

MATERIALS QC/QA POLICY

- ALL HOT-MIX ASPHALT AND P.C. CONCRETE MATERIALS USED ON THIS PROJECT SHALL BE TESTED AND INSPECTED IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S QC/QA REQUIREMENTS.
- THE CONTRACTOR SHALL PROVIDE QC TESTING TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION BUREAU OF MATERIALS ORDER BOARD (PHONE: 847-705-4337 OR FAX: 847-705-4529) BY 4:00 P.M., 24-HOURS IN ADVANCE OF CONSTRUCTION FOR INSPECTION OF ALL HOT-MIX ASPHALT AND CONCRETE MATERIALS USED ON THIS PROJECT.
- THE CONTRACTOR IS TO SUBMIT A QC PLAN FOR HMA AND CONCRETE MATERIALS TO THE QA MANAGER FOR APPROVAL PRIOR TO CONSTRUCTION OPERATIONS COMMENCING. THE QA MANAGER WILL APPROVE THIS PLAN AND COPY THE DISTRICT BY MATERIALS OFFICE ON THE APPROVAL LETTER.
- QC AND QA REPORTS FOR CONCRETE WILL BE SENT TO THE DISTRICT BUREAU OF MATERIALS OFFICE AFTER REVIEW AND APPROVAL BY THE QA MANAGER.
- QC REPORT FOR BITUMINOUS MIXTURES WILL BE TRANSMITTED DIRECTLY BY THE CONTRACTOR DAILY DURING PRODUCTION. THE DISTRICT WILL REVIEW AND RETAIN THE QA PLANT REPORTS. THE QA FIELD REPORTS CAN BE SUBMITTED BY THE QA MANAGER TO THE DISTRICT VIA THE DISTRICT LOCAL ROADS OFFICE.
- THE COSTS TO COMPLY WITH THESE REQUIREMENTS SHALL BE INCLUDED IN THE COST OF THE VARIOUS HOT-MIX ASPHALT AND P.C. CONCRETE ITEMS.

LANDSCAPING

- WHEN DIRECTED BY THE ENGINEER, SUPPLEMENTAL WATERING SHALL BE APPLIED TO ALL SODDED AREAS PRIOR TO FINAL ACCEPTANCE AT A RATE SPECIFIED BY THE ENGINEER.
- THE CONTRACTOR SHALL ADHERE TO LIMITS OF RESTORATION SHOWN. AREAS OUTSIDE THESE LIMITS THAT ARE DAMAGED OR DISTURBED BY THE CONTRACTOR SHALL BE RESTORED BY THE CONTRACTOR AT HIS EXPENSE, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

EROSION CONTROL

- ALL VEGETATIVE AND STRUCTURAL EROSION CONTROL PRACTICES SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH THE MINIMUM STANDARDS AND SPECIFICATIONS OF THE "ILLINOIS PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENTATION CONTROL" AND THE "STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL" OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY.
- SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. SOIL STABILIZATION MEASURES SHALL CONSIDER THE TIME OF YEAR, SITE CONDITIONS AND THE USE OF TEMPORARY OR PERMANENT MEASURES.
- THE CONTRACTOR SHALL INSPECT ALL EROSION CONTROL MEASURES EVERY 2 WEEKS AND AFTER EACH 1/2" OR GREATER RAINFALL EVENT. ANY NECESSARY REPAIRS OR CLEANUP TO MAINTAIN THE EFFECTIVENESS OF SAID MEASURES SHALL BE MADE IMMEDIATELY.
- ALL STORM SEWER FACILITIES THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED, FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT. MUD AND SEDIMENT DEPOSITS SHALL BE REMOVED FROM THE ROADWAY AT THE END OF EACH WORK DAY BY SHOVELING AND/OR SWEEPING.
- ALL SLOPES SHALL BE COVERED WITH SOD AS SOON AS GRADING AND PLACEMENT OF TOPSOIL HAS BEEN COMPLETED. THE LIMITS OF THE SODDING SHALL BE THE LIMITS OF GRADING.
- INLET FILTERS SHALL BE PLACED ON ALL CATCH BASINS, INLETS, AND MANHOLES WITH OPEN GRATES IN THE CURB AND GUTTER.
- THE EROSION CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER.
- SEE STANDARD 280001-04 FOR ADDITIONAL SOIL EROSION AND SEDIMENT CONTROL DETAILS AND REQUIREMENTS.

MISCELLANEOUS

- DIMENSIONS: IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL DIMENSIONS AND CONDITIONS EXISTING IN THE FIELD PRIOR TO ORDERING MATERIALS AND BEGINNING CONSTRUCTION.
- SITE OBJECTS: REMOVAL OF MISCELLANEOUS PARKWAY IMPROVEMENTS INCLUDING, BUT NOT LIMITED TO, BLOCK RETAINING WALLS, LANDSCAPE TIMBERS, PLANTERS, VEGETATION, BRICK OR BRICK PAVER WALKWAYS WITHIN R.O.W. LIMITS SHALL BE INCLUDED IN THE COST OF "EARTH EXCAVATION." THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNER TO DETERMINE IF SUCH ITEMS SHALL BE RETURNED TO THE PROPERTY OWNER OR BE DISPOSED OF PROPERLY.
- THE CONTRACTOR SHALL ADHERE TO IDOT STANDARD DRAWING NO. 701801-04 WHEN CLOSING ANY SIDEWALK TO PERMIT CONSTRUCTION OF THE IMPROVEMENTS.
- UNLESS OTHERWISE AUTHORIZED BY THE ENGINEER, ALL EXISTING ACCESS POINTS SHALL BE MAINTAINED AT ALL TIMES BY THE CONTRACTOR.
- THE CONTRACTOR SHALL NOT CROSS COMPLETED BINDER COURSE, OR EXISTING PAVEMENT NOT SCHEDULED TO BE REMOVED, WITH CONSTRUCTION EQUIPMENT WHICH MAY DAMAGE THE PAVEMENT.

IDOT STANDARDS

- 000001-05 STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
- 280001-05 TEMPORARY EROSION CONTROL SYSTEMS
- 420001-07 PAVEMENT JOINTS
- 420101-04 24' JOINTED PCC PAVEMENT
- 420106-04 36' JOINTED PCC PAVEMENT
- 420111-02 PCC PAVEMENT ROUNDOUTS
- 424001-05 CURB RAMPS FOR SIDEWALKS
- 442201-03 CLASS C AND D PATCHES
- 542301-02 PRECAST REINFORCED CONCRETE FLARED END SECTION
- 542311-01 GRATING FOR CONCRETE FLARED END SECTION (FOR 24" THRU 54" PIPE)
- 602001-01 CATCH BASIN TYPE A
- 602011-01 CATCH BASIN TYPE C
- 602301-02 INLET - TYPE A
- 602401-02 MANHOLE TYPE A
- 602406-03 MANHOLE TYPE A 6' DIAMETER
- 602601-02 PRECAST REINFORCED CONCRETE FLAT SLAB TOP
- 602701-02 MANHOLE STEPS
- 604001-03 FRAME AND LIDS TYPE 1
- 604036-02 GRATE TYPE 8
- 604086-02 FRAME AND GRATE TYPE 23
- 604091-02 FRAME AND GRATE TYPE 24
- 606001-04 CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
- 701501-05 URBAN LANE CLOSURE, 2L, 2W, UNDIVIDED
- 701502-03 URBAN LANE CLOSURE, 2L, 2W WITH BIDIRECTIONAL LEFT TURN LANE
- 701601-06 URBAN LANE CLOSURE, MULTILANE, 1W OR 2W WITH NONTRAVERSABLE MEDIAN
- 701701-06 URBAN LANE CLOSURE, MULTILANE INTERSECTION
- 701801-04 LANE CLOSURE MULTILANE 1W OR 2W CROSSWALK OR SIDEWALK CLOSURE
- 701901-01 TRAFFIC CONTROL DEVICES
- 720016-02 MAST ARM MOUNTED STREET NAME SIGNS
- 780001-02 TYPICAL PAVEMENT MARKINGS
- 805001-01 ELECTRICAL SERVICE INSTALLATION DETAILS
- 814001-02 HANDHOLES
- 814006-02 DOUBLE HANDHOLES
- 857001-01 STANDARD PHASE DESIGNATION DIAGRAMS AND PHASE SEQUENCES
- 873001-02 TRAFFIC SIGNAL GROUNDING & BONDING
- 877001-04 STEEL MAST ARM ASSEMBLY AND POLE 16' THROUGH 55'
- 878001-08 CONCRETE FOUNDATION DETAILS
- 880001-01 SPAN WIRE MOUNTED SIGNALS AND FLASHING BEACON INSTALLATION
- 880006-01 TRAFFIC SIGNAL MOUNTING DETAILS
- 886001-01 DETECTOR LOOP ISNTALLATIONS
- 886006-01 TYPICAL LAYOUTS FOR DETECTION LOOPS

FILE NAME = J:\2215\oad\sheeta\2215_notes.dgn	USER NAME = jat	DESIGNED - JAT	REVISED -	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	WRIGHT BOULEVARD GENERAL NOTES	F.A.U. RTE. 1351	SECTION 06-00090-00-PV	COUNTY COOK	TOTAL SHEETS 137	SHEET NO. 3
PLOT SCALE = 50,0000 ' / IN.	CHECKED - DJK	REVISED -	CONTRACT NO. 63378							
PLOT DATE = 10/15/2009	DATE - 10-16-09	REVISED -	SHEET NO. 2 OF 2 SHEETS							
						FED. ROAD DIST. NO. 1 ILLINOIS FED. AID PROJECT ARA-M-8003(809)				