Protocols: ICMP, IP, TCP, UDP, DHCP, BOOTP, • Telnet, DNS, SNMP, HTTP, SMTP, SNTP Real COM/TTY Drivers:Windows • 95/98/ME/NT/2000/XP/2003 Real COM drivers Configuration: Web Browser, Serial/Telnet Console, • or Windows Utility The data network port adaptor shall include software • that can be installed on a workstation to provide access to all adapters through the use of software selectable and assignable virtual communication ports (minimum of 128 ports) on the host computer. Electrical: 120 VAC (internal or external power supply) and self-• setting over-current protection shall be included Input Voltage 12 to 48 VDC • Power Consumption 305 mA @ 12 V max. Power Line Protection 1 KV burst (EN61000-4-4: EFT/B), 0.5 KV surge (EN61000-4-5) Physical Characteristics: Enclosure Aluminum (1 mm), providing IP30 • protection Weight 320 g Dimensions Without ears: 67 x 100.4 x 22 mm (2.64 x 3.95 x 0.87 in) With ears: 90 x 100.4 x 22 mm (3.54 x 3.95 x 0.87 in) Environmental: Operating Temperature: 32 to 131 degrees F • Operating Humidity 5 to 95% RH Storage Temperature -20 to 85°C (-40 to 185°F)

Other:

- Both local and remote configuration and software upgrade capability
- Password protection for security

<u>Basis of Payment</u>: This work will be paid for at the contract unit price each for DATA NETWORK PORT ADAPTER, which shall be payment in full for all labor, materials, and equipment required to furnish the equipment described above and deliver it to the Department.

# 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 by the Contractor. 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 nominal outside dimensions of 34" (H) x 20" (W) x 14" (D). The cabinet shall have a natural finish.

The cabinet shall be furnished with one adjustable height shelf, a slam lock, 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.

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.

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
- 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. The cost of providing the AC power service connection is included in other bid items as designated in the Plans. 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.

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

Basis of Payment. 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.

# FIBER OPTIC DROP AND REPEAT SWITCH

The Contractor shall furnish a fiber optic drop and repeat switch 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-602A-M-T (6-Port (4-port 10/100TX + 2port 100FX) Slim Industrial Ethernet Switch, Multi-Mode Fiber 2 Km, Wide Operating Temperature) or approved equal.

Features:

- RJ-45 Port Supports Auto MDI/MDI-X Function •
- Store-and-Forward Switching Architecture •
- Back-Plane (Switching Fabric): 1Gbps •
- Wide-Range Redundant Power Design •
- Power Polarity Reserve Protect
- **Overload Current Resettable Fuse Present** •

IEEE 802.3u 100BaseTX Fast Ethernet

IEEE 802.3x Flow Control and Back-Pressure

- **Provides Broadcast Storm Protection**
- Provides EFT Protection 3000 VDC for Power Line
- Supports 4000 VDC Ethernet ESD Protection
- IP30 Rugged Aluminum Case Design
- **DIN-Rail and Wall Mount Design**

IEEE 802.3 10BaseT Ethernet

Standard:

Protocol:

CSMA/CD

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Switch Architecture:

Transfer Rate:

Store and Forward 14,880pps for Ethernet Port •

- 148,800pps for Fast Ethernet Port
- MAC Address: 1K MAC Address Table •

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EMI:	<ul> <li>FCC Class A</li> <li>CE EN6100-4-2/EN6100-4-3/EN6100-4-4/EN6100-4- 5/EN6100-4-6</li> <li>/EN6100-4-8/EN6100-4-11/EN6100-4-12/EN6100-6- 2/EN6100-6-4</li> </ul>
Safety:	• UL, cUL, CE EN60950-1
Stability Testing:	<ul> <li>Shock: IEC60068-2-27</li> <li>Free Fall: IEC60068-2-32</li> <li>Vibration: IEC60068-2-6</li> </ul>
Warranty:	• 5-Year Warranty
Included Accessories:	<ul><li>Mounting Brackets</li><li>Barrel Connector Cable</li><li>CD Manual/Software</li></ul>

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)
- Power Strip Qty. 1

The 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
- 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
- DIN Rail, 2 ft. section
- Fiber Optic Patch Cables Qty. 1 (multimode fiber, 1 meter length, duplex, 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.

# VIDEO SERVER

The Contractor shall furnish a video server complete with the accessories specified below and deliver it to the Department.

The video server shall meet or exceed the following minimum specifications:

Approved Models: Axis Communications Model 241Q (4-Port video encoder) or approved equal.			
Video Compression:	<ul><li>MPEG-4 Part 2</li><li>Motion JPEG</li></ul>		
Resolutions:	• NTSC: 160x120 to 704x576		
Frame rate:	<ul> <li>MPEG-4 Frame Rate: Up to 20/17 (NTSC/PAL) fps at CIF</li> <li>Motion JPEG Frame rate: 30/25 (NTSC/PAL) fps at 4CIF</li> </ul>		
Video streaming:	<ul> <li>Simultaneous MPEG-4 and Motion JPEG</li> <li>Controllable frame rate and bandwidth</li> <li>VBR/CBR MPEG-4</li> </ul>		
Image settings:	<ul> <li>Compression, color, brightness, contrast</li> <li>Rotation: 90°, 180°, 270°</li> <li>Aspect ratio correction</li> <li>Mirroring of images</li> <li>Text and image overlay</li> <li>Privacy mask</li> <li>Enhanced deinterlace filter</li> </ul>		
Security:	<ul> <li>Password protection, IP address filtering, HTTPS* encryption,</li> <li>IEEE 802.1X* network access control, digest authentication,</li> <li>user access log</li> </ul>		
Supported protocols:	<ul> <li>IPv4/v6, HTTP, HTTPS*, IEEE 802.1X*, 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, SOCKS</li> </ul>		
Application Programming Interface:	Open API for software integration, including VAPIX® from Axis Communications available at www.axis.com		
Intelligent video:	Video motion detection, active tampering alarm		
Alarm triggers:	Intelligent video, external inputs, video loss		

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	<ul> <li>File upload via FTP, HTTP and email</li> <li>Notification via email, HTTP and TCP</li> <li>External output activation</li> </ul>	
Video buffer:	9 MB pre- and post-alarm per channel	
Pan/Tilt/Zoom:	Wide range of analog PTZ cameras supported (drivers available for download at www.axis.com) 100 presets, guard tour, PTZ control queue Supports Windows compatible joysticks	
Casing:	Metal casing. Standalone or wall mount	
Processor and memory:	• ARTPEC-2, 64 MB RAM, 8 MB Flash	
Power:	• 7-20 V DC, max. 8 W	
	<ul> <li>4 analog composite video BNC inputs, NTSC/PAL auto-sensing</li> <li>RJ-45 10BASE-T/100BASE-TX/1000BASE-T</li> <li>DC terminal block: power in 8-20 V DC, max. 16.1 W</li> <li>4 I/O terminal blocks with 2 configurable inputs/outputs per channel</li> <li>RS-485/RS-422/RS-232 serial ports</li> </ul>	
	<ul> <li>0-45 °C (41-122 °F)</li> <li>Humidity 20-80% RH (non-condensing)</li> </ul>	
Approvals:	<ul> <li>EN 55022 Class B, EN 61000-3-2, EN 61000-3-3, EN 55024, EN 61000-6-1, EN 61000-6-2, FCC Part 15 Subpart B Class B,ICES-003 Class B, VCCI Class B, C-tick AS/NZS CISPR 22,EN 60950-1</li> <li>Power supply PS-P: EN 60950-1, UL, CSA</li> </ul>	
Weight:	• 540 g (1.2 lb.)	
Included accessories:	<ul> <li>Power supply, mounting and connector kits, Installation Guide, CD with installation and management tools, software and User's Manual</li> <li>1 Windows decoder user licenses</li> </ul>	

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

# APPLICATION SERVER

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

The computer shall be a HP ProLiant DL120 G5 Non-Hot Plug Server or approved equal that meets or exceeds the following <u>minimum</u> specifications:

- Operating System: Windows Server 2008 Foundation
   (with latest service pack)
- Hard disk: 160 GB 3G Serial ATA (7200 rpm) Non Hot-swappable
- Motherboard: 1333 MHz FSB clock speed with minimum of 1 dedicated PCI –E slots. All slots shall support bus mastering.
  - A single Dual Core Intel Xeon E3120 processor (3.16 GHz CPU with 6 MB L2 cache and 1333 MHz FSB shall be provided.
  - Embedded Serial ATA/300 controller
  - The following ports shall be provided: One 9-pin serial connector; 16550-compatible PS/2 keyboard connector PS/2 mouse connector RJ-45 10/100/1000 NIC connector Four Type A USB 2.0 ports One management One SVGA display port
  - Two PCI Express x8 Expansion Slot (1 Low Profile and one Full Height)
  - Three 32-bit PCI slots, one PCI Express x 1, one PCI Express x16
  - Expansion bays: 2 x 5.25" External Removable Media Bay (1 Free), 2 x 3.5" Drive Bay Non Hot-swappable (1 Free)
- Memory: Minimum of 4 GB (2x1GB DIMM) of PC2-6400 ECC DDR-2-800 SDRAM memory (expandable to 8 GB min). At least one memory bank shall remain open for future expansion. A total of four slots shall be provided.
- Graphics Controller: 32MB Shared DDR2 SDRAM
- Case: IU Rack, Equipped with all brackets, hardware, and other items required for rack mounting
- Pointing Device: A 3-button, optical wheel mouse shall be supplied.

- Keyboard: A standard Windows keyboard shall be supplied
- Monitor: One 17" LCD (HP L1745) monitor 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 (Next Business Day)
   including telephone technical support
- Recovery Media
   Drivers, Application Software, and Operating System Installation and/or recovery media (CD or DVD) shall be included

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

# COMPUTER WORKSTATION

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

The workstation shall be a HP xw4600 Workstation or approved equal that meets or exceeds the following <u>minimum</u> specifications:

- Operating System: Windows XP 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 Core 2 Duo E8600 processor (3.33 GHz CPU with 6 MB L2 cache and 1333 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)

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		Contract No. 68632	
		<ul> <li>PS/2 keyboard connector</li> <li>PS/2 mouse connector</li> <li>RJ-45 10/100/1000 NIC connector</li> <li>Six USB 2.0 ports</li> <li>1/8-inch Audio line-in miniature audio jack</li> <li>1/8-inch Audio line-out miniature audio jack</li> <li>1.8-inch Audio microphone-in miniature audio jack</li> <li>1/8-inch Audio headphone-out miniature audio jack</li> <li>One PCI Express x16 Gr4aphics Slot</li> <li>Three 32-bit PCI slots, one PCI Express x 1, one PCI Express x16</li> <li>IEEE 1394 (Firewire) Controller Card with two Ports</li> <li>Drive bays: two externally accessible 5.25" peripheral bays, two internal 3.5" hard drive bays (2 x 1")</li> </ul>	
•	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 <u>+</u> /R <u>+</u> /RW/CD-R/RW (Super-multi Drive), SATA, with software	
•	Video Card:	PCIe 512MB SDRAM RAM Video card with dual DVI & TV out (Dual Head Monitor Support)	
•	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	

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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.

# ETHERNET SWITCH (MATERIAL ONLY)

The Contractor shall furnish an Ethernet switch and deliver it to the Department.

The Ethernet switch shall be an Extreme Networks Summit X450-24t equipped with dual 10km LX Mini GBICS, SFP SMF 1000BaseLX LC Connectors, ExtremeXOS Core License, and Extreme Advanced Edge software that meets the following specifications:

# General Specifications

Switching Throughput:

- Bandwidth, Gbps: non-blocking
- 160 Gbps

Forwarding Rate:

- 65 Mpps million packets/second
- Max Packet Size: 9216 byte

Ports:

- 24 RJ-45 10/100/1000BASE-T with auto-speed and auto polarity
- 4 SFP (mini-GBIC, shared PHY with 4 10/100/1000BASE-T ports)
- 1 Serial Port (control port)
- 1 10/100BASE-T out-of-band management port

General:

- Number of QoS queues/port: 8
- Number of VLANs: 4096
- VLAN Types: Port, IEEE 802.1Q, and MAC-based Number of ACL Rules/lines: 3072 (can be applied to either ingress or egress)

Forwarding Tables:

- Layer 2/MAC addresses: 16K
- Layer 3 LPM Entries: 1K
- Layer 3 Interfaces: 512
- OSPF External Routes:>100K

Rate Limiting:

- Ingress bandwidth policing/rate limiting: packets are classified after Ingress into flows using ACLs and a rate limiter is assigned to a given flow
- Rate Limiting Granularity: 64Kbps (1Mbps on 10 gigabit port)
- Available Rate Limiters: 128 per port

Physical Specifications:

- Height: 1.73 inches/4.4 cm (Nominal)
- Width: 17.4 inches/44.1 cm (Nominal)
- Depth: 16.4 inches/41.6 cm (Nominal)
- Weight: 14lbs/6.35kg
- Operating Temperature Range 0°C to 40°C (32°F to 104°F)
- Storage Temperature Range Degrees/Degrees Celsius: -40°C to +70°C (-40°F to 158°F)
- Humidity Range: 10-95% (RH) non-condensing

Power:

- Min Voltage/Associated Current: 100VAC/4A
- Max Voltage/Associated Current: 240VAC/2A
- Heat Dissipation, 160Watts (546BTU/hr)

Acoustic:

• 51 dBA – Sound Pressure

Management Features:

- Serial management port on the front panel for ease of installation
- Extensive management through SNMP, RMON and CLI
- Secure remote management with strong encryption using SSH2
- Port mirroring

# Software Features

QOS:

- 8 priority queues
- 802.1p priority marking
- Layer 2 classification
- Layer 3 DiffServ

# Routing:

- RIP v1/v2
- OSPF v2

Multicast:

- IGMP v1/v2/v3
- IGMP snooping
- PIM-SM
- Ethernet Automatic Protection Switching-edge (EAPS-edge)
- Network Address Translation
- Multicast VLAN registration

Security:

- Network Login
- 802.1x
- Web-based Network Login
- SSH2 server
- Layer 2/3/4 ACLs
- DoS
- RADIUS support
- TACACS+ support
- MAC Address Security (lockdown + limit)
- IP Address Security: Disable ARP learning
- Management Security: SNMPv3, SSH2-client, SCP/SFTP
- DoS Protect
- IP Address Security: DHCP Option 82

Resiliency:

- Software Redundant Port
- ESRP (in Advanced Edge license)
- VRRP (in Advanced Edge license)
- Loop detection via Lbdetect and ELRP CLIEAPS
- STP: 802.1w Rapid Spanning Tree
- STP: Compatibility mode for PVST+, EMISTP (1 domain per port)

Extensibility and Scalability:

- Static Multicast Routes
- Multicast: static IGMP membership
- LACP for edge deployment (server connectivity)
- Stacking

Software Support Agreement:

• Two year agreement

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for ETHERNET SWITCH which price shall be payment in full for all labor, materials, and equipment required to provide the Ethernet switch complete with software, and accessories and deliver it to the Department.

# STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 40 FT. (SPECIAL)

This work shall be in accordance with Sections 877 and 1077 of the Standard Specifications except as modified herein.

This work shall consist of removing an existing steel mast arm assembly (equipped with two mast arm mounted heads, one bracket mounted head, and video detection camera) and installing a mast arm assembly provided by IDOT, installing it on the existing concrete foundation, and reinstalling the traffic signal heads, video detection camera, and all signs.

The Contractor shall dispose of the mast arm assembly and reflect the salvage value in the bid price for this pay item.

The Contractor shall pick up the mast arm assembly and pole from the IDOT Warehouse located at 6515 W. US Route 150, Edwards, IL and transport it to the job site. The Contractor shall notify Paul Grant, Traffic Signal Technician, at (309) 671-4474, forty-eight hours in advance to arrange pickup.

The Contractor shall be responsible for removing any existing grout, cleaning the existing anchor bolt threads, and performing all other work required to prepare the existing foundation for mast arm installation.

The Contractor shall provide all hardware required for installation and fully enclose the anchor bolts with stainless steel mesh to prevent rodent entry. The Contractor shall also remove all unused banding, brackets, and signs from the mast arm assembly and pole prior to use.

The Contractor shall remove all street signs from the existing mast arm and install them on the proposed mast arm assembly.

The existing cable, bracketing, and hardware may be reused, however, in the event that this equipment is not re-usable, the Contractor shall provide new cable, bracketing and all hardware required for signal head installation.

The Contractor shall seal all existing unused openings in the mast arm assemblies and poles by using an applicable method (with sealant and stainless or galvanized steel cover plates) to the satisfaction of the Engineer. All covered holes shall be sealed water-tight and air tight. All material shall match the existing galvanized finish.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price each for STEEL MAST ARM ASSEMBLY AND POLE, 40 FT. (SPECIAL) which shall be payment for all labor, equipment, and materials required to remove the existing mast arm, transport the proposed mast arm assembly, and install the mast arm assembly as described above, complete.

# FIBER OPTIC INTERCONNECT CENTER, 24 FIBER

This work shall consist of furnishing and installing a 24 fiber wall mountable interconnect center.

The interconnect centers shall be installed inside the existing Type IV traffic signal cabinets located along US 24 (Washington St.) or inside the proposed Type B equipment cabinets at the locations shown on the plan sheets.

The Contractor shall be responsible for rearranging any existing components to facilitate installation.

The wall mountable interconnect centers shall be equipped with four six-fiber ST connector (two multimode and two single mode) bulkheads and come complete with all required fiber termination accessories.

The wall mountable interconnect center shall be a Corning Cable Systems model number WIC-024 or approved equal.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price of each for FIBER OPTIC INTERCONNECT CENTER, 24 FIBER, which shall be payment in full for all labor, equipment, and materials required to provide and install the equipment described above, complete.

# TRANSCEIVER – FIBER OPTIC

This work shall be in accordance with Sections 864 and 1073 of the Standard Specifications except as modified herein.

This work shall consist of furnishing and installing a fiber optic transceiver that is compatible with an Eagle EPACM42 TS-2 Type 2 controller.

The Contractor shall install the transceiver into the existing controller after the proposed fiber optic cable is installed and fully tested and operational.

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

# 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
- UTP... Unshielded Twist Pair
- 4 Pairs, 8 Conductors
- 24AWG, Solid Core Copper
- UL 444 ANSI TIA/EIA-568.2 ISO/IEC 11801
- RoHS Compliant

The Contractor shall terminate each end of the cable with an IP66 rated RJ-45 connector or utilizing connector kits furnished with the CCTV dome camera.

<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 4: Hubbel, Quazite, Part Numbers: PG2436HA00 (Cover) and PG2436BA30 (Box).

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

<u>Cover</u>: 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

Box Material: Polymer Concrete Nominal Dimensions: 24" W x 36" L x 30" D Open Bottom Design/Test Load: 22,500/33,750 lb 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 in 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.

# REPLACE STEEL STRAIN POLE

This work shall be in accordance with Sections 872, 877, 1076, and 1077 of the Standard Specifications except as modified herein.

This work shall consist of removing an existing steel strain pole (equipped with one bracket mounted head, span wire assembly, and video detection camera) and installing a new steel strain pole on the existing concrete foundation, and reinstalling the span wire assembly, traffic signal heads, video detection camera, and all signs.

The Contractor shall dispose of the strain pole and reflect the salvage value in the bid price for this pay item.

The Contractor shall be responsible for removing any existing grout, cleaning the existing anchor bolt threads, anchor bolt modifications, and performing all other work required to prepare the existing foundation for mast arm installation.

The Contractor shall provide all hardware required for installation and fully enclose the anchor bolts with stainless steel mesh to prevent rodent entry.

The Contractor shall remove all street signs from the strain pole and install them on the proposed strain pole.

The existing cable, bracketing, and hardware may be reused, however, in the event that this equipment is not re-usable, the Contractor shall provide new cable, bracketing and all hardware required for signal head installation.

The Contractor will be allowed to place the intersection into all-red flash mode and all way stop control only during the hours specified above to facilitate the installation of the proposed span wire strain pole. The Contractor shall furnish and install a minimum of two stop signs per approach when the intersection is operating in all-red flash mode or all way stop control.

The Contractor shall ground and safety-bond the proposed strain pole in accordance with NEC requirements.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price each for REPLACE STEEL STRAIN POLE which shall be payment for all labor, equipment, and materials required to remove the existing mast arm, transport the proposed mast arm assembly, and install the mast arm assembly as described above, complete.

# RAILROAD PROTECTIVE LIABILITY INSURANCE (5 AND 10) (BDE)

Effective: January 1, 2006

<u>Description</u>. Railroad Protective Liability and Property Damage Liability Insurance shall be carried according to Article 107.11 of the Standard Specifications, except the limits shall be a minimum of \$5,000,000 combined single limit per occurrence for bodily injury liability and property damage liability with an aggregate limit of \$10,000,000 over the life of the policy. A separate policy is required for each railroad unless otherwise noted.

	NUMBER & SPEED OF PASSENGER TRAINS	NUMBER & SPEED OF FREIGHT TRAINS
BNSF Railway Company 1670 S. Henderson Street Galesburg, IL 61401	0	0/day @ 10 mph
DOT/AAR No.: 078309T RR Division: Chicago	RR Mile Post: 51.10 RR Sub-Division: Peoria	
For Freight/Passenger Information Contact For Insurance Information Contact: Rosa		Phone: (763) 782-3468 Phone: (214) 303-8519

BNSF Railway Company 1670 S. Henderson Street Galesburg, IL 61401	0	6/day @ 20 mph
DOT/AAR No.: 094092Y RR Division: Chicago	RR Mile Post: 47.32 RR Sub-Division: Peori	a
For Freight/Passenger Information Contac For Insurance Information Contact: Rosa		Phone: (763) 782-3468 Phone: (214) 303-8519
Union Pacific Railroad Company 301 West Lake Street Northlake, IL 60164	0	0/day @ 10 mph
DOT/AAR No.: 175649V RR Division: Illinois	RR Mile Post: 81.67 RR Sub-Division: Elm	
For Freight/Passenger Information Contac For Insurance Information Contact: Bill S		Phone: (708) 649-5210 Phone: (800) 729-7001

<u>Approval of Insurance</u>. The original and one certified copy of each required policy shall be submitted to the following address for approval:

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

The Contractor will be advised when the Department has received approval of the insurance from the railroad(s). Before any work begins on railroad right-of-way, the Contractor shall submit to the Engineer evidence that the required insurance has been approved by the railroad(s). The Contractor shall also provide the Engineer with the expiration date of each required policy.

<u>Basis of Payment</u>. Providing Railroad Protective Liability and Property Damage Liability Insurance will be paid for at the contract unit price per Lump Sum for RAILROAD PROTECTIVE LIABILITY INSURANCE.

# AGREEMENT BETWEEN BNSF RAILWAY COMPANY AND THE CONTRACTOR (FOR INFORMATION ONLY)

## BNSF RAILWAY COMPANY Attention: Manager Public Projects

Railway File: \_\_\_\_\_

Agency Project: \_\_\_\_\_

Gentlemen:

The undersigned (hereinafter called, the "Contractor"), has entered into a contract (the "Contract")dated \_\_\_\_\_\_, 200\_, [\*\*\*Drafter's Note: insert the date of the contract between the Agency and the Contractor here] with \_\_\_\_\_\_\_ [Drafter's Note: insert the name of the Agency here] for the performance of certain work in connection with the following project

Accordingly, in consideration of Railway granting permission to Contractor to enter upon Railway Property and as an inducement for such entry, Contractor, effective on the date of the Contract, has agreed and does hereby agree with Railway as follows:

# Section 1. RELEASE OF LIABILITY AND INDEMNITY

Contractor hereby waives, releases, indemnifies, defends and holds harmless Railway for all judgments, awards, claims, demands, and expenses (including attorneys' fees), for injury or death to all persons, including Railway's and Contractor's officers and employees, and for loss and damage to property belonging to any person, arising in any manner from Contractor's or any of Contractor's subcontractors' acts or omissions or any work performed on or about Railway's property or right-of-way. THE LIABILITY ASSUMED BY CONTRACTOR WILL NOT BE AFFECTED BY THE FACT, IF IT IS A FACT, THAT THE DESTRUCTION, DAMAGE, DEATH, OR INJURY WAS OCCASIONED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF RAILWAY, ITS AGENTS, SERVANTS, EMPLOYEES OR OTHERWISE, EXCEPT TO THE EXTENT THAT SUCH CLAIMS ARE PROXIMATELY CAUSED BY THE INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE OF RAILWAY. [Note to Drafter: Check with appropriate local counsel to ensure that the indemnity language is enforceable. In California, replace the word "INTENTIONAL" in the last sentence with the word "WILLFUL". Further, replace the word "GROSS" in the last sentence with the word "SOLE".]

## THE INDEMNIFICATION OBLIGATION ASSUMED BY CONTRACTOR INCLUDES ANY CLAIMS, SUITS OR JUDGMENTS BROUGHT AGAINST RAILWAY UNDER THE FEDERAL EMPLOYEE'S LIABILITY ACT, INCLUDING CLAIMS FOR STRICT LIABILITY UNDER THE SAFETY APPLIANCE ACT OR THE BOILER INSPECTION ACT, WHENEVER SO CLAIMED.

Contractor further agrees, at its expense, in the name and on behalf of Railway, that it will adjust and settle all claims made against Railway, and will, at Railway's discretion, appear and defend any suits or actions of law or in equity brought against Railway on any claim or cause of action arising or growing out of or in any manner connected with any liability assumed by Contractor under this Agreement for which Railway is liable or is alleged to be liable. Railway will give notice to Contractor, in writing, of the receipt or dependency of such claims and thereupon Contractor must proceed to adjust and handle to a conclusion such claims, and in the event of a suit being brought against Railway, Railway may forward summons and complaint or other process in connection therewith to Contractor, and Contractor, at Railway's discretion, must defend, adjust, or settle such suits and protect, indemnify, and save harmless Railway from and against all damages, judgments, decrees, attorney's fees, costs, and expenses growing out of or resulting from or incident to any such claims or suits.

It is mutually understood and agreed that the assumption of liabilities and indemnification provided for in this Agreement survive any termination of this Agreement.

## Section 2. TERM

This Agreement is effective from the date of the Contract until (i) the completion of the project set forth herein, and (ii) full and complete payment to Railway of any and all sums or other amounts owing and due hereunder.

## Section 3. INSURANCE

Contractor must, at its sole cost and expense, procure and maintain during the life of this Agreement the following insurance coverage:

- A. Commercial General Liability insurance. This insurance must contain broad form contractual liability with a combined single limit of a minimum of \$2,000,000 each occurrence and an aggregate limit of at least \$4,000,000. Coverage must be purchased on a post 1998 ISO occurrence form or equivalent and include coverage for, but not limit to the following:
  - Bodily Injury and Property Damage
  - Personal Injury and Advertising Injury
  - Fire legal liability
  - Products and completed operations

This policy must also contain the following endorsements, which must be indicated on the certificate of insurance:

- It is agreed that any workers' compensation exclusion does not apply to *Railroad* payments related to the Federal Employers Liability Act or a *Railroad* Wage Continuation Program or similar programs and any payments made are deemed not to be either payments made or obligations assumed under any Workers Compensation, disability benefits, or unemployment compensation law or similar law.
- The definition of insured contract must be amended to remove any exclusion or other limitation for any work being done within 50 feet of railroad property.
- Any exclusions related to the explosion, collapse and underground hazards must be removed.

No other endorsements limiting coverage as respects obligations under this\_Agreement may be included on the policy.

B. Business Automobile Insurance. This insurance must contain a combined single limit of at least \$1,000,000 per occurrence, and include coverage for, but not limited to the following:

- Bodily injury and property damage
- Any and all vehicles owned, used or hired

C. Workers Compensation and Employers Liability insurance including coverage for, but not limited to:

- <u>'s statutory liability under the worker's compensation laws of</u> the state(s) in which the work is to be performed. If optional under State law, the insurance must cover all employees anyway.
- Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 by disease policy limit, \$500,000 by disease each employee.
- D. Railroad Protective Liability insurance naming only the *Railroad* as the Insured with coverage of at least \$5,000,000 per occurrence and \$10,000,000 in the aggregate. The policy Must be issued on a standard ISO form CG 00 35 10 93 and include the following:
  - Endorsed to include the Pollution Exclusion Amendment (ISO form CG 28 31 10 93)
  - Endorsed to include the Limited Seepage and Pollution Endorsement.
  - Endorsed to remove any exclusion for punitive damages.
  - No other endorsements restricting coverage may be added.
  - The original policy must be provided to the *Railroad* prior to performing any work or services under this Agreement

# **Other Requirements:**

All policies (applying to coverage listed above) must not contain an exclusion for punitive damages and certificates of insurance must reflect that no exclusion exists.

Contractor agrees to waive its right of recovery against *Railroad* for all claims and suits against *Railroad*. In addition, its insurers, through the terms of the policy or policy endorsement, waive their right of subrogation against *Railroad* for all claims and suits. The certificate of insurance must reflect the waiver of subrogation endorsement. Contractor further waives its right of recovery, and its insurers also waive their right of subrogation against *Railroad* for loss of its owned or leased property or property under contractor's care, custody or control.

Contractor's insurance policies through policy endorsement, must include wording which states that the policy is primary and non-contributing with respect to any insurance carried by *Railroad*. The certificate of insurance must reflect that the above wording is included in evidenced policies.

All policy(ies) required above (excluding Workers Compensation and if applicable, Railroad Protective) must include a severability of interest endorsement and *Railroad* must be named as an additional insured with respect to work performed under this agreement. Severability of interest and naming *Railroad* as additional insured must be indicated on the certificate of insurance.

Contractor is not allowed to self-insure without the prior written consent of **Railroad**. If granted by **Railroad**, any deductible, self-insured retention or other financial responsibility for claims must be covered directly by contractor in lieu of insurance. Any and all **Railroad** liabilities that would otherwise, in accordance with the provisions of this **Agreement**, be covered by contractor's insurance will be covered as if contractor elected not to include a deductible, self-insured retention or other financial responsibility for claims.

Prior to commencing the Work, contractor must furnish to **Railroad** an acceptable certificate(s) of insurance including an original signature of the authorized representative evidencing the required coverage, endorsements, and amendments and referencing the contract audit/folder number if available. The policy(ies) must contain a provision that obligates the insurance company(ies) issuing such policy(ies) to notify **Railroad** in writing at least 30 days prior to any cancellation, non-renewal, substitution or material alteration. This cancellation provision must be indicated on the certificate of insurance. Upon request from **Railroad**, a certified duplicate original of any required policy must be furnished. Contractor should send the certificate(s) to the following address:

#### BNSF RAILWAY COMPANY P.O. Box 12010-BN Hemet, California 92546-8010 Fax: 909-766-2299

Any insurance policy must be written by a reputable insurance company acceptable to *Railroad* or with a current Best's Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the service is to be provide.

Contractor represents that this **Agreement** has been thoroughly reviewed by contractor's insurance agent(s)/broker(s), who have been instructed by contractor to procure the insurance coverage required by this **Agreement**. Allocated Loss Expense must be in addition to all policy limits for coverages referenced above.

Not more frequently than once every five years, *Railroad* may reasonably modify the required insurance coverage to reflect then-current risk management practices in the railroad industry and underwriting practices in the insurance industry.

If any portion of the operation is to be subcontracted by contractor, contractor must require that the subcontractor provide and maintain the insurance coverages set forth herein, naming *Railroad* as an additional insured, and requiring that the subcontractor release, defend and indemnify *Railroad* to the same extent and under the same terms and conditions as contractor is required to release, defend and indemnify *Railroad* herein.

Failure to provide evidence as required by this section will entitle, but not require, *Railroad* to terminate this *Agreement* immediately. Acceptance of a certificate that does not comply with this section will not operate as a waiver of contractor's obligations hereunder.

The fact that insurance (including, without limitation, self-insurance) is obtained by contractor will not be deemed to release or diminish the liability of contractor including, without limitation, liability under the indemnity provisions of this *Agreement*. Damages recoverable by *Railroad* will not be limited by the amount of the required insurance coverage.

For purposes of this section, *Railroad* means "Burlington Northern Santa Fe Corporation", "BNSF RAILWAY COMPANY" and the subsidiaries, successors, assigns and affiliates of each.

#### Section 4. EXHIBIT "C" CONTRACTOR REQUIREMENTS

The Contractor must observe and comply with all provisions, obligations, requirements and limitations contained in the Contract, and the Contractor Requirements set forth on Exhibit "C" attached to the Contract and this Agreement, , including, but not be limited to, payment of all costs incurred for any damages to Railway roadbed, tracks, and/or appurtenances thereto, resulting from use, occupancy, or presence of its employees, representatives, or agents or subcontractors on or about the construction site.

#### Section 5. TRAIN DELAY

Contractor is responsible for and hereby indemnifies and holds harmless Railway (including its affiliated railway companies, and its tenants) for, from and against all damages arising from any unscheduled delay to a freight or passenger train which affects Railway's ability to fully utilize its equipment and to meet customer service and contract obligations. Contractor will be billed, as further provided below, for the economic losses arising from loss of use of equipment, contractual loss of incentive pay and bonuses and contractual penalties resulting from train delays, whether caused by Contractor, or subcontractors, or by the Railway performing work under this Agreement. Railway agrees that it will not perform any act to unnecessarily cause train delay.

For loss of use of equipment, Contractor will be billed the current freight train hour rate per train as determined from Railway's records. Any disruption to train traffic may cause delays to multiple trains at the same time for the same period.

Additionally, the parties acknowledge that passenger, U.S. mail trains and certain other grain, intermodal, coal and freight trains operate under incentive/penalty contracts between Railway and its customer(s). Under these arrangements, if Railway does not meet its contract service commitments, Railway may suffer loss of performance or incentive pay and/or be subject to penalty payments. Contractor is responsible for any train performance and incentive penalties or other contractual economic losses actually incurred by Railway which are attributable to a train delay caused by Contractor or its subcontractors.

The contractual relationship between Railway and its customers is proprietary and confidential. In the event of a train delay covered by this Agreement, Railway will share information relevant to any train delay to the extent consistent with Railway confidentiality obligations. Damages for train delay for certain trains may be as high as \$50,000.00 per incident.

Contractor and its subcontractors must give Railway's representative (\_\_\_\_\_) \_\_\_\_\_weeks advance notice of the times and dates for proposed work windows. Railway and Contractor will establish mutually agreeable work windows for the project. Railway has the right at any time to revise or change the work windows due to train operations or service obligations. Railway will not be responsible for any additional costs or expenses resulting from a change in work windows. Additional costs or expenses resulting from a change in work windows shall be accounted for in Contractor's expenses for the project.

Contractor and subcontractors must plan, schedule, coordinate and conduct all Contractor's work so as to not cause any delays to any trains.

Kindly acknowledge receipt of this letter by signing and returning to the Railway two original copies of this letter, which, upon execution by Railway, will constitute an Agreement between us.

(Contractor)	BNSF Railway Company			
By: Printed Name:	By: Name:			
Title:				
Contact Person: Address:	Accepted and effective thisday of 20			
City:State:Zip: Fax: Phone: E-mail:				

# UNION PACIFIC RAILROAD MINIMUM REQUIREMENTS (FOR INFORMATION ONLY)

# PART 1 – GENERAL

#### DESCRIPTION

This project includes construction work within the Right-of-Way and/or properties of the Union Pacific Railroad Company "UPRR" and adjacent to tracks, wire lines and other facilities. This section describes the special requirements for coordination with UPRR when work by the Contractor will be performed upon, over or under the UPRR Right-of-Way or may impact current or future UPRR operations. The Contractor will coordinate with UPRR while performing the work outlined in this Contract, and shall afford the same cooperation with UPRR as it does with the Agency. All submittals and work shall be completed in accordance with UPRR Guidelines and AREMA recommendations as modified by these minimum special requirements or as directed in writing by the UPRR Designated Representative.

For purposes of this project, the UPRR Designated Representative shall be the person or persons designated by the UPRR Manager of Industry and Public Projects to handle specific tasks related to the project.

#### DEFINITION OF AGENCY AND CONTRACTOR

As used in these UPRR requirements, the term "Agency" shall mean the Insert name of Political Entity.

As used in these UPRR requirements, the term "Contractor" shall mean the contractor or contractor's hired by the Agency to perform any project work on any portion of UPRR's property and shall also include the contractor's subcontractors and the contractor's and subcontractor's respective officer, agents and employees, and others acting under its or their authority.

#### UPRR CONTACTS

The primary UPRR point of contact for this project is:

Name

Manager Industry and Public Projects Union Pacific Railroad Company Address



Fax:

For UPRR flagging services and track work, contact:

Name

Manager Track Maintenance Union Pacific Railroad Company Address

Phone:

Fax:

## **REQUEST FOR INFORMATION / CLARIFICATION**

All Requests for Information ("RFI") involving work within any UPRR Right-Of-Way shall be in accordance with the procedures listed elsewhere in these bid documents. All RFI's shall be submitted to the Engineer of Record. The Engineer of Record will submit the RFI to the UPRR Designated Representative for review and approval for corresponding to work within the UPRR Right-Of-Way. The Contractor shall allow four (4) weeks for the review and approval process by UPRR.

#### PLANS / SPECIFICATIONS

The plans and specifications for this project, affecting the UPRR, are subject to the written approval by the UPRR and changes in the plans may be required after award of the Contract. Such changes are subject to the approval of the Agency and the UPRR.

# PART 2 – UTILITIES AND FIBER OPTIC

All installations shall be constructed in accordance with current AREMA recommendations and UPRR specifications and requirements. UPRR general guidelines and the required application forms for utility installations can be found on the UPRR website at <u>www.uprr.com</u>.

#### <u>GENERAL</u>

Contractor shall perform all work in compliance with all applicable UPRR and FRA rules and regulations. Contractor shall arrange and conduct all work in such manner and at such times as shall not endanger or interfere with the safe operation of the tracks and property of UPRR and the traffic moving on such tracks, or the wires, signals and other property of UPRR, its tenants or licensees, at or in the vicinity of the work. UPRR shall be reimbursed by Contractor or Agency for train delay costs and lost revenue claims due to any delays or interruption of train operations resulting from Contractor's construction work or other activities.

Construction activities will be permitted within 12 feet of the centerline of operational tracks only if absolutely necessary and UPRR's Designated Representative grants approval. Construction activities within 12 feet of the operational track(s) must allow the tracks to stay operational.

Track protection is required for all work equipment (including rubber tired equipment) operating within 25 feet from nearest rail.

The Contractor is also advised that new railroad facilities within the project may be built by UPRR and that certain Contractor's activities cannot proceed until that work is completed. The Contractor shall be aware of the limits of responsibilities and allow sufficient time in the schedule for that work to be accomplished and shall coordinate its efforts with the UPRR.

#### RAILROAD OPERATIONS

The Contractor shall be advised that trains and/or equipment are expected on any track, at any time, in either direction. Contractor shall become familiar with the train schedules in this location and structure its bid assuming intermittent track windows in this period, as defined in Paragraph B below.

All railroad tracks within and adjacent to the Contract Site are active, and rail traffic over these facilities shall be maintained throughout the Project. Activities may include both through moves and switching moves to local customers. Railroad traffic and operations will occur continuously throughout the day and night on these tracks and shall be maintained at all times as defined herein. The Contractor shall coordinate and schedule the work so that construction activities do not interfere with railroad operations.

Work windows for this Contract shall be coordinated with the Agency's and the UPRR's Designated Representatives. Types of work windows include Conditional Work Windows and Absolute Work Windows, as defined below:

Conditional Work Window: A Conditional Work Window is a period of time that railroad operations have priority over construction activities. When construction activities may occur on and adjacent to the railroad tracks within 25 feet of the nearest track, a UPRR flag person will be required. At the direction of the UPRR flag person, upon approach of a train, and when trains are present on the tracks, the tracks must be cleared (i.e., no construction equipment, materials or personnel within 25 feet, or as directed by the UPRR Designated Representative, from the tracks). Conditional Work Windows are available for the Project.

Absolute Work Window: An Absolute Work Window is a period of time that construction activities are given priority over railroad operations. During this time frame the designated railroad track(s) will be inactive for train movements and may be fouled by the Contractor. At the end of an Absolute Work Window the railroad tracks and/or signals must be completely operational for train operations and all UPRR, Public Utilities Commission (PUC) and Federal Railroad Administration (FRA) requirements, codes and regulations for operational tracks must be complied with. In the situation where the operating tracks and/or signals have been affected, the UPRR will perform inspections of the work prior to placing that track back into service. UPRR flag persons will be required for construction activities requiring an Absolute Work Window. Absolute Work Windows will not generally be granted. Any request will require a detailed explanation for UPRR review.

# RIGHT OF ENTRY, ADVANCE NOTICE AND WORK STOPPAGES

A. Prior to beginning any work on or over the property of, or affecting the facilities of, the UPRR, the Contractor shall notify the primary railroad representative at least ten (10) working days in advance of such work and at least ten (10) working days in advance of proposed performance of any work by contractor in which any person or equipment will be within twenty-five (25) feet of any track or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach within twenty-five (25) feet of any track. If the contractor will be on UPRR property outside the limits of the State's easements, Contractor shall enter into an agreement with the UPRR in the form of the "Contractor's Right of Entry Agreement", attached as Appendix **10**, or latest version thereof provided by the UPRR. There is a fee for processing of the agreement. This cost shall be borne by the Contractor. Contractor shall submit a copy of the executed agreement and the insurance policies, binders, certificates and endorsements set forth therein to the Agency prior to commencing work on UPRR property. The right of entry agreement shall specify working time frames, flagging and inspection requirements, and any other items specified by the UPRR.

The Contractor shall give the advance notice to the UPRR as required above before commencing work in connection with construction upon or over UPRR's Right-of-Way and shall observe UPRR's rules and regulations with respect thereto.

All work upon UPRR's Right-of-Way shall be done at such times and in such manner so as not to interfere with or endanger the operations of UPRR. Whenever work may affect the operations or safety of trains, the method of doing such work shall first be submitted to UPRR's Designated Representative for approval, but such approval shall not relieve the Contractor from liability. Any work to be performed by the Contractor, which requires flagging and/or inspection service, shall be deferred until the flagging protection required by UPRR is available at the job site. See Section 3.18 for railroad flagging requirements.

The Contractor shall make requests in writing for both Absolute and Conditional Work Windows, at least two weeks in advance of any work. The written request must include:

Exactly what the work entails.

The days and hours that work will be performed.

The exact location of work, and proximity to the tracks.

The type of window requested and the amount of time requested.

The designated contact person.

The Contractor shall provide a written confirmation notice to the UPRR at least 48 hours before commencing work in connection with approved work windows when work will be performed within 25 feet of any track center line. All work shall be performed in accordance with previously approved work plans.

Should a condition arising from, or in connection with the work, require that immediate and unusual provisions be made to protect operations and property of UPRR, the Contractor shall make such provisions. If in the judgment of UPRR's Designated Representative such provisions are insufficient, the UPRR's Designated Representative may require or provide such provisions as deemed necessary. In any event, such provisions shall be at the Contractor's expense and without cost to the UPRR. UPRR or the Agency shall have the right to order Contractor to temporarily cease operations in the event of an emergency or, if in the opinion of the UPRR's Designated Representative, the Contractor's operations could endanger UPRR's operations. In the event such an order is given, Contractor shall immediately notify the Agency of the order.

## **INSURANCE**

Contractor shall not begin work upon or over UPRR's Right-of-Way until UPRR has been furnished the insurance policies, binders, certificates and endorsements as defined in Section 3.20 below and UPRR's Designated Representative has advised the Agency that such insurance is in accordance with the Agreement. The required insurance shall be kept in full force and effect during the performance of work and thereafter until Contractor removes all tools, equipment, and material from UPRR's property and cleans the premises in a manner reasonably satisfactory to UPRR. For the benefit of the Contractor and the Insurer(s), the current railroad traffic in the project area is estimated at \_\_\_\_\_\_ train movements per day at a maximum speed of \_\_\_\_\_\_ MPH.

## RAILROAD SAFETY ORIENTATION

All personnel employed by the Contractor and all subcontractors must complete the UPRR course "Orientation for Contractor's Safety", and be registered prior to working on UPRR property. This orientation is available at <u>www.contractororientation.com</u>. This course is required to be completed annually.

# <u>COOPERATION</u>

UPRR will cooperate with Contractor so that work may be conducted in an efficient manner, and will cooperate with Contractor in enabling use of UPRR's right-of-way in performing the work.

#### MINIMUM CONSTRUCTION CLEARANCES FOR FALSEWORK AND OTHER TEMPORARY STRUCTURES

The Contractor shall abide by the following minimum temporary clearances during the course of construction:

12' - 0" horizontal from centerline of track

21' - 6" vertically above top of rail.

For construction clearance less than listed above, local Operating Unit review and approval is required.

## APPROVAL OF REDUCED CLEARANCES

The minimum track clearances to be maintained by the Contractor during construction are specified in Section 3.07 herein.

Any proposed infringement on the specified minimum clearances due to the Contractor's operations shall be submitted to UPRR's Designated Representative through the Agency at least 30 days in advance of the work and shall not be undertaken until approved in writing by the UPRR's Designated Representative.

No work shall commence until the Contractor receives in writing assurance from UPRR's Designated Representative that arrangements have been made for flagging service, as may be necessary and receives permission from UPRR's Designated Representative to proceed with the work.

## CONSTRUCTION AND AS-BUILT SUBMITTALS

Submittals are required for construction materials and procedures as outlined below. The submittals shall include all review comments from the Agency and the Engineer of Record. All design submittals shall be stamped and signed by a Professional Engineer registered in the State of Illinois.

The tables below provide UPRR's minimum submittal requirements for the construction items noted. Submittal requirements are in addition to those specified elsewhere in these bid documents. The minimum review times indicated below represent UPRR's requirements only. The Contractor shall allow additional time for the Agency's review time as stated elsewhere in these bid documents.

Submittals shall be made by the Agency to the UPRR Manager of Industry and Public Projects unless otherwise directed by the Railroad. Items in Table 1 shall be submitted for both railroad overpass and underpass projects, as applicable. Items in Table 2 shall be submitted for railroad underpass projects only.

	ITEM DESCRIPTION		SETS	UPRR's	Minimum
116			REQD.	Review Time	
1		Shoring design and details	4	4 weeks	
2		Falsework design and details	4	4 weeks	
3		Drainage design provisions	4	4 weeks	
4	4	Erection diagrams and	1 1. wooko		
4		sequence	4	4 weeks	
5	5	Demolition diagram and	4	4 weeks	
5		sequence	4		

TABLE 1

Prior to or during construction of railroad underpass structures, the UPRR requires the review of drawings, reports, test data and material data sheets to determine compliance with the specifications. Product information for items noted in Table 2 be submitted to UPRR's Designated Representative through the Agency for their own review and approval of the material. The <u>signed</u> submittal and the Agency's review comments will be reviewed by UPRR or their consultant. If a consultant performs the reviews, the consultant may reply directly to the Agency or its Designated Representative after consultation with UPRR. Review of the submittals will not be conducted until after review by the Agency or its Designated Representative. Review of the submittal items will require a minimum of four (4) weeks after receipt from the Agency.

TABLE 2	
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ITEM	DESCRIPTION	SETS REQD.	NOTES
1	Shop drawings	4	Steel and Concrete members
2	Bearings	4	For entire structures
3	Concrete Mix Designs	4	For entire structures
4	Rebar & Strand certifications	4	For superstructure only
5	28 day concrete strength	4	For superstructure only
6	Waterproofing material certifications and installation procedure	4	Waterproofing & protective boards
7	Structural steel certifications	4	All fracture critical members & other members requiring improved notch toughness
8	Fabrication and Test reports	4	All fracture critical members & other members requiring improved notch toughness
9	Welding Procedures and Welder Certification	4	AWS requirements
10	Foundation Construction Reports	4	Pile driving, drilled shaft construction, bearing pressure test reports for spread footings
11	Compaction testing reports for backfill at abutments	4	Must meet 95% maximum dry density, Modified Proctor ASTM D1557

As-Built Records shall be submitted to the UPRR within 60 days of completion of the structures. These records shall consist of the following items:

#### Overpass Projects

Electronic files of all structure design drawings with as-constructed modifications shown, in Microstation J or Acrobat .PDF format.

Hard copies of all structure design drawings with as-constructed modifications shown.

# Underpass Projects

Electronic files of all structure design drawings with as-constructed modifications shown, in Microstation J or Acrobat .PDF format.

Hard copies of all structure design drawings with as-constructed modifications shown.

Final approved copies of shop drawings for concrete and steel members.

Foundation Construction Reports

Compaction testing reports for backfill at abutments

#### APPROVAL OF DETAILS

The details of the construction affecting the UPRR tracks and property not already included in the Contract Plans shall be submitted to UPRR's Designated Representative through the Agency for UPRR's review and written approval before such work is undertaken. Review and approval of these submittals will require a minimum of four (4) weeks in addition to the Agency's review time as stated elsewhere in these bid documents.

#### MAINTENANCE OF RAILROAD FACILITIES

A. The Contractor shall be required to maintain all ditches and drainage structures free of silt or other obstructions which may result from Contractor's operations; to promptly repair eroded areas within UPRR's right of way and to repair any other damage to the property of UPRR, or its tenants.

B. All such maintenance and repair of damages due to the Contractor's operations shall be done at the Contractor's expense.

C. The Contractor must submit a proposed method of erosion control and have the method reviewed by the UPRR prior to beginning any grading on the Project Site. Erosion control methods must comply with all applicable local, state and federal regulations.

#### SITE INSPECTIONS BY UPRR'S DESIGNATED REPRESENTATIVE

A. In addition to the office reviews of construction submittals, site inspections may be performed by UPRR's Designated Representative at significant points during construction, including but not limited to the following:

Preconstruction meetings.

Pile driving, drilling of caissons or drilled shafts.

Reinforcement and concrete placement for railroad bridge substructure and/or superstructure.

Erection of precast concrete or steel bridge superstructure.

Placement of waterproofing (prior to placing ballast on bridge deck).

Completion of the bridge structure.

B. Site inspection is not limited to the milestone events listed above. Site visits to check progress of the work may be performed at any time throughout the construction as deemed necessary by UPRR.

C. A detailed construction schedule, including the proposed temporary horizontal and vertical clearances and construction sequence for all work to be performed, shall be provided to the Agency for submittal to UPRR's Designated Representative for review prior to commencement of work. This schedule shall also include the anticipated dates when the above listed events will occur. This schedule shall be updated for the above listed events as necessary, but at least monthly so that site visits may be scheduled.

#### UPRR REPRESENTATIVES

A. UPRR representatives, conductors, flag person or watch person will be provided by UPRR at expense of the Agency or Contractor (as stated elsewhere in these bid documents) to protect UPRR facilities, property and movements of its trains or engines. In general, UPRR will furnish such personnel or other protective services as follows:

When any part of any equipment is standing or being operated within 25 feet, measured horizontally, from centerline of any track on which trains may operate, or when any object is off the ground and any dimension thereof could extend inside the 25 foot limit, or when any erection or construction activities are in progress within such limits, regardless of elevation above or below track.

For any excavation below elevation of track subgrade if, in the opinion of UPRR's Designated Representative, track or other UPRR facilities may be subject to settlement or movement.

During any clearing, grubbing, excavation or grading in proximity to UPRR facilities, which, in the opinion of UPRR's Designated Representative, may endanger UPRR facilities or operations.

During any contractor's operations when, in the opinion of UPRR's Designated Representative, UPRR facilities, including, but not limited to, tracks, buildings, signals, wire lines, or pipe lines, may be endangered.

The Contractor shall arrange with the UPRR Designated Representative to provide the adequate number of flag persons to accomplish the work.

## WALKWAYS REQUIRED

Along the outer side of each exterior track of multiple operated track, and on each side of single operated track, an unobstructed continuous space suitable for trainman's use in walking along trains, extending to a line not less than twelve feet (12') from centerline of track, shall be maintained. Any temporary impediments to walkways and track drainage encroachments or obstructions allowed during work hours while UPRR's flagman service is provided shall be removed before the close of each work day. Walkways with railings shall be constructed by Contractor over open excavation areas when in close proximity of track, and railings shall not be closer than 8' - 6" horizontally from center line of tangent track or 9' - 6" horizontally from centerline of curved track.

# COMMUNICATIONS AND SIGNAL LINES

If required, UPRR will rearrange its communications and signal lines, its grade crossing warning devices, train signals and tracks, and facilities that are in use and maintained by UPRR's forces in connection with its operation at expense of the Agency. This work by UPRR will be done by its own forces and it is not a part of the Work under this Contract.

## TRAFFIC CONTROL

Contractor's operations that control traffic across or around UPRR facilities shall be coordinated with and approved by the UPRR's Designated Representative.

#### CONSTRUCTION EXCAVATIONS

The Contractor shall be required to take special precaution and care in connection with excavating and shoring. Excavations for construction of footings, piers, columns, walls or other facilities that require shoring shall comply with requirements of OSHA, AREMA and UPRR "Guidelines for Temporary Shoring".

B. The Contractor shall contact UPRR's "Call Before Your Dig" at least 48 hours prior to commencing work at 1-800-336-9193 during normal business hours (6:30 a.m. to 8:00 p.m. central time, Monday through Friday, except holidays - also a 24 hour, 7 day a week number for emergency calls) to determine location of fiber optics. If a telecommunications system is buried anywhere on or near UPRR property, the Contractor will co-ordinate with UPRR and the Telecommunication Company(ies) to arrange for relocation or other protection of the system prior to beginning any work on or near UPRR property.

#### RAILROAD FLAGGING

A. Performance of any work by the Contractor in which person(s) or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach within twenty-five (25) feet of any track, may require railroad flagging services or other protective measures. Contractor shall give the advance notice to the UPRR as required in Section 3.03 above before commencing any such work, so that the UPRR may determine the need for flagging or other protective measures to ensure the safety of the railroad's operations. Contractor shall comply with all other requirements regarding flagging as specified by Union Pacific. Any costs associated with failure to abide by these requirements will be borne by the Contractor.

Reimbursement to Railroad will be required covering the full eight-hour day during which В. any flagman is furnished, unless the flagman can be assigned to other Railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other Railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Railroad is required to pay the flagman and which could not reasonably be avoided by Railroad by assignment of such flagman to other work, even though Contractor may not be working during such time. When it becomes necessary for Railroad to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Contractor must provide Railroad a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Contractor will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional ten (10) days notice must then be given to Railroad if flagging services are needed again after such five day cessation notice has been given to Railroad. The estimated pay rate for each flag person is spectral per day for an 8 hour work day with time and one-half for overtime, Saturdays, Sundays; double time and one-half for holidays. Flagging rates are set by the UPRR and are subject to change.

# CLEANING OF RIGHT-OF-WAY

Contractor shall, upon completion of the work to be performed by Contractor upon the premises, over or beneath the tracks of UPRR, promptly remove from the Right-of-Way of UPRR all of Contractor's tools, implements, and other materials whether brought upon the Right-of-Way by Contractor or any subcontractors, employee or agent of Contractor or of any subcontractor, and leave the Right-of-Way in a clean and presentable condition to satisfaction of UPRR.

#### **INSURANCE PROVISIONS**

Contractor shall, at its sole cost and expense, procure and maintain during the course of the Project and until all Project work on Railroad's property has been completed and the Contractor has removed all equipment and materials from the Railroad's property and has cleaned and restored Railroad's property to Railroad's satisfaction, the following insurance coverage:

A. <u>Commercial General Liability</u> insurance. Commercial general liability (CGL) with a limit of not less than \$5,000,000 each occurrence and an aggregate limit of not less than \$10,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, which must be stated on the certificate of insurance:

Contractual Liability Railroads ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.

B. <u>Business Automobile Coverage</u> insurance. Business auto coverage written on ISO form CA 00 01 (or a substitute form providing equivalent liability coverage) with a combined single limit of not less \$5,000,00 for each accident.

The policy must contain the following endorsements, which must be stated on the certificate of insurance:

Coverage For Certain Operations In Connection With Railroads ISO form CA 20 70 10 01 (or substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.

Motor Carrier Act Endorsement – Hazardous materials clean up (MCS-90) if required by law.

C. <u>Workers Compensation and Employers Liability</u> insurance. Coverage must include but not be limited to:

Contractor's statutory liability under the workers' compensation laws of the state(s) affected by this Agreement.

Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 disease policy limit \$500,000 each employee.

If Contractor is self-insured, evidence of state approval and excel workers compensation coverage must be provided. Coverage must include liability arising out of the U.S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

The policy must contain the following endorsement, which must be stated on the certificate of insurance:

Alternate Employer endorsement ISO form WC 00 03 01 A (or a substitute form providing equivalent coverage) showing Railroad in the schedule as the alternate employer (or a substitute form providing equivalent coverage).

D. <u>Railroad Protective Liability</u> insurance. Contractor must maintain Railroad Protective Liability insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad as named insured, with a limit of not less than \$5,000,000 per occurrence and an aggregate of \$10,000,000. A binder stating the policy is in place must be submitted to Railroad before the work may be commenced and until the original policy is forwarded to Railroad.

E. <u>Umbrella or Excess</u> insurance. If Contractor utilizes umbrella or excess policies, these policies must "follow form" and afford no less coverage than the primary policy.

F. <u>Pollution Liability</u> insurance. Pollution liability coverage must be written on ISO form Pollution Liability Coverage Form Designated Sites CG 00 39 12 04 (or a substitute form providing equivalent liability coverage), with limits of at least \$5,000,000 per occurrence and an aggregate limit of \$10,000,000.

If the scope of work as defined in this Agreement includes the disposal of any hazardous or non-hazardous materials from the job site, Contractor must furnish to Railroad evidence of pollution legal liability insurance maintained by the disposal site operator for losses arising form the insured facility accepting the materials, with coverage in minimum amounts of \$1,000,000 per loss, and an annual aggregate of \$2,000,000.

# Other Requirements

G. All policy(ies) required above (except worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall, to the extent provided under ISO Additional Insured Endorsement CG 20 26, and CA 20 48 provide coverage for Railroad's negligence whether sole or partial, active or passive, and shall not be limited by Contractor's liability under the indemnity provisions of this Agreement.

H. Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless the law governing this Agreement prohibits all punitive damages that might arise under this Agreement.

I. Contractor waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Railroad and its agents, officers, directors and employees. This waiver must be stated on the certificate of insurance.

J. Prior to commencing the work, Contractor shall furnish Railroad with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements in this Agreement.

K. All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the work is to be performed.

L. The fact that insurance is obtained by Contractor or by Railroad on behalf of Contractor will not be deemed to release or diminish the liability of Contractor, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by Railroad from Contractor or any third party will not be limited by the amount of the required insurance coverage.

# END OF SECTION

# MATERIAL TRANSFER DEVICE (BDE)

Effective Date: June 15, 1999

Revised Date: January 1, 2009

<u>Description</u>. This work shall consist of placing hot-mix asphalt surface course, Mix E, except that these materials shall be placed using a material transfer device.

<u>Materials and Equipment</u>. The material transfer device shall have a minimum surge capacity of 15 tons (13.5 metric tons), shall be self-propelled and capable of moving independent of the paver, and shall be equipped with the following:

(a) Front-Dump Hopper and Conveyor. The conveyor shall provide a positive restraint along the sides of the conveyor to prevent material spillage. Material Transfer devices having paver style hoppers shall have a horizontal bar restraint placed across the foldable wings which prevents the wings from being folded.

(b) Paver Hopper Insert. The paver hopper insert shall have a minimum capacity of 14 tons (12.7 metric tons).

(c) Mixer/Agitator Mechanism. This re-mixing mechanism shall consist of a segmented, anti-segregation, re-mixing auger or two full-length longitudinal paddle mixers designed for the purpose of re-mixing the hot-mix asphalt (HMA). The longitudinal paddle mixers shall be located in the paver hopper insert.

# CONSTRUCTION REQUIREMENTS

<u>General</u>. The material transfer device shall be used for the placement of hot-mix asphalt surface course, Mix E. The material transfer device speed shall be adjusted to the speed of the paver to maintain a continuous, non-stop paving operation.

Use of a material transfer device with a roadway contact pressure exceeding 20 psi (138 kPa) will be limited to partially completed segments of full-depth HMA pavement where the thickness of binder in place is 10 in. (250 mm) or greater.

<u>Structures</u>. The material transfer device may be allowed to travel over structures under the following conditions:

(a) Approval will be given by the Engineer.

(b) The vehicle shall be emptied of HMA material prior to crossing the structure and shall travel at crawl speed across the structure.

(c) The tires of the vehicle shall travel on or in close proximity and parallel to the beam and/or girder lines of the structure.

<u>Method of Measurement</u>. This work will be measured for payment in tons (metric tons) for hotmix asphalt surface course, Mix E materials placed with a material transfer device.

Basis of Payment. This work will be paid for at the contract unit price per ton (metric ton) for MATERIAL TRANSFER DEVICE.

The various HMA mixtures placed with the material transfer device will be paid for as specified in their respective specifications. The Contractor may choose to use the material transfer device for other applications on this project; however, no additional compensation will be allowed.

# 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.

<u>Aggregate Expansion Values</u>. 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<sub>2</sub>O +  $0.658K_2O$ ) 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	Fine Aggregate			
or	or			
Coarse Aggregate Blend	Fine Aggregate Blend			
ASTM C 1260 Expansion	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 =  $(a/100 \times A) + (b/100 \times B) + (c/100 \times C) + \dots$ 

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<sub>2</sub>O + 0.658K<sub>2</sub>O) 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<sub>2</sub>O + 0.658K<sub>2</sub>O) 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 INSIDE ILLINOIS STATE BORDERS (BDE)

Effective: November 1, 2008

Revise the title of Article 107.22 of the Standard Specifications to read:

# "107.22 Approval of Proposed Borrow Areas, Use Areas, and/or Waste Areas Inside Illinois State Borders."

Add the following sentence to the end of the first paragraph of Article 107.22 of the Standard Specifications:

"Proposed borrow areas, use areas, and/or waste areas outside of Illinois shall comply with Article 107.01."

# CEMENT (BDE)

Effective: January 1, 2007

Revised: April 1, 2009

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 ASTM C 150, and shall meet the standard physical and chemical requirements. Type I or Type II may be used for cast-in-place, precast, and precast prestressed concrete. Type III may be used according to Article 1020.04, or when approved by the Engineer. All other cements referenced in ASTM C 150 may be used when approved by the Engineer.

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement. The total of all inorganic processing additions shall be a maximum of 4.0 percent by weight (mass) of the cement. However, a cement kiln dust inorganic processing addition shall be limited to a maximum of 1.0 percent. Organic processing additions shall be limited to grinding aids that improve the flowability of cement, reduce pack set, and improve grinding efficiency. Inorganic processing additions shall be limited blast-furnace slag according to the chemical requirements of AASHTO M 302, Class C 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 ASTM C 595 and shall meet the standard physical and chemical requirements. Type IP may be used for cast-in-place, precast, and precast prestressed concrete, except when Class PP concrete is used. The pozzolan constituent for Type IP shall be a maximum of 21 percent of the weight (mass) of the portland-pozzolan cement.

For cast-in-place construction, portland-pozzolan cement shall not be used in concrete mixtures when the air temperature is below 40 °F (4 °C) without permission of the Engineer. If permission is given, the mix design strength requirement may require the Contractor to increase the cement or eliminate the cement factor reduction for a water-reducing or high range water-reducing admixture which is permitted according to Article 1020.05(b).

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement. Organic processing additions shall be limited to grinding aids as defined in (a) above. Inorganic processing additions shall be limited to cement kiln dust at a maximum of 1.0 percent.

(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 ASTM C 595 and shall meet the standard physical and chemical requirements. Type IS portland blast-furnace slag cement may be used for cast-in-place, precast, and precast prestressed concrete, except when Class PP concrete is used. The blast-furnace slag constituent for Type IS shall be a maximum of 25 percent of the weight (mass) of the portland blast-furnace slag cement.

For cast-in-place construction, portland blast-furnace slag cement shall not be used in concrete mixtures when the air temperature is below 40 °F (4 °C) without permission of the Engineer. If permission is given, the mix design strength requirement may require the Contractor to increase the cement or eliminate the cement factor reduction for a water-reducing or high range water-reducing admixture which is permitted according to Article 1020.05(b).

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement. Organic processing additions shall be limited to grinding aids as defined in (a) above. Inorganic processing additions shall be limited to cement kiln dust at a maximum of 1.0 percent.

- (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 ASTM C 191.
  - (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 ASTM C 109.
  - (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 AASHTO T 161, Procedure B.
- (e) Calcium Aluminate Cement. Calcium aluminate cement shall be used only where specified by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to ASTM C 150, except the time of setting shall not apply. The chemical requirements shall be determined according to ASTM C 114 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). The 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. The 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.

**1021.03 Retarding 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."

# 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

<u>Idling Restrictions</u>. 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, 2010

<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.

<u>STATE OBLIGATION</u>. 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.

<u>OVERALL GOAL SET FOR THE DEPARTMENT</u>. 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.

<u>CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR</u>. 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 **0.0%** 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 to meet this goal of DBE participation 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:

(1) 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 the good faith efforts of the bidder 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 commits 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 commit 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 guality, guantity, 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 and 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 why good faith efforts have not been found.

The bidder may request administrative reconsideration of a determination adverse to the (C) 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 issue of whether an adequate good faith effort was made to meet the contract goal. The request will be forwarded to the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the bidder to meet in person in order to consider all issues of whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer, the bidder will be sent a written decision within ten 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 owneroperator. 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.

<u>CONTRACT COMPLIANCE</u>. 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.

The Contractor shall maintain a record of payments for work performed to the DBE (h) 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.

# DOWEL BARS (BDE)

Effective: April 1, 2007

Revised: January 1, 2008

Revise the fifth and sixth sentences of Article 1006.11(b) of the Standard Specifications to read:

"The bars shall be epoxy coated according to AASHTO M 284, except the thickness of the epoxy shall be 7 to 12 mils (0.18 to 0.30 mm) and patching of the ends will not be required. The epoxy coating applicator shall be certified according to the current Bureau of Materials and Physical Research Policy Memorandum, "Epoxy Coating Plant Certification Procedure". The Department will maintain an approved list."

# ENGINEER'S FIELD OFFICE TYPE A (BDE)

Effective: April 1, 2007

Revised: August 1, 2008

Revise Article 670.02 of the Standard Specifications to read:

"670.02 Engineer's Field Office Type A. Type A field offices shall have a minimum ceiling height of 7 ft (2 m) and a minimum floor space 450 sq ft (42 sq m). The office shall be provided with sufficient heat, natural and artificial light, and air conditioning.

The office shall have an electronic security system that will respond to any breach of exterior doors and windows. Doors and windows shall be equipped with locks. Doors shall also be equipped with dead bolt locks or other secondary locking device.

Windows shall be equipped with exterior screens to allow adequate ventilation. All windows shall be equipped with interior shades, curtains, or blinds. Adequate all-weather parking space shall be available to accommodate a minimum of ten vehicles.

Suitable on-site sanitary facilities meeting Federal, State, and local health department requirements shall be provided, maintained clean and in good working condition, and shall be stocked with lavatory and sanitary supplies at all times.

Sanitary facilities shall include hot and cold potable running water, lavatory and toilet as an integral part of the office where available. Solid waste disposal consisting of two waste baskets and an outside trash container of sufficient size to accommodate a weekly provided pick-up service.

In addition, the following furniture and equipment shall be furnished.

- (a) Four desks with minimum working surface 42 x 30 in. (1.1 m x 750 mm) each and five non-folding chairs with upholstered seats and backs.
- (b) One desk with minimum working surface 48 x 72 in. (1.2 x 1.8 m) with height adjustment of 23 to 30 in. (585 to 750 mm).
- (c) One four-post drafting table with minimum top size of 37 1/2 x 48 in. (950 mm x 1.2 m). The top shall be basswood or equivalent and capable of being tilted through an angle of 50 degrees. An adjustable height drafting stool with upholstered seat and back shall also be provided.
- (d) Two free standing four drawer legal size file cabinet with lock and an underwriters' laboratories insulated file device 350 degrees one hour rating.
- (e) One 6 ft (1.8 m) folding table with six folding chairs.
- (f) One equipment cabinet of minimum inside dimension of 44 in. (1100 mm) high x 24 in. (600 mm) wide x 30 in. (750 mm) deep with lock. The walls shall be of steel with a 3/32 in. (2 mm) minimum thickness with concealed hinges and enclosed lock constructed in such a manner as to prevent entry by force. The cabinet assembly shall be permanently attached to a structural element of the field office in a manner to prevent theft of the entire cabinet.

- (g) One refrigerator with a minimum size of 16 cu ft (0.45 cu m) with a freezer unit.
- (h) One electric desk type tape printing calculator.
- (i) A minimum of two communication paths. The configuration shall include:
  - (1) Internet Connection. An internet service connection using telephone DSL, cable broadband, or CDMA wireless technology. Additionally, an 802.11g/N wireless router shall be provided, which will allow connection by the Engineer and up to four Department staff.
  - (2) Telephone Lines. Three separate telephone lines.
- (j) One plain paper copy machine capable of reproducing prints up to 11 x 17 in. (280 x 432 mm) with an automatic feed tray capable of storing 30 sheets of paper. Letter size and 11 x 17 in. (280 x 432 mm) paper shall be provided.
- (k) One plain paper fax machine with paper.
- (I) Two telephones, with touch tone, where available, and a digital telephone answering machine, for exclusive use by the Engineer.
- (m) One electric water cooler dispenser.
- (n) One first-aid cabinet fully equipped.
- (o) One microwave oven, 1 cu ft (0.03 cu m) minimum capacity.
- (p) One fire-proof safe, 0.5 cu ft (0.01 cu m) minimum capacity.
- (q) One electric paper shredder.
- (r) One post mounted rain gauge, located on the project site for each 5 miles (8 km) of project length."

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

"The building or buildings fully equipped as specified will be paid for on a monthly basis until the building or buildings are released by the Engineer."

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

"This price shall include all utility costs and shall reflect the salvage value of the building or buildings, equipment, and furniture which become the property of the Contractor after release by the Engineer, except that the Department will pay that portion of the monthly long distance telephone bills that, when combined, exceed \$150."

# 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:  $0.5 \times (FHWA \text{ hourly rate - EOC})$ .

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."

# FLAGGER AT SIDE ROADS AND ENTRANCES (BDE)

Effective: April 1, 2009

Revise the second paragraph of Article 701.13(a) of the Standard Specifications to read:

"The Engineer will determine when a side road or entrance shall be closed to traffic. A flagger will be required at each side road or entrance remaining open to traffic within the operation where two-way traffic is maintained on one lane of pavement. The flagger shall be positioned as shown on the plans or as directed by the Engineer."

Revise the first and second paragraph of Article 701.20(i) of the Standard Specifications to read:

"Signs, barricades, or other traffic control devices required by the Engineer over and above those specified will be paid for according to Article 109.04. All flaggers required at side roads and entrances remaining open to traffic including those that are shown on the Highway Standards and/or additional barricades required by the Engineer to close side roads and entrances will be paid for according to Article 109.04."

## HOT-MIX ASPHALT – ANTI-STRIPPING ADDITIVE (BDE)

Effective: November 1, 2009

Revise the first and second paragraphs of Article 1030.04(c) of the Standard Specifications to read:

"(c) Determination of Need for Anti-Stripping Additive. The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination will be made on the basis of tests performed according to Illinois Modified AASHTO T 283. To be considered acceptable by the Department as a mixture not susceptible to stripping, the conditioned to unconditioned split tensile strength ratio (TSR) shall be equal to or greater than 0.85 for 6 in. (150 mm) specimens. Mixtures, either with or without an additive, with TSRs less than 0.85 for 6 in. (150 mm) specimens will be considered unacceptable. Also, the conditioned tensile strength for mixtures containing an anti-strip additive shall not be lower than the original conditioned tensile strength determined for the same mixture without the anti-strip additive.

If it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option."

#### **HOT-MIX ASPHALT - DENSITY TESTING OF LONGITUDINAL JOINTS (BDE)** Effective: January 1, 2010

<u>Description</u>. This work shall consist of testing the density of longitudinal joints as part of the quality control/quality assurance (QC/QA) of hot-mix asphalt (HMA). Work shall be according to Section 1030 of the Standard Specifications except as follows.

<u>Quality Control/Quality Assurance (QC/QA)</u>. Delete the second and third sentence of the third paragraph of Article 1030.05(d)(3) of the Standard Specifications.

Add the following paragraphs to the end of Article 1030.05(d)(3) of the Standard Specifications:

- "Longitudinal joint density testing shall be performed at each random density test location. Longitudinal joint testing shall be located at a distance equal to the lift thickness or a minimum of 2 in. (50 mm), from each pavement edge. (i.e. for a 4 in. (100 mm) lift the near edge of the density gauge or core barrel shall be within 4 in. (100 mm) from the edge of pavement.) Longitudinal joint density testing shall be performed using either a correlated nuclear gauge or cores.
- a. Confined Edge. Each confined edge density shall be represented by a oneminute nuclear density reading or a core density and shall be included in the average of density readings or core densities taken across the mat which represents the Individual Test.
- b. Unconfined Edge. Each unconfined edge joint density shall be represented by an average of three one-minute density readings or a single core density at the given density test location and shall meet the density requirements specified herein. The three one-minute readings shall be spaced ten feet apart longitudinally along the unconfined pavement edge and centered at the random density test location."

"Mixture Composition	Parameter	Individual Test (includes confined edges)	Unconfined Edge Joint Density Minimum
IL-9.5, IL-12.5	Ndesign ≥ 90	92.0 - 96.0%	90.0%
IL-9.5,IL-9.5L,	Ndesign < 90	92.5 - 97.4%	90.0%
IL-12.5	0		
IL-19.0, IL-25.0	Ndesign ≥ 90	93.0 - 96.0%	90.0%
IL-19.0, IL-19.0L,	Ndesign < 90	93.0 - 97.4%	90.0%
IL-25.0			
SMA	Ndesign = 50 & 80	93.5 - 97.4%	91.0%
All Other	Ndesign = 30	93.0 - 97.4%	90.0%"

Revise the Density Control Limits table in Article 1030.05(d)(4) of the Standard Specifications to read:

## HOT-MIX ASPHALT – DROP-OFFS (BDE)

Effective: January 1, 2010

Revise the third paragraph of Article 701.07 of the Standard Specifications to read:

"At locations where construction operations result in a differential in elevation exceeding 3 in. (75 mm) between the edge of pavement or edge of shoulder within 3 ft (900 mm) of the edge of the pavement and the earth or aggregate shoulders, Type I or II barricades or vertical panels shall be placed at 100 ft (30 m) centers on roadways where the posted speed limit is 45 mph or greater and at 50 ft (15 m) centers on roadways where the posted speed limit is less than 45 mph."

# HOT-MIX ASPHALT - FINE AGGREGATE (BDE)

Effective: April 1, 2010

"FINE AGGREGATE GRADATIONS							
Grad No.	Cred No. Sieve Size and Percent Passing						
Glau NO.	3/8 No. 4 No. 8 No. 16 No. 200						
FA 22	FA 22 100 6/ 6/ 8±8 2±2						

Add the following to the gradation tables of Article 1003.01(c) of the Standard Specifications:

FINE AGGREGATE GRADATIONS (Metric)							
Grad No.	Sieve Size and Percent Passing						
Glau NO.	9.5 mm 4.75 mm 2.36 mm 1.18 mm 75 µm						
FA 22							

6/ For the fine aggregate gradation FA 22, the aggregate producer shall set the midpoint percent passing, and the Department will apply a range of ± ten percent. The midpoint shall not be changed without Department approval."

Revise Article 1003.03(a) of the Standard Specifications to read:

"(a) Description. Fine aggregate for HMA shall consist of sand, stone sand, chats, slag sand, or steel slag sand. For gradation FA 22, uncrushed material will not be permitted."

Revise Article 1003.03(c) of the Standard Specifications to read:

"(c) Gradation. The fine aggregate gradation for all HMA shall be FA 1, FA 2, FA 20, FA 21, or FA 22.

Gradation FA 1, FA 2, or FA 3 shall be used when required for prime coat aggregate application for HMA."

# HOT-MIX ASPHALT – PLANT TEST FREQUENCY (BDE)

Effective: April 1, 2008

Revised: January 1, 2010

Revise the table in Article	1030.05(d)(2)a.	of the Standard	Specifications to read:

	Frequency of Tests	Frequency of Tests	Test Method See Manual of
"Parameter	High ESAL Mixture Low ESAL Mixture	All Other Mixtures	Test Procedures for Materials
Aggregate Gradation % passing sieves: 1/2 in. (12.5 mm), No. 4 (4.75 mm), No. 8 (2.36 mm), No. 30 (600 μm) No. 200 (75 μm) Note 1.	1 washed ignition oven test on the mix per half day of production Note 4.	1 washed ignition oven test on the mix per day of production Note 4.	Illinois Procedure

Asphalt Binder			
Content by Ignition	1 per half day of production	1 per day	Illinois-Modified
Oven			AASHTO T 308
Note 2.			
VMA	Day's production ≥ 1200 tons:	N/A	Illinois Modified
			AASHTO R 35
Note 3.	1 per half day of production		
	<b>B</b>		
	Day's production < 1200 tons:		
	1 per helf day of production for		
	1 per half day of production for first 2 days and 1 per day		
	thereafter (first sample of the day)		
Air Voids	Day's production $\geq$ 1200 tons:		
Bulk Specific	1 per half day of production	1 per day	Illinois-Modified
Gravity			AASHTO T 312
of Gyratory Sample	Day's production < 1200 tons:		
, , ,			
	1 per half day of production for		
	first 2 days and 1 per day		
	thereafter (first sample of the day)		
	Day's production ≥ 1200 tons:		
Maximum Specific		1 per day	Illinois-Modified
Gravity of Mixture	1 per half day of production		AASHTO T 209
	Day's production < 1200 tons:		
	1 per half day of production for		
	1 per half day of production for first 2 days and 1 per day		
	thereafter (first sample of the day)		
	increated (inst sample of the day)		

Note 1. The No. 8 (2.36 mm) and No. 30 (600  $\mu\text{m})$  sieves are not required for All Other Mixtures.

Note 2. The Engineer may waive the ignition oven requirement for asphalt binder content if the aggregates to be used are known to have ignition asphalt binder content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the asphalt binder content.

Note 3. The  $G_{sb}$  used in the voids in the mineral aggregate (VMA) calculation shall be the same average  $G_{sb}$  value listed in the mix design.

Note 4. The Engineer reserves the right to require additional hot bin gradations for batch plants if control problems are evident."

# HOT-MIX ASPHALT – QC/QA ACCEPTANCE CRITERIA (BDE)

Effective: January 1, 2010

Revise Article 1030.05(f)(3) of the Standard Specifications to read:

"(3) Department assurance tests for voids, field VMA, and density."

# HOT-MIX ASPHALT – TRANSPORTATION (BDE)

Effective: April 1, 2008

Revise Article 1030.08 of the Standard Specifications to read:

**\*1030.08 Transportation.** Vehicles used in transporting HMA shall have clean and tight beds. The beds shall be sprayed with asphalt release agents from the Department's approved list. In lieu of a release agent, the Contractor may use a light spray of water with a light scatter of manufactured sand (FA 20 or FA 21) evenly distributed over the bed of the vehicle. After spraying, the bed of the vehicle shall be in a completely raised position and it shall remain in this position until all excess asphalt release agent or water has been drained.

When the air temperature is below 60 °F (15 °C), the bed, including the end, endgate, sides and bottom shall be insulated with fiberboard, plywood or other approved insulating material and shall have a thickness of not less than 3/4 in (20 mm). When the insulation is placed inside the bed, the insulation shall be covered with sheet steel approved by the Engineer. Each vehicle shall be equipped with a cover of canvas or other suitable material meeting the approval of the Engineer which shall be used if any one of the following conditions is present.

- (a) Ambient air temperature is below 60 °F (15 °C).
- (b) The weather is inclement.
- (c) The temperature of the HMA immediately behind the paver screed is below 250 °F (120 °C).

The cover shall extend down over the sides and ends of the bed for a distance of approximately 12 in. (300 mm) and shall be fastened securely. The covering shall be rolled back before the load is dumped into the finishing machine."

# LIQUIDATED DAMAGES (BDE)

Effective: April 1, 2009

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					
\$0 100,000 500,000 1,000,000	\$ 100,000 500,000 1,000,000 3,000,000	500,0006258751,000,0001,0251,425				
3,000,000 5,000,000 10,000,000	5,000,000 10,000,000 And over	1,425 1,700 3,325	1,950 2,350 4,650"			

# MONTHLY EMPLOYMENT REPORT (BDE)

Effective: April 1, 2009

Revised: January 1, 2010

In addition to any other reporting required by the contract, the Contractor shall provide to the Engineer an employment summary for all employees working on the contract from the contract execution date to the last full pay period each month for the duration of the contract. The report may include but is not limited to:

- a) Total number of employees.
- b) The total hours worked.
- c) Total payroll.

The report shall be completed by the Contractor. The Contractor shall also report for each subcontractor. Employee hours worked from home office or other off-site office hours worked related directly to this contract shall be included. Engineering consulting firms performing construction layout and material testing for the Contractor shall also be included.

Hours worked for material suppliers, services provided by purchase orders, Department employees or consulting firms performing inspection or testing for the Department shall not be included in the report.

The report shall contain all hours worked under the contract from the start of the month to the last full pay period each month and shall be submitted no later than five business days after the end of each month.

The report shall be submitted electronically by accessing the Department's website (<u>http://www.dot.il.gov/stimulus/index.html</u>).

Any costs associated with complying with this provision 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.

## MULTILANE PAVEMENT PATCHING (BDE)

Effective: November 1, 2002

Pavement broken and holes opened for patching shall be completed prior to weekend or holiday periods. Should delays of any type or for any reason prevent the completion of the work, temporary patches shall be constructed. Material able to support the average daily traffic and meeting the approval of the Engineer shall be used for the temporary patches. The cost of furnishing, placing, maintaining, removing and disposing of the temporary work, including traffic control, shall be the responsibility of the Contractor.

#### 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	Soil Distur	ped and Not	t Permanent	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					

#### PAVEMENT PATCHING (BDE)

Effective: January 1, 2010

Revise the first sentence of the second paragraph of Article 701.17(e)(1) of the Standard Specifications to read:

"In addition to the traffic control and protection shown elsewhere in the contract for pavement, two devices shall be placed immediately in front of each open patch, open hole, and broken pavement where temporary concrete barriers are not used to separate traffic from the work area."

#### 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.

#### PERSONAL PROTECTIVE EQUIPMENT (BDE)

Effective: November 1, 2008

Revise the first sentence of Article 701.12 of the Standard Specifications to read:

"All personnel on foot, excluding flaggers, within the highway right-of-way shall wear a fluorescent orange, fluorescent yellow/green, or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of ANSI/ISEA 107-2004 for Conspicuity Class 2 garments."

## RAISED REFLECTIVE PAVEMENT MARKERS (BDE)

Effective: November 1, 2009

Revised: April 1, 2010

Revise the first sentence of the second paragraph of Article 781.03(a) of the Standard Specifications to read:

"The pavement shall be cut to match the bottom contour of the marker using a concrete saw fitted with 18 and 20 in. (450 and 500 mm) diameter blades."

## RECLAIMED ASPHALT PAVEMENT (RAP) (BDE)

Effective: January 1, 2007

Revised: January 1, 2010

In Article 1030.02(g), delete the last sentence of the first paragraph in (Note 2).

Revise Section 1031 of the Standard Specifications to read:

#### **"SECTION 1031. RECLAIMED ASPHALT PAVEMENT**

**1031.01 Description.** Reclaimed asphalt pavement (RAP) is reclaimed asphalt pavement resulting from cold milling or crushing of an existing dense graded hot-mix asphalt (HMA) pavement. The Contractor shall supply written documentation that the RAP originated from routes or airfields under federal, state, or local agency jurisdiction.

**1031.02 Stockpiles.** The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. No additional RAP shall be added to the pile after the pile has been sealed.

Stockpiles shall be sufficiently separated to prevent intermingling at the base. Stockpiles shall be identified by signs indicating the type as listed below (i.e. "Homogeneous Surface").

Prior to milling, the Contractor shall request the District to provide verification of the quality of the RAP to clarify appropriate stockpile.

- (a) Fractionated RAP (FRAP). FRAP shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures. The coarse aggregate in FRAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. All FRAP shall be fractionated prior to testing by screening into a minimum of two size fractions with the separation occurring on or between the #4 (4.75 mm) and 1/2 in. (12.5 mm) sieves. Agglomerations shall be minimized such that 100 percent of the RAP in the coarse fraction shall pass one sieve size larger than the maximum sieve size specified for the mix the RAP will be used in.
- (b) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures and represent:
  1) the same aggregate quality, but shall be at least C quality; 2) the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag);
  3) similar gradation; and 4) similar asphalt binder content. If approved by the Engineer, combined single pass surface/binder millings may be considered "homogenous" with a quality rating dictated by the lowest coarse aggregate quality present in the mixture.
- (c) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures. The coarse aggregate in this RAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate RAP shall be processed prior to testing by crushing to where all RAP shall pass the 5/8 in. (16 mm) or smaller screen. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (d) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP from Class I, Superpave (High or Low ESAL), HMA (High or Low ESAL), or equivalent mixtures. The coarse aggregate in this RAP may be crushed or round but shall be at least D quality. This RAP may have an inconsistent gradation and/or asphalt binder content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (e) Non-Quality. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Non-Quality".

RAP/FRAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, joint sealants, etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.

**1031.03 Testing.** When used in HMA, the RAP/FRAP shall be sampled and tested either during or after stockpiling.

For testing during stockpiling, washed extraction samples shall be run at the minimum frequency of one sample per 500 tons (450 metric tons) for the first 2000 tons (1800 metric tons) and one sample per 2000 tons (1800 metric tons) thereafter. A minimum of five tests shall be required for stockpiles less than 4000 tons (3600 metric tons).

For testing after stockpiling, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP/FRAP pile either in-situ or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to obtain representative samples throughout the pile for testing.

Before extraction, each field sample shall be split to obtain two samples of test sample size. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall extract the other test sample according to Department procedure. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

Evaluation of Test Results. All of the extraction results shall be compiled and averaged for asphalt binder content and gradation and, when applicable  $G_{mm}$ . Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

Parameter	FRAP/Homogeneous /Conglomerate	Conglomerate "D" Quality
1 in. (25 mm)		± 5 %
1/2 in. (12.5 mm)	± 8 %	± 15 %
No. 4 (4.75 mm)	± 6 %	± 13 %
No. 8 (2.36 mm)	± 5 %	
No. 16 (1.18 mm)		± 15 %
No. 30 (600 μm)	± 5 %	
No. 200 (75 μm)	± 2.0 %	$\pm$ 4.0 %
Asphalt Binder	$\pm$ 0.4 % $^{1/}$	$\pm$ 0.5 %
G <sub>mm</sub>	± 0.03	

1/ The tolerance for FRAP shall be  $\pm$  0.3 %.

If more than 20 percent of the individual sieves are out of the gradation tolerances, or if more than 20 percent of the asphalt binder content test results fall outside the appropriate tolerances, the RAP/FRAP shall not be used in HMA unless the RAP/FRAP representing the failing tests is removed from the stockpile. All test data and acceptance ranges shall be sent to the District for evaluation.

With the approval of the Engineer, the ignition oven may be substituted for extractions according to the Illinois Test Procedure, "Calibration of the Ignition Oven for the Purpose of Characterizing Reclaimed Asphalt Pavement (RAP)".

## 1031.04 Quality Designation of Aggregate in RAP/FRAP.

- (a) The aggregate quality of the RAP for homogenous, conglomerate, and conglomerate "D" quality stockpiles shall be set by the lowest quality of coarse aggregate in the RAP stockpile and are designated as follows.
  - (1) RAP from Class I, Superpave (High ESAL)/HMA (High ESAL), or HMA (Low ESAL) IL-9.5L surface mixtures are designated as containing Class B quality coarse aggregate.
  - (2) RAP from Superpave (Low ESAL)/HMA (Low ESAL) IL-19.0L binder mixture is designated as Class D quality coarse aggregate.
  - (3) RAP from Class I, Superpave (High ESAL), or HMA (High ESAL) binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate.
  - (4) RAP from bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate.
- (b) The aggregate quality of FRAP shall be determined as follows.

Fractionated stockpiles containing plus #4 (4.75 mm) sieve coarse aggregate shall have a maximum tonnage of 5000 tons (4500 metric tons). The Contractor shall obtain a representative sample witnessed by the Engineer. The sample shall be a minimum of 50 lb (25 kg). The sample shall be extracted according to Illinois Modified AASHTO T 164 by a consultant prequalified by the Department for the specified testing. The consultant shall submit the test results along with the recovered aggregate to the District Office. The cost for this testing shall be paid by the Contractor. The District will forward the sample to the BMPR Aggregate Lab for MicroDeval Testing, according to Illinois Modified AASHTO T 327. A maximum loss of 15.0 percent will be applied for all HMA applications."

**1031.05 Use of RAP/FRAP in HMA.** The use of RAP/FRAP shall be a Contractor's option when constructing HMA in all contracts. The use of RAP/FRAP in HMA shall be as follows.

- (a) Coarse Aggregate Size. The coarse aggregate in all RAP shall be equal to or less than the nominal maximum size requirement for the HMA mixture to be produced.
- (b) Steel Slag Stockpiles. RAP stockpiles containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in HMA (High ESAL and Low ESAL) surface mixtures only.
- (c) Use in HMA Surface Mixtures (High and Low ESAL). RAP/FRAP stockpiles for use in HMA surface mixtures (High and Low ESAL) shall be FRAP or homogeneous in which the coarse aggregate is Class B quality or better.
- (d) Use in HMA Binder Mixtures (High and Low ESAL), HMA Base Course, and HMA Base Course Widening. RAP/FRAP stockpiles for use in HMA binder mixtures (High and Low ESAL), HMA base course, and HMA base course widening shall be FRAP, homogeneous, or conglomerate, in which the coarse aggregate is Class C quality or better.

- (e) Use in Shoulders and Subbase. RAP/FRAP stockpiles for use in HMA shoulders and stabilized subbase (HMA) shall be FRAP, homogeneous, conglomerate, or conglomerate DQ.
- (f) When the Contractor chooses the RAP option, the percentage of RAP shall not exceed the amounts indicated in the table below for a given N Design.

HMA Mixtures <sup>1/, 3/</sup>	Max	Maximum % RAP				
Ndesign	Binder/Leveling Binder	Surface	Polymer Modified			
30	30	30	10			
50	25	15	10			
70	15 / 25 <sup>2/</sup>	10 / 15 <sup>2/</sup>	10			
90	10	10	10			
105	10	10	10			

#### Max RAP Percentage

- 1/ For HMA shoulder and stabilized subbase (HMA) N-30, the amount of RAP shall not exceed 50% of the mixture.
- 2/ Value of Max % RAP if homogeneous RAP stockpile of IL-9.5 RAP is utilized.
- 3/ When RAP exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28). If warm mix asphalt (WMA) technology is utilized, and production temperatures do not exceed 275°°F (135 °C) the grades shall be reduced as follows:

## Overlays:

When WMA contains between 20 and 30 percent RAP the high temperature shall be reduced by one grade (i.e. 25 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-22). When WMA contains 30 percent or more RAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

## Full Depth:

When WMA contains between 20 and 30 percent RAP, the low temperature shall be reduced by one grade (i.e. 25 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG64-28). When the WMA contains 30 percent or more RAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

(g) When the Contractor chooses the FRAP option, the percentage of FRAP shall not exceed the amounts indicated in the table below for a given N Design.

FAP Route 64 (US 24) Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 Peoria County Contract No. 68632

	V		1	
HMA Mixtures <sup>1/, 2/</sup>	Maximum % FRAP			
Ndesign	Binder/Leveling	Polymer Modified		
	Binder		Modified	
30	35	35	10	
50	30	25	10	
70	25	20	10	
90	20	15	10	
105	10	10	10	

#### Max FRAP Percentage

- 1/ For HMA shoulder and stabilized subbase (HMA) N30, the amount of FRAP shall not exceed 50 percent of the mixture.
- 2/ When FRAP exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28). If warm mix asphalt (WMA) technology is utilized, and production temperatures do not exceed 275°°F (135 °C) the grades shall be reduced as follows:

#### Overlays:

When WMA contains between 20 and 30 percent FRAP the high temperature shall be reduced by one grade (i.e. 25 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-22). When WMA contains 30 percent or more FRAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

## Full Depth:

When WMA contains between 20 and 30 percent FRAP, the low temperature shall be reduced by one grade (i.e. 25 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG64-28). When the WMA contains 30 percent or more FRAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

**1031.06 HMA Mix Designs.** At the Contractor's option, HMA mixtures may be constructed utilizing RAP/FRAP material meeting the above detailed requirements.

RAP/FRAP designs shall be submitted for volumetric verification. If additional RAP/FRAP stockpiles are tested and found that no more than 20 percent of the results, as defined under "Testing" herein, are outside of the control tolerances set for the original RAP/FRAP stockpile and HMA mix design, and meets all of the requirements herein, the additional RAP/FRAP stockpiles may be used in the original mix design at the percent previously verified.

**1031.07 HMA Production.** The coarse aggregate in all RAP used shall be equal to or less than the nominal maximum size requirement for the HMA mixture being produced.

To remove or reduce agglomerated material, a scalping screen, gator, crushing unit, or comparable sizing device approved by the Engineer shall be used in the RAP feed system to remove or reduce oversized material. If material passing the sizing device adversely affects the mix production or quality of the mix, the sizing device shall be set at a size specified by the Engineer.

If the RAP/FRAP control tolerances or QC/QA test results require corrective action, the Contractor shall cease production of the mixture containing RAP/FRAP and either switch to the virgin aggregate design or submit a new RAP/FRAP design.

HMA plants utilizing RAP/FRAP shall be capable of automatically recording and printing the following information.

- (a) Dryer Drum Plants.
  - (1) Date, month, year, and time to the nearest minute for each print.
  - (2) HMA mix number assigned by the Department.
  - (3) Accumulated weight of dry aggregate (combined or individual) in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
  - (4) Accumulated dry weight of RAP/FRAP in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
  - (5) Accumulated mineral filler in revolutions, tons (metric tons), etc. to the nearest 0.1 unit.
  - (6) Accumulated asphalt binder in gallons (liters), tons (metric tons), etc. to the nearest 0.1 unit.
  - (7) Residual asphalt binder in the RAP/FRAP material as a percent of the total mix to the nearest 0.1 percent.
  - (8) Aggregate and RAP/FRAP moisture compensators in percent as set on the control panel. (Required when accumulated or individual aggregate and RAP/FRAP are printed in wet condition.)
- (b) Batch Plants.
  - (1) Date, month, year, and time to the nearest minute for each print.
  - (2) HMA mix number assigned by the Department.
  - (3) Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).
  - (4) Mineral filler weight to the nearest pound (kilogram).
  - (5) RAP/FRAP weight to the nearest pound (kilogram).

- (6) Virgin asphalt binder weight to the nearest pound (kilogram).
- (7) Residual asphalt binder in the RAP/FRAP material as a percent of the total mix to the nearest 0.1 percent.

The printouts shall be maintained in a file at the plant for a minimum of one year or as directed by the Engineer and shall be made available upon request. The printing system will be inspected by the Engineer prior to production and verified at the beginning of each construction season thereafter.

**1031.08 RAP in Aggregate Surface Course and Aggregate Shoulders.** The use of RAP in aggregate surface course and aggregate shoulders shall be as follows.

- (a) Stockpiles and Testing. RAP stockpiles may be any of those listed in Article 1031.02, except "Non-Quality" and "FRAP". The testing requirements of Article 1031.03 shall not apply.
- (b) Gradation. One hundred percent of the RAP material shall pass the 1 1/2 in. (37.5 mm) sieve. The RAP material shall be reasonably well graded from coarse to fine. RAP material that is gap-graded or single sized will not be accepted."

# **REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)**

Effective: April 1, 2007

Revised: November 1, 2008

Revise the seventh paragraph of Article 1106.02 of the Standard Specifications to read:

"At the time of manufacturing, the retroreflective prismatic sheeting used on channelizing devices shall meet or exceed the initial minimum coefficient of retroreflection as specified in the following table. Measurements shall be conducted according to ASTM E 810, without averaging. Sheeting used on cones, drums and flexible delineators shall be reboundable as tested according to ASTM D 4956. Prestriped sheeting for rigid substrates on barricades shall be white and orange. The sheeting shall be uniform in color and devoid of streaks throughout the length of each roll. The color shall conform to the latest appropriate standard color tolerance chart issued by the U.S. Department of Transportation, Federal Highway Administration, and to the daytime and nighttime color requirements of ASTM D 4956.

Initial Minimum Coefficient of Retroreflection candelas/foot candle/sq ft (candelas/lux/sq m) of material						
Observation	Observation Entrance Angle Fluorescent					
Angle (deg.)	(deg.) White Orange Orange					
0.2 -4 365 160 150						
0.2 +30 175 80 70						
0.5 -4 245 100 95						
0.5	+30	100	50	40"		

Revise the first sentence of the first paragraph of Article 1106.02(c) of the Standard Specifications to read:

"Barricades and vertical panels shall have alternating white and orange stripes sloping downward at 45 degrees toward the side on which traffic will pass."

Revise the third sentence of the first paragraph of Article 1106.02(d) of the Standard Specifications to read:

"The bottom panels shall be 8 x 24 in. (200 x 600 mm) with alternating white and orange stripes sloping downward at 45 degrees toward the side on which traffic will pass."

SELF-CONSOLIDATING CONCRETE FOR CAST-IN-PLACE CONSTRUCTION (BDE) Effective: November 1, 2005 Revised: January 1, 2009

<u>Definition</u>. Self-consolidating concrete is a flowable mixture that does not require mechanical vibration for consolidation.

<u>Usage</u>. Self-consolidating concrete may be used for cast-in-place concrete construction items involving Class MS, DS, and SI concrete.

Materials. Materials shall be according to Section 1021 of the Standard Specifications.

<u>Mix Design Criteria</u>. Article 1020.04 of the Standard Specifications shall apply, except as follows:

- (a) The cement factor shall be according to Article 1020.04 of the Standard Specifications. If the maximum cement factor is not specified, it shall not exceed 7.05 cwt/cu yd (418 kg/cu m). The cement factor shall not be reduced if a water-reducing, retarding, or high range water-reducing admixture is used.
- (b) The maximum allowable water/cement ratio shall be according to Article 1020.04 of the Standard Specifications or 0.44, whichever is lower.
- (c) The slump requirements shall not apply.
- (d) The coarse aggregate gradations shall be CA 13, CA 14, CA 16, or a blend of these gradations. CA 11 may be used when the Contractor provides satisfactory evidence to the Engineer that the mix will not segregate. The fine aggregate proportion shall be a maximum 50 percent by weight (mass) of the total aggregate used.
- (e) The slump flow range shall be ± 2 in. (± 50 mm) of the Contractor target value, and within the overall Department range of 20 in. (510 mm) minimum to 28 in. (710 mm) maximum.
- (f) The visual stability index shall be a maximum of 1.
- (g) The J-ring value shall be a maximum of 4 in. (100 mm). The Contractor may specify a lower maximum in the mix design.

- (h) The L-box blocking ratio shall be a minimum of 60 percent. The Contractor may specify a higher minimum in the mix design.
- (i) The column segregation index shall be a maximum 15 percent.
- (j) The hardened visual stability index shall be a maximum of 1.

<u>Test Methods</u>. Illinois Test Procedures SCC-1, SCC-2, SCC-3, SCC-4, SCC-5, SCC-6, and Illinois Modified AASHTO T 22, 23, 121, 126, 141, 152, 177, 196, and 309 shall be used for testing of self-consolidating concrete mixtures.

<u>Mix Design Submittal</u>. The Contractor's Level III PCC Technician shall submit a mix design according to the "Portland Cement Concrete Level III Technician" course manual, except target slump information is not applicable and will not be required. However, a slump flow target range shall be submitted. In addition, the design mortar factor may exceed 1.10 and durability test data will be waived.

A J-ring value shall be submitted if a lower mix design maximum will apply. An L-box blocking ratio shall be submitted if a higher mix design minimum will apply. The Contractor shall also indicate applicable construction items for the mix design.

Trial mixture information will be required by the Engineer. A trial mixture is a batch of concrete tested by the Contractor to verify the Contractor's mix design will meet specification requirements. Trial mixture information shall include test results as specified in the "Portland Cement Concrete Level III Technician" course manual. Test results shall also include slump flow, visual stability index, J-ring value, L-box blocking ratio, column segregation index, and hardened visual stability index. For the trial mixture, the slump flow shall be near the midpoint of the proposed slump flow target range.

<u>Trial Batch</u>. A minimum 2 cu yd (1.5 cu m) trial batch shall be produced, and the selfconsolidating concrete admixture dosage proposed by the Contractor shall be used. The slump flow shall be within 1.0 in. (25 mm) of the maximum slump flow range specified by the Contractor, and the air content shall be within the top half of the allowable specification range.

The trial batch shall be scheduled a minimum of 21 calendar days prior to anticipated use and shall be performed in the presence of the Engineer.

The Contractor shall provide the labor, equipment, and materials to test the concrete. The mixture will be evaluated by the Engineer for strength, air content, slump flow, visual stability index, J-ring value, L-box blocking ratio, column segregation index, and hardened visual stability index.

Upon review of the test data from the trial batch, the Engineer will verify or deny the use of the mix design and notify the Contractor. Verification by the Engineer will include the Contractor's target slump flow range. If applicable, the Engineer will verify the Contractor's maximum J-ring value and minimum L-box blocking ratio.

A new trial batch will be required whenever there is a change in the source of any component material, proportions beyond normal field adjustments, dosage of the self-consolidating concrete admixture, batch sequence, mixing speed, mixing time, or as determined by the Engineer. The testing criteria for the new trial batch will be determined by the Engineer.

When necessary, the trial batches shall be disposed of according to Article 202.03 of the Standard Specifications.

<u>Mixing Portland Cement Concrete</u>. In addition to Article 1020.11 of the Standard Specifications, the mixing time for central-mixed concrete shall not be reduced as a result of a mixer performance test. Truck-mixed or shrink-mixed concrete shall be mixed in a truck mixer for a minimum of 100 revolutions.

Wash water, if used, shall be completely discharged from the drum or container before the succeeding batch is introduced.

The batch sequence, mixing speed, and mixing time shall be appropriate to prevent cement balls and mix foaming for central-mixed, truck-mixed, and shrink-mixed concrete.

<u>Falsework and Forms</u>. In addition to Articles 503.05 and 503.06 of the Standard Specifications, the Contractor shall ensure the design of the falsework and forms is adequate for the additional form pressure caused by the fluid concrete. Forms shall be tight to prevent leakage of fluid concrete.

When the form height for placing the self-consolidating concrete is greater than 10.0 ft (3.0 m), direct monitoring of form pressure shall be performed according to Illinois Test Procedure SCC-10. The monitoring requirement is a minimum, and the Contractor shall remain responsible for adequate design of the falsework and forms. A minimum of one sensor will be required below each point of concrete placement to measure the maximum pressure. The first sensor below the point of concrete placement shall be approximately 12 in. (300 mm) above the base of the formwork. Additional sensors shall be installed above the bottom sensor when the form height is greater than 10.0 ft (3.0 m) above the bottom sensor. The additional sensors shall be installed at a maximum vertical spacing of 10.0 ft (3.0 m). The Contractor shall record the formwork pressure during concrete placement. This information shall be used by the Contractor to prevent the placement rate from exceeding the maximum formwork pressure allowed, to monitor the thixotropic change in the concrete during the pour, and to make appropriate adjustments to the mix design. This information shall be provided to the Engineer during the pour.

<u>Placing and Consolidating</u>. Concrete placement and consolidation shall be according to Article 503.07 of the Standard Specifications, except as follows:

Revise the third paragraph of Article 503.07 of the Standard Specifications to read:

"Open troughs and chutes shall extend as nearly as practicable to the point of deposit. The drop distance of concrete shall not exceed 5 ft (1.5 m). If necessary, a tremie shall be used to meet this requirement. The maximum distance of horizontal flow from the point of deposit shall be 25 ft (7.6 m), unless approved otherwise by the Engineer. For drilled shafts, free fall placement will not be permitted."

Delete the seventh, eighth, ninth, and tenth paragraphs of Article 503.07 of the Standard Specifications.

Add to the end of the eleventh paragraph of Article 503.07 of the Standard Specifications the following:

"Concrete shall be rodded with a piece of lumber, conduit, or vibrator if the material has lost its fluidity prior to placement of additional concrete. The vibrator shall be the pencil head type with a maximum diameter or width of 1 in. (25 mm). Any other method for restoring the fluidity of the concrete shall be approved by the Engineer."

<u>Quality Control by Contractor at Plant</u>. The specified test frequencies for aggregate gradation, aggregate moisture, air content, unit weight/yield, and temperature shall be performed as indicated in the contract.

Slump flow, visual stability index, and J-ring or L-box tests shall be performed as needed to control production. The column segregation index test and hardened visual stability index test will not be required to be performed at the plant.

<u>Quality Control by Contractor at Jobsite</u>. The specified test frequencies for air content, strength, and temperature shall be performed as indicated in the contract.

Slump flow, visual stability index, and J-ring or L-box tests shall be performed on the first two truck deliveries of the day, and every 50 cu yd (40 cu m) thereafter. The Contractor shall select either the J-ring or L-box test for jobsite testing.

The column segregation index test will not be required to be performed at the jobsite. The hardened visual stability index test shall be performed on the first truck delivery of the day, and every 300 cu yd (230 cu m) thereafter. Slump flow, visual stability index, J-ring value or L-box blocking ratio, air content, and concrete temperature shall be recorded for each hardened visual stability index test.

The Contractor shall retain all hardened visual stability index cut cylinder specimens until the Engineer notifies the Contractor that the specimens may be discarded.

If mix foaming or other potential detrimental material is observed during placement or at the completion of the pour, the material shall be removed while the concrete is still plastic.

<u>Quality Assurance by Engineer at Plant</u>. For air content and aggregate gradation, quality assurance independent sample testing and split sample testing will be performed as indicated in the contract.

For slump flow, visual stability index, and J-ring or L-box tests, quality assurance independent sample testing and split sample testing will be performed as determined by the Engineer.

<u>Quality Assurance by Engineer at Jobsite</u>. For air content and strength, quality assurance independent sample testing and split sample testing will be performed as indicated in the contract.

For slump flow, visual stability index, J-ring or L-box, and hardened visual stability index tests, quality assurance independent sample testing will be performed as determined by the Engineer.

For slump flow and visual stability index quality assurance split sample testing, the Engineer will perform tests at the beginning of the project on the first three tests performed by the Contractor. Thereafter, a minimum of ten percent of total tests required of the Contractor will be performed per plant, which will include a minimum of one test per mix design. The acceptable limit of precision will be 1.5 in. (40 mm) for slump flow and a limit of precision will not apply to the visual stability index.

For the J-ring or the L-box quality assurance split sample testing, a minimum of 80 percent of the total tests required of the Contractor will be witnessed by the Engineer per plant, which will include a minimum of one witnessed test per mix design. The Engineer reserves the right to conduct quality assurance split sample testing. The acceptable limit of precision will be 1.5 in. (40 mm) for the J-ring value and ten percent for the L-box blocking ratio.

For each hardened visual stability index test performed by the Contractor, the cut cylinders shall be presented to the Engineer for determination of the rating. The Engineer reserves the right to conduct quality assurance split sample testing. A limit of precision will not apply to the hardened visual stability index.

## SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005

To account for the preparatory work and operations necessary for the movement of subcontractor personnel, equipment, supplies, and incidentals to the project site and for all other work or operations that must be performed or costs incurred when beginning work approved for subcontracting in accordance with Article 108.01 of the Standard Specifications, the Contractor shall make a mobilization payment to each subcontractor.

This mobilization payment shall be made at least 14 days prior to the subcontractor starting work. The amount paid shall be equal to 3 percent of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor's work.

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

## THERMOPLASTIC PAVEMENT MARKINGS (BDE)

Effective: January 1, 2007

Revise Article 1095.01(a)(2) of the Standard Specifications to read:

"(2) Pigment. The pigment used for the white thermoplastic compound shall be a highgrade pure (minimum 93 percent) titanium dioxide ( $TiO_2$ ). The white pigment content shall be a minimum of ten percent by weight and shall be uniformly distributed throughout the thermoplastic compound.

FAP Route 64 (US 24) Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 Peoria County Contract No. 68632

The pigments used for the yellow thermoplastic compound shall not contain any hazardous materials listed in the Environmental Protection Agency Code of Federal Regulations (CFR) 40, Section 261.24, Table 1. The combined total of RCRA listed heavy metals shall not exceed 100 ppm when tested by X-ray fluorescence spectroscopy. The pigments shall also be heat resistant, UV stable and color-fast yellows, golds, and oranges, which shall produce a compound which shall match Federal Standard 595 Color No. 33538. The pigment shall be uniformly distributed throughout the thermoplastic compound."

Revise Article 1095.01(b)(1)e. of the Standard Specifications to read:

"e. Daylight Reflectance and Color. The thermoplastic compound after heating for four hours ± five minutes at 425 ± 3 °F (218.3 ± 2 °C) and cooled at 77 °F (25 °C) shall meet the following requirements for daylight reflectance and color, when tested, using a color spectrophotometer with 45 degree circumferential/zero degree geometry, illuminant C, and two degree observer angle. The color instrument shall measure the visible spectrum from 380 to 720 nm with a wavelength measurement interval and spectral bandpass of 10 nm.

White:Daylight Reflectance .....75 percent min.\*Yellow:Daylight Reflectance .....45 percent min.

\*Shall meet the coordinates of the following color tolerance chart.

х	0.490	0.475	0.485	0.530
y	0.470	0.438	0.425	0.456"

Revise Article 1095.01(b)(1)k. of the Standard Specifications to read:

"k. Accelerated Weathering. After heating the thermoplastic for four hours ± five minutes at 425 ± 3 °F (218.3 ± 2 °C) the thermoplastic shall be applied to a steel wool abraded aluminum alloy panel (Federal Test Std. No. 141, Method 2013) at a film thickness of 30 mils (0.70 mm) and allowed to cool for 24 hours at room temperature. The coated panel shall be subjected to accelerated weathering using the light and water exposure apparatus (fluorescent UV - condensation type) for 75 hours according to ASTM G 53 (equipped with UVB-313 lamps).

The cycle shall consist of four hours UV exposure at 122 °F (50 °C) followed by four hours of condensation at 104 °F (40 °C). UVB 313 bulbs shall be used. At the end of the exposure period, the panel shall not exceed 10 Hunter Lab Delta E units from the original material."

#### WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within **<u>80</u>** working days.

BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE) (RETURN FORM WITH BID)

Effective: November 2, 2006

Revised: April 1, 2009

<u>Description</u>. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and pavement preservation type surface treatments. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, or joint filling/sealing.

The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

 $CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$ 

- Where: CA = Cost Adjustment, \$.
  - BPI<sub>P</sub> = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).
  - $BPI_L$  = Bituminous Price Index, as published by the Department for the month prior to the letting, \$/ton (\$/metric ton).
  - $%AC_V =$  Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC<sub>V</sub> will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC<sub>V</sub> and undiluted emulsified asphalt will be considered to be 65% AC<sub>V</sub>.
  - Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: Q, tons = A x D x ( $G_{mb}$  x 46.8) / 2000. For HMA mixtures measured in square meters: Q, metric tons = A x D x ( $G_{mb}$  x 24.99) / 1000. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different  $G_{mb}$  and % AC<sub>V</sub>.

For bituminous materials measured in gallons: For bituminous materials measured in liters: Q, tons = V x 8.33 lb/gal x SG / 2000 Q, metric tons = V x 1.0 kg/L x SG / 1000

Where: A	=	Area of the HMA mixture, sq yd (sq m).
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- D = Depth of the HMA mixture, in. (mm).
- $G_{mb}$  = Average bulk specific gravity of the mixture, from the approved mix design.
- V = Volume of the bituminous material, gal (L).
- SG = Specific Gravity of bituminous material as shown on the bill of lading.

<u>Basis of Payment</u>. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the  $BPI_L$  and  $BPI_P$  in excess of five percent, as calculated by:

Percent Difference = { $(BPI_L - BPI_P) \div BPI_L$ } × 100

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

FAP Route 64 (US 24) Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 Peoria County Contract No. 68632

# **RETURN WITH BID**

# ILLINOIS DEPARTMENTOPTION FOROF TRANSPORTATIONBITUMINOUS MATERIALS COST ADJUSTMENTS

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract N	0.:						
Company I	Name:						
Contractor	<u>'s Optior</u>	<u>ı</u> :					
Is your com	pany opti	ing to incl	ude this spe	cial provi	ision as	s part of the contract?	
	Yes		No				
Signature:						Date:	

## FUEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID)

Effective: April 1, 2009

Revised: July 1, 2009

<u>Description</u>. Fuel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in fuel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form or failure to indicate contract number, company name and sign and date the form shall make this contract exempt of fuel cost adjustments for all categories of work. Failure to indicate "Yes" for any category of work will make that category of work exempt from fuel cost adjustment.

<u>General</u>. The fuel cost adjustment shall apply to contract pay items as grouped by category. The adjustment shall only apply to those categories of work checked "Yes", and only when the cumulative plan quantities for a category exceed the required threshold. Adjustments to work items in a category, either up or down, and work added by adjusted unit price will be subject to fuel cost adjustment only when the category representing the added work was subject to the fuel cost adjustment. Added work paid for by time and materials will not be subject to fuel cost adjustment. Category descriptions and thresholds for application and the fuel usage factors which are applicable to each are as follows:

- (a) Categories of Work.
  - (1) Category A: Earthwork. Contract pay items performed under Sections 202, 204, and 206 including any modified standard or nonstandard items where the character of the work to be performed is considered earthwork. The cumulative total of all applicable item plan quantities shall exceed 25,000 cu yd (20,000 cu m). Included in the fuel usage factor is a weighted average 0.10 gal/cu yd (0.50 liters/cu m) factor for trucking.
  - (2) Category B: Subbases and Aggregate Base Courses. Contract pay items constructed under Sections 311, 312 and 351 including any modified standard or nonstandard items where the character of the work to be performed is considered construction of a subbase or aggregate, stabilized or modified base course. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is a 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
  - (3) Category C: Hot-Mix Asphalt (HMA) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 355, 406, 407 and 482 including any modified standard or nonstandard items where the character of the work to be performed is considered HMA bases, pavements and shoulders. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.

- (4) Category D: Portland Cement Concrete (PCC) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 353, 420, 421 and 483 including any modified standard or nonstandard items where the character of the work to be performed is considered PCC base, pavement or shoulder. The cumulative total of all applicable item plan quantities shall exceed 7500 sq yd (6000 sq m). Included in the fuel usage factor is 1.20 gal/cu yd (5.94 liters/cu m) factor for trucking.
- (5) Category E: Structures. Structure items having a cumulative bid price that exceeds \$250,000 for pay items constructed under Sections 502, 503, 504, 505, 512, 516 and 540 including any modified standard or nonstandard items where the character of the work to be performed is considered structure work when similar to that performed under these sections and not included in categories A through D.
- (b) Fuel Usage Factors.

English Units		
Category	Factor	Units
A - Earthwork	0.34	gal / cu yd
B – Subbase and Aggregate Base courses	0.62	gal / ton
C – HMA Bases, Pavements and Shoulders	1.05	gal / ton
D – PCC Bases, Pavements and Shoulders	2.53	gal / cu yd
E – Structures	8.00	gal / \$1000
Metric Units Category A - Earthwork B – Subbase and Aggregate Base courses C – HMA Bases, Pavements and Shoulders D – PCC Bases, Pavements and Shoulders E – Structures	Factor 1.68 2.58 4.37 12.52 30.28	Units liters / cu m liters / metric ton liters / metric ton liters / cu m liters / \$1000

(c) Quantity Conversion Factors.

Category	Conversion	Factor
В	sq yd to ton sq m to metric ton	0.057 ton / sq yd / in depth 0.00243 metric ton / sq m / mm depth
С	sq yd to ton sq m to metric ton	0.056 ton / sq yd / in depth 0.00239 m ton / sq m / mm depth
D	sq yd to cu yd sq m to cu m	0.028 cu yd / sq yd / in depth 0.001 cu m / sq m / mm depth

Method of Adjustment. Fuel cost adjustments will be computed as follows.

 $CA = (FPI_P - FPI_L) \times FUF \times Q$ 

Where: CA = Cost Adjustment, \$

- FPI<sub>P</sub> = Fuel Price Index, as published by the Department for the month the work is performed, \$/gal (\$/liter)
- FPI<sub>L</sub> = Fuel Price Index, as published by the Department for the month prior to the letting, \$/gal (\$/liter)
- FUF = Fuel Usage Factor in the pay item(s) being adjusted
- Q = Authorized construction Quantity, tons (metric tons) or cu yd (cu m)

The entire FUF indicated in paragraph (b) will be used regardless of use of trucking to perform the work.

Progress Payments. Fuel cost adjustments will be calculated for each calendar month in which applicable work is performed; and will be paid or deducted when all other contract requirements for the items of work are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Final Quantities. Upon completion of the work and determination of final pay quantities, an adjustment will be prepared to reconcile any differences between estimated quantities previously paid and the final quantities. The value for the balancing adjustment will be based on a weighted average of FPI<sub>P</sub> and Q only for those months requiring the cost adjustment. The cost adjustment will be applicable to the final measured quantities of all applicable pay items.

<u>Basis of Payment</u>. Fuel cost adjustments may be positive or negative but will only be made when there is a difference between the  $FPI_L$  and  $FPI_P$  in excess of five percent, as calculated by:

Percent Difference = { $(FPI_L - FPI_P) \div FPI_L$ } × 100

Return With Bid

# ILLINOIS DEPARTMENT OF TRANSPORTATION

#### OPTION FOR FUEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of fuel cost adjustments in all categories. Failure to indicate "Yes" for any category of work at the time of bid will make that category of work exempt from fuel cost adjustment. After award, this form, when submitted shall become part of the contract.

Contract No.: \_\_\_\_\_

Company Name:\_\_\_\_\_

#### Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

Signature:			_ Date:
Category E	Structures	Yes	
Category D	PCC Bases, Pavements and Shoulders	Yes	
Category C	HMA Bases, Pavements and Shoulders	Yes	
Category B	Subbases and Aggregate Base Courses	Yes	
Category A	Earthwork.	Yes	

## STEEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID)

Effective: April 2, 2004

Revised: April 1, 2009

<u>Description</u>. Steel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in steel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form or failure to indicate contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment.

<u>Types of Steel Products</u>. An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

Metal Piling (excluding temporary sheet piling) Structural Steel Reinforcing Steel

Other steel materials such as dowel bars, tie bars, mesh reinforcement, guardrail, steel traffic signal and light poles, towers and mast arms, metal railings (excluding wire fence), and frames and grates will be subject to a steel cost adjustment when the pay items they are used in has a contract value of \$10,000 or greater.

<u>Documentation</u>. Sufficient documentation shall be furnished to the Engineer to verify the following:

- (a) The dates and quantity of steel, in lb (kg), shipped from the mill to the fabricator.
- (b) The quantity of steel, in lb (kg), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.

<u>Method of Adjustment</u>. Steel cost adjustments will be computed as follows:

SCA = Q X D

Where: SCA = steel cost adjustment, in dollars Q = quantity of steel incorporated into the work, in lb (kg) D = price factor, in dollars per lb (kg)

 $D = MPI_M - MPI_L$ 

- Where:  $MPI_M =$  The Materials Cost Index for steel as published by the Engineering News-Record for the month the steel is shipped from the mill. The indices will be converted from dollars per 100 lb to dollars per lb (kg).
  - MPI<sub>L</sub> = The Materials Cost Index for steel as published by the Engineering News-Record for the month prior to the letting. The indices will be converted from dollars per 100 lb to dollars per lb (kg).

The unit weights (masses) of steel that will be used to calculate the steel cost adjustment for the various items are shown in the attached table.

No steel cost adjustment will be made for any products manufactured from steel having a mill shipping date prior to the letting date.

If the Contractor fails to provide the required documentation, the method of adjustment will be calculated as described above; however, the  $MPI_M$  will be based on the date the steel arrives at the job site. In this case, an adjustment will only be made when there is a decrease in steel costs.

<u>Basis of Payment</u>. Steel cost adjustments may be positive or negative but will only be made when there is a difference between the  $MPI_L$  and  $MPI_M$  in excess of five percent, as calculated by:

Percent Difference =  $\{(MPI_L - MPI_M) \div MPI_L\} \times 100$ 

Steel cost adjustments will be calculated by the Engineer and will be paid or deducted when all other contract requirements for the items of work are satisfied. Adjustments will only be made for fluctuations in the cost of the steel as described herein. No adjustment will be made for changes in the cost of manufacturing, fabrication, shipping, storage, etc.

The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

# FAP Route 64 (US 24) Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 Peoria County Contract No. 68632

Attachment

Attacimient	
Item	Unit Mass (Weight)
Metal Piling (excluding temporary sheet piling)	
Furnishing Metal Pile Shells 12 in. (305 mm), 0.179 in. (3.80 mm) wall thickness)	23 lb/ft (34 kg/m)
Furnishing Metal Pile Shells 12 in. (305 mm), 0.250 in. (6.35 mm) wall thickness)	32 lb/ft (48 kg/m)
Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness)	37 lb/ft (55 kg/m)
Other piling	See plans
Structural Steel	See plans for weights
	(masses)
Reinforcing Steel	See plans for weights
	(masses)
Dowel Bars and Tie Bars	6 lb (3 kg) each
Mesh Reinforcement	63 lb/100 sq ft (310 kg/sq m)
Guardrail	
Steel Plate Beam Guardrail, Type A w/steel posts	20 lb/ft (30 kg/m)
Steel Plate Beam Guardrail, Type B w/steel posts	30 lb/ft (45 kg/m)
Steel Plate Beam Guardrail, Types A and B w/wood posts	8 lb/ft (12 kg/m)
Steel Plate Beam Guardrail, Type 2	305 lb (140 kg) each
Steel Plate Beam Guardrail, Type 6	1260 lb (570 kg) each
Traffic Barrier Terminal, Type 1 Special (Tangent)	730 lb (330 kg) each
Traffic Barrier Terminal, Type 1 Special (Flared)	410 lb (185 kg) each
Steel Traffic Signal and Light Poles, Towers and Mast Arms	
Traffic Signal Post	11 lb/ft (16 kg/m)
Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 – 12 m)	14 lb/ft (21 kg/m)
Light Pole, Tenon Mount and Twin Mount, 45 - 55 ft (13.5 – 16.5 m)	21 lb/ft (31 kg/m)
Light Pole w/Mast Arm, 30 - 50 ft (9 – 15.2 m)	13 lb/ft (19 kg/m)
Light Pole w/Mast Arm, 55 - 60 ft (16.5 – 18 m)	19 lb/ft (28 kg/m)
Light Tower w/Luminaire Mount, 80 - 110 ft (24 – 33.5 m)	31 lb/ft (46 kg/m)
Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 – 42.5 m)	65 lb/ft (97 kg/m)
Light Tower w/Luminaire Mount, 150 - 160 ft (45.5 – 48.5 m)	80 lb/ft (119 kg/m)
Metal Railings (excluding wire fence)	
Steel Railing, Type SM	64 lb/ft (95 kg/m)
Steel Railing, Type S-1	39 lb/ft (58 kg/m)
Steel Railing, Type T-1	53 lb/ft (79 kg/m)
Steel Bridge Rail	52 lb/ft (77 kg/m)
Frames and Grates	
Frame	250 lb (115 kg)
Lids and Grates	150 lb (70 kg)

# **RETURN WITH BID**

# ILLINOIS DEPARTMENT OF TRANSPORTATION

#### OPTION FOR STEEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment. After award, this form, when submitted shall become part of the contract.

Contract No.: \_\_\_\_\_

Company Name:\_\_\_\_\_

#### **Contractor's Option:**

Is your company opting to include this special provision as part of the contract plans for the following items of work?

Signature:	Date:	
Frames and Grates	Yes	
Metal Railings (excluding wire fence)	Yes	
Steel Traffic Signal and Light Poles, Towers and Mast Arms	Yes	
Guardrail	Yes	
Dowel Bars, Tie Bars and Mesh Reinforcement	Yes	
Reinforcing Steel	Yes	
Structural Steel	Yes	
Metal Piling	Yes	

#### Illinois Department of Transportation PROJECT LABOR AGREEMENT

This Project Labor Agreement ("PLA") is entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_, by and between the Illinois Department of Transportation ("IDOT" or "Department") in its proprietary capacity, and each relevant Illinois AFL-CIO Building Trades Council made signatory hereto by the Illinois AFL-CIO Statewide Project Labor Agreement Committee on behalf of itself and each of its affiliated members (individually and collectively, the "Union"). This PLA shall apply to Construction Work (as defined herein) to be performed by IDOT's Prime Contractor and each of its relevant subcontractors of whatever tier ("Subcontractor" or "Subcontractors") on Contract 68632 (hereinafter, the "Project").

## ARTICLE 1 - INTENT AND PURPOSES

- 1.1. This PLA is entered into in furtherance of Illinois Executive Order No. 2003-13. It is mutually understood and agreed that the terms and conditions of this PLA are intended to promote the public interest in obtaining timely and economical completion of the Project by encouraging productive and efficient construction operations; by establishing a spirit of harmony and cooperation among the parties; and by providing for peaceful and prompt settlement of any and all labor grievances or jurisdictional disputes of any kind without strikes, lockouts, slowdowns, delays or other disruptions to the prosecution of the work.
- 1.2. As a condition of the award of the contract for performance of work on the Project, IDOT's Prime Contractor and each of its Subcontractors shall be required to sign a "Contractor Letter of Assent", in the form attached hereto as Exhibit A, prior to commencing Construction Work on the Project. Each Union affiliate and separate local representing workers engaged in Construction Work on the Project in accordance with this PLA are bound to this agreement by the Illinois AFL-CIO Statewide Project Labor Agreement Committee which is the central committee established with full authority to negotiate and sign PLAs with the State on behalf of all respective crafts. Upon their signing the Letter of Assent, the Prime Contractor, each Subcontractor, and the individual Unions shall thereafter be deemed a party to this PLA. No party signatory to this PLA shall, contract or subcontract, nor permit any other person, firm, company or entity to contract or subcontract for the performance of Construction Work for the Project to any person, firm, company or entity that does not agree in writing to become bound by the terms of this PLA prior to commencing such work.
- 1.3. It is understood that the Prime Contractor(s) and each Subcontractor will be considered and accepted by the Unions as separate employers for the purposes of collective bargaining, and it is further agreed that the employees working under this PLA shall constitute a bargaining unit separate and distinct from all others. The Parties hereto also agree that this PLA shall be applicable solely with respect to this Project, and shall have no bearing on the interpretation of any other collective bargaining agreement or as to the recognition of any bargaining unit other than for the specific purposes of this Project.

- 1.4. In the event of a variance or conflict, whether explicit or implicit, between the terms and conditions of this PLA and the provisions of any other applicable national, area, or local collective bargaining agreement, the terms and conditions of this PLA shall supersede and control. For any work performed under the NTL Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, the National Agreement of the International Union of Elevator Constructors, and for any instrument calibration work and loop checking performed under the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, the preceding sentence shall apply only with respect to Articles I, II, V, VI, and VII.
- 1.5. Subject to the provisions of paragraph 1.4 of this Article, it is the parties' intent to respect the provisions of any other collective bargaining agreements that may now or hereafter pertain, whether between the Prime Contractor and one or more of the Unions or between a Subcontractor and one or more of the Unions. Accordingly, except and to the extent of any contrary provision set forth in this PLA, the Prime Contractor and each of its Subcontractors agrees to be bound and abide by the terms of the following in order of precedence: (a) the applicable collective bargaining agreement between the Prime Contractor and one or more of the Unions made signatory hereto; (b) the applicable collective bargaining agreement between a Subcontractor and one or more of the Unions made signatory hereto; or (c) the current applicable area collective bargaining agreement for the relevant Union that is the agreement certified by the Illinois Department of Labor for purposes of establishing the Prevailing Wage applicable to the Project. The Union will provide copies of the applicable collective bargaining agreements pursuant to part (c) of the preceding sentence to the Prime Contractor. Assignments by the Contractors amongst the trades shall be consistent with area practices; in the event of unresolved disagreements as to the propriety of such assignments, the provisions of Article VI shall apply.
- 1.6. Subject to the limitations of paragraphs 1.4 and 1.5 of this Article, the terms of each applicable collective bargaining agreement as determined in accordance with paragraph 1.5 are incorporated herein by reference, and the terms of this PLA shall be deemed incorporated into such other applicable collective bargaining agreements only for purposes of their application to the Project.
- 1.7. To the extent necessary to comply with the requirements of any fringe benefit fund to which the Prime Contractor or Subcontractor is required to contribute under the terms of an applicable collective bargaining agreement pursuant to the preceding paragraph, the Prime Contractor or Subcontractor shall execute all "Participation Agreements" as may be reasonably required by the Union to accomplish such purpose; provided, however, that such Participation Agreements shall, when applicable to the Prime Contractor or Subcontractor solely as a result of this PLA, be amended as reasonably necessary to reflect such fact. Upon written notice from any applicable fringe benefit fund, IDOT will withhold from the Prime Contractor payment of any delinquencies arising from this Project.

1.8. In the event that the applicable collective bargaining agreement between a Prime Contractor and the Union or between the Subcontractor and the Union expires prior to the completion of this Project, the expired applicable contract's terms will be maintained until a new applicable collective bargaining agreement is ratified. The wages and fringe benefits included in any new applicable collective bargaining agreement will apply on and after the effective date of the newly negotiated collective bargaining agreement, except to the extent wage and fringe benefit retroactivity is specifically agreed upon by the relevant bargaining parties.

### ARTICLE II – APPLICABILITY, RECOGNITION, AND COMMITMENTS

- 2.1 The term Construction Work as used herein shall include all "construction, prosecution, completion, or repair" work performed by a "laborer or mechanic" at the "site of the work" for the purpose of "building" the specific structures and improvements that constitute the Project. Terms appearing within quotation marks in the preceding sentence shall have the meaning ascribed to them pursuant to 29 CFR Part 5.
- 2.2 By executing the Letters of Assent, Prime Contractor and each of its Subcontractors recognizes the Unions signatory to this PLA as the sole and exclusive bargaining representatives for their craft employees employed on the jobsite for this Project. Unions who are signatory to this PLA will have recognition on the Project for their craft.
- 2.3 The Prime Contractor and each of its Subcontractors retains and shall be permitted to exercise full and exclusive authority and responsibility for the management of its operations, except as expressly limited by the terms of this PLA or by the terms and conditions of the applicable collective bargaining agreement.
- 2.4 Except to the extent contrary to an express provision of the relevant collective bargaining agreement, equipment or materials used in the Project may be pre-assembled or pre-fabricated, and there shall be no refusal by the Union to handle, transport, install, or connect such equipment or materials. Equipment or materials delivered to the job-site will be unloaded and handled promptly without regard to potential jurisdictional disputes; any such disputes shall be handled in accordance with the provisions of this PLA.
- 2.5 Unions commit to furnishing qualified and skilled craft persons as required by the Prime Contractor and its Subcontractors in fulfillment of their obligations to complete the Project. In order to promote the long-term development of a skilled and knowledgeable work force, the parties are encouraged to utilize apprentices to the maximum extent permitted by the applicable collective bargaining agreement.
- 2.6 The parties are mutually committed to promoting a safe working environment for all personnel at the job site. It shall be the responsibility of each employer to which this PLA applies to provide and maintain safe working conditions for its employees, and to comply with all applicable federal, state, and local health and safety laws and regulations.

- 2.7 The use or furnishing of alcohol or drugs and the conduct of any other illegal activity at the job-site is strictly prohibited. The parties shall take every practical measure consistent with the terms of applicable collective bargaining agreements to ensure that the job-site is free of alcohol and drugs.
- 2.8 All parties to this PLA agree that they shall not discriminate against any employee based on race, creed, color, national origin, union activity, age, or gender as required by all applicable federal, state, and local laws.
- 2.9 The Parties hereto agree that engineering consultants and materials testing employees, to the extent subject to the terms of this PLA, shall be fully expected to objectively and responsibly perform their duties and obligations owed to the Department without regard to the potential union affiliation of such employees or of other employees on the Project.

### ARTICLE III - ADMINISTRATION OF AGREEMENT

- 3.1 In order to assure that all parties have a clear understanding of the PLA and to promote harmony, a post-award pre-job conference will be held among the Prime Contractor, all Subcontractors and Union representatives prior to the start of any Construction Work on the Project. No later than the conclusion of such pre-job conference, the parties shall, among other matters, provide to one another contact information for their respective representatives (including name, address, phone number, facsimile number, e-mail). Nothing herein shall be construed to limit the right of the Department to discuss or explain the purpose and intent of this PLA with prospective bidders or other interested parties prior to or following its award of the job.
- 3.2 Representatives of the Prime Contractor and the Unions shall meet as often as reasonably necessary following award until completion of the Project to assure the effective implementation of this PLA.
- 3.3 Not less than once per month, Prime Contractor and all Subcontractors shall make available in writing to the Unions a Project status report that shall include, though not necessarily be limited to, planned activities for the next 30 day period and estimated numbers of employees by craft required for the next 30 day period. The purpose of this Project status report is to promote effective workforce planning and to facilitate resolution of any potential jurisdictional or other problems.
- 3.4 Not later than the earlier of (a) five business days following the pre-job conference, or (b) commencement of Construction Work, the Unions and Prime Contractor (on behalf of itself and all its subcontractors of whatever tier) shall confer and jointly designate a slate of three (3) permanent arbitrators (each a "Permanent Arbitrator") for the purpose of hearing disputes pursuant to Articles V and VII of this PLA. The slate of Permanent Arbitrators shall be selected from among the following individuals: Thomas F. Gibbons, Thomas G. Pagan, Robert Perkovich, Byron Yaffee, and Glenn A. Zipp. In the event that the Unions and Prime Contractor are not able to agree on a full slate of three Permanent Arbitrators, the Department, after consultation with the Unions and Prime Contractor, shall designate such additional Permanent Arbitrators as may be necessary to establish the full slate.

A single Permanent Arbitrator shall be selected from the slate of three on a rotating basis to adjudicate each arbitrable matter as it arises. In the event a Permanent Arbitrator is not available to adjudicate a particular matter in the order of rotation, the arbitration assignment shall pass to the next available Permanent Arbitrator.

#### ARTICLE IV - HOURS OF WORK AND GENERAL CONDITIONS

- 4.1 The standard work day for Construction Work on the Project shall be an established consecutive eight (8) hour period between the hours of 7:00 a.m. and 5:00 p.m. with one-half hour designated as unpaid period for lunch. The standard work week shall be five (5) consecutive days of work commencing on Monday. Starting time shall be established at the pre-job conference, and shall be applicable to all craft employees on the Project unless otherwise expressly agreed in writing. In the event Project site or other job conditions dictate a change in the established starting time and/or a staggered lunch period for portions of the Project or for specific crafts, the Prime Contractor, relevant Subcontractors and business managers of the specific crafts involved shall confer and mutually agree to such changes as appropriate. If proposed work schedule changes cannot be mutually agreed upon between the parties, the hours fixed at the time of the pre-job meeting shall prevail.
- 4.2 Shift work may be established and directed by the Prime Contractor or relevant Subcontractor as reasonably necessary or appropriate to fulfill the terms of its contract with the Department. If used, shift hours, rates and conditions shall be as provided in the applicable collective bargaining agreement.
- 4.3 The parties agree that chronic and/or unexcused absenteeism is undesirable and must be controlled in accordance with procedures established by the applicable collective bargaining agreement. Any employee disciplined for absenteeism in accordance with such procedures shall be suspended from all work on the Project for not less than the maximum period permitted under the applicable collective bargaining agreement.
- 4.4 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, employment begins and ends at the Project site; employees shall be at their place of work at the starting time; and employees shall remain at their place of work until quitting time.
- 4.5 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, there shall be no limit on production by workmen, no restrictions on the full use of tools or equipment, and no restrictions on efficient use of manpower or techniques of construction other than as may be required by safety regulations.

- 4.6 The parties recognize that specialized or unusual equipment may be installed on the Project. In such cases, the Union recognizes the right of the Prime Contractor or Subcontractor to involve the equipment supplier or vendor's personnel in supervising the setting up of the equipment, making modifications and final alignment, and performing similar activities that may be reasonably necessary prior to and during the start-up procedure in order to protect factory warranties. The Prime Contractor or Subcontractor shall notify the Union representatives in advance of any work at the job-site by such vendor personnel in order to promote a harmonious relationship between the equipment vendor's personnel and other Project employees.
- 4.7 For the purpose of promoting full and effective implementation of this PLA, authorized Union representatives shall have access to the Project job-site during scheduled work hours. Such access shall be conditioned upon adherence to all reasonable visitor and security rules of general applicability that may be established for the Project site at the pre-job conference or from time to time thereafter.

#### **ARTICLE V - GRIEVANCE AND ARBITRATION PROCEDURES**

- 5.1 Except as provided in Articles VI or VII, it is specifically agreed among the parties that any grievance or dispute arising out of the interpretation or application of this PLA shall be settled by means of the expedited arbitration process set forth in Paragraph 5.2 below. No such grievance or dispute shall be recognized unless called to the attention of the Prime Contractor and relevant Subcontractor by the Union or to the Union by the Prime Contractor or relevant Subcontractor within five (5) working days after the alleged violation was committed or discovered by the grieving party.
- 5.2 Grievances shall be settled according to the following procedure:
  - 5.2.A. Step 1. The dispute shall be referred to the Steward of the craft union involved and a representative of the Prime Contractor and relevant Subcontractor at the job-site.
  - 5.2.B. Step 2. In the event that the Steward and the contractors' representatives at the job-site cannot reach agreement within two (2) working days after a meeting is arranged and held, the matter shall be referred to the Union Business Manager and to executive representatives of the Prime Contractor and relevant Subcontractor.
  - 5.2.C. Step 3. In the event the dispute is not resolved within five (5) working days after completion of Step 2, the relevant parties shall request a Permanent Arbitrator as determined in accordance with paragraph 3.4 of this PLA, who shall, within ten (10) working days, hear the grievance and make a written decision. Such decisions shall be final and binding on all parties. The parties shall each pay the expense of their own representative. The expense of the Permanent Arbitrator shall be divided equally between (1) the Prime Contractor and/or relevant Subcontractor, and (2) the involved Union.

- 5.3 Any failure of a party to comply fully with such final and binding decision of the Permanent Arbitrator may result in removal of the non-complying party from the site, in a holdback from the Prime Contractor or Subcontractor of any amounts awarded, or in such other relief as the Department may reasonably determine is necessary to promote final resolution of the dispute.
- 5.4 In the event any dispute or grievance should arise, the parties expressly agree that it shall be resolved without occurrence of any strike, work stoppage, slow-down or other prohibited activities as provided in Article VII of this PLA. Individuals or parties violating this section shall be subject to immediate discharge or other discipline.

#### **ARTICLE VI - JURISDICTIONAL DISPUTES**

- 6.1 As used in this Agreement, the term "jurisdictional dispute" shall be defined as any dispute, difference or disagreement involving the assignment of particular work to one class or craft of employees rather than to a different class or craft of employees, regardless of that Contractor's contractual relationship to any other employer, contractor, or organization on the site.
- 6.2 It is agreed by and between the parties to this Agreement that any and all jurisdictional disputes shall be resolved in the following manner; each of the steps hereinafter listed shall be initiated by the parties in sequence as set forth:
  - (a) Negotiation by and between the Local Business Representative of the disputing Union and Employer shall take place within two (2) business days. Business days are defined as Monday through Friday excluding contract holidays. Such negotiations shall be pursued until it is apparent that the dispute cannot be resolved at the local level.
  - (b) The International Representatives of the disputing Union shall meet or confer and attempt to resolve said dispute. This meeting shall take place within two (2) business days. Business days are defined as Monday through Friday excluding contract holidays.
  - (c) The parties to the Jurisdictional Dispute shall submit the dispute directly to an Arbitrator after complying with paragraph (2b) above. The parties shall meet with the Arbitrator within three (3) business days. Business days are defined as Monday through Friday excluding contract holidays. An Arbitrator will be selected based on availability from the slate of permanent Arbitrators. The Arbitrator's bench decision will be given the day of the hearing and will be final and legally binding on this project only. The Arbitrator's bench decision will be implemented without delay. The cost of Arbitration will be shared equally by the disputing parties. Any party to the dispute can require that a "long form" written decision will be the responsibility of the party making the request.

Notes:

- A jurisdictional dispute may be submitted based upon a pre-job assignment.
- If any party to the jurisdictional disputes does not fully comply with the steps and time limits with each step, then the party in non-compliance will lose by "automatic default".
- Time limits at any step can be extended if all parties to the jurisdictional dispute mutually agree in writing.
- All parties to a jurisdictional dispute can mutually agree to waive the time limits in steps (a) and (b) and proceed directly to an expedited arbitration hearing.
- (d) In rendering his decision, the Arbitrator shall determine:
  - First whether a previous agreement of record or applicable agreement, including a disclaimer agreement, between the National or International Unions to the dispute governs;
  - (2) Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable agreement of record or agreement between the crafts to the dispute, he shall then consider whether there is a previous decision of record governing the case;
  - (3) If the Arbitrator finds that a previous decision of record governs the case, the Arbitrator shall apply the decision of record in rendering his decision except under the following circumstances. After notice to the other parties to the dispute prior to the hearing that it intends to challenge the decision of record, if a trade challenging the decision of record is able to demonstrate that the recognized and established prevailing practice in the locality of the work has been contrary to the applicable decision of record, and that historically in that locality the work in dispute has not been performed by the other craft or crafts, the Arbitrator may rely on such prevailing practice rather than the decision of record. If the craft relying on the decision of record demonstrates that it has performed the work in dispute in the locality of the job, then the Arbitrator shall apply the decision of record in rendering his decision. If the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wagers or by the use of vertical agreements, the Arbitrator shall rely on the decision of record rather than the prevailing practice in the locality.
  - (4) If no decision of record is applicable, the Arbitrator shall then consider the established trade practice in the industry and prevailing practice in the locality; and

(5) Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well being of the industry, the interest of the consumer or the past practice of the employer shall not be ignored.

The Arbitrator shall set forth the basis for his decision and shall explain his findings regarding the applicability of the above criteria. If lowerranked criteria are relied upon, the Arbitrator shall explain why the higherranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the job in dispute.

- (6) Agreements of record are applicable only to the party's signatory to such agreements. Decisions of record are applicable to all trades.
- (7) The Arbitrator is not authorized to award back pay or any other damages for a mis-assignment of work. Nor may any party bring an independent action for back pay or any other damages, based upon a decision of an Arbitrator.
- 6.3 The signatory parties to this Agreement agree that jurisdictional disputes cannot and shall not interfere with the efficient and continuous operations required for the successful application of this Agreement. In the event a dispute arises, the Contractor's assignment shall be followed until the dispute is resolved.
- 6.4 Equipment or material delivered to the job site will be unloaded promptly without regard to jurisdictional disputes which will be handled as per the provisions of this Agreement. The Contractor will supply the Union with delivery schedules, allowing as much time as possible to insure the appropriate crafts will be available to unload the materials or equipment.
- 6.5 All signatory affiliates agree that upon request, a representative shall be assigned without delay to attempt a settlement in the event of a question on assignments.

#### ARTICLE VII - WORK STOPPAGES AND LOCKOUTS

7.1 During the term of this PLA, no Union or any of its members, officers, stewards, employees, agents or representatives shall instigate, support, sanction, maintain, or participate in any strike, picketing, walkout, work stoppage, slow down or other activity that interferes with the routine and timely prosecution of work at the Project site or at any other contractor's or supplier's facility that is necessary to performance of work at the Project site. Hand billing at the Project site during the designated lunch period and before commencement or following conclusion of the established standard workday shall not, in itself, be deemed an activity that interferes with the routine and timely prosecution of work on the Project.

- 7.2 Should any activity prohibited by paragraph 7.1 of this Article occur, the Union shall undertake all steps reasonably necessary to promptly end such prohibited activities. No Union complying with its obligations under this Article shall be liable for acts of employees for which it has no responsibility or for the unauthorized acts of employees it represents. Any employee who participates in or encourages any activity prohibited by paragraph 7.1 shall be immediately suspended from all work on the Project for a period equal to the greater of (a) 60 days; or (b) the maximum disciplinary period allowed under the applicable collective bargaining agreement for engaging in comparable unauthorized or prohibited activity.
- 7.3 During the term of this PLA, the Prime Contractor and its Subcontractors shall not engage in any lockout at the Project site of employees covered by this Agreement.
- 7.4 Upon notification of violations of this Article, the principal officer or officers of the local area Building and Construction Trades Council, and the Illinois AFL-CIO Statewide Project Labor Agreement Committee as appropriate, will immediately instruct, order and use their best efforts to cause the affiliated union or unions to cease any violations of this Article. A Trades Council and the Committee otherwise in compliance with the obligations under this paragraph shall not be liable for unauthorized acts of its affiliates.
- 7.5 In the event that activities in violation of this Article are not immediately halted through the efforts of the parties, any aggrieved party may invoke the special arbitration provisions set forth in paragraph 7.6 of this Article.
- 7.6 Upon written notice to the other involved parties by the most expeditious means available, any aggrieved party may institute the following special arbitration procedure when a breach of this Article is alleged:
  - 7.6.A The party invoking this procedure shall notify the individual designated as the Permanent Arbitrator pursuant to Article III of the nature of the alleged violation; such notice shall be by the most expeditious means possible. The initiating party may also furnish such additional factual information as may be reasonably necessary for the Permanent Arbitrator to understand the relevant circumstances. Copies of any written materials provided to the arbitrator shall also be contemporaneously provided by the most expeditious means possible to the party alleged to be in violation and to all other involved parties.
  - 7.6.B Upon receipt of said notice the Permanent Arbitrator shall set and hold a hearing within twenty-four (24) hours if it is contended the violation is ongoing, but not before twenty-four (24) hours after the written notice to all parties involved as required above.
  - 7.6.C The Permanent Arbitrator shall notify the parties by facsimile or any other effective written means, of the place and time chosen by the Permanent Arbitrator for this hearing. Said hearing shall be completed in one session. A failure of any party or parties to attend said hearing shall not delay the hearing of evidence or issuance of an Award by the Permanent Arbitrator.

- 7.6.D The sole issue at the hearing shall be whether a violation of this Article has, in fact, occurred. An Award shall be issued in writing within three (3) hours after the close of the hearing, and may be issued without a written opinion. If any party desires a written opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The Permanent Arbitrator may order cessation of the violation of this Article, and such Award shall be served on all parties by hand or registered mail upon issuance.
- 7.6.E Such Award may be enforced by any court of competent jurisdiction upon the filing of the Award and such other relevant documents as may be required. Facsimile or other hardcopy written notice of the filing of such enforcement proceedings shall be given to the other relevant parties. In a proceeding to obtain a temporary order enforcing the Permanent Arbitrator's Award as issued under this Article, all parties waive the right to a hearing and agree that such proceedings may be <u>ex parte</u>. Such agreement does not waive any party's right to participate in a hearing for a final order of enforcement. The Court's order or orders enforcing the Permanent Arbitrator's Award shall be served on all parties by hand or by delivery to their last known address or by registered mail.
- 7.7 Individuals found to have violated the provisions of this Article are subject to immediate termination. In addition, IDOT reserves the right to terminate this PLA as to any party found to have violated the provisions of this Article.
- 7.8 Any rights created by statue or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance therewith are hereby waived by parties to whom they accrue.
- 7.9 The fees and expenses of the Permanent Arbitrator shall be borne by the party or parties found in violation, or in the event no violation is found, such fees and expenses shall be borne by the moving party.

## ARTICLE VIII – MISCELLANEOUS

- 8.1 If any Article or provision of this PLA shall be declared invalid, inoperative or unenforceable by operation of law or by final non-appealable order of any tribunal of competent jurisdiction, such provision shall be deemed severed or limited, but only to the extent required to render the remaining provisions of this PLA enforceable consistent with the intent of the parties. The remainder of this PLA or the application of such Article or provision to persons or circumstances other than those as to which it has been held invalid, inoperative or unenforceable shall not be affected thereby.
- 8.2 The term of this PLA shall commence as of and from the date of the notice of award to the Prime Contractor and shall end upon final acceptance by IDOT of all work on the Project by the parties hereto.

- 8.3 This PLA may not be changed or modified except by the subsequent written agreement of the parties. All parties represent that they have the full legal authority to enter into this PLA. This PLA may be executed by the parties in one or more counterparts.
- 8.4 Any liability arising out of this PLA shall be several and not joint. IDOT shall not be liable to any person or other party for any violation of this PLA by any other party, and no Contractor or Union shall be liable for any violation of this PLA by any other Contractor or Union.
- 8.5 The failure or refusal of a party to exercise its rights hereunder in one or more instances shall not be deemed a waiver of any such rights in respect of a separate instance of the same or similar nature.

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## **Execution Page**

# **Illinois Department of Transportation**

Christine M. Reed, P.E., Director of Highways

Ann Schneider, Director Finance & Administration

Ellen Schanzle-Haskins, Chief Counsel

Gary Hannig, Secretary

(Date)

Illinois AFL-CIO Statewide Project Labor Agreement Committee, representing the local unions listed below:

List Union Locals:

(Date)

FAP Route 64 (US 24) Section 48RS-2(50-WZ)RS-1,(124CS)RS-2 Peoria County Contract No. 68632

#### \*\* RETURN WITH BID \*\*

Exhibit A – Contractor Letter of Assent

(Date)

To All Parties:

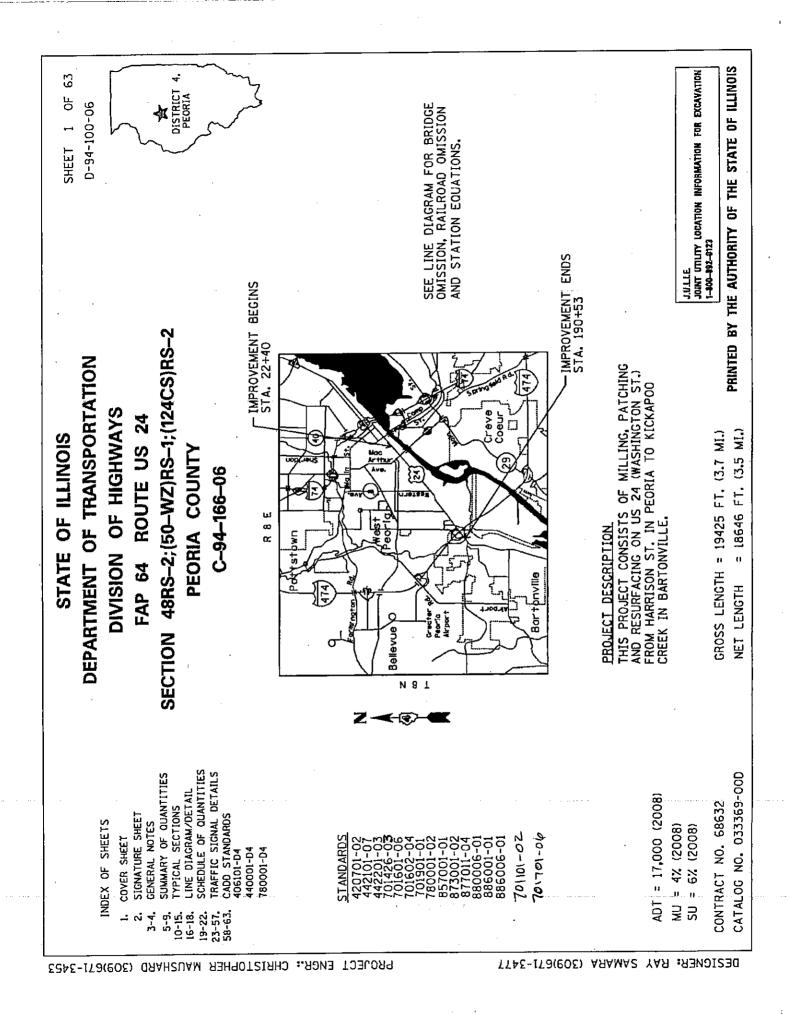
In accordance with the terms and conditions of the contract for Construction Work on [Contract 68632], this Letter of Assent hereby confirms that the undersigned Prime Contractor or Subcontractor agrees to be bound by the terms and conditions of the Project Labor Agreement established and entered into by the Illinois Department of Transportation in connection with said Project.

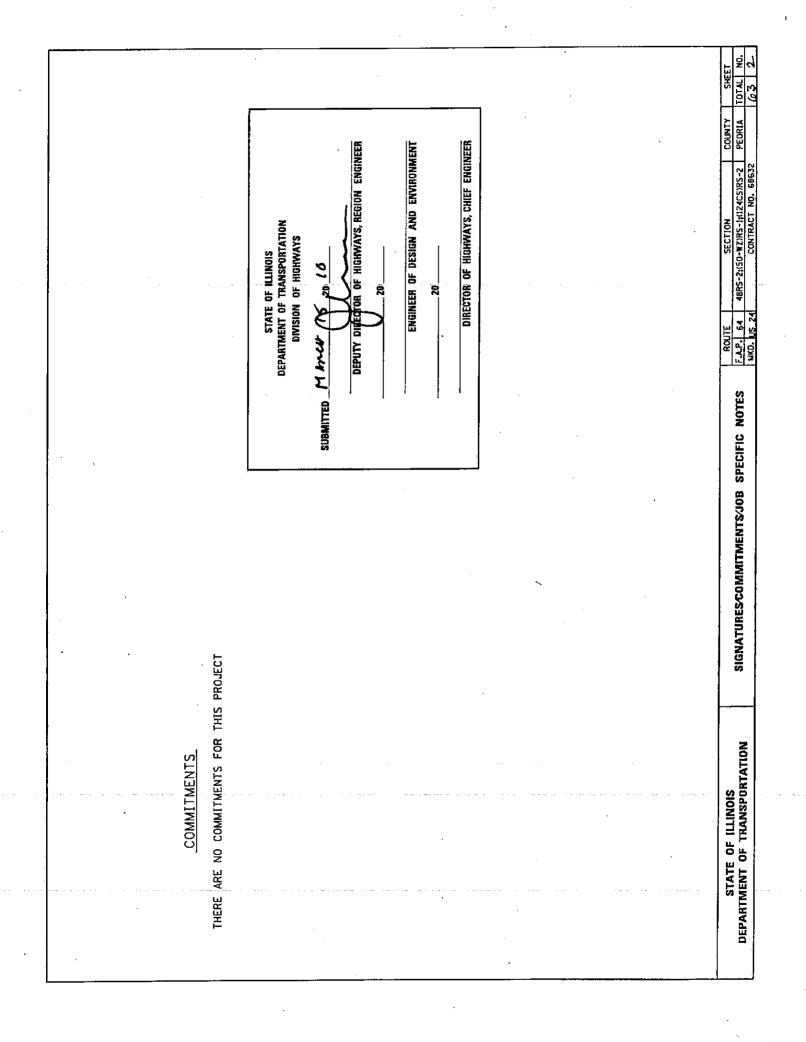
It is the understanding and intent of the undersigned party that this Project Labor Agreement shall pertain only to the identified Project. In the event it is necessary for the undersigned party to become signatory to a collective bargaining agreement to which it is not otherwise a party in order that it may lawfully make certain required contributions to applicable fringe benefit funds, the undersigned party hereby expressly conditions its acceptance of and limits its participation in such collective bargaining agreement to its work on the Project.

(Authorized Company Officer)

(Company)

\*\* RETURN WITH BID \*\*





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environmental reviews	PAVEMENT STATIONING NUMBERS & PLACEMENT
Prior to the use of any proposed horrow areas, use areas (temporary access reads, defours, rum-arounds, etc.) and/or waste areas, the Contractor shall file the required environmental resource request surveys according to Section 107.22 of the Standard Specifications. These surveys are required in order for the Department to conduct cultural and biological resource surveys for the proposed site.	The Contractor shall provide labor and materials required to imprint pavement station numbers in the finished surface of the pavement and/or overlay. The numbers shall be approximately 34 inch (20mm) wide, 5 inches (125 mm ) high and 58 inch (15 mm ) deep. The pavement station numbers shall be installed as specified herein:
Prior to any waste materials being removed from the construction site the required environmental resource surveys will need to be obtained and filed by the Contractor. Excess waste products removed from the construction site shall be disposed of as required in Section 202.03 of the Standard Specifications.	Interval – 200 feet (English stationing) or 100 meters (metric stationing) Bottom of Numbers – 6 inches (150 mm ) from the inside edge of the pavement marking
Any protruding metal bars shall be removed prior to the disposal of broken concrete at approved disposal sites. The required environmental resource documentation shall include the following:	Location: * 2,3,& 5 Lane Pavements – right edge of pavement in direction of increasing stations * Mutti-Lane Divided Roadways outside edge of pavement in both directions * Ramps along baseline edge of pavement
<ul> <li>BDE Form 2289 (Environmental Survey Request)</li> <li>A location map showing the size limits and location of the use area</li> <li>Signed property owner agreement form—D4 P10100</li> </ul>	Position - stations shall be placed so they can be read from the adjacent shoulder Format - English {Metric} pavement stations shall use this format "XXX (XX+X00)" where X represents the pavement station
* Borrow Area Entry Agreement form-D4 P10101 * Borrow Area Entry Agreement form-D4 P10101 Please note that a minimum of two weeks shall be allowed for the District to obtain the required environmental clearances.	This work will not be paid for separately, but will be considered included in the cost of the associated paveneent and/or overlay pay items.
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Aut the telephone lines provided shall have unpublished numbers. All of the telephone lines provided shall have unpublished numbers.	
STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION GENERAL NOTES	NOTES SECTION COUNTY SHEET COUNTY SHEET NOTES PEORIA TOTAL NO. MKD. US 24 CONTRACT NO. 68632 63 3

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	SUMMARY OF QUANTITIES	ANTITIES				CONST.	CONST.	Y CONST,		
					CONST.	TYPE CODE	TYPE CODE	TYPE CODE	CONST.	
CODE	TIEM DESCRIPTION		UNIT	TOTAL QTY.	TYPE CODE 100% STATE URBAN ROADWAY	Y031-1F 90% STATE 10% CITY URBAN TRAFFIC SIGNALS	Y031-1F 93.3% STATE 6.7% CITY URBAN TRAFFIC SIGNALS	Y031-1F 100% STATE 0% CITY UTBAN TRAFFIC SIGNALS	TYPE CODE Y035-ITS 100% STATE URBAN ITS FIBER	
70103815	TRAFFIC CONTROL SURVEILLANCE		CAL DA	5	5					
70300100	SHORT-TERM PAVEMENT MARKING		FOOT	41350	41350					
70300210	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	IS AND SYMBOLS	SQFT	895	895					
70300220	TEMPORARY PAVEMENT MARKING - LINE 4*		FOOT	94483	94483					
70300240	TEMPORARY PAVEMENT MARKING - LINE 6"		FOOT	424	424					
70300250	TEMPORARY PAVEMENT MARKING - LINE 8*	-	FOOT	5826	5826					
70300260	TEMPORARY PAVEMENT MARKING - LINE 12"	H.	FOOT	45	45					
70300280	TEMPORARY PAVEMENT MARKING - LINE 24"	3,	FOOT	818	818					
70301000	WORK ZONE PAVEMENT MARKING REMOVAL	-	SQFT	3446	3446					
72000105	SIGN PANEL - TYPE 1 (SPECIAL)		SQFT	12		n	3	9		
78000100	THERMOPLASTIC PAVEMENT MARKING - LET	TIERS AND SYMBOLS	SOFT	895	895					
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE	E 4"	FOOT	94483	94483					
78000400	THERMOPLASTIC PAVEMENT MARKING · LINE	ਾਰ 19 ਤ	FOOT	424	424					
78000500	THERMOPLASTIC PAVEMENT MARKING - LINE	щ 8ª	FOOT	5826	5826					
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12*	Ë 12*	FOOT	45	45					
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE	E 24"	FOOT	818	818					
78100100	RAISED REFLECTIVE PAVEMENT MARKER		EACH	108	108					
78300200	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EMOVAL	EACH	108	108					
81012600	CONDUIT IN TRENCH, 2" DIA., PVC		FOOT	3005					3005	
STATE	STATE OF ILLINOIS					Ш.	SECTION	N	COUNTY	
RTMENT 0	DEPARTMENT OF TRANSPORTATION	SUMMARY UF	<b>UNANTITIES</b>	IES		F.A.P. 64 48 MKD. 115 24	48RS-21(50-WZ)RS-1r(124CS)RS-2 CONTRACT NO. 6R635	-WZ)RS-1r(124CS)RS-2 CONTRACT NO. 68632	PEORIA	TOTAL

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APY OF QUANTITIES         CONST.         CONST. <thconst.< th="">         &lt;</thconst.<>					•.			PEORIA COUNTY	~	
The color integration (integration)         The color (integration)         The color (integration) <ththe< th=""><th></th><th></th><th>SUMMARY OF QUANTITIES</th><th></th><th></th><th>CONST.</th><th>CONST. TYPE CODE</th><th>CONST. TYPE CODE</th><th>CONST. TYPE CODE</th><th>CONST.</th></ththe<>			SUMMARY OF QUANTITIES			CONST.	CONST. TYPE CODE	CONST. TYPE CODE	CONST. TYPE CODE	CONST.
OOMDUT PUSHED, Z DA, PUC         FOOT         15870         FOOT         15870         15870         15870           OOMDUT ATTACHED TO STRUCTURE, Z DA, GALVANZED STEEL, FOOT         BOO         MONDUT ATTACHED TO STRUCTURE, Z DA, GALVANZED STEEL, FOOT         BOO         MONDUT ATTACHED TO STRUCTURE, Z DA, GALVANZED STEEL, FOOT         BOO         MONDUT ATTACHED TO STRUCTURE, Z DA, GALVANZED STEEL, ATTACHED TO STRUCTURE, Z DA, GALVANZED STEEL, ATTACHED TO STRUCTURE, Z DA, GALVANZED STEEL, ATTACHED TO STRUCTURE, Z DA, FOOT         200 <t< td=""><td></td><td>CODE</td><td>TTEM DESCRIPTION</td><td>UNIT</td><td>TOTAL QTY.</td><td>TYPE CODE 1000 100% STATE URBAN ROADWAY</td><td>Y031-1F 90% STATE 10% CITY URBAN TRAFFIC SIGNALS</td><td>Y031-1F 93.3% STATE 8.7% CITY URBAN TRAFFIC SIGNALS</td><td>Y031-1F 100% STATE 0% CITY URBAN TRAFFIC SIGNALS</td><td>TYPE CODE Y035-ITS 100% STATE URBAN ITS FIBER</td></t<>		CODE	TTEM DESCRIPTION	UNIT	TOTAL QTY.	TYPE CODE 1000 100% STATE URBAN ROADWAY	Y031-1F 90% STATE 10% CITY URBAN TRAFFIC SIGNALS	Y031-1F 93.3% STATE 8.7% CITY URBAN TRAFFIC SIGNALS	Y031-1F 100% STATE 0% CITY URBAN TRAFFIC SIGNALS	TYPE CODE Y035-ITS 100% STATE URBAN ITS FIBER
s FTUCUTRE, 2 PA, GALYANZED STEEL       FOOT       800       57       90       7       800         SS STEEL, ATTACHED TO STRUCTURE,       EACH       2       7       2       1       2       2005         SFOR ELCATACHED TO STRUCTURE,       EACH       3       3005       7       2       1       2       3005         AND TYPE IV CARS, SPECIAL       EACH       3       2       1       2       1       3005         AND TYPE IV CARS, SPECIAL       EACH       7       2       1       2       1       3005         AND TYPE IV CARS, SPECIAL       EACH       7       2       1       2       3005         AND TYPE IV CARS, SPECIAL       EACH       1       1       2       1       1       1         MY TYPE E SEANCH DAMETER       FOOT       15       1       2       1		81021330	CONDUIT PUSHED, 2" DIA., PVC	FOOT	13870					13870
SS FREL, ATTACHED TO STRUCTURE,       EACH       2       1       2         FOR ELECTRICAL WORK       FOOT       3005       2       1       3005         AND TYPE IC CRICLAL WORK       FOOT       3005       2       1       3005         AND TYPE IC CRICLAL WORK       FOOT       3005       2       1       3005         AND TYPE IC AUG, SPECIAL       EACH       7       6       1       1       1         OPTIC       EACH       7       6       1       1       1       1       1         NUT, SIGNAL NO. 14 5C       FOOT       227       27       6       1		81100600	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., GALVANIZED STEEL	FOOT	800					800
FOR ELECTRICAL WORK         FOOT         3005         FO         2         1         3005           AND TYPE IV CAB, SPECIAL         EACH         3         2         1         1         3005           AND TYPE IV CAB, SPECIAL         EACH         7         6         1         2         1         3005           OPTIC         EACH         7         6         7         6         7         1         1           OPTIC         EACH         1         7         6         7         227         27         1           AND TYPE E SEMBLY AND POLE 40 FT.         EACH         1 <td></td> <td>81300948</td> <td>JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"</td> <td>EACH</td> <td>~</td> <td></td> <td></td> <td></td> <td></td> <td>5</td>		81300948	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	EACH	~					5
AND TYPE IV CAB., SPECIAL       EACH       3       2       1       1         OPTIC       EACH       7       6       1       1       1         OPTIC       EACH       7       6       27       27       27       1         OPTIC       EACH       7       60       227       6       1       1       27       27         AND TYPE INDUCT       EACH       1       EACH       1       2       27       1       15         N, TYPE E 38-INCH DIAMETER       FOOT       15       1       2       27       27       15         N, TYPE E 38-INCH DIAMETER       FOOT       15       1       1       1       1       17         N, TYPE E 38-INCH DIAMETER       FOOT       15       1       1       1       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       17       16       16       16       16		81900200	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	3005					3005
OPTIC         EACH         7         6         1         1           NUUT, SIGNAL NO. 14 SC         FOOT         227         227         227         227           ANDUT, SIGNAL NO. 14 SC         FOOT         227         227         227         1         1           AN, TYPE E 36-INCH DIAMETER         FOOT         15         1         27         1         1           AN, TYPE E 36-INCH DIAMETER         FOCT         15         17         27         1         1           AN, TYPE E 36-INCH DIAMETER         FOCT         15         17         2         27         1         1           ACE, 3-SECTION, MAST-AMM MOUNTED         EACH         17         1 <td< td=""><td></td><td>85700205</td><td>FULL-ACTUATED CONT. AND TYPE IV CAB., SPECIAL</td><td>EACH</td><td>ε</td><td></td><td>8</td><td>-</td><td></td><td></td></td<>		85700205	FULL-ACTUATED CONT. AND TYPE IV CAB., SPECIAL	EACH	ε		8	-		
NDUT, SIGNAL NO. 14     ECOT     227     227     227       AST TARM ASSEMBLY AND POLE 40 FT.     EACH     1     1     1       IN, TYPE E 36-INCH DIMETER     FOOT     15     1     1       N, TYPE E 36-INCH DIMETER     EACH     17     1     1       N, TYPE E 36-INCH DIMETER     EACH     17     1     1       OLE     EACH     17     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       ACE, 3-SECTION, MAST ARM MOUNTED     EACH     1     1     1     1       CDR     C.E.     EACH     1     1     1     1       CDR     EACH     1     1     1     1		86400100	TRANSCEIVER - FIBER OPTIC	EACH	2		ß			
AST ARM ASSEMELY AND POLE 40 FT.       EACH       1       1       1       1         M, TYPE E 364NCH DIAMETER       FOOT       15       1       1       1       1         M, TYPE E 364NCH DIAMETER       FOOT       15       1       1       1       1       1         M, TYPE E 364NCH DIAMETER       EACH       17       1 <td></td> <td>87301245</td> <td>ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C</td> <td>FOOT</td> <td>227</td> <td></td> <td></td> <td></td> <td>227</td> <td></td>		87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	227				227	
N, TYPE E 38-NCH DIAMETER       FOOT       15       16       17       16         OLE       EACH       17       EACH       17       17       17       17         ACE, 3-SECTION, MASTARM MOUNTED       EACH       1       1       1       1       17         ACE, 3-SECTION, BRACKET MOUNTED       EACH       1       1       1       1       1         ACE, 3-SECTION, BRACKET MOUNTED       EACH       1       1       1       1       1         ACE, 3-SECTION, BRACKET MOUNTED       EACH       1       1       1       1       1       1       1         ACE, 3-SECTION, BRACKET MOUNTED       EACH       1		87704130	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 40 FT. (SPECIAL)	EACH	-				-	
OLE       EACH       17       17       17         ACE, 3-SECTION, MAST-AHM MOUNTED       EACH       1       1       1       1         ACE, 3-SECTION, BRACKET MOUNTED       EACH       1       1       1       1       1         ACE, 3-SECTION, BRACKET MOUNTED       EACH       1       <		87800415	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	15					15
ACE, 3-SECTION, MAST-AHM MOUNTED       EACH       1       1       1       1       1         ACE, 3-SECTION, BRACKET MOUNTED       EACH       1		87900200		EACH	17					17
ACE, 3-SECTION, BRACKET MOUNTED       EACH       1       1       1       1       1         PLATE, LOUVERED, PLASTIC       EACH       1 <td< td=""><td>1</td><td>88030020</td><td>SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED</td><td>EACH</td><td>٢</td><td></td><td></td><td></td><td><b>+-</b></td><td></td></td<>	1	88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	٢				<b>+-</b>	
PLATE, LOUVERED, PLASTIC       EACH       1		88030050	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	<b>-</b>				-	
CTOR     EACH     26     17     9     7       E1     FOOT     1872     1872     1872     9     7       TTON     EACH     12     1872     8     4     7       VAL HEAD, LED     EACH     12     8     4     7       VAL HEAD, LED     EACH     2     2     2     4       TON     EACH     2     2     2     4       IFOLLER CABINET     EACH     2     1     1     1		88200310	TRAFFIC SIGNAL BACKPLATE, LOUVERED, PLASTIC	EACH					-	
E1 TTON TTON AL HEAD, LED EACH 12 1872 1872 4 AL HEAD, LED FOLLER CABINET FOLLER CABINET EACH 2 EACH		88500100	INDUCTIVE LOOP DETECTOR	EACH	56		17	σ		
TTON     EACH     12     8     4     4       val HEAD, LED     EACH     8     2     2     4       Val HEAD, LED     EACH     8     2     2     4       IPOLLER CABINET     EACH     2     1     1     1       IPOLLER CABINET     EACH     2     1     1     1       IPOLLER CABINET     EACH     2     1     1     1		88600100	DETECTOR LOOP, TYPE I	FOOT	1872	1872				
VAL HEAD, LED EACH 8 2 2 4 4 Independent of the country of the cou		88800100	PEDESTRIAN PUSH-BUTTON	EACH	12		œ	4		
IPOLLER CABINET     EACH     2     1     1     1       ROULER CABINET     EACH     2     ROULE     1     1       SUMMARY OF QUANTITIES     F.A.P.I. 64     46R5-24150-W2018-22     PEORIA     TOT		89502105	REBUILD EXISTING SIGNAL HEAD, LED	EACH	80		N	2	4	
SUMMARY OF QUANTITIES		89502210	MODIFY EXSTING CONTROLLER CABINET	EACH	2		-		-	
ROUTE SECTION COUNTY COUNTY SUMMARY OF QUANTITIES F.A.P. 64 48R5-24G0-W2NS-14124CSNS-2 PEORIA TOT	1									
	<u> 1</u>	STATE	SUMMARY	QUANTITIE	5	RO( F.A.P.	<u>ш</u> 5	SECTION 2n50-WZJRS-1n12-		DUNTY SHEET CORIA TOTAL N

							L L	PEORIA COUNTY	Σ		
		SUMMARY OF QU	JANTITIES			CONST.	CONST. TYPE CODE	CONST. TYPE CODE	CONST. TYPE CODE	CONST.	
	S	ITEM DESCRIPTION	Z	LINU CURIT	τοτΑL ατγ.	TYPE CODE 1000 STATE URBAN ROADWAY	Y031-1F 90% STATE 10% CITY URBAN TRAFFIC SIGNALS	Y031-1F 93.3% STATE 6.7% CITY URBAN TRAFFIC SIGNALS	Y031-1F 100% STATE 0% CITY URBAN TRAFFIC SIGNALS	TYPE CODE Y035-ITS 100% STATE URBAN ITS FIBER	
	XD322729	MATERIAL TRANSFER DEVICE		TON	11281	11281					
	X X0323898	CLOSED CIRCUIT TELEVISION DOME CAMERA	ERA	EACH	n					e	
	X X0323906	CAMERA POLE, 45 FT		EACH	-					-	
	X X0323907	COMMUNICATIONS VAULT		EACH	9					10	
	X X0323909	DATA NETWORK PORT ADAPTER		EACH	0					10	
	X X0323920	POLE MOUNTED EQUIPMENT CABINET, TYP	(PE B	EACH	ø				-	9	
	X X0325049	CLOSED CIRCUIT TELEVISION DOME CAMERA (MATERIAL ONLY)	ERA (MATERIAL ONLY)	EACH	-			-		+	
	X X0326101	BOND TRAFFIC SIGNAL STRUCTURE		EACH	88		ส	11			
••	X X0326252	COMPUTER WORKSTATION		EACH	N			2		5	
. •	X X0326253	LCD MONITOR		EACH	4					4	
	X X0326255	APPLICATION SERVER		EACH	<del>،</del>					+	
	X X0326260	ETHERNET SWITCH (MATERIAL ONLY)		EACH	+		i i			+	
	X XD326267	VIDEO SERVER		EACH	10					10	
	X X0326812	CAT 5 ETHERNET CABLE		FOOT	617					617	
	X X0326851	ADJUST EXISTING DETECTOR LOOP RISER	٢	EACH	13	13					
	X7015005	CHANGEABLE MESSAGE SIGN		CAL DA	8	8					
	X X8710024	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/1	V125, MM12F SM24F	FOOT	23359				-	23359	
- 1	X X8710050	FIBER OPTIC ETHERNET DROP AND REPEA	AT SWITCH	EACH	20		-	i.		Q	
	X X8710070	FIBER OPTIC INTERCONNECT CENTER, 24 FIBER	FIBER	EACH	8					8	
	STATE	STATE DF ILLINOIS					3	SECTION	z		1 1 1 1
<b>ä</b>	PARTMENT 0	F TRANSPORTATION	SUMMARY OF	QUANTITIES	S	F.A.P. NKO.	64 US 24	48RS-21(50-#Z)RS-11(124CS)RS-2 CONTRACT NO. 68632	-WZ)RS-1:(124CS)R5-2 CONTRACT NO. 68632	PEORIA TO	T0TAL NO. 63 8

CONST.         CONST.<							PEORIA COUNTY		
Biscenterion     UNIT     The code     food work state     work state     work state       Biscenterion     UNIT     TOTAL     TotAL     TotA     TotA state     TotA state       And UNIT     TOTAL     TotA     TotA     TotA state     TotA state     TotA state       And UNIT     TotA     L     L     TotA     TotA state     TotA state     TotA state       And UNIT     E     E     L     L     L     TotA state     TotA state       And UNIX     L     LSUM     1     1     E     State     State       UT     L     LSUM     1     1     State     State     State       UT     LSUM     1     1     1     State     State       Misubase     LSUM     1     1     1     State       Misubase     E     70     70     70     1		SUMMARY OF GUANTITIES			CONST.	CONST. TYPE CODE	CONST. TYPE CODE		CONST.
UNDING, NO. 6 1C     FOOT     1641.5     1111       L SUIM     1     1     1     1       L SUIM     EACH     20360     20360     1       INSUFANCE     L LSUM     1     1     1       INSUFANCE     L SUM     1     1     1       INSUFANCE     L SUM     20360     20360     20360       INSUFANCE     L SUM     1     1     1       EACH     20     70     70     20       EACH     20     70     20     20	CODE	ITEM DESCRIPTION	UNIT	TOTAL QTY.	TYPE CODE 1000 STATE URBAN ROADWAY		Y031-1F 93.3% STATE 6.7% CITY URBAN TRAFFIC SIGNALS	Y031-1F 100% STATE 0% CITY URBAN TRAFFIC SIGNALS	F 5 -
UT     L SUM     1     1       TY INSURANCE     EACH     20360     20360     20360       TY INSURANCE     L SUM     1     1     1       EACH     20     70     70     70       EACH     2     2     70     70	8730027	9	FOOT	1641.5		1111	530.5		
EACH     20360     20360       TY INSUFANCE     L SUM     1       EACH     70     70       EACH     20     70	Z013798	CONSTRUCTION STATION LAYOUT	L SUM	-	1				
TY INSURANCE L SUM 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20017202		EACH	20360	20360				
Each 20 20	20048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	-	1				
EACH	20075310	TIE BARS 3/4"	EACH	8	70			:	
	332.670	BREPLACE STEEL STRAIN POLE	EACH	N		5			
						·· · · · · · · · · · · · · · · · · · ·			·

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 ROUTE
 SECTION
 COUNTY
 SHEET

 F.A.P.
 64
 48RS-24(SO-WZINS-1/H124CSINS-2
 PEORIA
 TOTAL
 NO.

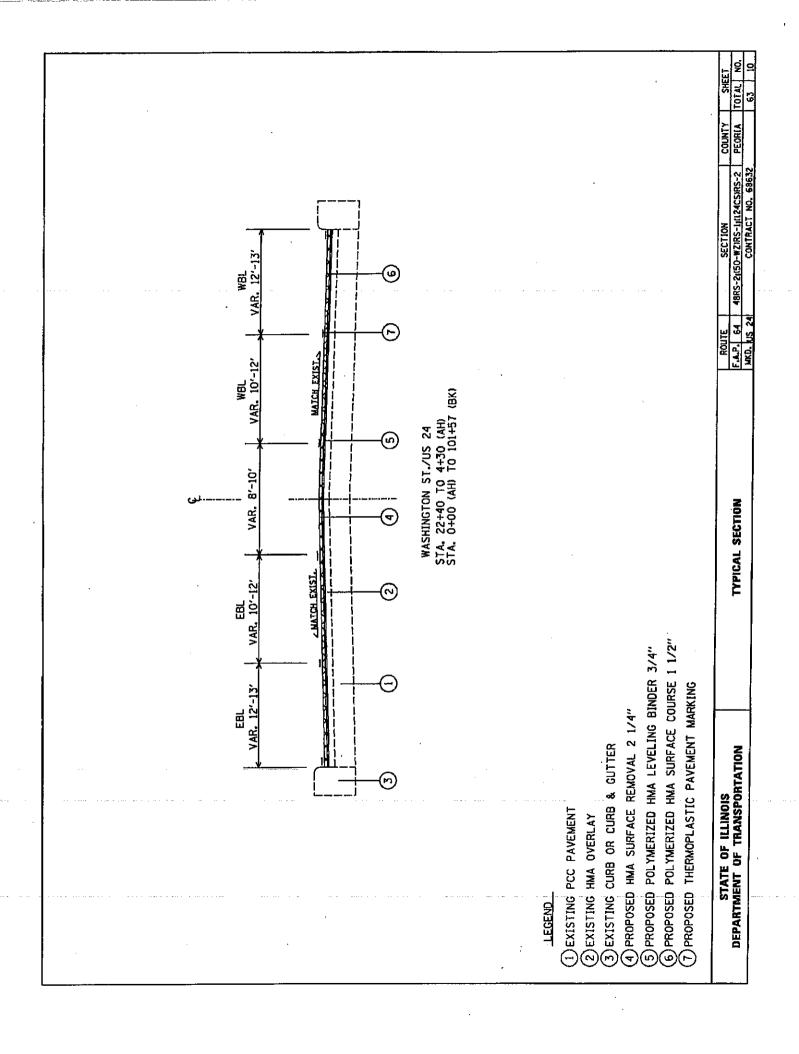
 MKD. US
 24
 CONTRACT NO. 68632
 63
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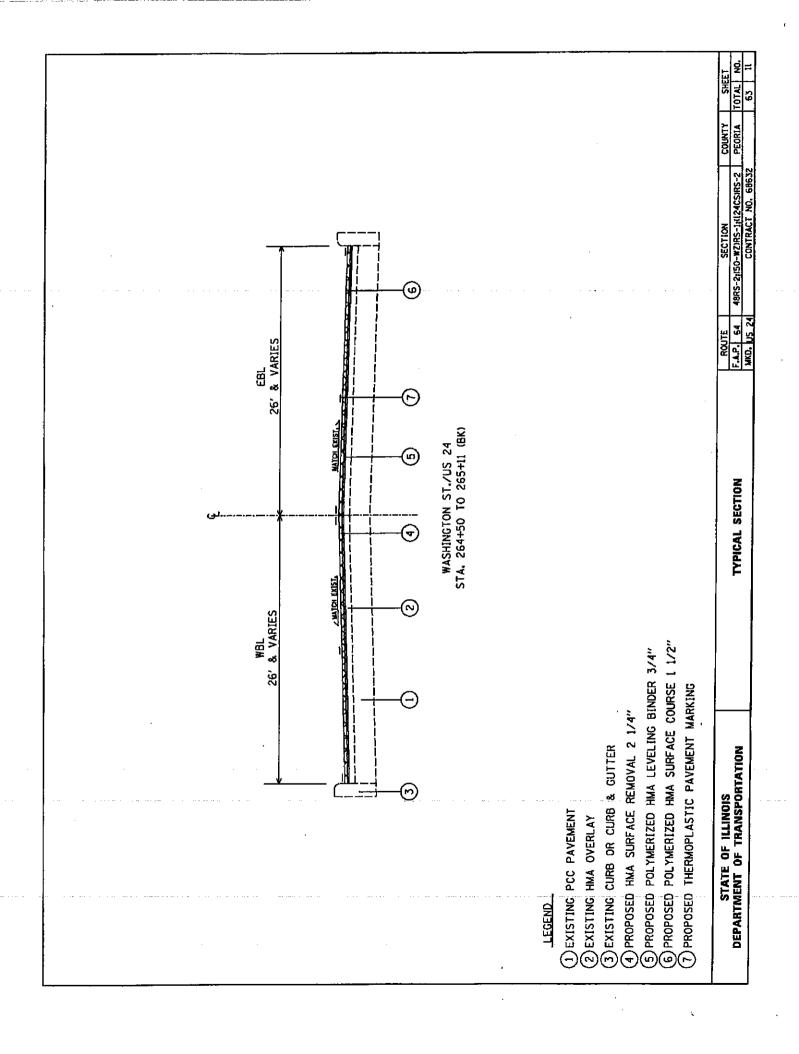
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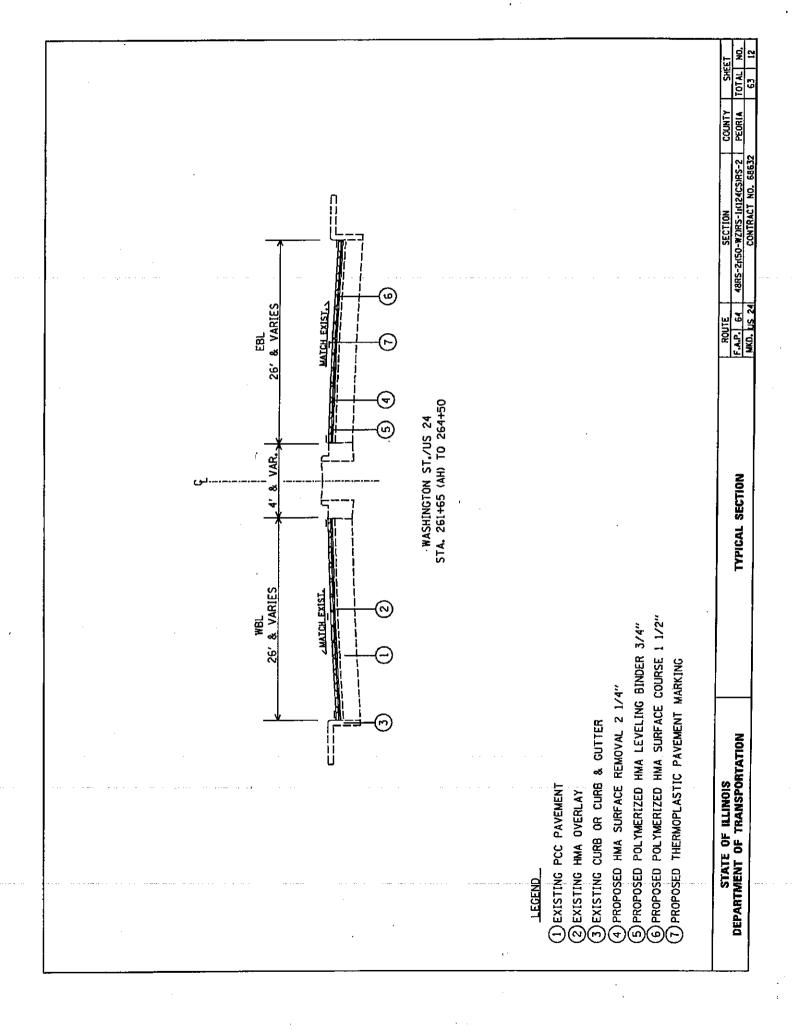
SUMMARY OF QUANTITIES

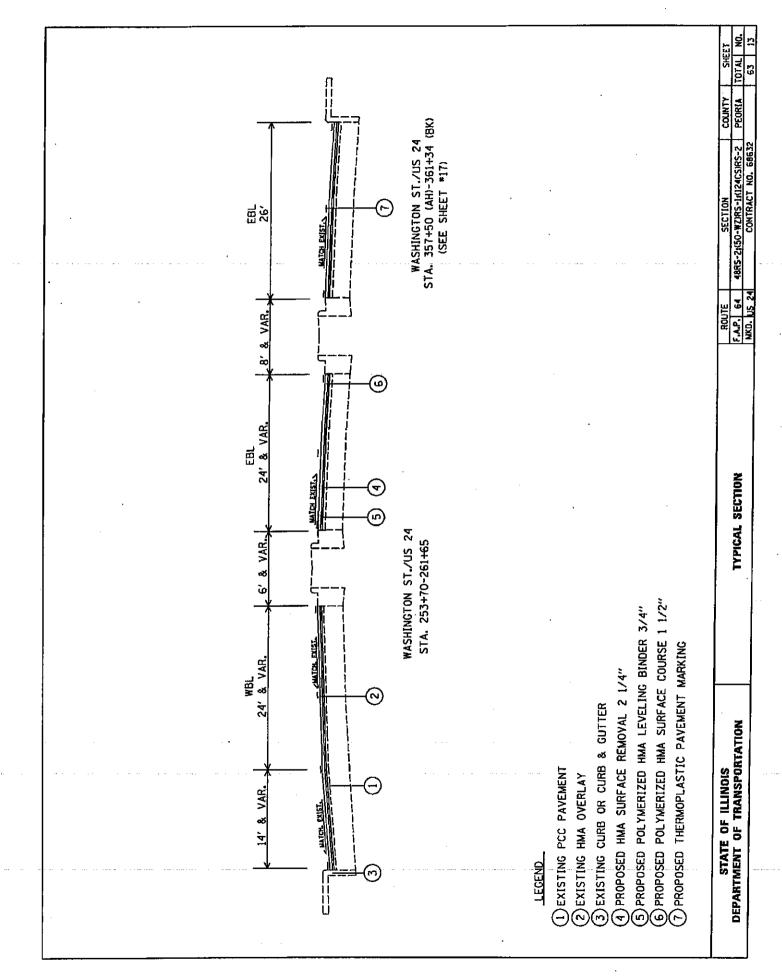
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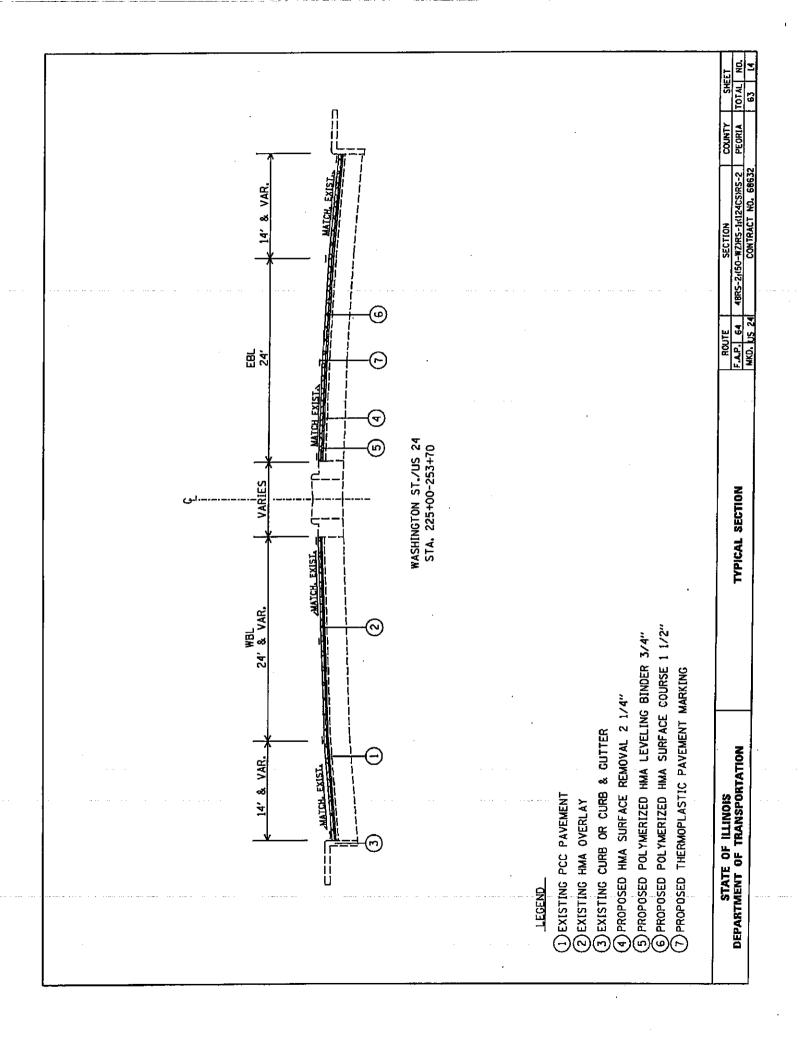
STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

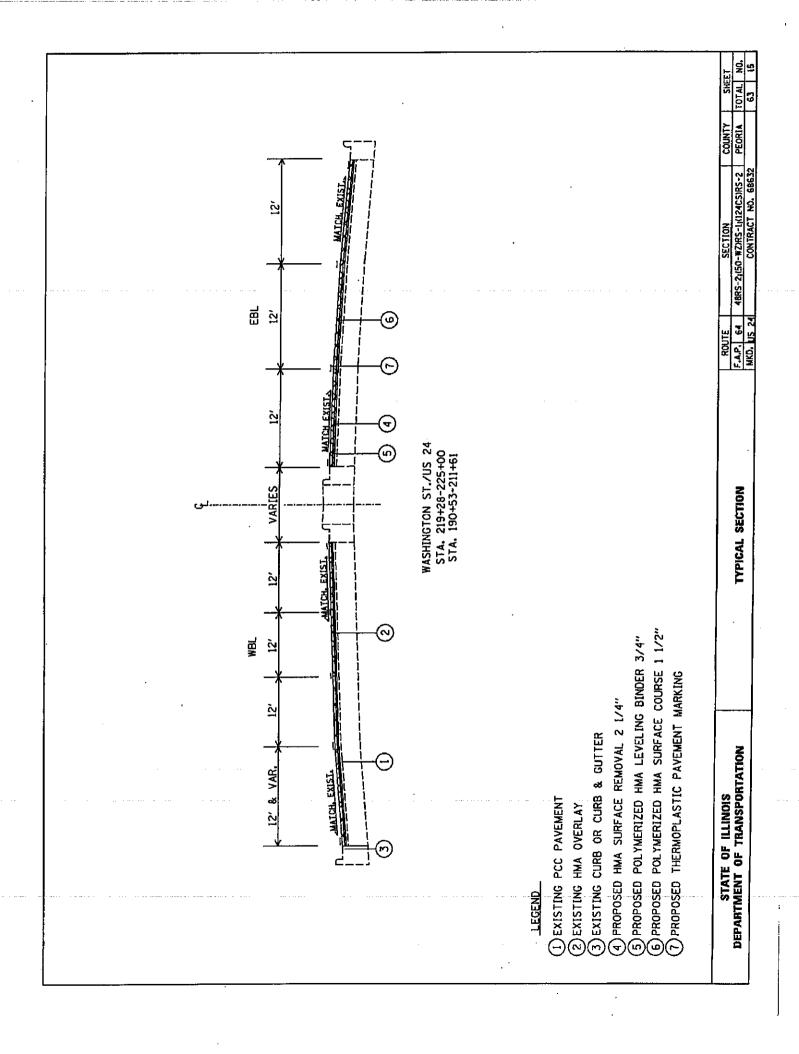


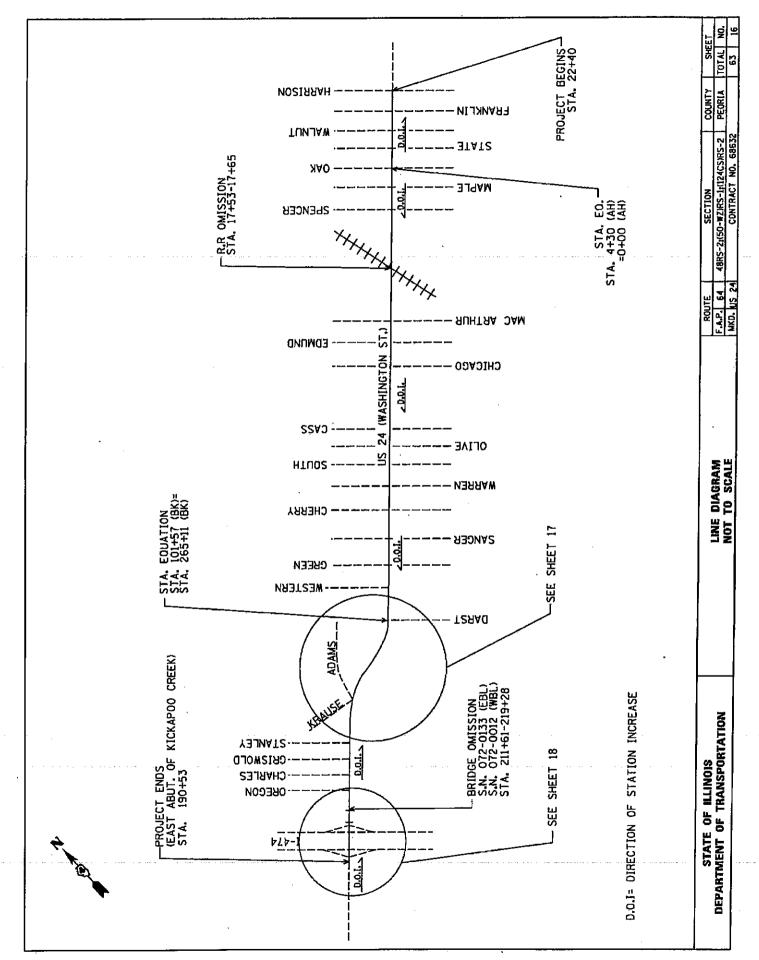


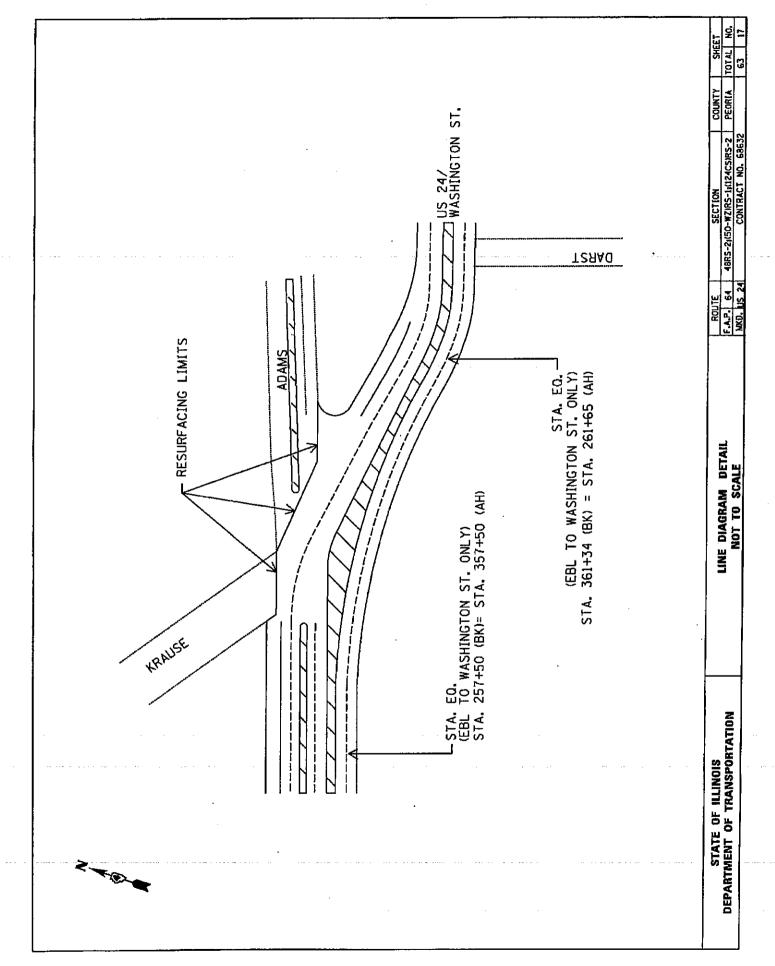






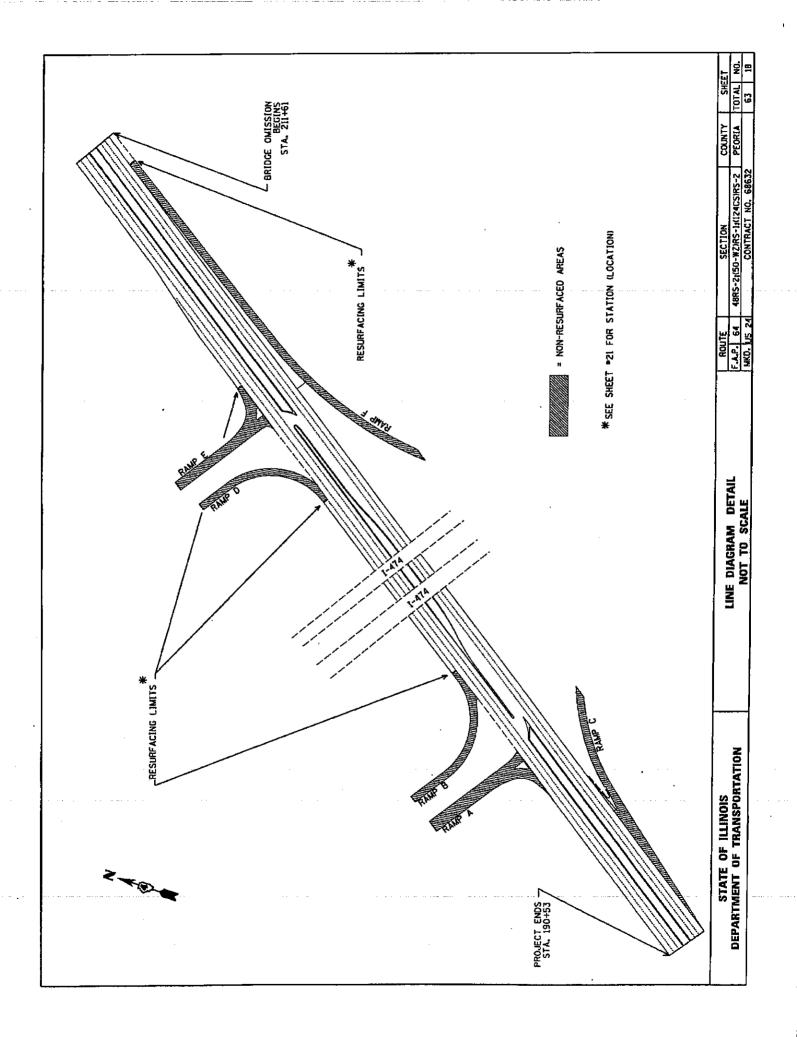






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/EMEN I MAKKEKS	EACH		90T			ſ	T	ent Saw			d Each		┢	0666	16524	45540				ent Saw	c Cuts	╉	1 Each	2460			7128		9588		
KAISEU KEFLELIIVE PAVEMEN I MARKENS	LUCATION	514. 211401 U 190453						Tie Pavement			Each Sq Yd	30 40.00				30 40				Tie Pavement	Bars Fabric	╉	Each Sq Yd	<del>8</del> 8					40 53	•	
		TOTAL	INIT			ing 12"		Dowel			Each	3720	3300	3700	6120	16840		ing 14"			Bars		Each	88			2640		3520		
	EACH	108	Į Į			Class B Patching 12"	ĩ	I Type IV		12"	Sq Yd	<b>\$</b>				6		Class B Patching 14"	Class B	-	<u> </u>	╉	Sq Yd	22					23		
IVE FAVEIVIE EMOVAL								Type II	Patch	12"	Sq Yd	1480	1320	1480	2448	6728			Class B	Type II	Patch		Sq Yd	336			1056		1392		
	IDCATION	STA. 211-61 TO 190-53	TOTAL						Location			"Fork" to Sanger St.	Sanger to Cass	Cass to Mac Arthur	MacArthur to Harrison	TOTAL			-	· ·	· Location			EB Lanes from Kickepoo Creek to Washington St.	"Fork"	WB Lanes from "Fork" to	Kickapoo Creek		TOTAL		
	L, SUM		1	STRIP	EACH	1	•	1	ТҮРЕ А	CAL. MO.	3	3				L SUM	-	Ŧ		TECTION	L SUM	H	1	TECTION .		L SUM	7	-			
MOBILIZATION	LOCATION	OBSITE	TOTAL	 CONSTRUCTING TEST STRIP	LOCATION	JOBSITE	TOTAL		ENGINEER'S FIELD OFFICE TYPE A	LOCATION	JOBSITE	TOTAL		TO THE CONTROL AND OBSTRUCT	INAFFIC CONTRULAND PRO STANDARD 701601	LOCATION	JOBSITE	TOTAL		IKAPPIC CONIRULAND PROTECTION STANDARD 701602	LOCATION	JOBSITE	TOTAL	TRAFEIC CONTROL AND BROTECTION	STANDARD 701701	LOCATION	JOBSITE	TOTAL			

qr         Front. BIJ, TON         TON.         TON.         TON.           41         212.8         409.0         409.0           17.1         897.4         1794.7         409.0           17.1         897.4         1794.7         409.0           17.1         897.4         1794.7         1794.7           17.1         897.4         1794.7         1794.7           17.1         897.4         1794.7         1794.7           17.1         897.4         1794.7         199.7           17.1         897.4         192.2         192.2           18         91.9         183.9         183.9           8.4         430.1         878.2         192.2           1.8         91.9         183.9         192.2           1.8         91.9         192.2         192.2           1.1         897.4         192.2         192.2           1.1         212.8         425.7         193.4           1.1.1         897.4         192.2         193.4           1.1.1         192.2         193.4         113.4           1.1.1         193.4         113.4         113.2           1.1.1					ULAA CIIDE			
FOOT         FOOT         SGV YOL         SGV YOL         TON         TON         TON           (h1)         272 KVKL         1800         567.3         567.3         567.3         567.3         73.1         73.7           AH         23         1733         566.1         3.9         204.5         73.5         73.5           AH         23         1733         566.1         3.9         204.5         704.7           1.743<10.174-65	LOCATION	-	LENGTH	AREA	HMA SURF. REMOVAL 2 1/4"	POLY. BIT. PRIME COAT	POLY. LVL .BDR. MM N50 3/4"	Ï
(MI)         Z.R.V.R.         ISI0         5067.3         5067.3         4.1         Z.22.8         4257         4257           M         Z         Z         173         4869.4         3.9         Z.04.5         469.0           27437017465         2173         4869.4         3.9         Z.04.5         469.0         179.47           (MI)         Z         289.4         0.99.6         60.1         87.4         179.47           (MI)         Z         389         1007.8         1009.3         1008.3         0.9         46.6         93.2           (MI)         Z6         389         1007.8         1009.3         1008.3         0.9         46.1         92.2           (MI)         Z6         389         1007.8         1009.3         1006.1         38.7         192.2           (MI)         Z6         389         1006.3         1.8         96.1         192.2           (MI)         Z6         1006.3         1006.3         1.8         96.1         192.2           (MI)         Z6         2108         8432.0         8432.0         843.1         708.3           (MI)         Z6         2108         8432.0 <td< td=""><td></td><td>FOOT</td><td>FOOT</td><td>SQ. YD.</td><td>SQ. YD.</td><td>TON</td><td>TON</td><td>TON</td></td<>		FOOT	FOOT	SQ. YD.	SQ. YD.	TON	TON	TON
(AHI)         22°R/AGL         1500         5067.3 </td <td>TBOUND LANES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	TBOUND LANES							
M( 17-35) 17-35 466-1 466-54 3.9 204.5 469-0 17-431 07-46 17-43 107-14 18-10 12-66 13-2 1356.5 13-13 13-5 13-5 13-5 13-5 13-5 13-5 13		22'&VAR.	1810	5067.3	5067.3	4.1	212.8	425.7
25         1753         466.4         466.6         35         204.5         409.0           .174.51 D 17-65           .1616/1         .266.5         .2956.5         .039         .62.0         84.0         93.2           .1116/1         .26         .390         .1097.8         0.9         46.1         92.2           .1116/1         .266         .390         .1097.8         0.9         46.1         92.2           .1116/1         .2476         .2085.0         .188.9         .1097.8         0.9         46.1         92.2           .1116/1         .2476         .2085.1         .1097.8         0.9         46.1         92.2           .9         .391         .2085.1         .1083         0.9         41         21.2           .9         .2106         .632.0         .832.1         .67         .354.1         708.3           .9         .2108         .2085.1         .17         .179.1         .179.1           .9         .2108         .2108         .2108         .2108         .2108           .1         .2108         .210	. EQ. 4+30 (AH)=0+00 (AH)							
J <sup>3</sup> Va3 TO 17465       J <sup>3</sup> Va3 TO 17465       (108) J 276.VAL, B392, 21365.7     117.1     887.4     179.4.7       11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)       -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)       -11 (BK)     -11 (BK)     -11 (BK)     0.99.6     0.8     99.1.9     91.9     91.9     91.9       -11 (BK)     -11 (BK)     -11 (BK)     0.99.5     0.99.6     0.8     46.1     92.2       -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     132.0       -11 - 12 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     132.0       -11 - 12 (BK)     -11 (BK)     -11 (BK)     -11 (BK)     132.0       -11 - 12 (BK)     -11 (BK)     -11 (BK)     11 (BK)       -11 - 12 (BK)     -11 (BK)     -11 (BK)     11 (BK)       -11 - 12 (BK)     -11 (BK)     -11 (BK)     11 (BK)       -11 - 12 (BK)     -11 (BK)     -11 (BK)     11 (BK)       -11 - 12 (BK)     -11 (BK)     -11 (BK)     11 (BK)       -11 - 12 (BK)     -11 (BK)     -11 (BK)     11 (BK)       -11 - 12 (BK)     -11 (BK)     -11 (BK)	H00 (AH) TO 17+53	25	1753	4869.4	4869.4	3.9	204.5	409.0
(HG)         Z28VAR.         892         21365.7         17.1         897.4         1794.7           141BV         36         999.6         0.8         42.0         84.0         99.2           (AH)         26         389         1003.3         1003.3         0.9         46.1         92.2           (AH)         26         389         10103.3         1007.3         0.9         46.1         92.2           38         2476         10054.2         10054.2         0.05         46.1         92.2           38         2476         10054.2         10054.2         0.05         46.1         92.2           48         38         2188.0         1380.0         5057.3         10454.2         199.2           96.1         381.0         5057.3         41         212.8         42.5         42.5           AH         36         37.2         3657.3         41.1         212.8         42.5           AH         25         2131         5057.3         5057.3         177.1         897.4         708.3           AH         25         131.0         5057.3         177.1         897.4         1794.7           AH         25 <td><b>IROAD OMISSION STA. 17+53</b></td> <td>TO 17+65</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	<b>IROAD OMISSION STA. 17+53</b>	TO 17+65						
11 [B() [AII] 25 834 1033 1033 0.9 46.6 93.2 [AII] 25 834 1033 1033 0.9 46.6 93.2 [AII] 25 838 1033 1033 0.9 46.1 92.2 [AII] 25 838 1033 1033 0.9 46.1 92.2 [AI] 25 838 1033 1034 23 8.1 333 [AI] 28		22'&VAR.	26E8	21365.7	21365.7	17.1	897.4	1794.7
(Ati)         366         99.6         0.9         4.0         9.0           (Ati)         26         380         1100:3         1100:3         0.9         46.1         92.2           7         26         380         1007.8         1007.8         0.9         46.1         92.2           7         26         380         1057.3         1063.3         1063.3         1063.3         91.9         133.9           8         38         247.5         2086.0         1         84         96.1         192.2           9         5         77         2086.0         1         84         96.1         192.2           16*3         57.7         2080.0         2067.3         41         212.8         878.2           15*1         15         2380.0         567.3         567.3         567.3         354.1         708.3           10*1         26         2106         567.3         567.3         41.1         212.8         425.7           Ath         266.1         35.1         131.1         213.8         325.1         139.4           Ath         266.1         17.1         897.4         1708.3         425.7         136.7<	I: EQ. 101+57 (BK)=265+11 (BK)							
(AH)         26         384         1106.3         1106.3         0.0         46.6         92.2           1         26         380         1097.8         1097.8         0.9         46.1         92.2           1         50         394         2188.9         2188.9         188.3         92.2           1         38         2476         10454.2         10454.2         843.0         843.1         873.3           1         38         577         2188.9         118         95.1         192.2           1         38         843.0         6.7         354.1         768.3           1         2106         843.0         6.7         354.1         768.3           1         2106         843.0         6.7         354.1         708.3           1         2106         843.0         6.7         354.1         708.3           1         213         567.3         17.1         877.4         1794.7           AH         35         173.1         877.4         1794.7         1754.7           AH         35         173.1         877.4         1794.7         1754.7           AH         35         3	5+11 (BK) TO 261+65 (AH) 2	26'&VAR.	346	97666	939.6	0.8	42.0	84.0
36         380         1097.8         1097.8         0.9         46.1         92.2           1         50         394         2188.9         188.9         183.9         183.9           1         38         275         2084.2         1094.4         8.4         499.1         878.2           1         36         572         2288.0         2188.0         18         96.1         132.2           0+2870211461          8.32.0         843.20         6.7         354.1         708.3           0+2870211461          8.05.4         843.20         843.20         843.20         843.20           1         36         2108         863.0         4869.4         3.9         204.5         425.7           All         2174.1         1810         565.7         17.1         897.4         1794.7           All         256.4         4869.4         3.9         204.5         403.0         1794.7           All         256.7         17.1         897.4         1794.7         1794.7           All         256.7         17.1         897.4         1794.7         114.1           All         256.1         17.1	1+34 (BK) TO 357+50 (AH)	26	384	1109.3	1109.3	6'0	46.6	93.2
50         394         2186.9         2186.9         18         91.9         91.9         133.9           38         572         2085.0         1054.2         10054.2         20054.2         20054.2         361.1         32.2           94.3         35         572         2086.0         1.8         96.1         392.2           94.3         36         2008         8432.0         6.7         354.1         708.3           94.3         36         8432.0         6.7         354.1         708.3           95.1         36         8432.0         6.7         354.1         708.3           95.1         36         8432.0         6.7         354.1         708.3           Ath         128.0         8432.0         6.7         354.1         708.3           Ath         128.1         210.8         31.1         204.5         409.0           Ath         132.1         11.1         897.4         31.794.7         34.1           Ath         356.7         11.1         897.4         1794.7         34.1           Ath         356.7         137.4         137.2         137.4         1794.7           Ath         266	7+50 (BK) TO 253+70	26	380	1097.8	1097.8	6.0	46.1	92.2
36         2476         10654.2         1065.3         1061.2         1065.3         1061.2         1065.3         1061.2         1063.3         1061.2         1063.3         1061.2         1063.3         1061.2         1063.3         1061.2         1063.3         1061.2         1063.3         1061.2         1063.3         1061.2         1063.3         1061.2         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.3         1063.4         1063.4         1063.4         1063.4         1063.4         1063.4         1063.4         1063.4         1064.3         1064.3         1064.3         1064.3         1064.3         1064.3         1064.3         1054.3         1054.3         1054.3         1054.3         1054.3		50	394	2188.9	2188.9	1.8	91.9	183.9
36         572         228.0         228.0         1.8         96.1         192.2           13         3         2108         843.20         8432.0         6.7         354.1         708.3           1         36         2108         8432.0         8432.0         6.7         354.1         708.3           1         36         2108         8432.0         8432.0         6.7         354.1         708.3           1         1         212.8         4.1         212.8         409.0         425.7           1         25         1753         486.4         3.9         204.5         409.0           1         25         1753         410         206.1         17.1         897.4         1794.7           1         25         1751         21365.7         17.1         897.4         1794.7           1         25         201.8         3.9         204.5         413.2         1374.7           11(BK)         1         1.1         897.4         1794.7         1794.7           11(BK)         1         230.18         1.8         96.1         192.2           11(BK)         1         230.18         1.3		38	2476	10454.2	10454.2	8.4	439.1	878,2
IDEPARTOR INTERCENT       136     2108     8432.0     8432.0     6.7     354.1     708.3       (AH)     22.8VAR     1810     5067.3     5067.3     4.1     212.8     4.25.7       AH)     25     1753     4869.4     3.9     2.04.5     4.99.0       AH)     25     1753     4869.4     3.9     2.04.5     4.99.0       1.7+53 TO 17+65     1751     17.1     897.4     1794.7       (BH)     22*0AR     385.2     21365.7     17.1     897.4     1794.7       (11)     27     2136.7     17.1     897.4     1794.7       (11)     26*0     17.1     897.4     1794.7       (11)     26*0     17.1     897.4     1794.7       (11)     26*0     18.0     96.7     139.4       11(BK)     116     576.3     115.7     1372.2       (AH)     26*0     18.0     96.1     139.4       11(BK)     36     372.0     1372.2     1372.2       (AH)     26*0     18.0     6.7     139.4       11(BK)     38     375.0     1372.2     1372.2       11(BK)     38     355.0     1372.2     1372.2       13		36	572	2288.0	2288.0	1.8	96.1	192.2
36         2108         843.2.0         843.2.0         6.7         354.1         708.3           (H1)         22° & VAR         1810         5067.3         5067.3         4.1         212.8         425.7           AH)         25         1753         4869.4         3.9         204.5         426.7           AH)         25         1753         4869.4         3.9         204.5         409.0           AH)         25         1753         4869.4         3.9         204.5         409.0           AH         25         1753         4869.4         3.9         204.5         409.0           AH         25         1753         4869.4         3.9         204.5         409.0           AH         25         175.1         17.1         897.4         1794.7         1794.7           AH         26.1         0.8         40.5         84.1         193.4         193.4           AH         26.8         1.18         2.301.8         1.18         96.1         193.4           AH         268.0         1.8         96.1         193.4         193.4           AH         268.0         1.8         96.1         192.2	DGE OMISSION STA. 219+28 TC	0 211+61						
(AH)     27.3 (AF)     1810     5067.3     4.1     212.8     425.7       AH)     25     1753     4869.4     3.9     204.5     409.0       AH)     25     1753     4869.4     3.9     204.5     409.0       1.17-3.10.17+65     2.1753     4869.4     3.9     204.5     409.0       1.17-3.10.17+65     2.1753     4869.4     3.9     204.5     409.0       1.17-3.10.17+65     1.71     897.4     1.794.7     1794.7       (BK)     272 21365.7     117.1     897.4     1794.7       (H)     266.2     965.2     965.2     193.4       (AH)     266.4     1.8     96.7     193.4       (AH)     266.4     1.8     96.7     193.4       (AH)     266.2     0.8     1.8     96.7     193.4       (AH)     266.1     1.872.2     1.10     976.3     1137.27       (AH)     266.1     1.372.2     1.10     576.3     1137.27       36     572     2288.0     2288.0     1.8     193.4       36     572     2288.0     1.8     96.1     193.2       36     572     2288.0     238.0     1.8     109.2       36		36	2108	8432.0	8432.0	6.7	354.1	708.3
(AH)         22'&VAR.         1810         5667.3         5067.3         4.1         212.8         425.7           AH)         25         1753         4869.4         3.9         2.04.5         4.09.0           1.1+53 TO 17+65         1.753         4869.4         3.9         2.04.5         4.09.0           .11+53 TO 17+65         1.753         4869.4         3.9         2.04.5         4.09.0           .11+53 TO 17+65         1.753         21365.7         17.1         897.4         1794.7           .11<(BK)	STBOUND LANES							
AH)       AH)       ABO A       4869.4       4869.4       3.9       204.5       409.0         .17+33 TO 17+65       .1733       4869.4       4869.4       3.9       204.5       409.0         .17+33 TO 17+65       .1743       17.1       897.4       179.4       1794.7         .11+33 TO 17+65       .1753       21365.7       17.1       897.4       1794.7         .11 (BK)       .174       897.4       1794.7       1794.7         .11 (BK)       .11       87.4       1794.7       193.4         .11 (BK)       .11       .11       897.4       193.4       193.4         .11 (BK)       .11       .12       .110       576.3       81.1       193.4         .11 (BK)       .18       .96.7       .193.4       193.4       193.2         .11 (BK)       .11       .18       .96.1       192.2       193.4         .11 (BK)       .11       .12       .123.4       193.4       193.4         .11 (BK)       .13       .132.2       .133.4       193.4       192.2         .11 (BK)       .18       .96.1       .193.4       .193.4       192.2         .13 .14       .13       .132.1 <td></td> <td>22'&amp;VAR.</td> <td>1810</td> <td>5067.3</td> <td>5067,3</td> <td>4.1</td> <td>212.8</td> <td>425.7</td>		22'&VAR.	1810	5067.3	5067,3	4.1	212.8	425.7
25         1753         4869.4         4869.4         3.9         204.5         409.0           .17+53 TO 17+65         .17+53 TO 17+65         .17+53 TO 17+65         .17+53 TO 17+65         .1753         .1794.7           .11 (BK)         .17         .8392         21365.7         21365.7         17.1         .897.4         1794.7           .11 (BK)         .17         .8392         21365.7         21365.7         17.1         .897.4         1794.7           .11 (BK)         .26 State         .965.2         .0.8         .40.5         .81.1         .1794.7           .11 (BK)         .21362.1         .17.1         .897.4         .1794.7         .1794.7           .11 (BK)         .280.1.8         .2301.8         .1.8         .96.7         .193.4           .28         .3250         1.3722.2         .11.0         .576.3         .1152.7           .38         .3250         1.3722.2         .11.0         .576.3         .1152.7           .38         .3250         .2388.0         .1.8         .96.1         .193.4           .38         .310.211+61	1. EQ. 4+30 (AH)=0+00 (AH)							
17-53 TO 17-65         (BK)       27.8, VAR.       8392       21365.7       17.1       897.4       1794.7         11 (BK)       Analysis       2365.2       0.8       40.5       81.1       1394.7         11 (BK)       346       965.2       0.8       40.5       81.1       1394.7         11 (BK)       556.2       0.8       40.5       81.1       1394.7         (AH)       266 VAR.       346       965.2       0.8       6.7       1394.7         62 & VAR.       345       2301.8       2301.8       1.10       576.3       11.12         83       3250       13722.2       11.0       576.3       1152.7       193.4         14       57       2288.0       1.8       96.1       192.2       1         14.2       2301.8       2372.2       11.0       576.3       1152.7         36       572       2288.0       1.8       96.1       192.2         14.2       2301.8       2432.0       6.7       354.1       708.3         19.2       35       4309.1       96.1       92.2       93.5         19.2       35.5       4309.1       93.5       60.1 <td>H00 (AH) TO 17+53</td> <td>25</td> <td>1753</td> <td>4869.4</td> <td>4869.4</td> <td>3.9</td> <td>204.5</td> <td>409.0</td>	H00 (AH) TO 17+53	25	1753	4869.4	4869.4	3.9	204.5	409.0
[BK]       Z'&VAR.       8392       21365.7       17.1       897.4       1794.7         11 (BK)	LROAD OMISSION STA, 17+53	TO 17+65						
11 (BK)       346       965.2       0.8       40.5       81.1         (AH)       26'&VAR.       346       965.2       965.2       0.8       81.1         62'&VAR.       415       2301.8       2301.8       2301.8       1.8       96.7       193.4         8       3250       13722.2       11.0       576.3       1152.7       193.4         36       572       2288.0       2288.0       1.8       96.1       192.2         36       572       2288.0       2288.0       1.8       96.1       192.2         194.28       10211461       708.3       1152.7       192.2         194.28       11683.9       93.5       4909.1       9818.3         36       2108       8432.0       6.7       354.1       708.3         11683.9       93.5       4909.1       9818.3       4909.1       9818.3         57       51.0       8432.0       6.7       354.1       708.3       541.3         708       56.7       354.1       708.3       361.3       361.3       361.3         58       57.0       84.1       708.3       931.3       361.3       361.3         57		22'&VAR.	8392	21365.7	21365.7	17.1	897.4	1794.7
(AH)         26(&VAR.         346         965.2         965.2         0.8         40.5         81.1           62'&VAR.         415         2301.8         2301.8         1.8         96.7         193.4           38         3250         13722.2         13722.2         11.0         576.3         1152.7           36         572         2288.0         1.8         96.1         192.2           36.1         13722.2         11.0         576.3         1152.7           36         572         2288.0         1.8         96.1         192.2           19-28 <to 211.461<="" td="">         2106         8432.0         6.7         354.1         708.3           19-24         116883.9         93.5         4909.1         9818.3         9818.3           5.4         354.1         708.3         354.1         708.3         5418.3           5.5         4909.1         9818.3         5418.3         5618.3         5418.3</to>	EQ. 101+57 (BK)=265+11 (BK)							
62'&V.AR.         415         2301.8         2301.8         1.8         96.7         193.4           38         3250         13722.2         13722.2         13722.2         13722.2         13722.7           36         572         2288.0         1.8         96.1         192.2           94.2         572         2288.0         1.8         96.1         192.2           194.2         572         2288.0         1.8         96.1         192.2           194.2         572         2108         8432.0         6.7         354.1         708.3           194.2         36         2108         8432.0         6.7         354.1         708.3           36         2108         8432.0         6.7         354.1         708.3           36         2108         8432.0         6.7         354.1         708.3           116883.9         93.5         4909.1         96.18.3         98.18.3           SCHEDULE OF RESUBFACING QUANTITIES         F.A.P. 64         64.06.7.1775.1476.5185.2         701.14.1	5+11 (BK) TO 261+65 (AH) 2	26'&VAR.	346	965.2	965.2	0.8	40.5	81.1
38         3250         13722.2         11.0         576.3         1152.7           36         572         2288.0         1.8         96.1         192.2           19+28 TO 211461         36         23.6         57.4         192.2           36         2108         8432.0         6.7         354.1         708.3           36         2108         8432.0         6.7         354.1         708.3           36         2108         8432.0         6.7         354.1         708.3           11683.9         93.5         4909.1         981.8.3         581.8.3           SCHEDULE OF RESURFACING QUANTITIES         F.A.P. 64         6.0         5.00.10         5.40	TO 257+50	62'&VAR.	415	2301.8	2301.8	1.8	96.7	193.4
36         572         2288.0         1.8         96.1         1.92.2           19+28 TO 211+61         3         3         3         1		38	3250	13722.2	13722.2	11.0	576.3	1152.7
19+28 TO 211+61 36 2108 8432.0 8432.0 6.7 354.1 708.3 116883.9 93.5 4909.1 9818.3 818.3 SCHEDULE OF RESURFACING QUANTITIES F.A.P. 64 488.2450-W21R5-14124CS1R5-2 PEORIA TOTAL		36	572	2288.0	2288.0	1.8	96.1	192.2
36         2108         8432.0         6.7         354.1         708.3           116883.9         93.5         4909.1         9818.3           SCHEDULE OF RESURFACING QUANTITIES         F.A.P.         6.4         4885.2/150-WILT STR5-14(124CSTR5-2)         2001.1         2461.4         5461.4	DGE OMISSION STA. 219+28 TC	0 211+61						
116883.9     93.5     4909.1     9818.3       SCHEDULE OF RESURFACING QUANTITIES     F.A.P. 64     4885-2450-WZIRS-14124CSIRS-2     COUNTY     SHE		36	2108	8432.0	8432.0	6.7	354.1	708.3
SCHEDULE OF RESURFACING QUANTITIES F.A.P. 64 4885-2450-WZIRS-14124CSIRS-2 PEORIA TOTAL	STOTAL PAGE 1				116883.9	93.5	4909.1	9818.3
SCHEDULE OF RESURFACING QUANTITIES F.A.P. 64 4885-2450-WZIRS-14124CSIRS-2 PEORIA TOTAL								
SCHEDULE OF RESURFACING QUANTITIES F.A.P. 64 4865-2450-#21RS-14(124CS)RS-2 PEORIA TOTAL	IF ILLINOIS							SECTION
	TRANSPORTATION	SC	EDULE	OF RESUR	IFACING QUANTI	TIES	1	-21(50-WZ)RS-11(124CS)RS-

	SCHE	DULE OF I	RESURFAC	SCHEDULE OF RESURFACING QUANTITIESCONTINUED	CONTINUED		
				HMA SURF.	POLY. BIT.	POLY. LVL .BDR.	POLY. LVL. BDR. HIMA SURFACE CSE.
LOCATION	WIDTH	LENGTH	AREA	REMOVAL 2 1/4"	PRIME COAT	MM N50 3/4"	MIX E, N70 1.5"
	FOOT	FOOT	SQ. YD.	SQ. YD.	TON	TON	TON
TURN LANES & MEDIAN							
22+40 TO 04+30 (AH)	VAR.	VAR.	2415.4	2415.4	1.9	101.4	202.9
STA. EQ. 4+30 (AH)=0+00 (AH)							
00+00 (AH) TO 17+53	10	1753	1947,8	1947.8	1.6	81.8	163.6
RAILROAD OMISSION STA. 17+53 TC	3 TO 17+65						
17+65 TO 101+57 (BK) 8'	8'&VAR.	8392	7538.5	7538.5	6.0	316.6	633.2
STA. EQ. 101+57 (BK)=265+11 (BK)	K)						
265+11 (BK) TO 219+28	10'&VAR.	VAR.	3116.0	3116.0	2.5	130.9	261.7
<b>BRIDGE OMISSION STA. 219+28 TO</b>	TO 211+61						
211+61 TO 190+53	12'&VAR.	VAR.	2399.7	2399.7	1.9	100.8	201.6
SUBTOTAL				17417.4	13.9	731.5	1463.1
SUBTOTAL FROM PAGE 1				116883.9	93.5	4909.1	9818.3
GRAND TOTAL				133654*	107	5640	11281

le	•	7	-	6	بو	ŋ	q	0	9	m	ε	m	0	2
TNIOLTTI	80.0	66.7	66.7	108.9	15.6	13.3	80.0	80.0	15.6	13.3	13.3	13.3	80.0	647
HIMA SURFACE REMOVALBUTT JOINT LOCATION SO	STA. 22+40-22+30	STA. 17+65 TO 17+75	STA. 17+53 TO 17+43	STA. 259+60 TO 259+50	STA. 257+80 TO 257+70	STA. 238+60 TO 238+50	STA. 219+38 TO 21 <del>9+</del> 28	STA. 211+61 TO 211+51	5TA. 209+61 TO 209+51	STA. 208+01 TO 207+91	STA. 204+71 TO 204+61	STA. 195+51 TO 195+41	STA. 190+63 TO 190+53	TOTAL

TEMPORARY RAMP CATION SQ. YD	40.0	33,3	33,3	54.4	7.8	6.7	40:0	40:0	7.8	6.7	6.7	6.7	40.0	1564.4			SQ. YD 40.0 33.3 33.3 54.4 7.8 6.7 6.7 6.7 6.7 6.7 6.7 1564.4
LOCATION	STA. 22+40-22+30	STA. 17+43TO 17+53	sta. 17465 to 17+75	STA. 25 <del>9+60</del> TO 2 <del>59+</del> 50	STA. 257+80 TO 257+70	STA. 238+60 TO 238+50	STA. 219+38 TO 219+28	5TA. 211+61 TO 211+51	STA. 209+61 TO 209+51	STA. 208+01 TO 207+91	STA. 204+71 TO 204+61	STA. 195+51 TO 195+41	STA. 190+63 TO 190+53	SIDEROADS	TOTAL	LOCATION 22+40-22+30 17-443T0 17+53 17-465 T0 17+53 259+60 T0 259+50 257+80 T0 259+50 257+80 T0 259+50 257+80 T0 259+51 211+61 T0 219+28 211+61 T0 219+28 211+61 T0 209+51 209+61 T0 209+61 195+51 T0 195+41 190+63 T0 190+53 ROADS	

· QUANTITY ADJUSTED FOR BUTT JOINT HMA REMOVAL

E CONVERSION FACTORS	112 LB /SQ YD/IN	112 LB /SQ YD/IN	2.05 TONS/CUYD	
BITUMINOUS & AGGREGATE CONVERSION FACTORS	BIT. SURF. COURSES	ALL OTHER BIT.	AGGREGATE SHOULDERS	

PRIME COAT CONVERSION FACTORS	WERSION FAC	TORS
SURFACE TYPE	BIT PR COAT	AGG PR COAT
	(GAL/SQ YD)	(ਹਮ ਹੇਤ/ਬਾ)
<b>COLD MILLED SURFACES</b>	0.1	4
EXISTING PAVEMENT	0.05	4
NEW HMA COURSES	0.03	z
MATERIAL	MATERIAL TRANSFER DEVICE	VICE

TON 10016 10016

LOCATION JOBSITE TOTAL

ROUTE	SECTION	COUNTY	SHEET	L
F.A.P. 64	48RS-2r(50-WZ)RS-1r(124CS)RS-2	PEORLA	TOTAL	Ś
NKD. US 24	CONTRACT NO. 68632		E3	3
	ROUTE F.A.P. 64 MKD. US 24	4 48RS-2r(5(	A 48RS-2450-WZJRS-14(124CSJRS-2 24 CONTRACT NO. 68632	SECTION         COUNTY         SECTION           4         48RS-2450-W2JRS-14(124CS/RS-2         PEORIA         TOT/           24         COUNTRACT NO. 686.32         63         63

STATE OF ILLINDIS Department of transportation

SCHEDULE OF RESUR

		TEMPO	TEMPORARY AND THERMOPLASTIC PAVEMENT MARKING	MOPLASTIC PAV	/EMENT MARKI	NG	:		
	4" WHITE	4" WHITE	4" YELLOW	4" YELLOW	6" WHITE	8" WHITE	12" WHITE	24" WHITE	LETTERS &
LOCATION	anos	SKIP-DASH	soup	SKIP-DASH	SOLID	SOLID	SOLID	STOP BAR	SYMBOLS
	F00T	FOOT	FOOT	FOOT	FOOT	F00T	FOOT	FOOT	SQ. FT.
STA. 22+40 TO 4+30 (AH)	3620	905	3620	905	424	1008		156	64.6
STA. 0+00 (AH) TO 17+53	3506	876.5	3506	876.5		474		156	171.8
STA. 17+65 TO 101+57 (BK)	16784	4196	16784	901196		1760		330	525.2
STA. 265+11 (AH) TO 261+65(AH)	692	173	692	5/T		215			:
STA. 261+65 TO 257+50									
INCLUDES STA. 361+34 TO 357+50)	830	311.25	1660			215		2	
5TA. 257+50(BK) TO 219+28	7644	3822	7644			EZEI		28	133
STA. 211+61 TO 190+53	4216	2635	4216			183	45	22	
TOTAL		776	94483		424	5826	45	818	562 2

IG REMOVAL	WORK ZONE PAVEMENT MARKING REMOVAL
41350	TOTAL
	(X 4 APPLICATIONS)
10338	SUBTOTAL
2454	STOP BARS
1073	STA. 211+61 TO 190+53
1619	STA. 257+50 TO 21 <del>9+</del> 28
263	STA. 265+11 (BK) TO 257+50
3440	STA. 17+65 TO 101+57 (BK)
221	STA. 0+00 (AH) TO 17+53
766	STA. 22+40 TO 4+30 (AH)
FOOT	LOCATION
IARKING	SHORT-TERM PAVEMENT MARKING

NG REMOVAL	SQ. FT.	3446	3446	
WORK ZONE PAVEMENT MARKING REMOVAL	LOCATION	JOBSITE	TOTAL	

1

CONSTRUCTION STATION LAYOUT	YOUT
LOCATION	L. SUM
JOBSITE	1
TOTAL	1

SIGN	CAL. DAY	60	60
CHANGEABLE MESSAGE SIGN	LOCATION	JOBSITE (2 SIGNS @ 30 DAYS EACH)	TOTAL

TRAFFIC CONTROL SURVEILI ANCE	LANCE
LOCATION	CAL DAY
JOBSITE	5
TOTAL	IJ

LITY INSURANCE	L. SUM	1	1	
RAILROAD PROTECTIVE LABILITY INSURANCE	LOCATION	JOBSITE	TOTAL	

STATE OF ILLINDIS DEPARTMENT OF TRANSPORTATION

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SCHEDULE OF QUANTITIES

SECTION

COUNTY

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COUNTY TOTAL SHEET	SHEETS NO.	PEORIA 63 23	CONTRACT NO. 68632	
SECTION		48K5-Z1 (50-WZ)RS-1r	(124CS)RS-2	
ROUTES		FAP 64		
	PROPOSED TRAFFIC SIGNAL	Schedule of Quantities	SCALE: NONE TRAFFIC SIGNALS 1 OF 12 STA TO STA.	
	STATE OF ILLINUIS	DEPARTMENT OF TRANSPORTATION		PLOT SCALE = \$SCALE\$ PLOT DATE = \$DATE\$ USER NAME = \$USER\$

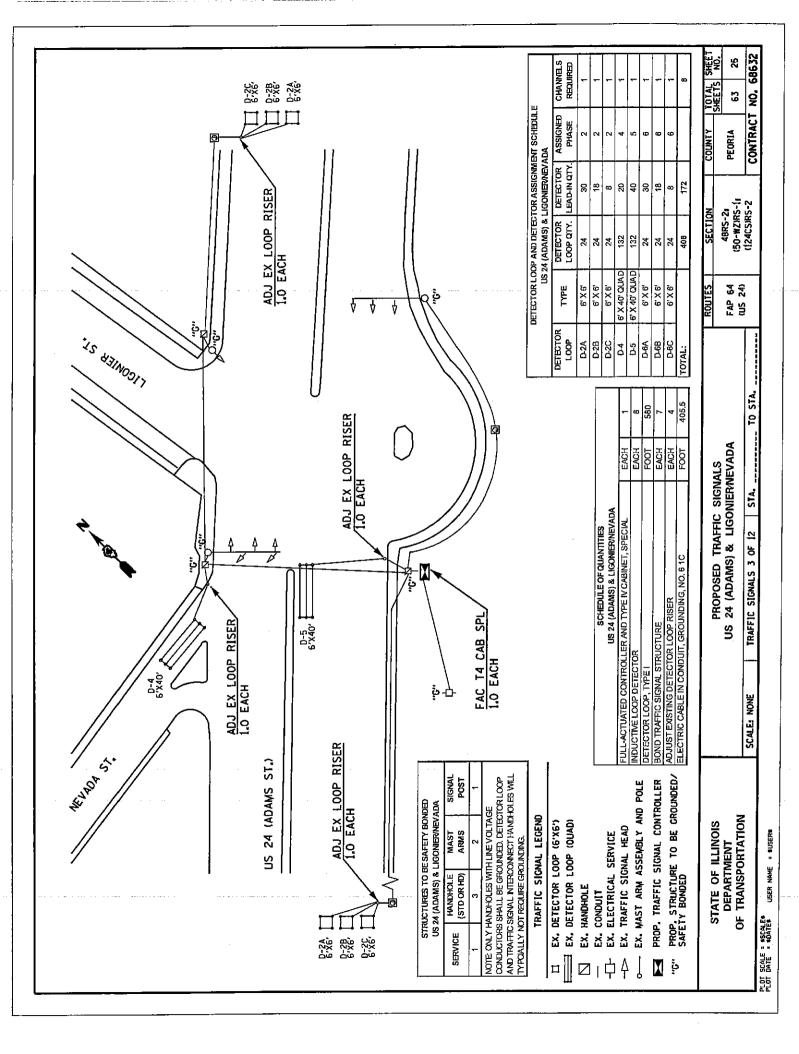
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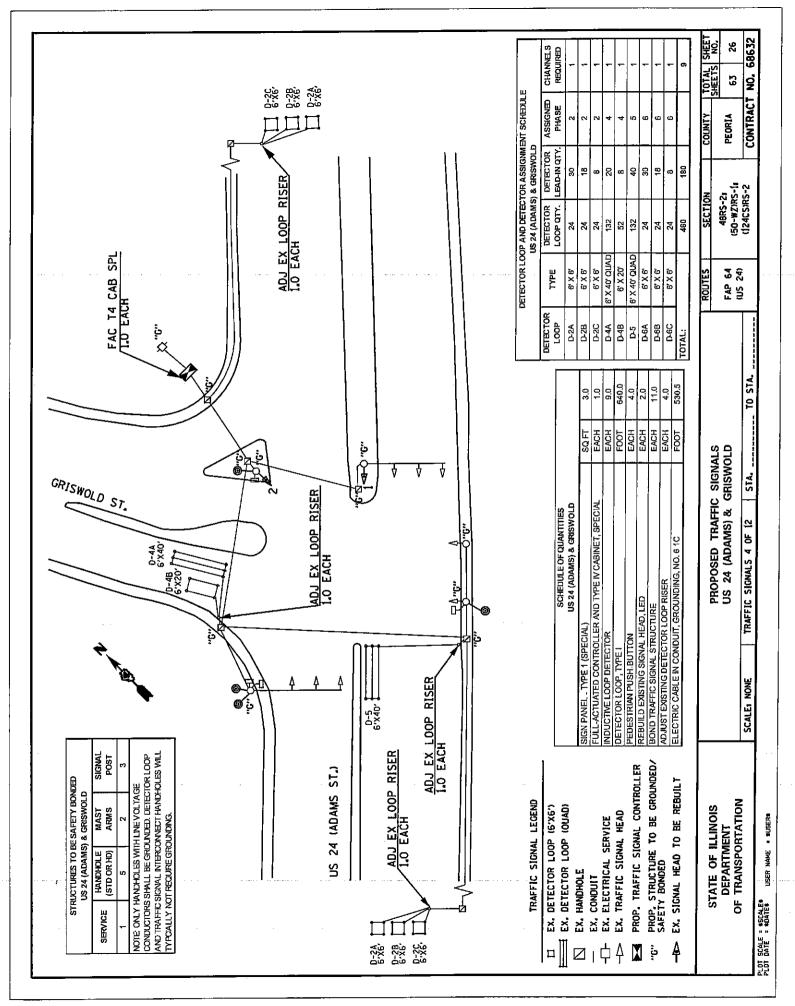
SCHEDULE OF QUANTITIES TRAFFIC SIGNALS		
SIGN PANEL - TYPE 1 (SPECIAL)	SQFT	12.0
FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL	EACH	3.0
TRANSCEIVER - FIBER OPTIC	EACH	7.0
ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 5C	FOOT	227.0
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 40 FT. (SPECIAL)	EACH	1.0
SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	1.0
SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	1.0
TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	1.0
INDUCTIVE LOOP DETECTOR	EACH	26.0
DETECTOR LOOP, TYPE I	FOOT	1872.0
PEDESTRIAN PUSH-BUTTON	EACH	12.0
REBUILD EXISTING SIGNAL HEAD, LED	EACH	8.0
MODIFY EXISTING CONTROLLER CABINET	EACH	2:0
BOND TRAFFIC SIGNAL STRUCTURE	EACH	33.0
ADJUST EXISTING DETECTOR LOOP RISER	EACH	13.0
ELECTRIC CABLE IN CONDUIT, GROUNDING, NO. 6 1C	FOOT	1641.5
REPLACE STEEL STRAIN POLE	EACH	2.0

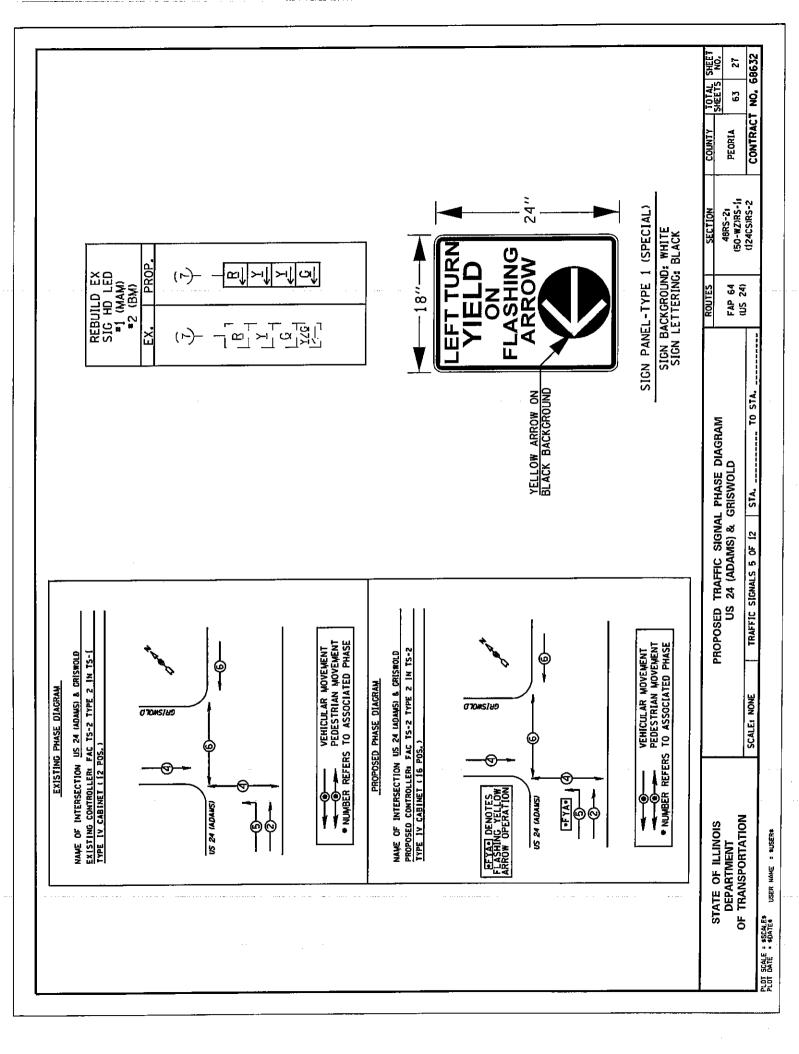
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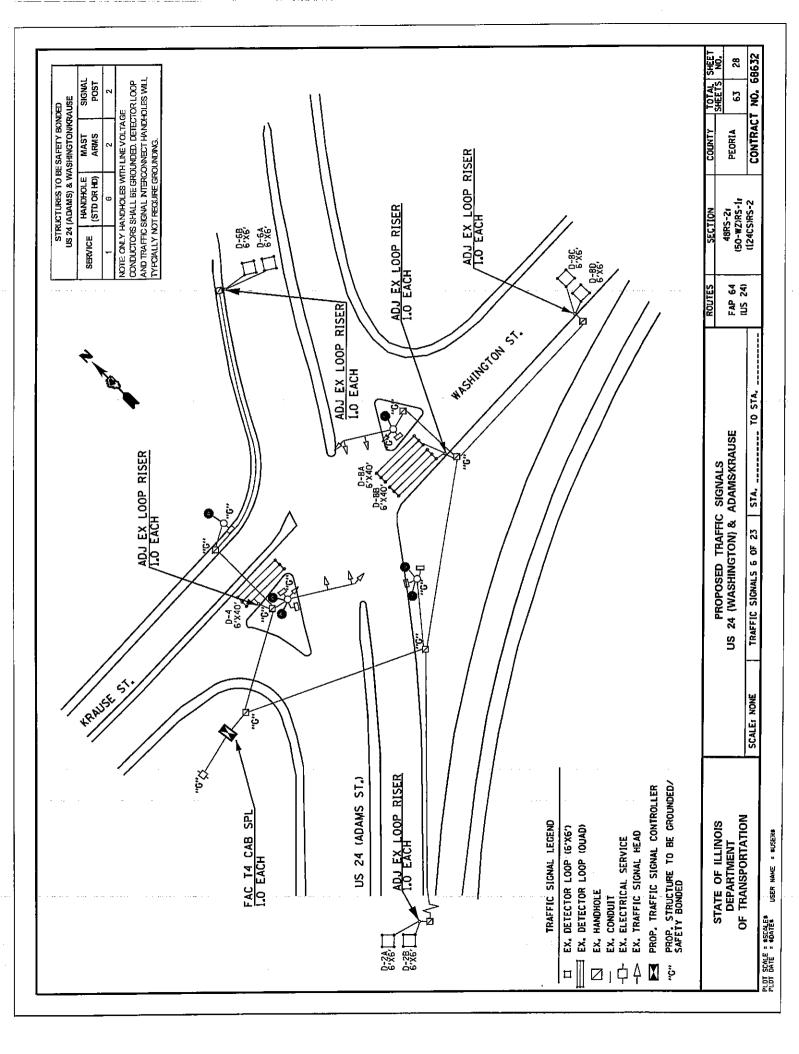
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1. THE CONTRACTOR SHALL REMOVE THE EXISTING CITY O CONTROLLERS, CABINETS, ETC.) AND DELIVER THEM TO CONTRACTOR SHALL NOTIFY CRAIG ESPINOSA, AT (309)	CONTROLLER CABINET INSTALLATION AND MODIFICATION - CONSTRUCTION NOTES E THE EXISTING CITY OF PEORIA TRAFFIC SIGNAL COMPONENTS (HEADS, HEAD SECTIONS, LED MODULES, AND DELIVER THEM TO THE CITY OF PEORIA TRAFFIC OPERATIONS CENTER 3705 N. DRIES LN., PEORIA. THE IG ESPINOSA, AT (309) 494-8893 FORTY-EIGHT HOURS IN ADVANCE OF EQUIPMENT DELIVERY.
2. THE CONTRACTOR SHALL SCHEDU CONTROLLER CABINETS ONLY DUF	THE CONTRACTOR SHALL SCHEDULE THE REPLACEMENT OF THE TRAFFIC SIGNAL CONTROLLER CABINETS AND THE MODIFICATIONS OF THE EXISTING CONTROLLER CABINETS ONLY DURING THE HOURS OF 8:30 AM TO 3:30 PM MONDAY THROUGH FRIDAY.
3. THE CONTRACTOR WILL BE ALLOWED TO HOURS SPECIFIED ABOVE TO FACILITATE TO THE EXISTING CONTROLLED CARINETS	THE CONTRACTOR WILL BE ALLOWED TO PLACE THE INTERSECTION INTO ALL-RED FLASH MODE AND ALL-WAY STOP CONTROL ONLY DURING THE HOURS SPECIFIED ABOVE TO FACILITATE THE INSTALLATION OF THE PROPOSED TRAFFIC SIGNAL CONTROLLER CABINET AND PERFORM MODIFICATIONS TO THE EXISTING CONTROLLED CABINETS
4. THE CONTRACTOR SHALL FURNISH AND INS FLASH MODE OR ALL-WAY STOP CONTROL	THE CONTRACTOR SHALL FURNISH AND INSTALL A MINIMUM OF TWO STOP SIGNS PER APPROACH WHEN THE INTERSECTION IS OPERATING IN ALL-RED FLASH MODE OR ALL-WAY STOP CONTROL.
5. THE CONTRACTOR SHALL GROUND AND SAFETY-BOND 6. ALL COSTS (LABOR, MATERIALS, AND EQUIPMENT) ASS	THE CONTRACTOR SHALL GROUND AND SAFETY-BOND THE PROPOSED CONTROLLER CABINET IN ACCORDANCE WITH NEC REQUIREMENTS. ALL COSTS (LABOR, MATERIALS, AND EQUIPMENT) ASSOCIATED WITH THESE REQUIREMENTS SHALL BE INCLUDED IN THE CONTRACT BID PRICE FOR
I HE I RAFFIC SIGNAL CABINE I ANU WORK.	THE TRAFFIC SIGNAL CABINET AND MODIFY EXSTING CONTROLLER CABINET PAY ITEMS. THERE WILL BE NO ADDITIONAL COMPENSATION FOR THIS WORK.
	CONSTRUCTION NOTES
1. ANY MAINTENANCE OF EXISTING TRAFFIC SIGNALS WILL	BE CO
2. THE LOCATION OF ALL UTILITIES AI ANY COMPONENTS	THE LOCATION OF ALL UTILITIES AND PRIVATELY OWNED FACILITIES SHALL BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO THE INSTALLATION OF ANY COMPONENTS
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCAT CONTRACTOR SHALL ALSO BE LIABLE FOR ANY DAMAG	THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING EXISTING IDOT ELECTRICAL FACILITIES AT HIS/HER OWN EXPENSE IF REQUIRED. THE CONTRACTOR SHALL ALSO BE LIABLE FOR ANY DAMAGE TO IDOT FACILITIES RESULTING FROM INACCURATE LOCATING.
	ELECTRICAL WORK SHALL CONFORM WITH NATIONAL, STATE, AND LOCAL CODES.
5. ALL TRAFFIC SIGNAL SECTIONS SHALL HAVE 12" SINGLE 6. THE RED SECTIONS OF THE SIGNAL HEADS SHARING TH	Hall have 12" Single Led Lenses. Al Heads sharing the same mast arm shall be level with one another and maintain a 16 FT. Minimum
CLEARANCE FROM THE HIGHEST POINT OF THE ROADWAY 7. ALL TRAFFIC SIGNAL HEAD BRACKETS ARE TO BE ALUMINI	CLEARANCE FROM THE HIGHEST POINT OF THE ROADWAY. ALL TRAFFIC SIGNAL HEAD BRACKETS ARE TO BE ALUMINUM WITH A NATURAL FINISH.
8. THE EXISTING TRAFFIC SIGNALS SHALL REMAIN IN OPER 9. THE CONTRACTOR SHALL PROVIDE ELECTRICAL CABLE	THE EXISTING TRAFFIC SIGNALS SHALL REMAIN IN OPERATION DURING THE CONSTRUCTION OF THE PROPOSED TRAFFIC SIGNALS. THE CONTRACTOR SHALL PROVIDE ELECTRICAL CABLE SLACK IN ACCORDANCE WITH ARTICLE 873.03
10. ELECTRICAL CABLE WILL BE MEAS 11 ALL SURPLUS MATTERIALS SHALL F	
	REMOVAL OF EXISTING TRAFFIC SIGNAL ITEMS WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE UNIT BID PRICES FOR THE PROPOSED ITEMS.
STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	ROUTES         SECTION         COUNTY         TOTA           FAP         64         48R5-2i         PEORIA         63           (US<24)
PLOT SCALE = #SCALE# PLOT DATE = #SDATE# USER NAME = #USER#	THAT TO STORALD & OF 12 314, 10 314,







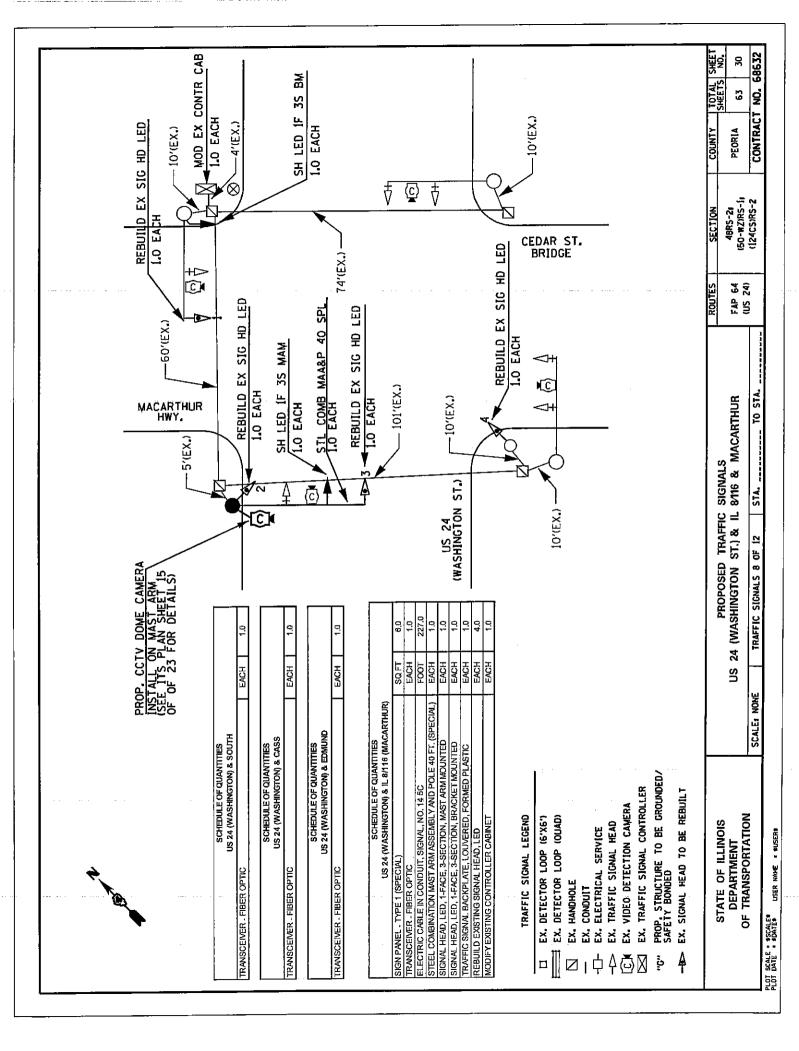


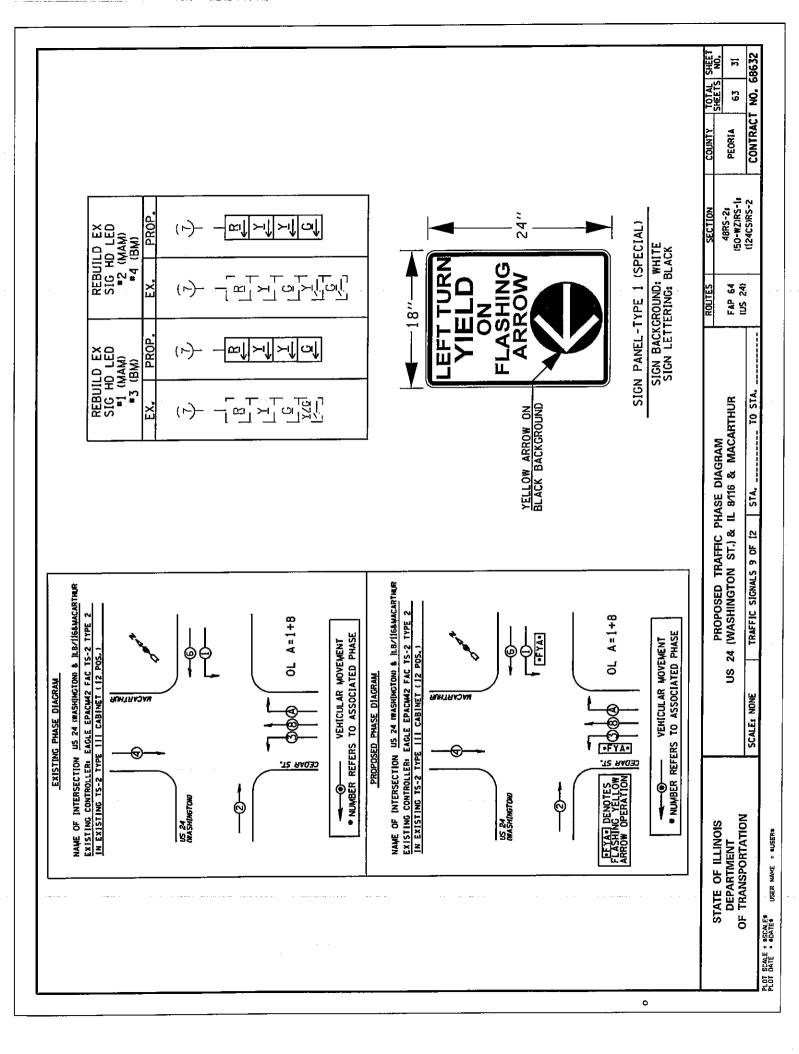
<b></b>			toto							
	US 24 (ADAIRS)	1     	9		DETECTOR LO US 24	OP AND DETEC I (ADAMS) & K	DETECTOR LOOP AND DETECTOR ASSIGNMENT SCHEDULE US 24 (ADAMS) & KRAUSEWASHINGTON	ENT SCHEDULE GTON		
	9 6			DETECTOR LOOP	ТҮРЕ	ретесток Loop QTY.	DETECTOR LEAD-IN QTY.	ASSIGNED PHASE	CHANNELS REQUIRED	
				D-2A	6' X 6'	24	18	2	-	
		F		D-2B	6' X 6'		8	2	-	
	MOLS	@		D-6A	6' X 40' QUAD	132	8 4	4 u		-
	<u>w[#S</u>	<u> </u>		D-6B	6' X 6'		2 00	o o		
				D-8A	6' X 40' QUAD		18	88	<b>1</b>	
			DVEMENT		6 X 40' QUAD 6' X 6'	24	8 18	ω α	<del>.</del> .	
	NUMBER REFERS	RS TO ASSOCIATED PHASE	D PHASE	D-8D	6' X 6'	24	8	8	-	
	PROPOS	PROPOSED PHASE DIAGRAM		TOTAL:		540	112		6	
	NAME OF INTERSECTION <u>US 24 MOAMS) &amp; KRAUSE/WASHIMOTON</u> Existing controller: Fac TS-2 Type 2 in Proposed TS-2	US 24 (ADANS) & KR FAC TS-2 TYPE 2 []	AUSE/#ASHINGTON N PROPOSED TS-2							
	TYPE IV CABINET (16 F	POS.) ۲ ا اسا			ຼິສ   	SCHEDULE ( 24 (ADAMS) & H	SCHEDULE OF QUANTITIES US 24 (ADAMS) & KRAUSEW ASHINGTON	NOIS		
			+	FULL-ACTUATE	D CONTROLLET	R AND TYPE IV C	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL			
	<u>م</u>	4 4	Dec.	INDUCTIVE LOOP DETECTOR DETECTOR LOOP TYPE I	DP DETECTOR			EACH		
-	1	 	0	PEDESTRIAN PUSH-BUTTON	USH-BUTTON			EACH	0.9 H	
	IK PA LADANCI		]	BOND TRAFFIC	BOND TRAFFIC SIGNAL STRUCTURE	TURE		EACH		
			- 9	ELECTRIC CAB	LE IN CONDUIT	ELECTRIC CABLE IN CONDUIT, GROUNDING, NO. 6 1C	O.61C	FOOT	сн 5.0 DT 418.0	
······		0					: 			
		 <b>⊦</b> @─_								
·····	NUMBER REFERS	VEHICULAR MOVEMENT PEDESTRIAN MOVEMENT ERS TO ASSOCIATED PHASE	VEWENT OVEMENT D PHASE							
STATE OF ILLINDIS			DRODOSED TRAFFIC	SIGNIAL DHASE DIACBANA		×	ROUTES	SECTION	COUNTY	TOTAL SHEET
DEPARTMENT OF TRANSPORTATION	ENT		US 24 (ADAMS) & KRAUSEWASHINGTON	WASHINGTON			FAP 64 (1	48RS-2r (50-WZ)RS-1r	PEORIA	63 29
		SCALES NONE	TRAFFIC SIGNALS 7 OF 12	 STA,	TO STA.			(124CS)RS-2	CONTRACT NO.	T NO. 68632
PLOT DATE = #SIGLES PLOT DATE = #DATEs USER NAME =	= #USER=						-			

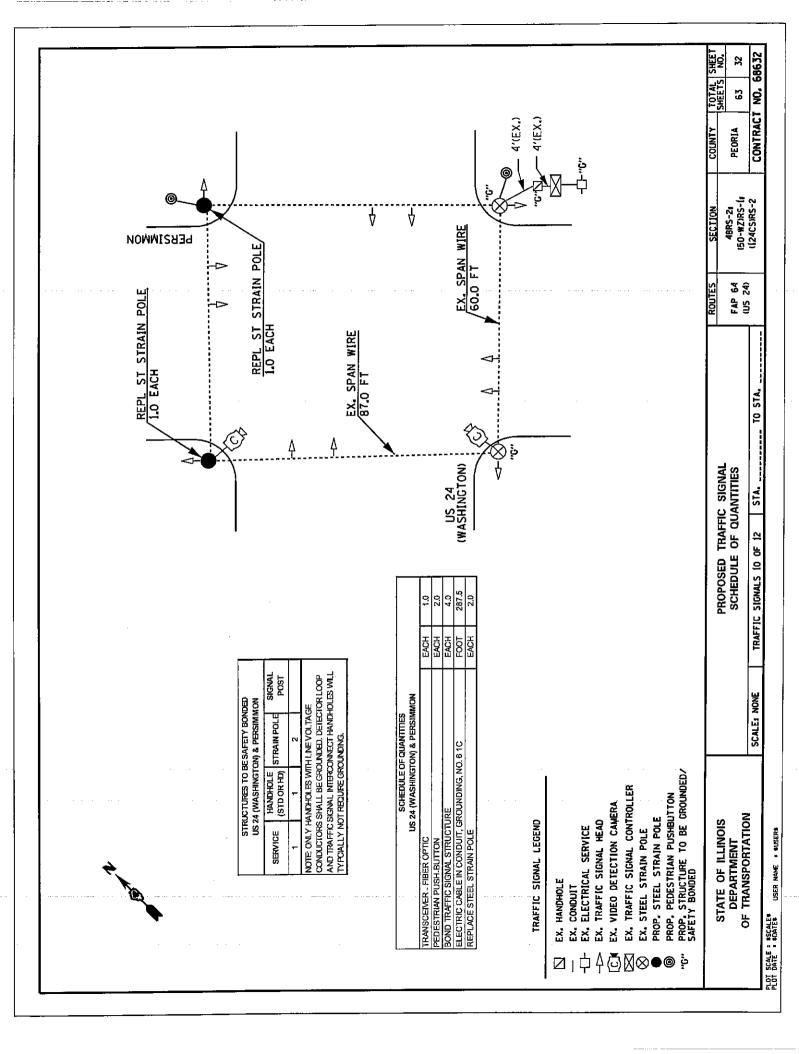
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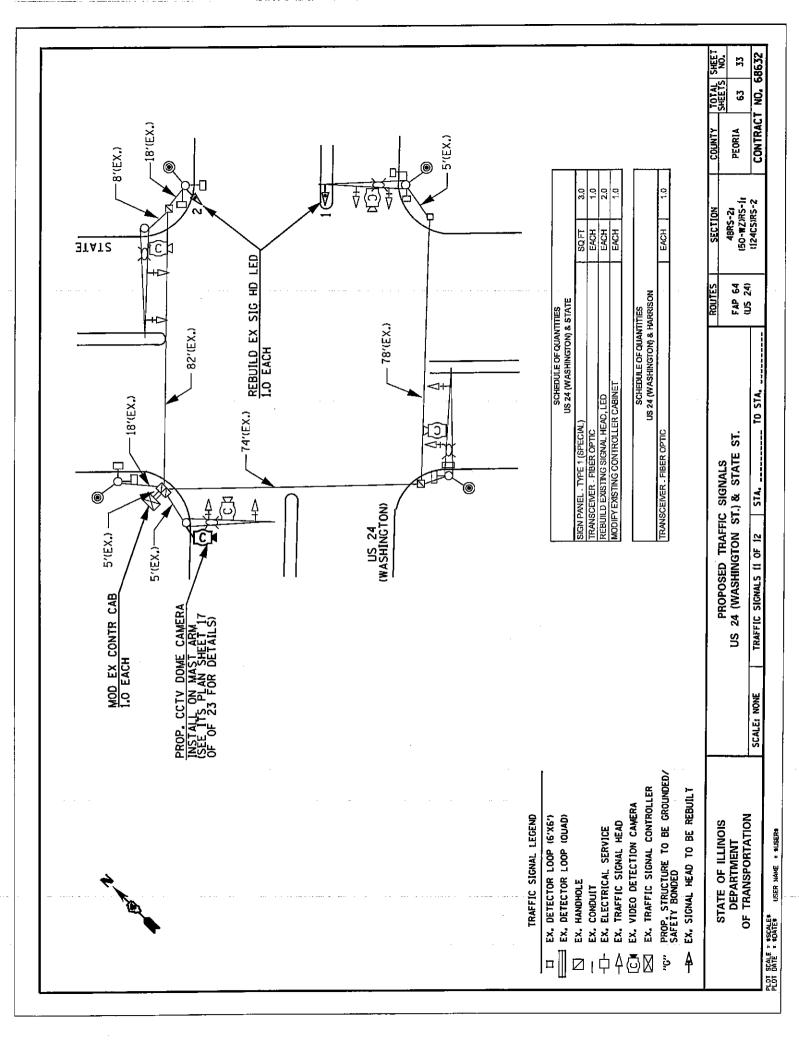
NAME OF INTERSECTION <u>US 24 (ADAMS) A KRAUSE/MASHINGTON</u> Existing controller<sup>1</sup> fac TS-2 type 2 in Existing TS-1 Type IV Cabinet (12 POS.)

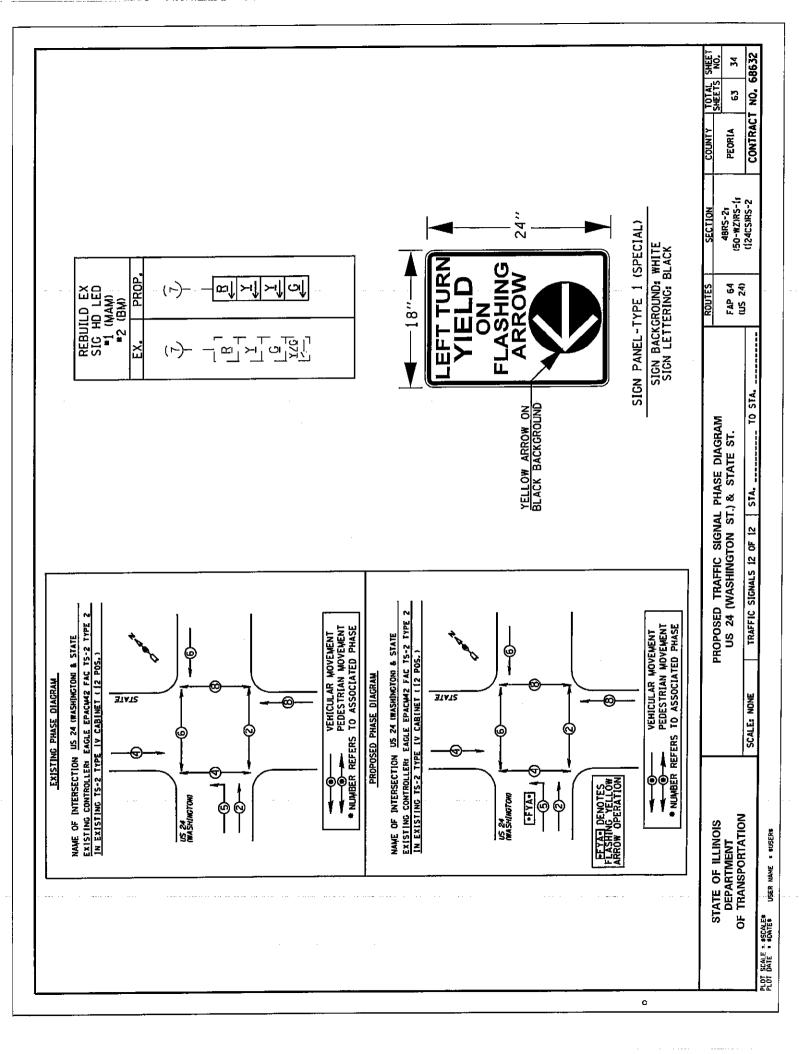
EXISTING PHASE DIAGRAM











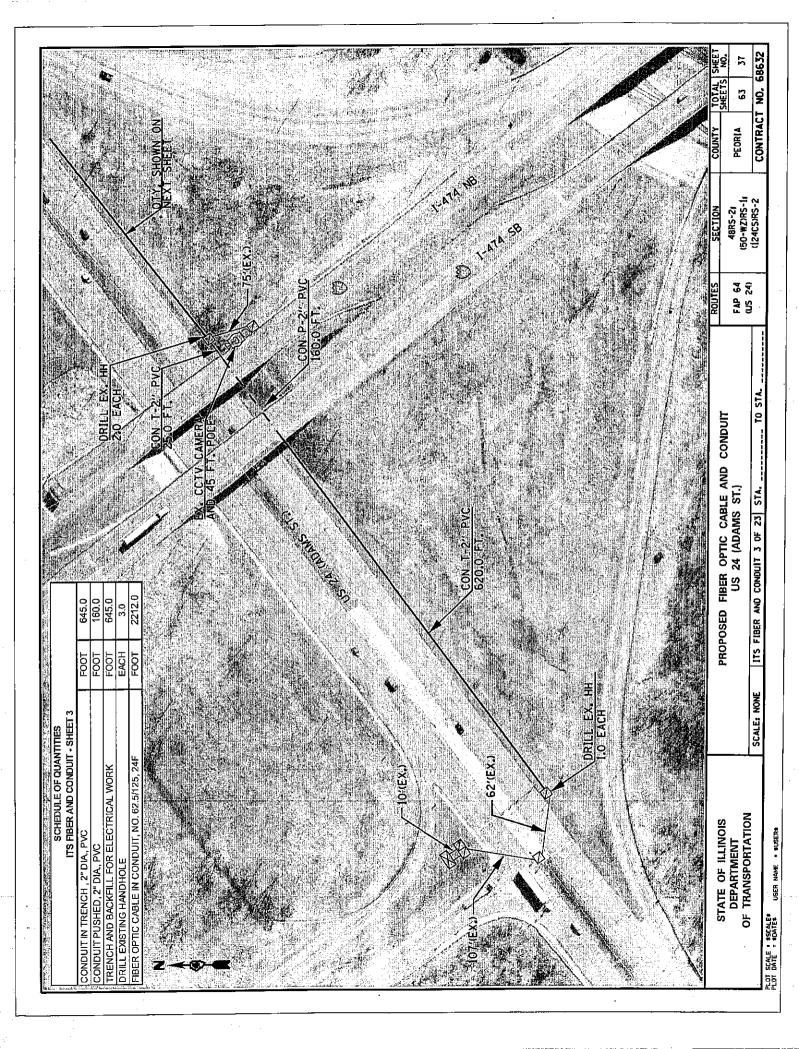
ITEM DESCRIPTION SIDEWALK REMOVAL AND REPLACEMENT (SPECIAL) CONDUIT IN TRENCH, 2" DIA, PVC CONDUIT PUSHED, 2" DIA, PVC CONDUIT ATTACHED TO STRUCTURE, 2" DIA, GALV STEEI JUNCTION BOX, SS, ATTACHED TO STRUCTURE, 24" X24' TRENCH AND BACKFILL FOR ELECTRICAL WORK CONCRETE FOUNDATION, TYPE E 36 INCH DIAMETER DRILL EXISTING HANDHOLE CLOSED CIRCUIT TELEVISION DOME CAMERA CAMERA POLE, 45 FT CAMERA POLE, 45 FT COMMUNICATIONS VAULT DATA NETWORK PORT ADAPTER POLE MOUNTED EQUIPMENT CABINET, TYPE B CLOSED CIRCUIT TELEVISION DOME CAMERA POLE MOUNTED EQUIPMENT CABINET, TYPE B CLOSED CIRCUIT TELEVISION DOME CAMERA COMPUTER WORKSTATION LCD MOUNTER EVISION DOME CAMERA (MATERIAL COMPUTER WORKSTATION LCD MONTOR	ENT (SPECIAL) :, 2" DIA, GALV STEEL IRUCTURE, 24" X 10" ICAL WORK INCH DIAMETER CAMERA CAMERA T, TYPE B T, TYPE B CAMERA (MATERIAL ONLY)	GNIT       SQ FT       SQ FT       F00T       F0T       F	<b>QTY.</b> 1228 3005 13870 800 800 800 15 17 17 17 17 16 6 6 6 6 4	COMMENTS COMMENTS	
	L) VSTEEL VSTEEL VSTEEL VSTEEL VSTEEL FA FA FA FA FA FA FA FA FA FA FA FA FA	SQFT FOOT FOOT FOOT FOOT FOOT FOOT FOOT F	1228 3005 13870 800 800 800 8005 15 17 17 17 17 17 10 10 10 10 10 10 10 10 10 10 10 10 10	MATERIAL ONLY MATERIAL ONLY MATERIAL ONLY MATERIAL ONLY	
	V STEEL 24" X 24" X 10" ER ER TERIAL ONLY)	FOOT FOOT FOOT FOOT FOOT FOOT FOOT FOOT	3005 13870 800 800 800 15 15 17 17 17 17 17 17 10 10 10 10 10 10 10 10 10 10 10 10 10	MATERIAL ONLY MATERIAL ONLY MATERIAL ONLY MATERIAL ONLY	
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COMPUTER WORKSTATION LCD MONITOR APPLICATION SERVER ETHERNET SWITCH (MATERIAL ONLY)		EACH EACH EACH	4 7	MATERIAL ONLY MATERIAL ONLY	
LCD MONITOR APPLICATION SERVER ETHERNET SWITCH (MATERIAL ONLY)		EACH EACH FACH	4	MATERIAL ONLY	
APPLICATION SERVER ETHERNET SWITCH (MATERIAL ONLY)		EACH FACH			
ETHERNET SWITCH (MATERIAL ONLY)		FACH	↽	MATERIAL ONLY	
			1	MATERIAL ONLY	
VIDEO SERVER		EACH	10	MATERIAL ONLY	
CAT 5 ETHERNET CABLE		FOOT	867		
FIBER OPTIC ETHERNET DROP AND REPEAT SWITCH	CH	EACH	20	MATERIAL ONLY	
FIBER OPTIC INTERCONNECT CENTER, 24 FIBER		EACH	8		
FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	112F SM24F	FOOT	23359		
				ROUTES SECTION	COUNTY TOTAL SHEET
SIALE OF ILLINOIS PROPOSED ITS FIBER DEPARTMENT SCHEDULE	ts fiber optic cable and schedule of quantities	CONDUIT			PEORIA 63
SCALES NONE IT'S FIBER AND CONDUIT 1 OF	1 OF 23 STA.	TO STA.		(124CS)RS-2	2 CONTRACT NO. 68632

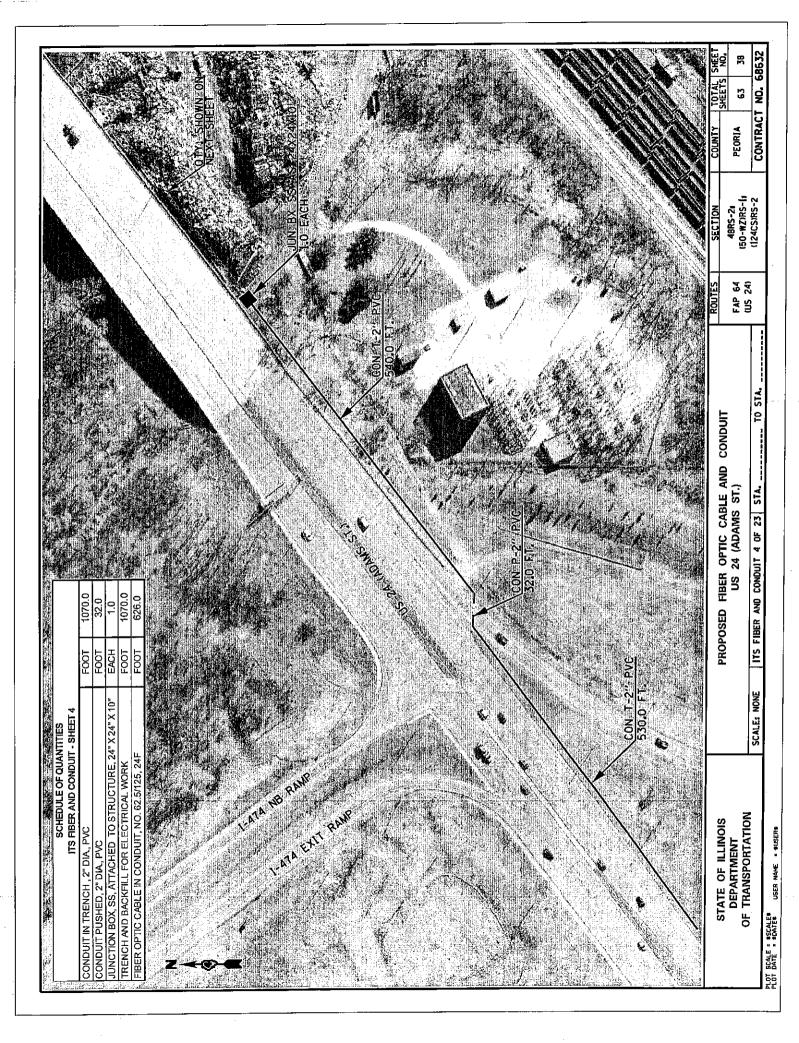
SCHEDULE OF QUANTITIES ITS FIBER AND CONDUIT

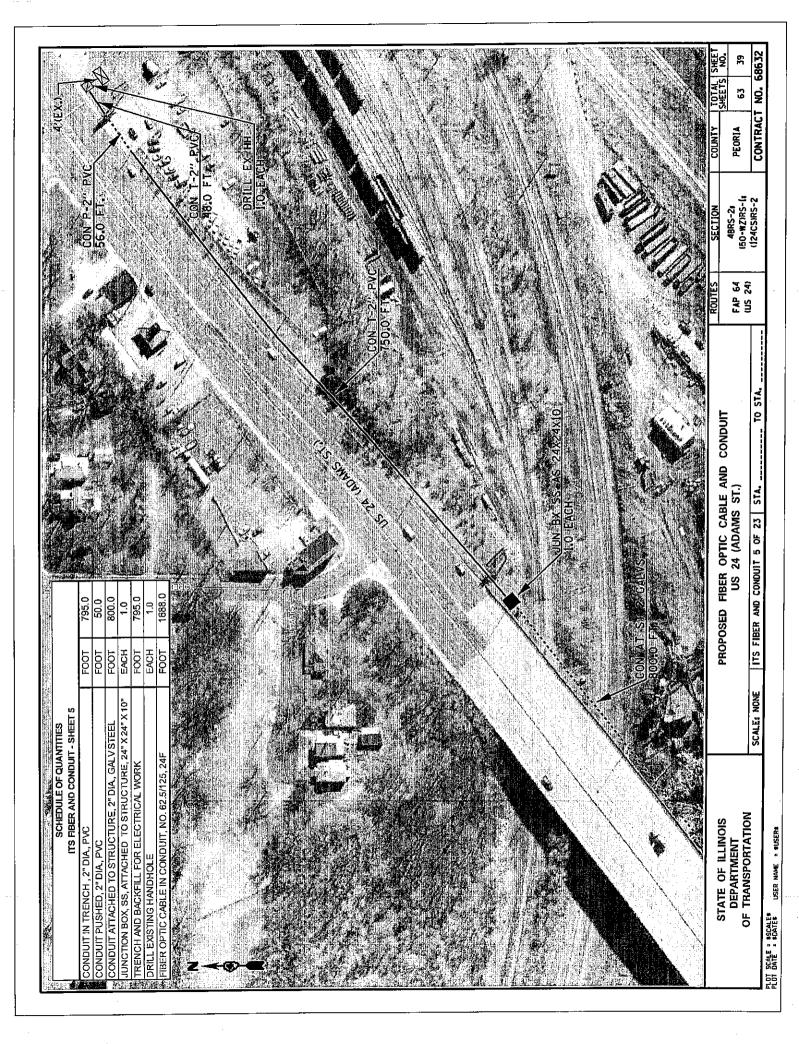
<ol> <li>THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCK</li> <li>THE CONTRACTOR SHALL ALSO BE LIABLE FOR ANY DAMA CONTRACTOR SHALL ALSO BE LIABLE FOR ANY DAMA</li> <li>ELECTRICAL WORK SHALL PROVIDE ELECTRICAL CABL</li> <li>THE CONTRACTOR SHALL PROVIDE ELECTRICAL CABL</li> <li>ELECTRICAL CABLE WILL BE MEASURED FOR PAYMEI</li> <li>ELLECTRICAL CABLE WILL BE MEASURED FOR PAYMEI</li> <li>ALL SURPLUS MATERALS SHALL BE DISPOSED OF IN</li> <li>THE LOCATIONS FOR COMMUNICATION VAULTS ARE P</li> </ol>				
	THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING EXISTING IDOT ELECTRICAL FACILITIES AT HIS/HER OWN EXPENSE IF REQUIRED. CONTRACTOR SHALL ALSO BE LIABLE FOR ANY DAMAGE TO IDOT FACILITIES RESULTING FROM INACCURATE LOCATING.	ATING EXISTING IDOT ELECTRICAL FACILITIES AT HIS/HER OWN EXPENSE IF REQUIRE. GE TO IDOT FACILITIES RESULTING FROM INACCURATE LOCATING.	D. THE	
		STATE, AND LOCAL CODES. E SLACK IN ACCORDANCE WITH ARTICLE 873.03 UNLESS SPECIFIED OTHERWISE.		
		NI IN ACCORDANCE WITH ARTICLE 8/3.04. ACCORDANCE WITH ARTICLE 202.03 OF THE STANDARD SPECIFICATION		
		ROVIDED FOR REFERENCE ONLY. THE ENGINEER OF TRAFFIC SHALL BE NOTIFIED FOR LOCATION	FOR LOCATION	
VERIFICATION BEFORE INSTALLATION. 8. THE COMMUNICATION VAULT SHALL BE CONSTRUCTEI	ALLATION. SHALL BE CONSTRUCTED SO THAT THE TOP OF THE FRAI	D SO THAT THE TOP OF THE FRAME WILL BE FLUSH WITH THE SURFACE OF THE MEDIAN.	DIAN,	
SIDEWALK, OR GROUND LINE 9 COILABLE POLYETHYLENE D	SIDEWALK, OR GROUND LINE. COILABLE POLYETHYLENE DUCT MAY BE SUBSTITUTED FOR PVC PUSHED OR TRENCHED.	HED.		-
<i></i>	2T TO PUSH A CONDUIT THAT IS SHOWN TO BE TRENCHED CONNITY IN TRENCH OF THE TYPE AND SIZE SPECIFIED A	HAT IS SHOWN TO BE TRENCHED ON THE PLANS. HOWEVER, THIS WORK WILL BE MEASURED FOR THE TYPE AND SIZE SPECIFIED AND TRENCH AND RACKETT FOR ELECTRICAL WORK	AEASURED FOR	
11. POTHOLING TO LOCATE EXIST	POTINIENT AND THE TARE OF A DATE OF A DATE OF A DATE OF AND A DATE OF A DOTINIENT AND THE ANSTING UNDERGROUND UTLIFIES SHALL BE INCLUDED IN THE CONTRACT BID PRICE FOR THE CONDUCT PAY ITEMS (PUSHED OF	E CONTRACT BID PRICE FOR THE CONDUIT PAY ITEM	AS (PUSHED OR	
12. REMOVAL AND REPLACEMEN	RENOVAL AND REPLACEMENT OF EXISTING SIDEWALK, PAVEMENT, AND ISLANDS FOR UTILITY LOCATING PURPOSES WILL NOT BE PAID FOR	R UTILITY LOCATING PURPOSES WILL NOT BE PAID F	OR	
SEPARATELY, BUT SHALL BE INCLUDED IN THE CONTR 13. NO ADDITIONAL COMPENSATION SHALL BE ALLOWED	SEPARATELY, BUT SHALL BE INCLUDED IN THE CONTRACT BID PRICE FOR THE CONDULT PAY TEMS. NO ADDITIONAL COMPENSATION SHALL BE ALLOWED FOR PLACING CONDULT AT GREATER THAN 2 F	ACT BID PRICE FOR THE CONDULT PAY ITEMS. FOR PLACING CONDULT AT GREATER THAN 2 FT. MINIMUM DEPTH TO AVOID OBSTACLES SUCH AS	STES SUCH AS	
14. THE CONTRACTOR IS RESPONSIBLE FOR THE COST O SHALL BE INCLIDED IN THE LINIT PRICES FOR THE CO	THE CONTRACTOR IS RESPONSIBLE FOR THE COST OF UNCOVERING OR HAND DIGGIN SLATT BE INCLUDED IN THE LINIT BELICES FOR THE CONTRUITS	F UNCOVERING OR HAND DIGGING AROUND UTILITIES AS NECESSARY. THIS COST OF THIS WORK	JF THIS WORK	
15. THE CONTRACTOR SHALL IN	THE CONTRACTOR SHALL INSTALL A #12 (EPR-TYPE RHW) TRACER WIRE ALONG WITH THE FIBER OPTIC CABLE. THE TRACER WIRE SHALL BE	THE FIBER OPTIC CABLE. THE TRACER WIRE SHALL	L BE	
CONTINUOUS AND BE ACCES UNIT BID PRICE FOR THE FIB	Continuous and be accessible from the Handholes. The cost of furnishing and installing the tracer wire shall be included in the Unit bid price for the fiber optic cable in conduit pay item.	G AND INSTALLING THE TRACER WIRE SHALL BE INC	OLUDED IN THE	
	LEGEND	· · · · ·		
	PROP. HANDHOLE			
	PROP. POLE MOUNTED EQUIP CABINET TYPE B			
Ō	K PROP. CCTV DOME CAMERA			_
•	PROP. CAMERA POLE. 45 FT.	DOUBLE HANDHOLE: 30.0 FT.		
	- PROP. CONDUIT. TRENCHED	COMMUNICATIONS VAULT: 30.0 FT		
1	· PROP. CONDUIT, PUSHED	HANDHOLE: 10.0 FT.		
	PROP. CONDUIT.ATTACHED TO STRUCTURE	ITS OR SIGNAL CABINET: 10.0 FT. EQUIPMENT CABINET: 3.0 FT		
	PROP. JUNCTION BOX, SS, ATS			
	PROP. COMMUNICATIONS VAULT			
	PROP. SIDEWALK REMOVAL AND Replacement (Special)			
		ROUTES SECTION	COUNTY TOTAL	AL SHEET
SIALE OF ILLINUIS DEPARTMENT OF TRANSPORTATION	PROPOSED 115 FIBER UPTIC CABLE ANI CONSTRUCTION NOTES	CABLE AND CONDUIT FAP 64 48R5-2r NOTES 70 150-#Z/R5-1r	PEORIA 63	36 36
	SCALES NONE ITS FIBER AND CONDUIT 2 OF 23 STA.		CONTRACT NO.	68632

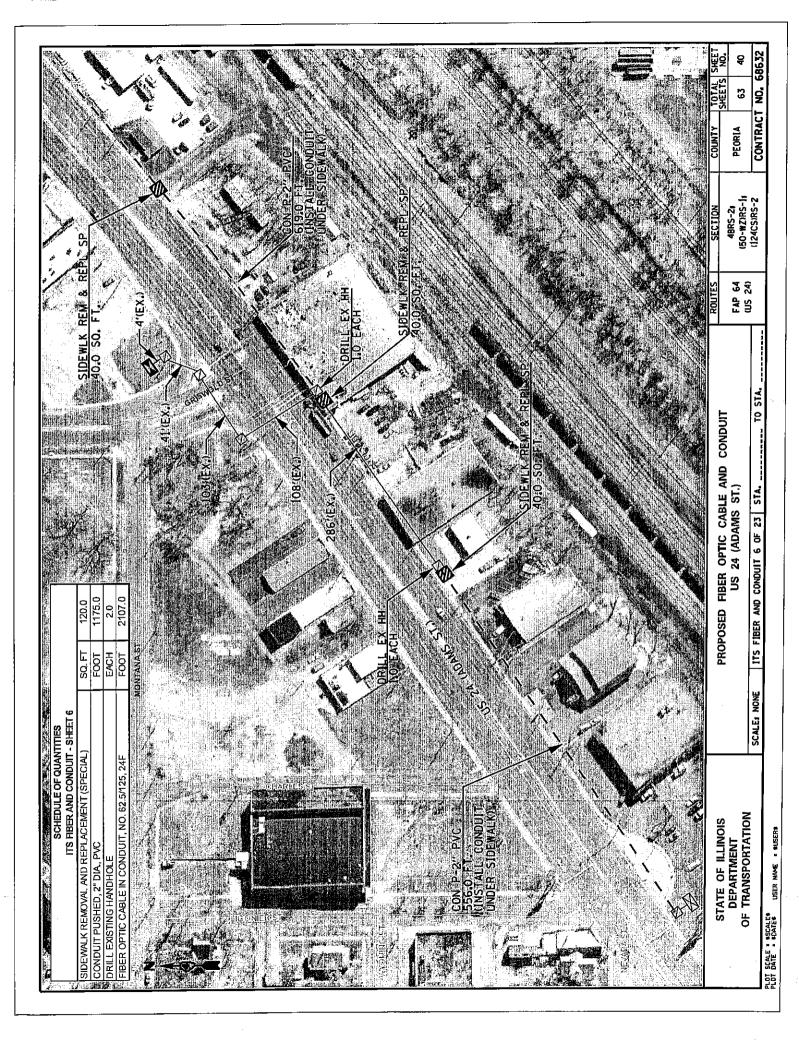
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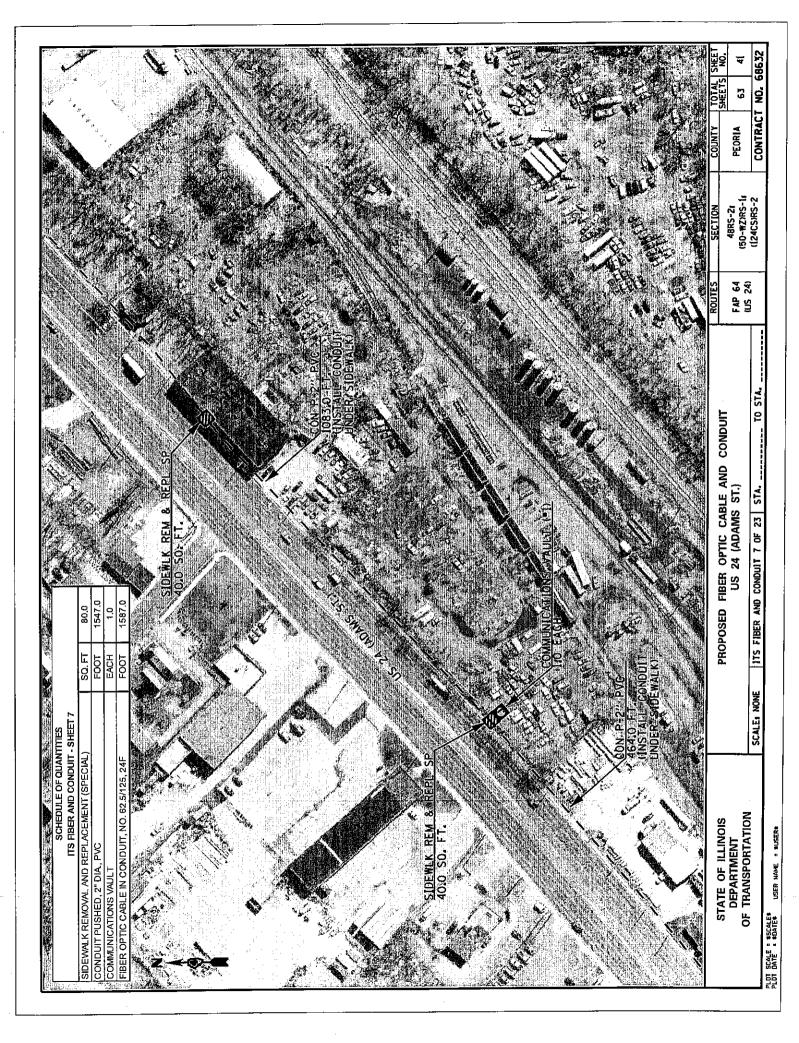
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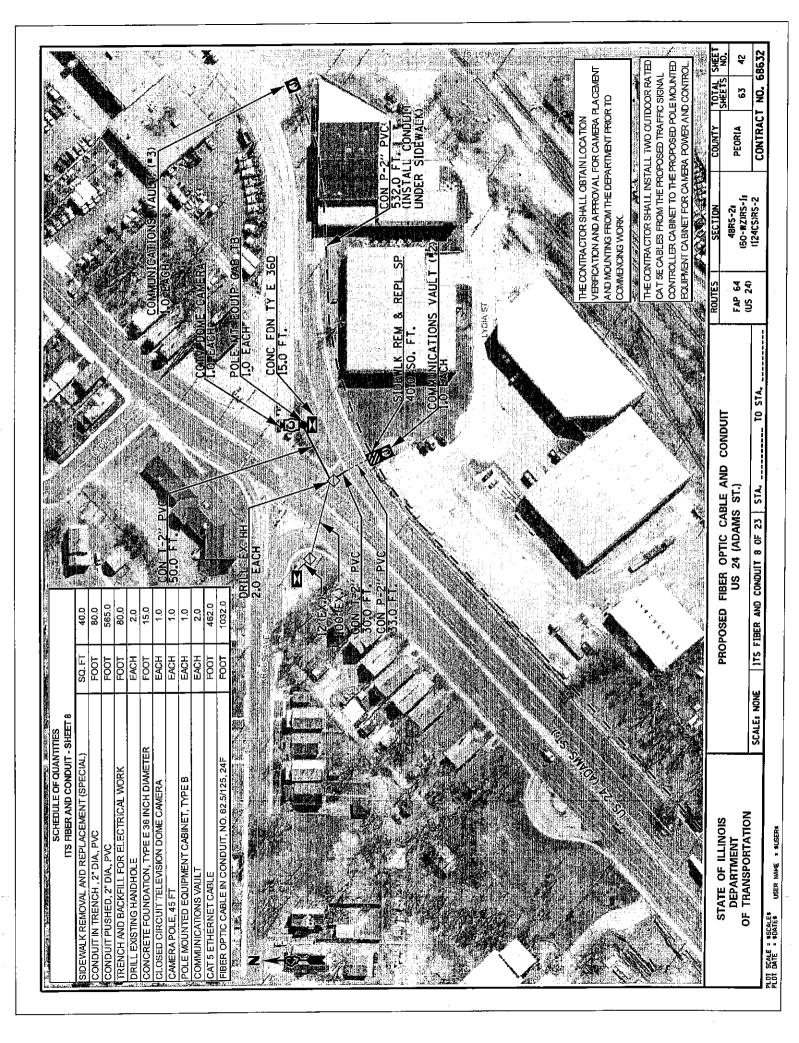


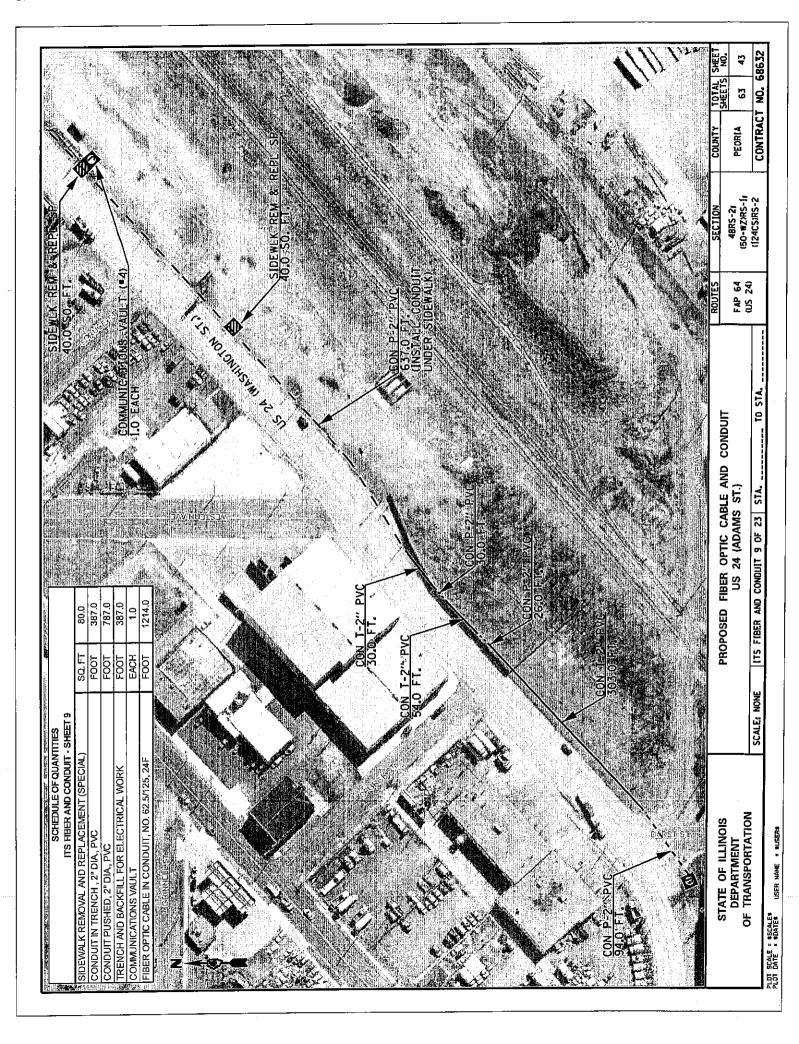


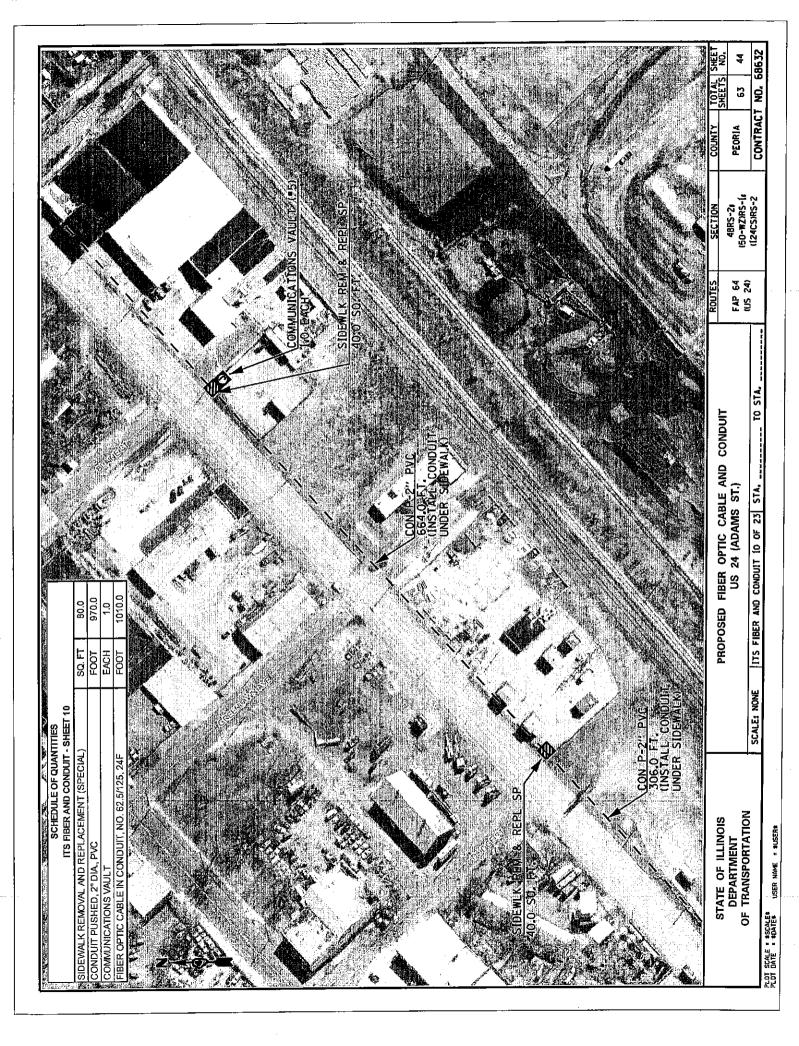


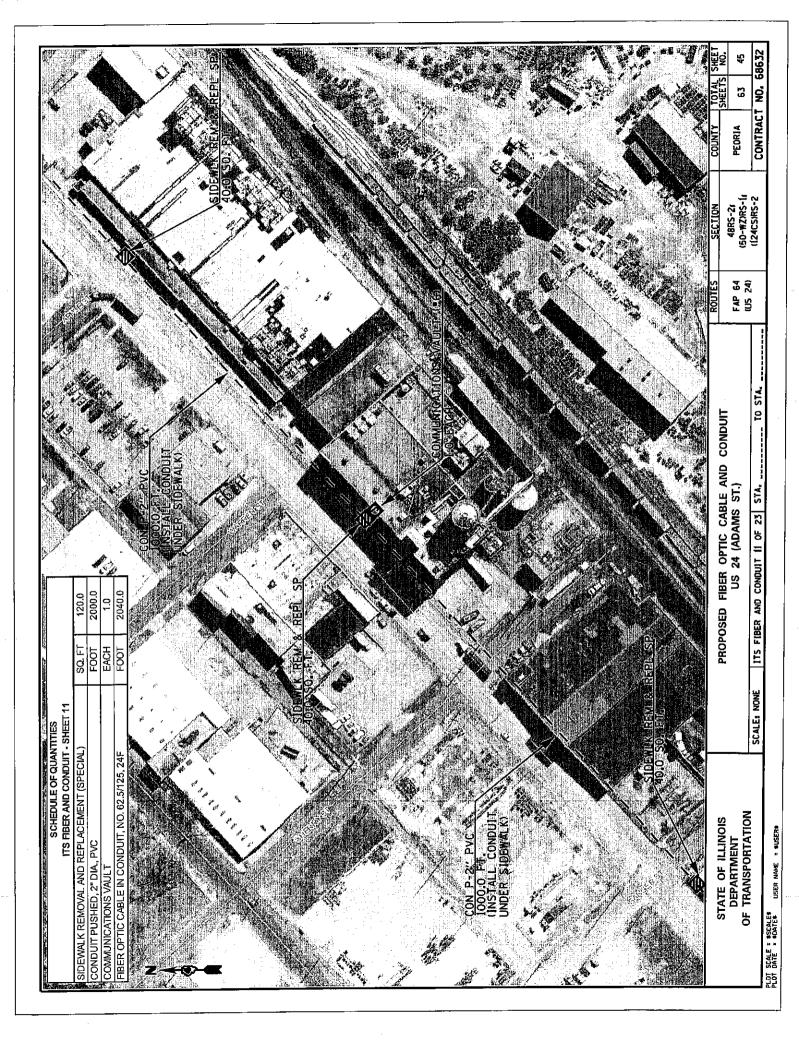


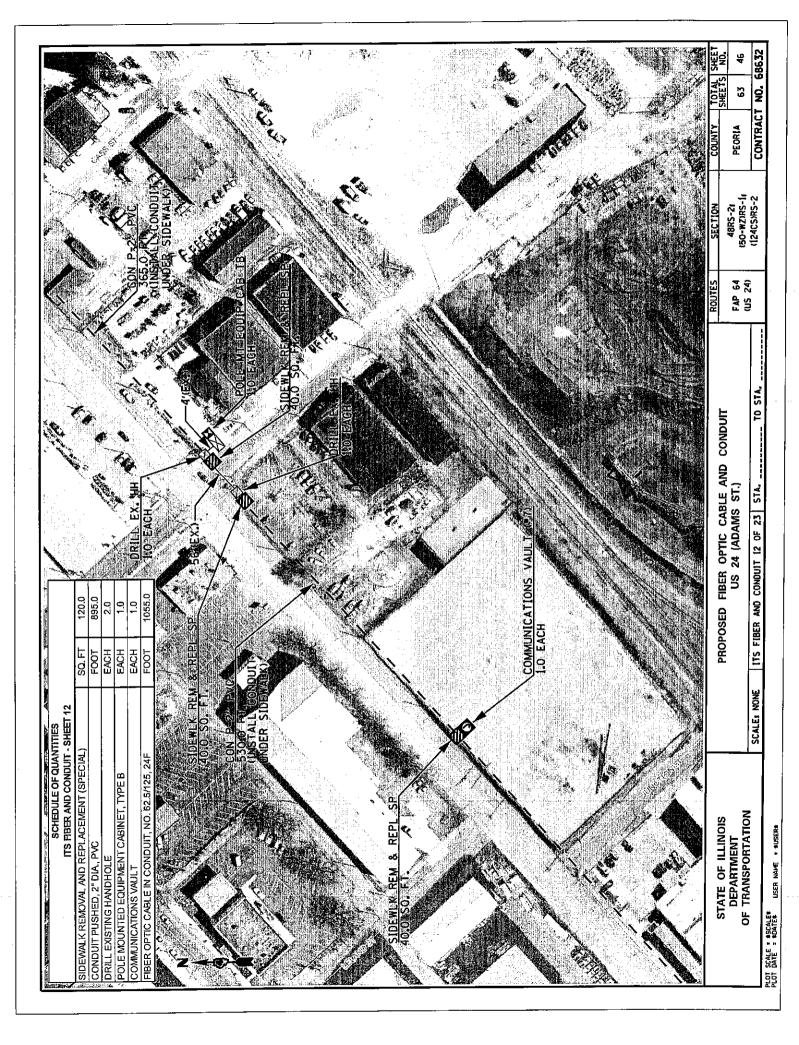


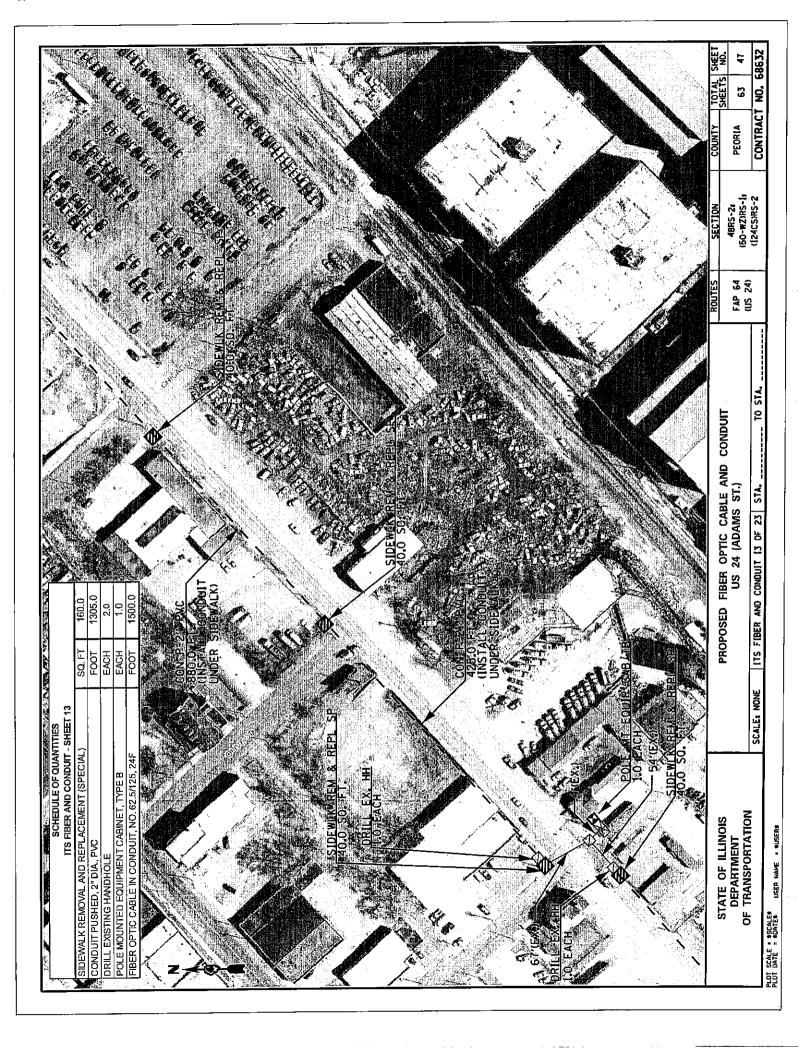


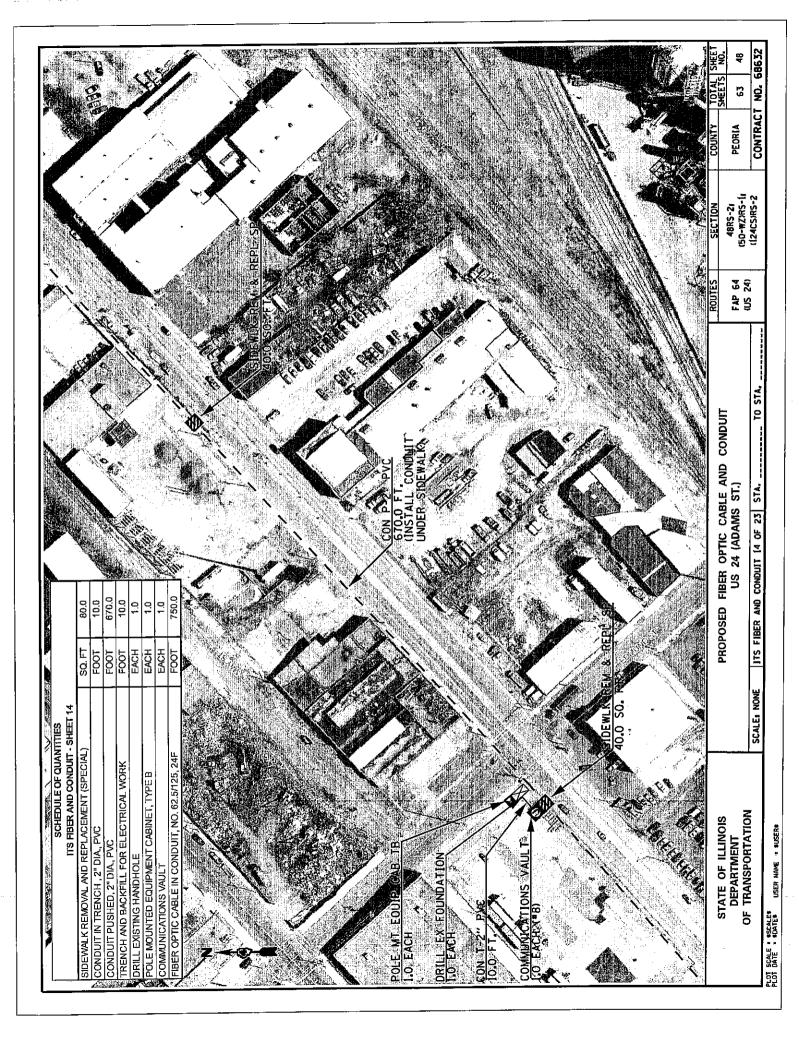


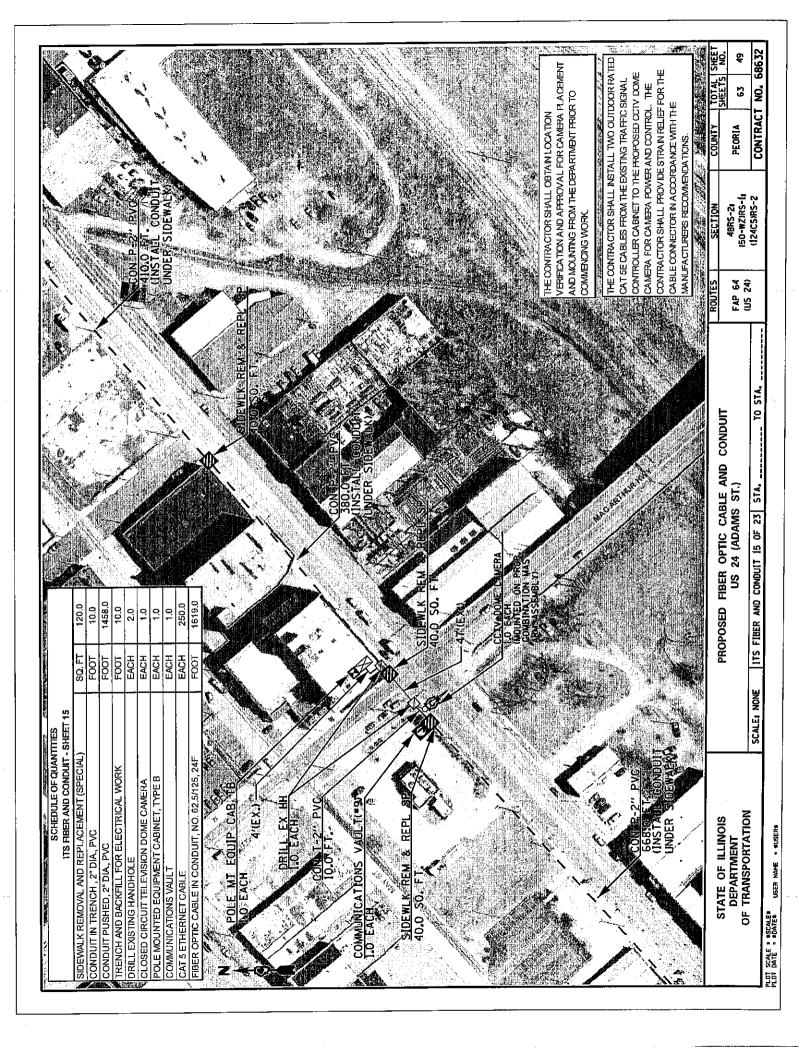


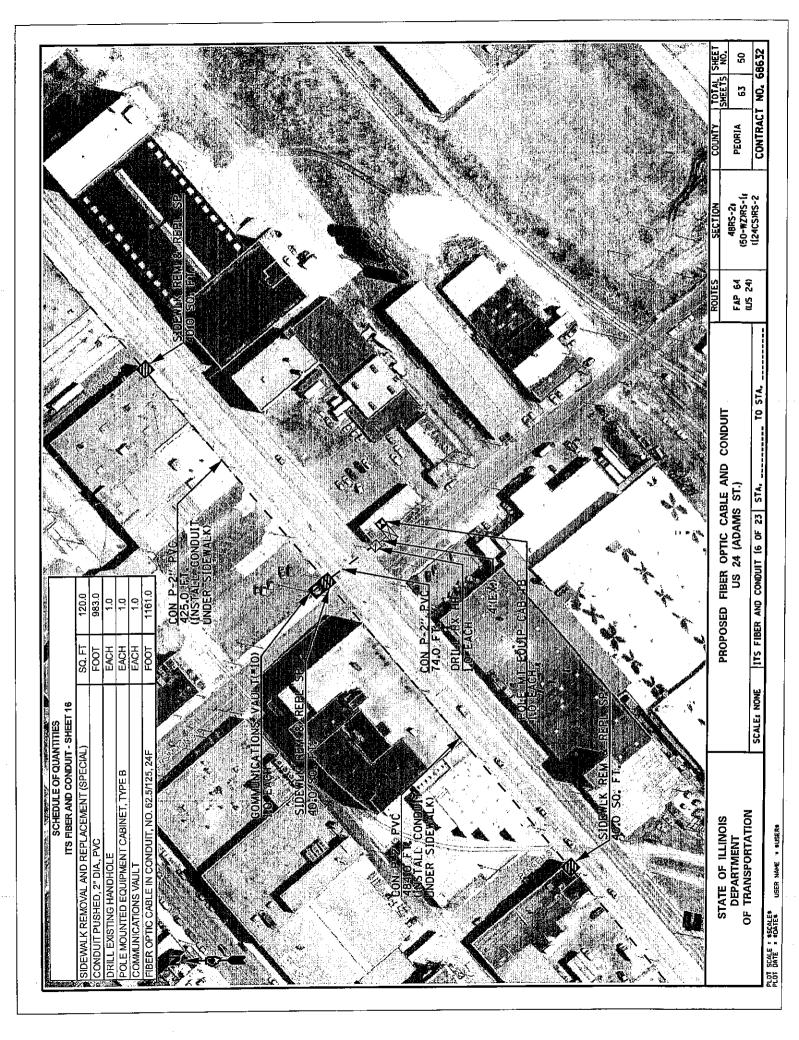


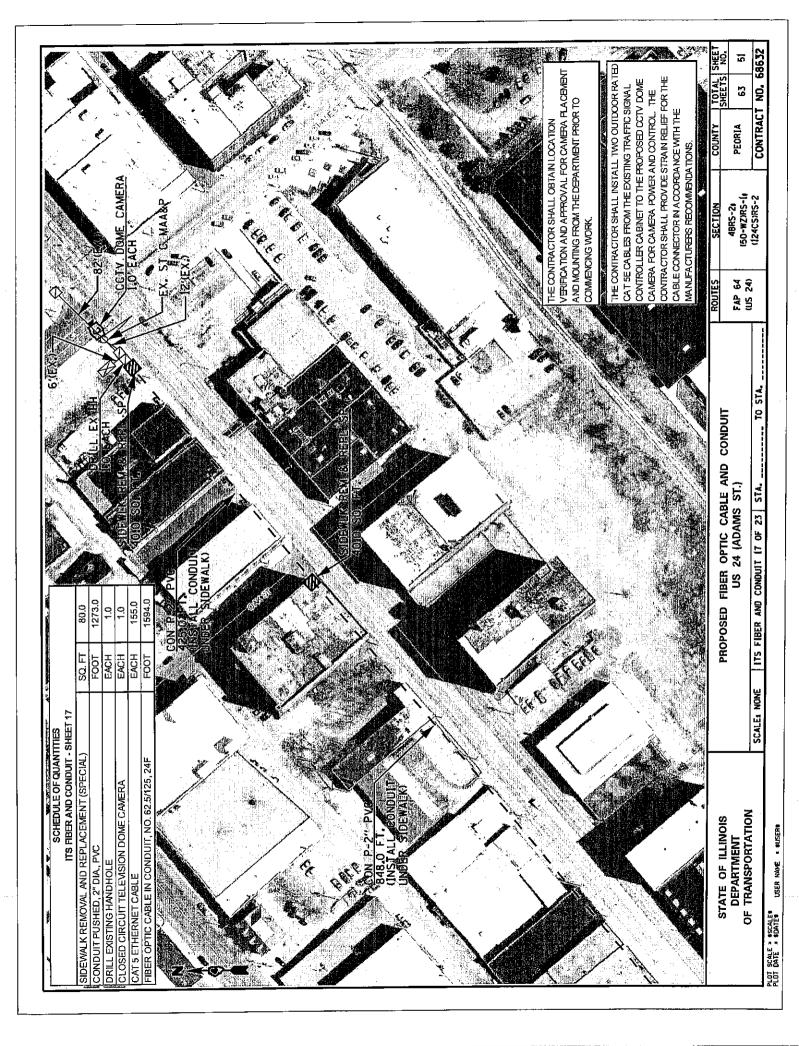


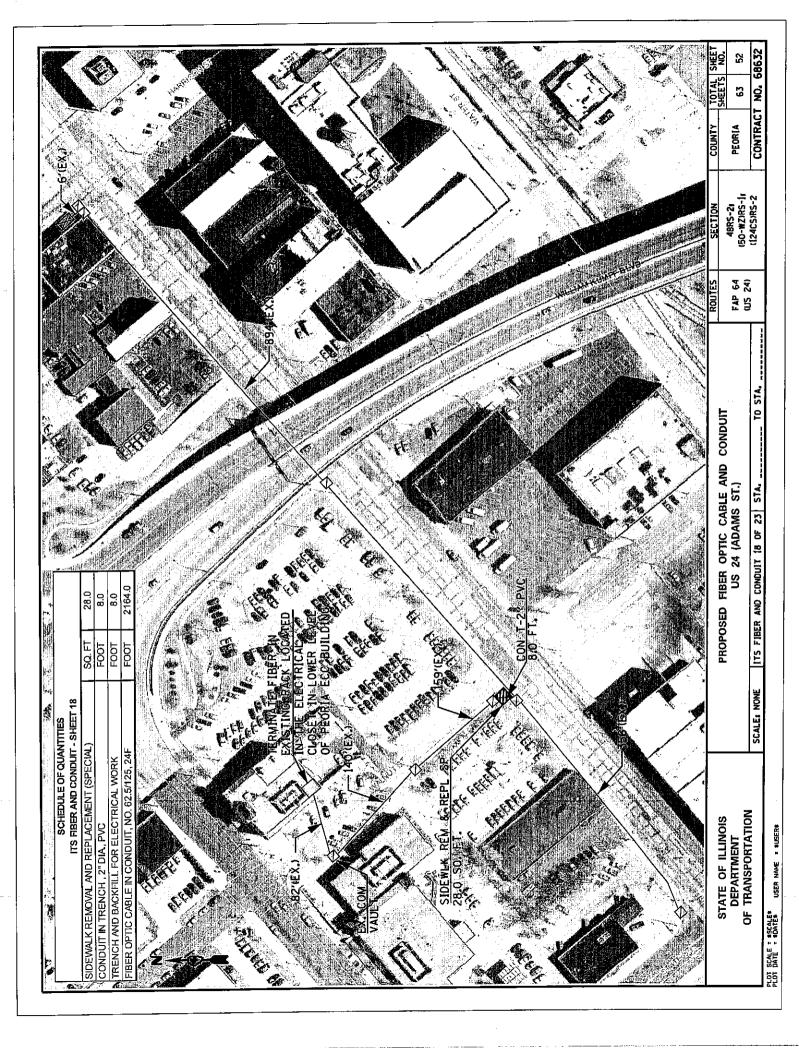


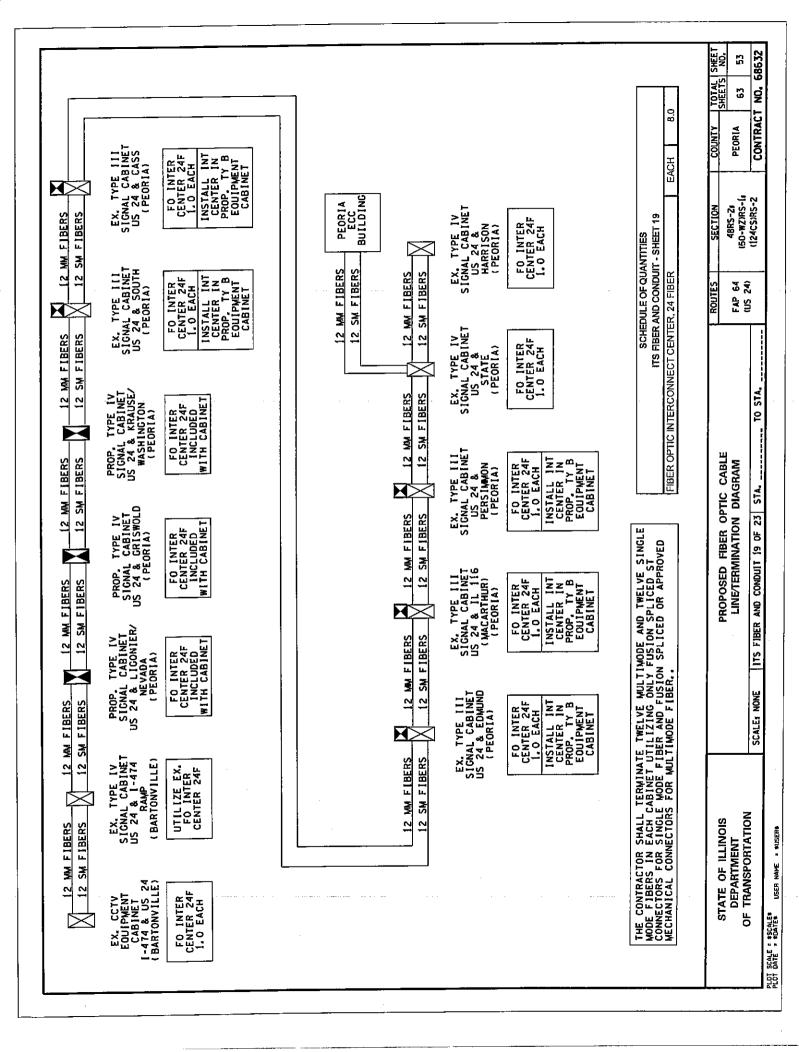




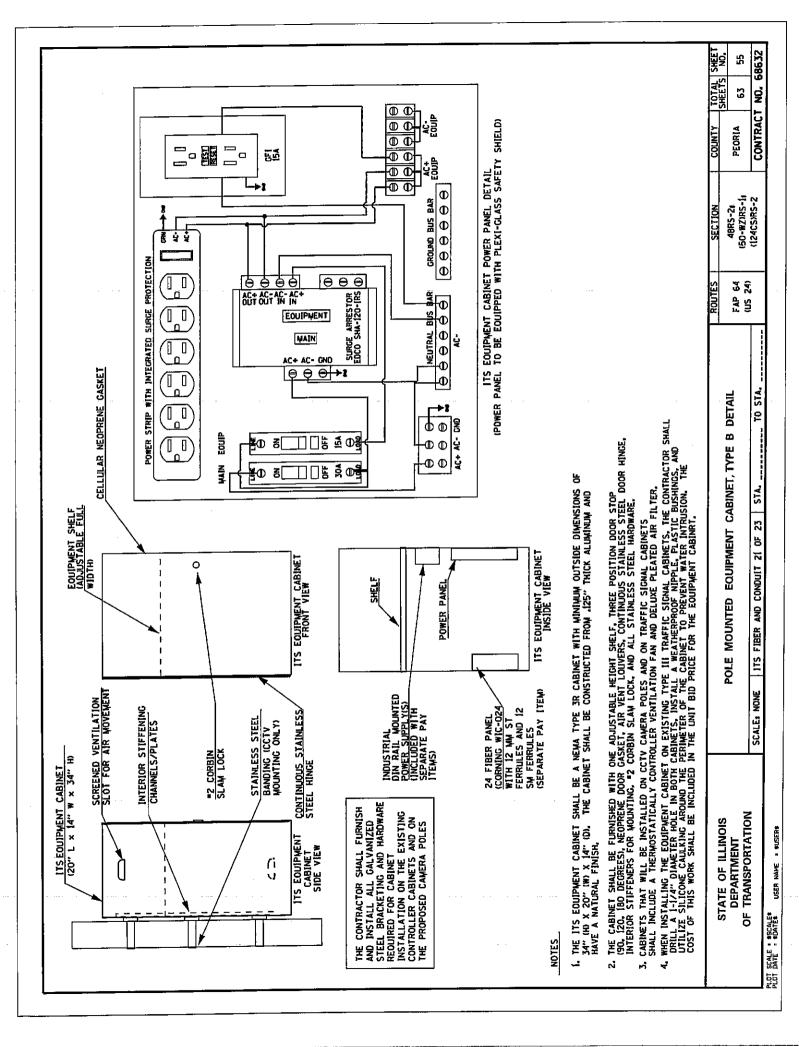


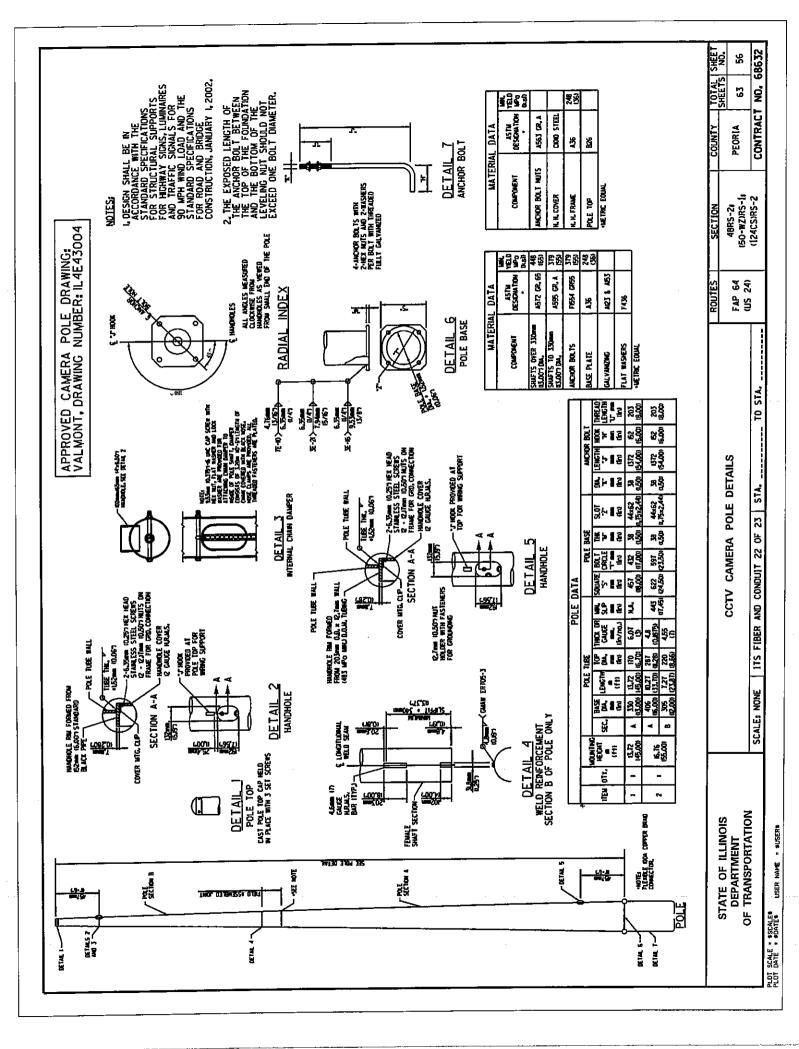


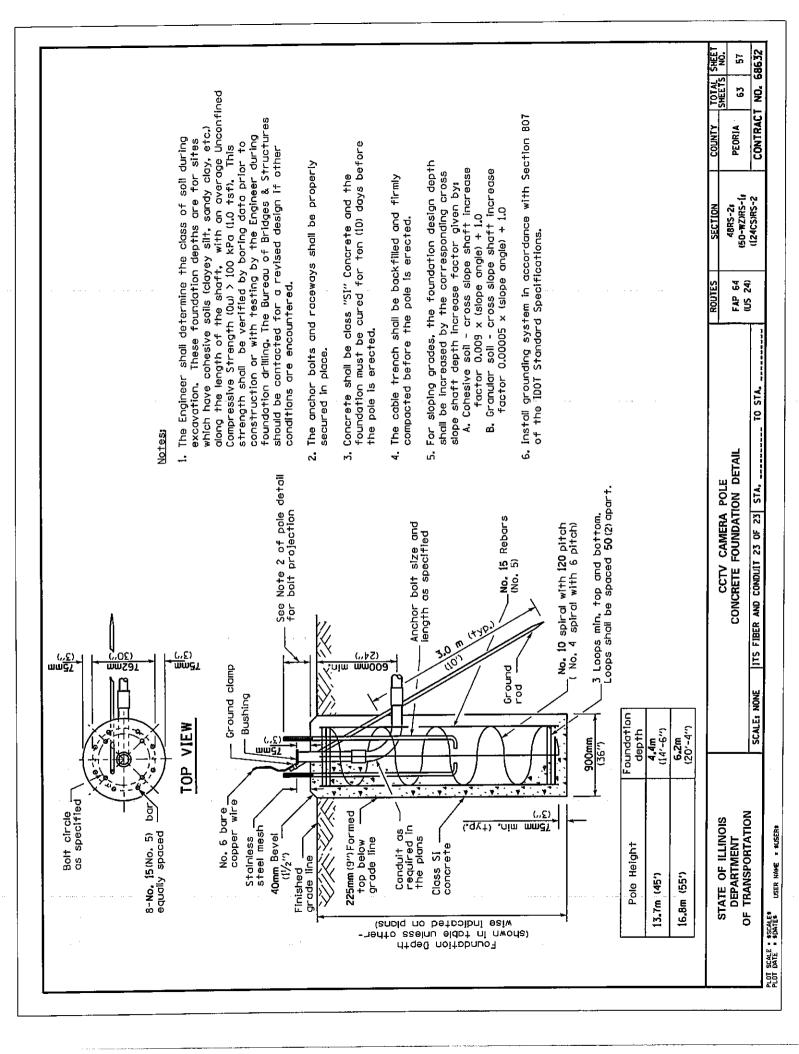


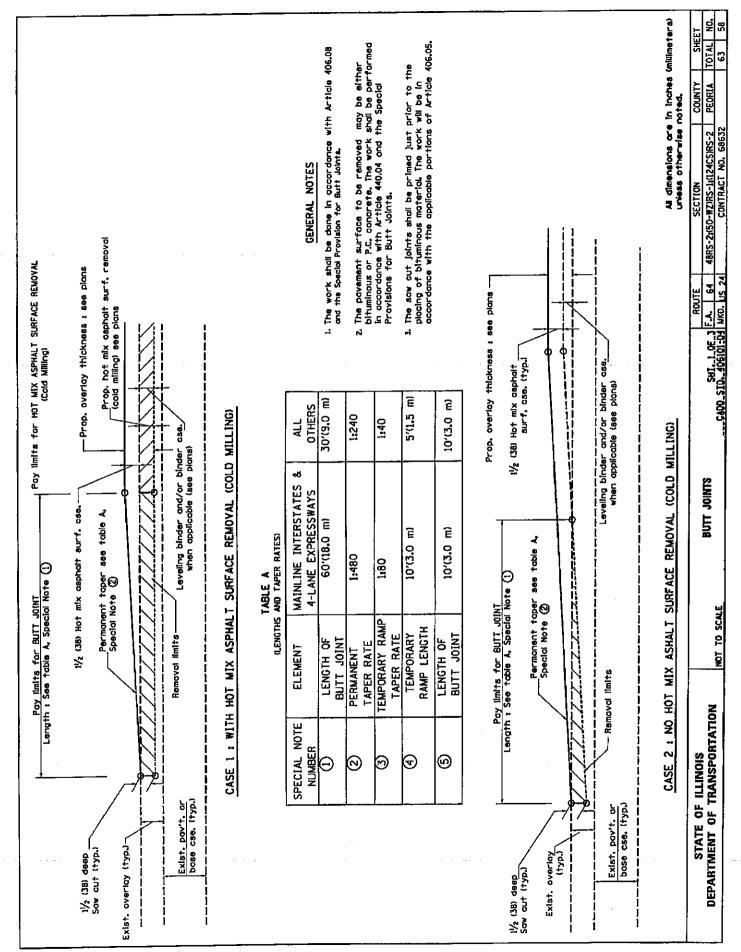


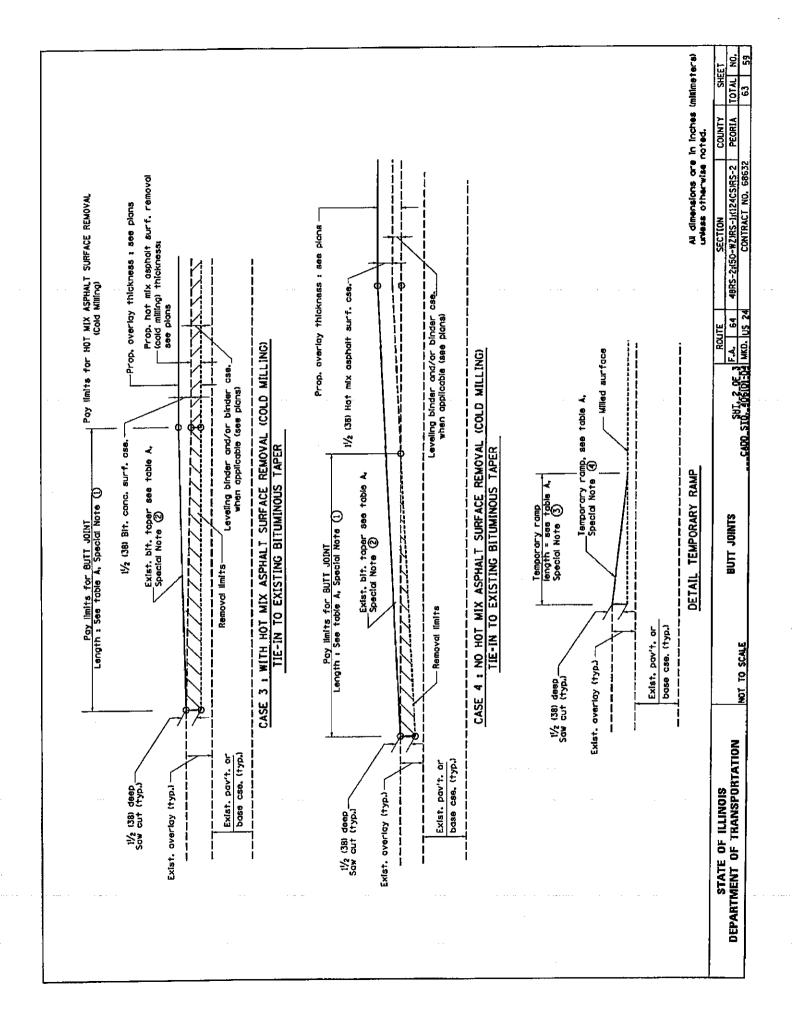
		SECTION         COUNTY         TOTAL         SHEETS         NO.           48RS-2i         PEORIA         SHEETS         NO.         63         54           (50-wZNRS-2i         PEORIA         63         54         16         54           (124CS)RS-2         CONTRACT         NO.         68632         54
FIBER OPTIC CABLE TERMINATION NOTES (SINGLE MODE CABLE) (1. THE PROPOSED FIBER OPTIC CABLE SHALL BE TERMINATED AS SHOWN ON THE FIBER OPTIC LINE/TERMINATION DIAGRAM. 2. ALL CABLE SPLICES AND TERMINATIONS SHALL BE FUSION SPLICED. 3. THE CONTRACTOR SHALL FURNISH AND INSTALL ALL ITEMS REQUIRED FOR FIBER OPTIC CABLE TERMINATION. INCLUDING, BUT NOT LIMITED TO. BREAKOUT KITS, FANOUT KITS, ENCLOSURES, WEATHERPROOF SPLICE BOOTS, SPLICE SLEEVES, CONNECTORS, ETC. 4. ALL ST CONNECTORS SHALL BE FUSION SPLICED UTILIZING PRE-FORMED CABLES WITH CONNECTORS, THAT ARE FUSION SPLICED UTILIZING PRE-FORMED 5. ALL LABOR, MATERIALS, AND EOUIPMENT REQUIRED TO COMPLY WITH THESE FROUREWENTS SHALL BE INCLUDED IN THE BID PRICE FOR THE PROPOSED FIBER. 5. ALL LABOR, MATERIALS, AND EOUIPMENT REQUIRED TO COMPLY WITH THESE FIBER OPTIC CABLE. THERE WILL BE NO ADDITIONAL COMPENSATION FOR THIS WORK.	FIBER OPTIC CABLE TERMINATION NOTES (MULTIMODE CABLE) 1. THE PROPOSED FIBER OPTIC CABLE SHALL BE TERMINATED AS SHOWN ON THE 7. THE PROPOSED FIBER OPTIC LINE/TERMINATION DIAGRAM. 2. ALL CABLE TERMINATIONS SHALL BE FUSTON SPLICED OR SPLICED UTILIZING 3. THE CONTRACTOR SHALL BE FUSTON SPLICED OR SPLICED UTILIZING 5. THE CONTRACTOR SHALL EURNISH AND INSTALL ALL ITEMS REQUIRED FOR FIBER OPTIC CABLE TERMINATION. INCLUDING, BUT NOT LIMITED TO, BREAKOUT KITS, FANOUT KITS, ENCLOSURES, SPLICE SLEEVES, CONNECTORS, ETC. 4. ALL LABOR MATENTS, AND EOUIPWENT REQUIRED TO COMPLY WITH THESE 12. FIBER MULTIMODE FIBER OPTIC CABLE. THERE WILL BE NO ADDITIONAL COMPENSATION FOR THIS WORK.	PROPOSED FIBER OPTIC CABLE TERMINATION NOTES SCALE: NONE   ITS FIBER AND CONDULT 20 OF 23   STA TO STA
		STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

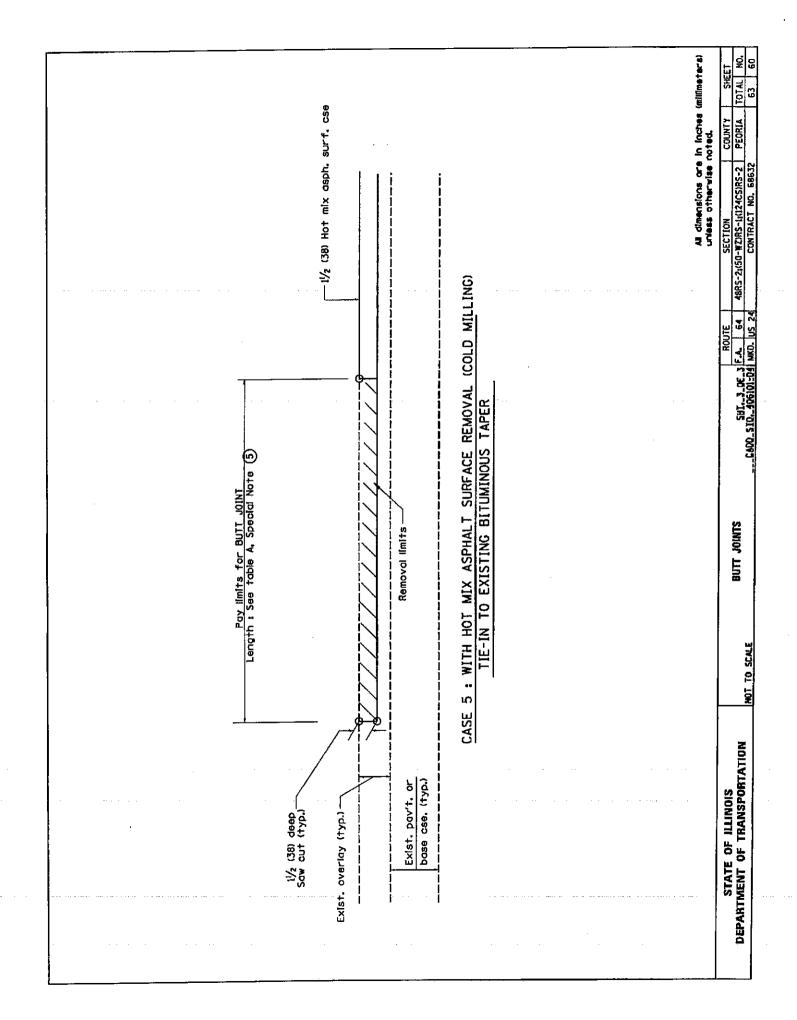


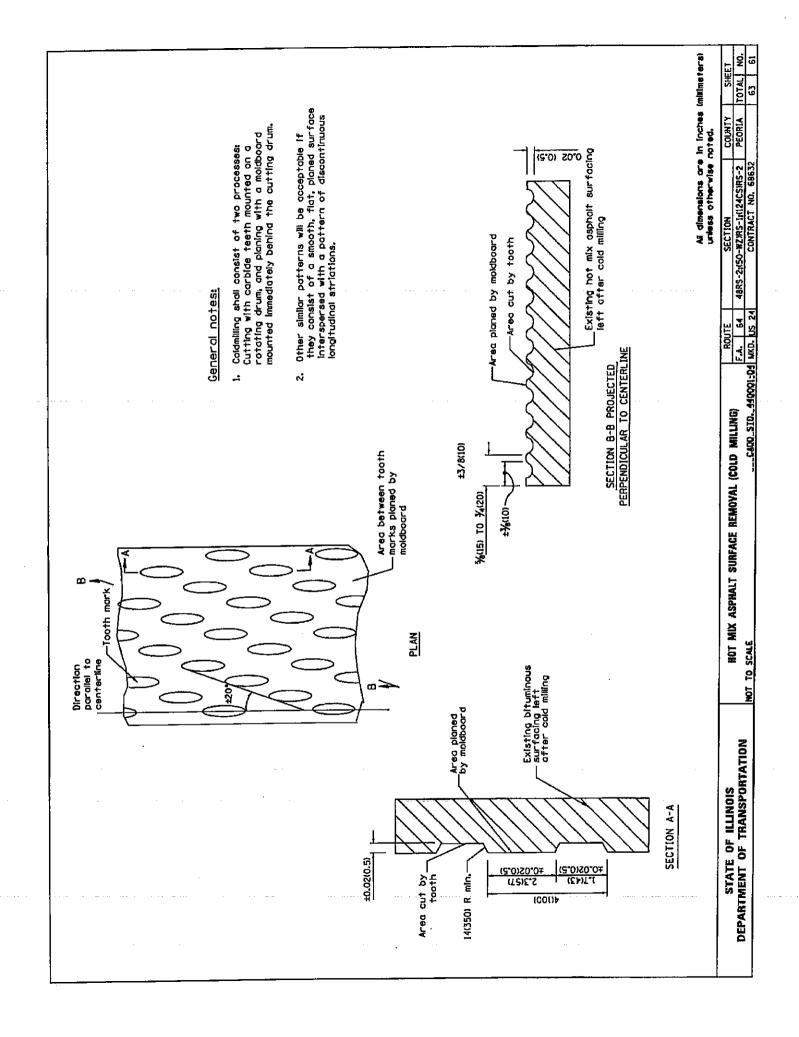


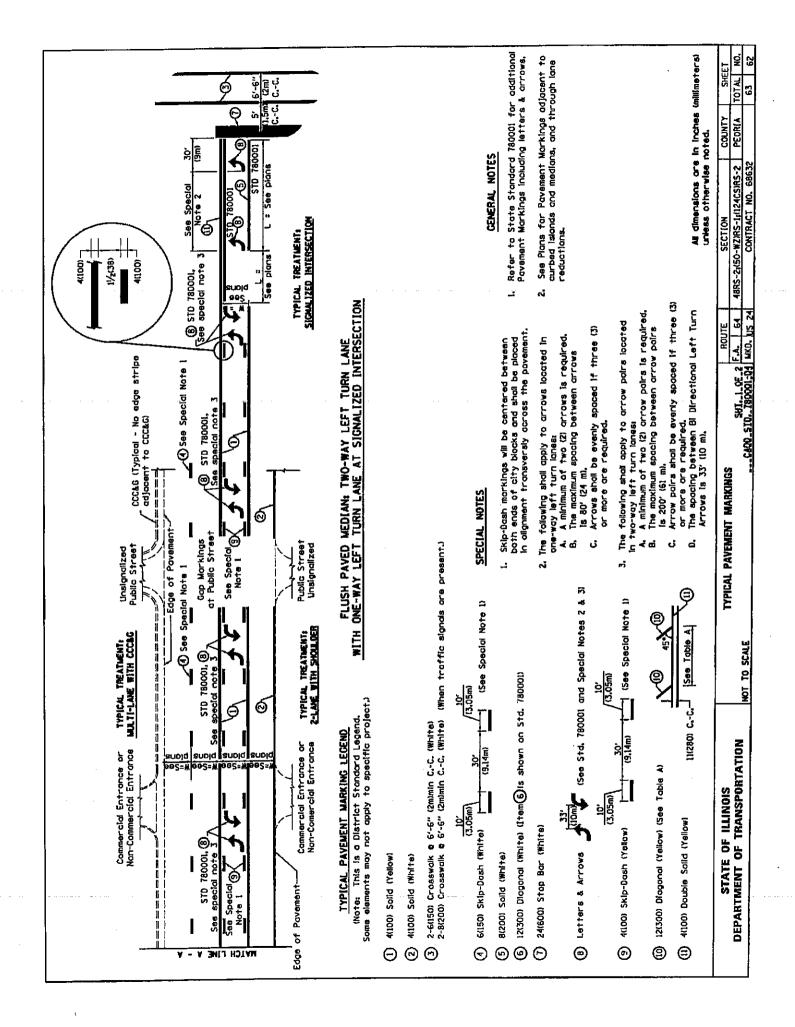


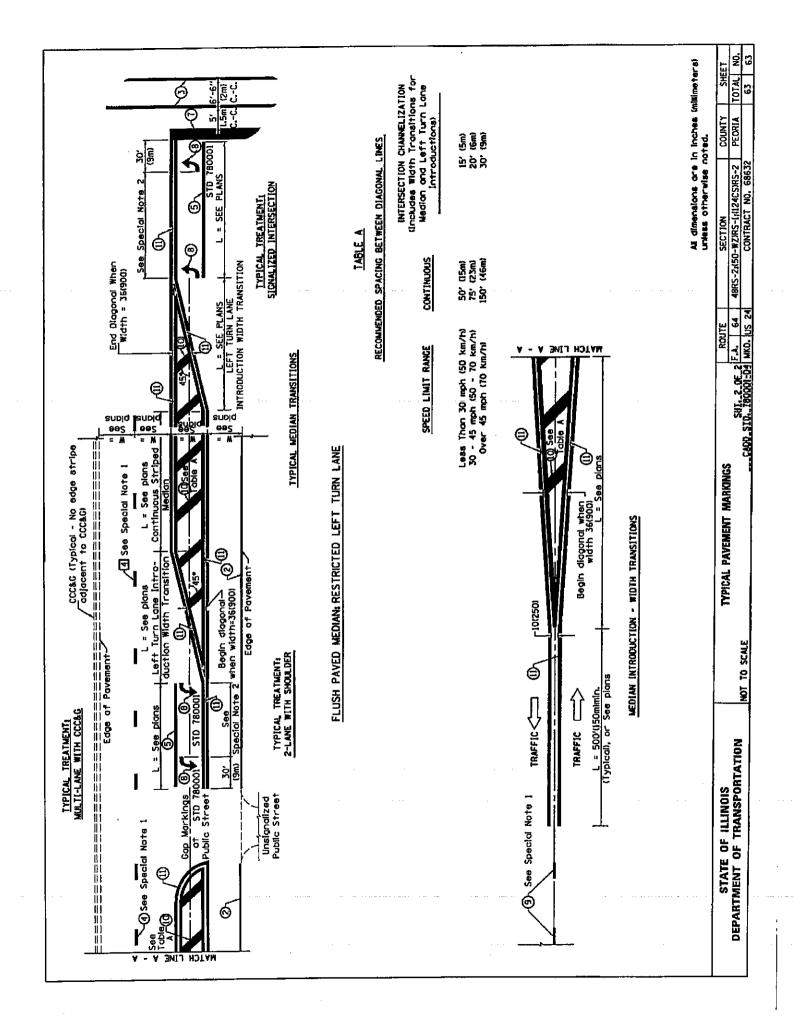












### ILLINOIS DEPARTMENT OF LABOR

## PREVAILING WAGES FOR PEORIA COUNTY EFFECTIVE MAY 2010

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.

# **Peoria County Prevailing Wage for May 2010**

Trade Name			Base ======	FRMAN *M-F>8 ====== =====				Pensn =====	Vac =====	Trng =====
ASBESTOS ABT-GEN	BI	D	24.670	26.170 1.5	1.5	2.0	6.750	10.84	0.000	0.800
ASBESTOS ABT-GEN	ΗV	Y	26.250	27.250 1.5	1.5	2.0	6.750	11.36		
ASBESTOS ABT-MEC	BI	D	30.410	0.000 1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER	BI	D	34.170	37.170 2.0	2.0	2.0	6.820	8.550	0.000	0.350
BRICK MASON	BI	D	29.620	31.120 1.5	1.5	2.0	6.550	8.080	0.000	0.460
CARPENTER	BI	D	28.640	30.890 1.5	1.5	2.0	7.000	9.650	0.000	0.320
CARPENTER	ΗV	Y	29.830	32.080 1.5	1.5	2.0	7.000	9.940	0.000	0.320
CEMENT MASON	BI	D	25.800	27.550 1.5	1.5	2.0	6.390	11.65	0.000	0.500
CEMENT MASON	ΗV	Y	27.000	28.250 1.5	1.5	2.0	6.390	12.11	0.000	0.500
CERAMIC TILE FNSHER	BI	D	27.310	0.000 1.5	1.5	2.0	6.550	8.080	0.000	0.460
ELECTRIC PWR EQMT OP	AI	L	32.770	0.000 1.5	1.5	2.0	4.750	9.170	0.000	0.000
ELECTRIC PWR GRNDMAN	AI	L	22.480	0.000 1.5	1.5	2.0	4.750	6.290	0.000	0.000
ELECTRIC PWR LINEMAN	AI	L	36.410	38.750 1.5	1.5			10.19		
ELECTRIC PWR TRK DRV	AI	L	23.590	0.000 1.5	1.5	2.0			0.000	0.000
ELECTRICIAN	BI		33.790		1.5	2.0		9.370	0.000	0.250
ELECTRONIC SYS TECH	BI			28.080 1.5				7.790		0.250
ELEVATOR CONSTRUCTOR	BI			42.580 2.0				9.460		0.000
GLAZIER	BI		28.420		1.5			6.750		0.750
HT/FROST INSULATOR	BI			43.050 1.5				10.81		0.520
IRON WORKER	BI			30.390 1.5				9.280		
IRON WORKER	ΗV			33.590 1.5				9.280		
LABORER	BI			25.170 1.5				10.84		
LABORER	HV			26.500 1.5				11.36		
LABORER, SKILLED	BI			25.570 1.5	1.5			10.84		
LABORER, SKILLED	HV			26.800 1.5				11.36		
LATHER	BI			30.890 1.5				9.650		
MACHINERY MOVER	HV			33.590 1.5				9.280		0.350
MACHINIST	BI			44.770 1.5				8.690		
MARBLE FINISHERS	BI		27.310	0.000 1.5				8.080		
MARBLE MASON	BI BI			30.320 1.5 31.140 1.5	$1.5 \\ 1.5$			8.080 9.740	0.000	
MILLWRIGHT MILLWRIGHT	HV			32.430 1.5				9.740		
OPERATING ENGINEER	BI		30.180		1.5	2.0		10.09		1.400
OPERATING ENGINEER	BI			33.690 1.5					0.000	
OPERATING ENGINEER	BI	-						10.25		
OPERATING ENGINEER		-	33.000					10.20		
OPERATING ENGINEER			30.490					10.80		
OPERATING ENGINEER				36.000 1.5				10.80		
PAINTER	AI			33.700 1.5				7.250		
PAINTER SIGNS	BI			35.640 1.5				2.540		
PILEDRIVER	BI			31.390 1.5				9.650		
PILEDRIVER	ΗV	Y	30.830	33.030 1.5	1.5	2.0	7.000	9.940	0.000	0.320
PIPEFITTER	BI			39.150 1.5				9.400		
PLASTERER	BI	D	27.000	28.250 1.5	1.5	2.0	6.390	10.63	0.000	0.500
PLUMBER	BI	D	32.470	35.390 1.5	1.5	2.0	6.450	10.96	0.000	0.900
ROOFER	BI	D	26.950	27.950 1.5	1.5	2.0	6.450	7.200	0.000	0.150
SHEETMETAL WORKER	BI	D	30.740	32.280 1.5	1.5	2.0	6.070	11.71	0.000	0.460
SIGN HANGER	ΗV	Y	31.590	33.590 1.5	1.5	2.0	8.140	9.280	0.000	0.350
SPRINKLER FITTER	BI	D		38.890 1.5	1.5	2.0	8.200	6.550	0.000	0.250
STEEL ERECTOR	ΗV	Y	31.590	33.590 1.5	1.5	2.0	8.140	9.280	0.000	0.350
STONE MASON	BI	D	29.620	31.120 1.5	1.5	2.0	6.550	8.080	0.000	0.460
TERRAZZO FINISHER	BI	D	27.310					8.080		
TERRAZZO MASON	BI	D		30.320 1.5				8.080		
TILE MASON	BI			30.320 1.5				8.080		
TRUCK DRIVER			28.487					4.062		
TRUCK DRIVER			28.887					4.062		
TRUCK DRIVER			29.087							0.250
TRUCK DRIVER	AI	£4	29.337	0.000 1.5	1.5	2.0	9.050	4.062	0.000	0.250

TRUCK DRIVER	ALL 5 30.087	0.000 1.5	1.5 2.0 9.050 4.062 0.000 0.250
TRUCK DRIVER	O&C 1 22.790	0.000 1.5	1.5 2.0 9.050 4.062 0.000 0.250
TRUCK DRIVER	O&C 2 23.110	0.000 1.5	1.5 2.0 9.050 4.062 0.000 0.250
TRUCK DRIVER	O&C 3 23.270	0.000 1.5	1.5 2.0 9.050 4.062 0.000 0.250
TRUCK DRIVER	O&C 4 23.470	0.000 1.5	1.5 2.0 9.050 4.062 0.000 0.250
TRUCK DRIVER	O&C 5 24.070	0.000 1.5	1.5 2.0 9.050 4.062 0.000 0.250
TUCKPOINTER	BLD 29.620	31.120 1.5	1.5 2.0 6.550 8.080 0.000 0.460

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**

PEORIA COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

Oil and chip resealing (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.

#### LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: cutting & acetylene torch, gunnite nozzlemen, gunnite pump men & pots, kettlemen & carriers of men handling hot stuff, sandblaster nozzle men, sandblasting pump men & pots, setting up and using concrete burning bars, wood block setters, underpinning & shoring of existing buildings, and the unload-ing and handling of all material coated with creosote.

#### LABORER, SKILLED - HIGHWAY

The skilled laborer heavy & highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: jackhammer & drill operator, gunite pump & pot man, puddlers, vibrator men, wire fabric placer, sandblast pump & pot man, strike off concrete, unloading, handling & carrying of all creosoted piles, ties or timber, concrete burning bars, power wheelbarrows or buggies, asphalt raker, brickset-ters, cutting torchman (electric & acetylene), men setting lines to level forms, form setters, gunite nozzle man & sandblasting nozzle man, power man, and rip-rapping by hand.

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 Crane; Shovels; Crane Type Backfiller; Tower Cranes - Mobile & Crawler & Stationary; Derricks & Hoists (3 Drum); Draglines; Drott Yumbo & similar types considered as Cranes; 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; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and similar types; Side Booms; Starting Engineer on Pipeline; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with dozer, hoe or endloader attachments); F.W.D. 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); Formless Finishing Machines; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Vermeer Concrete Saw.

Class 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; 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; Boring Machine; Hydro-Boom; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (track-type) without Power Units Pulling 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; Mixers-over three (3) bags to 27E; 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 Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional boring machine; Horizontal directional drill.

Class 3. Straight framed articulating end dump vehicles and Truck mounted vac unit (separately powered); Trac Air Machine (without attachments); Herman Nelson Heater, Dravo Warner, Silent Glo & similar types; Rollers - five ton and under on earth and gravel; Form Graders; Pumps; Light Plant; Generator; Air Compressor (1) or (2); Conveyor; Welding Machine; Mixer - 3 bags and under; Bulk Cement Plant; Oilers.

#### 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.