March 8, 2024 Letting

## Notice to Bidders, Specifications and Proposal



Contract No. 70F51
CHAMPAIGN County
Section CHAMPAIGN IMP 2024-1
Route CHAMPAIGN COMPLEX
District 5 Construction Funds

# Illinois Department of Transportation

#### **NOTICE TO BIDDERS**

- 1. TIME AND PLACE OF OPENING BIDS. Electronic bids are to be submitted to the electronic bidding system (iCX-Integrated Contractors Exchange). All bids must be submitted to the iCX system prior to 12:00 p.m. March 8, 2024 prevailing time at which time the bids will be publicly opened from the iCX SecureVault.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 70F51
CHAMPAIGN County
Section CHAMPAIGN IMP 2024-1
Route CHAMPAIGN COMPLEX
District 5 Construction Funds

Patching parking improvement at Champaign Complex.

- 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

Omer Osman, Secretary

## INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2024

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

ERRATA Standard Specifications for Road and Bridge Construction

(Adopted 1-1-22) (Revised 1-1-24)

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### STATE OF ILLINOIS

#### SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2022, 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 Champaign Complex, Section CHAMPAIGN IMP 2024-1, Champaign County, Contract No. 70F51 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**

The project is located at 201 Eisner Road, Champaign, IL 61822 at the District 5 Storage Facility in Champaign County.

#### INTENT OF PROJECT

The intent of this project is to construct parking lot improvements plus a push wall and slab near the salt dome at the IDOT Storage Facility.

Appropriate measures shall be taken by the Contractor to preserve and protect the surrounding environment and to keep the above described IDOT Maintenance Facilities open at all times with limited disruption to the flow of traffic.

#### **DESCRIPTION OF WORK**

The work in this section consists of the following items:

- 1. Construction of cast-in-place reinforced concrete footings and walls;
- 2. Backfilling walls, grading and pouring concrete floor slab;
- 3. Paving of the parking lot;
- 4. All other items necessary to complete the project.

#### ON SITE COORDINATION

The Contractor shall coordinate work with the IDOT District 5 Site Supervisor to ensure that day-to-day operations may continue while work is being completed. Gates will be open from 7:00 am to 3:30 pm and arrangements can be made with the on-site staff to double lock the gate if the Contractor needs access outside those times. The primary contact for this coordination will be Ryan Kohnert, Champaign TS Operations Supervisor, 217-251-6037.

The Resident Engineer shall contact Ryan Kohnert, Champaign TS Operations Supervisor at the number above to coordinate location and construction. Final field verification of foundation locations shall be made between the Contractor and Ryan Kohnert, phone number above, prior to any start of excavation work.

#### TRAFFIC CONTROL PLAN

Eff. 09-11-1990 Rev. 01-01-2014

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 Articles 107.09 and 107.14 of the Standard Specifications, the following Highway Standards relating to Traffic Control, and the listed Supplemental Specifications and Recurring Special Provisions.

Highway Standards: 701501 701901

Special Provisions: Cooperation Between Contractors

Traffic Control & Protection, (Special)

Traffic: It is the intention of the Department that the Storage Facility at Champaign be kept open to traffic at all times during the construction of this section.

The Contractor shall provide and maintain access to the Storage Facility at Champaign in accordance with Article 107.09 of the Standard Specifications.

The following traffic control standards shall be utilized during, but not limited to, the listed construction operations:

#### TRAFFIC CONTROL AND PROTECTION, STANDARD 701501

Traffic Control and Protection, Standard 701501 shall be used on Eisner Road for work areas requiring a lane closure. These operations shall include but not necessarily be limited to HMA Surface Removal – Butt Joint and HMA paving at the entrance to the facilities.

This work will not be measured for payment separately in accordance with the following Special Provision: Traffic Control and Protection (Special).

#### TRAFFIC CONTROL & PROTECTION, (SPECIAL)

This work shall consist of furnishing, installing, maintaining, and removing all traffic control devices in accordance with the Highway Standards described and listed in the Traffic Control Plan and as herein modified.

Any unattended obstacles or excavations in the work area shall be delineated by devices approved by the Engineer.

This work will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION, (SPECIAL), which price shall include all labor and materials necessary to comply with this special provision.

## ADJUSTING OF FRAMES AND GRATES OF DRAINAGE AND UTILITY STRUCTURES Eff. 03-09-2001 Rev. 03-28-2007

At the contractor's option the adjustment of the casting may be performed after the surface course has been placed.

If this option is chosen, the existing pavement adjacent to and for a distance not exceeding 12 inches (300 mm) outside the base of the casting to be adjusted shall be broken sufficiently to permit its removal.

After the casting has been adjusted, the pavement and hot-mix asphalt mixture removed shall be replaced with Class SI concrete not less than 9 inches (225 mm) thick. The concrete surface to a depth of 1 inch (25 mm) shall be darkened with a mortar additive to match the adjacent hot-mix asphalt mixture.

Payment will be in accordance with Articles 602.16 or 603.09.

#### **BUMPER BLOCKS**

This work shall consist of furnishing and installing vehicle parking bumper blocks at the locations shown in the plans. The bumper blocks shall be constructed of Portland Cement Concrete to standard length and dimensions as approved by the Engineer. Each bumper block shall be affixed to the pavement with two steel rods extended through the precast holes such that a depth of 30 inches of steel rod extends into the pavement and that each rod is flush with the top of the bumper block.

This work shall be measured for payment in units of each bumper block furnished and installed.

This work shall be paid for at the contract unit price per each for BUMPER BLOCK, which price shall include all equipment, material and labor required for furnishing and installing a bumper block secured to the pavement with steel rods.

#### **CONCRETE RETAINING WALL REMOVAL**

Description: This work shall consist of removal of existing retaining walls at the locations specified in the plans.

General: The existing retaining wall shall be removed to a depth of 1 foot below the proposed retaining wall. Removal of the retaining wall shall be in accordance with applicable sections of Article 501.04 and 501.05.

Method of Measurement and Basis of Payment: The retaining wall to be removed shall be measured in place along the length of the wall. Payment will be made per lineal feet of wall removed.

#### **CONTRACTOR'S USE OF FACILITIES**

The Contractor shall, at no time while working on this project, use the Storage Buildings as an office or use the Storage Restroom Facilities. The Contractor shall provide portable restroom facilities onsite for the workers and supervisory personnel as well as an office trailer, if desired.

This work will not be paid for separately and shall be considered included in the Contract.

#### **COOPERATION BETWEEN CONTRACTORS**

Eff. 01-01-2024

There is a possibility that other Contractor's operations may be ongoing within the proposed project limit at the same time as the work included in this contract is being performed. The Contractor for this section shall cooperate with any other Contractors performing work adjacent to this project in accordance with Article 105.08 of the Standard Specifications. Any inconveniences or delays caused the Contractor in complying with this requirement shall be considered incidental to the contract and no additional compensation will be allowed.

#### **EXISTING STATE-OWNED UTILITIES**

Eff. 04-01-2020

Existing state-owned and maintained underground utilities exist with the right of way. The Department is not a member of JULIE and does not locate its own facilities. The Contractor shall be responsible for securing an approved locating firm to locate all existing Department underground facilities prior to commencing any excavation, per the requirements of Article 803 of the Standard Specifications. Utility locates may be also required outside the project limits for traffic control signing and other items. The Contractor may obtain, on request, plans of existing electrical facilities from the Department. For further information, the contractor may contact the District Traffic Operations Engineer, Gary Sims, at 217-251-4859.

This work shall not be paid for separately but shall be considered included in the various pay items for which JULIE locations are required.

#### REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (PROJECT SPECIFIC)

<u>Description</u>. This work shall consist of the removal and disposal of regulated substances according to Section 669 of the Standard Specifications as revised below.

<u>Contract Specific Work Areas</u>. The excavated soil and groundwater within the work areas listed below shall be managed as either "uncontaminated soil", hazardous waste, special waste or non-special waste. For stationing, the lateral distance is measured from centerline and the farthest distance is the offset distance or construction limit, whichever is less.

<u>Soil Disposal Analysis.</u> When the waste material requires sampling for landfill disposal acceptance, the Contractor shall secure a written list of the specific analytical parameters and analytical methods required by the landfill. The Contractor shall collect and analyze the required number of samples for the parameters required by the landfill using the appropriate analytical procedures. A copy of the required parameters and analytical methods (from landfill email or on landfill letterhead) shall be provided as Attachment 4A of the BDE 2733 (Regulated Substances Final Construction Report). The price shall include all sampling materials and effort necessary for collection and management of the samples, including transportation of samples from the job site to the laboratory. The Contractor shall be responsible for determining the specific disposal facilities to be utilized; and collect and analyze any samples required for disposal facility acceptance using a NELAP certified analytical laboratory registered with the State of Illinois.

The following contract specific work areas shall be monitored by the Environmental Firm for soil contamination and workers protection.

#### Site 1 – IDOT Champaign Storage Yard, 204 Eisner Road, Champaign, Champaign County

Push wall reconstruction/PCC pad construction: Front of salt dome, x26' (north side) – All excavation related to the construction project and utilities. The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

#### **Work Zones**

Three distinct OSHA HAZWOPER work zones (exclusion, decontamination, and support) shall apply to projects adjacent to or within sites with documented leaking underground storage tank (LUST) incidents, or sites under management in accordance with the requirements of the Site Remediation Program (SRP), Resource Conservation and Recovery Act (RCRA), or Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), or as deemed necessary. For this project, the work zones apply for the following ISGS PESA Sites: **None** 

Additional information on the contract specific work areas listed above collected during the regulated substances due-diligence process is available through the District's Environmental Studies Unit (DESU).

Any waste generated as a special waste or a waste not certified as a non-special waste from this project should be manifested off-site using the IEPA Bureau of Land generator number associated IDOT right-of-way in the affected county. The IEPA generator number for the IDOT Champaign Storage Yard in Champaign County is 0190105124.

#### REMOVE EXISTING BUMPER BLOCKS

This item consists of the removal and disposal of existing vehicle bumper blocks at the locations shown in the plans. The bumper blocks shall be removed in their entirety including any connecting pins attaching them to the pavement. The bumper blocks shall be disposed of by the Contractor in accordance with Article 202.03 of the Standard Specifications.

After removal, all anchor holes in the pavement or paved shoulder shall be filled with a rapid hardening mortar or concrete. Only enough water to permit placement and consolidation by rodding shall be used and the material shall be struck-off flush.

REMOVE EXISTING BUMPER BLOCKS, shall be measured per each, and shall be paid for at the contract unit price per each, measured as specified, which payment shall constitute full compensation for removal and disposal of existing vehicle bumper blocks and pavement pins; and furnishing all materials, labor, equipment, tools, necessary to complete the work as specified.

#### STATUS OF UTILITIES

The following utilities are involved in this project. The utility companies have provided the estimated dates.

Name & Address of Utility	Type & Location	Estimated Date Relocation Completed
Ameren IL (electric) Dean Thompson  DThompson5@ameren.com  501 E. Lafayette St.	Aerial electric lines on south of Eisner Rd running west to east Underground electric connecting	Not required
Bloomington, IL 61701 (309)823-9227 ofc (217)358-7974 cell	the sign shop building	
Ameren IL (gas) CRauch@ameren.com (217)-383-7219 Work (618)-562-5900 Cell 1112 West Anthony Drive Urbana, IL 61820	Gas main on south of Eisner Rd running west to east connected to the gas meter on the IDOT storage office north wall	Not required

#### Illinois-American Water Co.

Jim Hurst jim.hurst@amwater.com 1406 Cardinal Court Urbana, IL 61801 (217) 373-3254 (217) 369-8014 (Cell) 12" Water main on Eisner Dr, Not required running west to east, by the IOPDT storage north entrance, connecting 6" PVT to water valve, and 4" main connected to meter vault for truck wash

Champaign-Urbana Sanitary District

Mr. Brad Bennett PO Box 669 1100 E. University Ave.

Urbana, IL 61803 (217) 367-3409 X-1226

Unknown communications line

Sanitary sewer located approx. Not required

90 ft south of the brine storage, running east to west connected to

the equipment storage

East and west of the storage Not required

entrance connected to the office

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Sections 102, 103, and Articles 105.07, 107.20, 107.37-.40, and 108.02 of the Standard Specifications for Road and Bridge Construction shall apply.

The estimated utility relocation dates should be part of the progress schedule submitted by the contractor. If any utility adjustments or relocations have not been completed by the above dates specified and when required by the contractor's operations after these dates, the contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor's critical path schedule is affected.

Toll Free J.U.L.I.E. Telephone Number (800) 892-0123 or 811

\* = J.U.L.I.E. Member

#### **CEMENT, TYPE IL (BDE)**

Effective: August 1, 2023

Add the following to Article 302.02 of the Standard Specifications:

Revise Note 2 of Article 352.02 of the Standard Specifications to read:

"Note 2. Either Type I or Type IA portland cement or Type IL portland-limestone cement shall be used."

Revise Note 1 of Article 404.02 of the Standard Specifications to read:

"Note 1. The cement shall be Type I portland cement or Type IL portland-limestone cement."

Revise Article 1019.02(a) of the Standard Specifications to read:

"(a) Cement, Type I or IL .......1001"

#### **COMPENSABLE DELAY COSTS (BDE)**

Effective: June 2, 2017 Revised: April 1, 2019

Revise Article 107.40(b) of the Standard Specifications to read:

- "(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.
  - (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
  - (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
  - (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days."

Revise Article 107.40(c) of the Standard Specifications to read:

- "(c) Payment. Payment for Minor, Major, and Reduced Rate of Production Delays will be made as follows.
  - (1) Minor Delay. Labor idled which cannot be used on other work will be paid for according to Article 109.04(b)(1) and (2) for the time between start of the delay and the minimum remaining hours in the work shift required by the prevailing practice in the area.
    - Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4).
  - (2) Major Delay. Labor will be the same as for a minor delay.

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

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

Payment for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be determined according to Article 109.13."

Revise Article 108.04(b) of the Standard Specifications to read:

- "(b) No working day will be charged under the following conditions.
  - (1) When adverse weather prevents work on the controlling item.
  - (2) When job conditions due to recent weather prevent work on the controlling item.
  - (3) When conduct or lack of conduct by the Department or its consultants, representatives, officers, agents, or employees; delay by the Department in making the site available; or delay in furnishing any items required to be furnished to the Contractor by the Department prevents work on the controlling item.
  - (4) When delays caused by utility or railroad adjustments prevent work on the controlling item.
  - (5) When strikes, lock-outs, extraordinary delays in transportation, or inability to procure critical materials prevent work on the controlling item, as long as these delays are not due to any fault of the Contractor.
  - (6) When any condition over which the Contractor has no control prevents work on the controlling item."

Revise Article 109.09(f) of the Standard Specifications to read:

"(f) Basis of Payment. After resolution of a claim in favor of the Contractor, any adjustment in time required for the work will be made according to Section 108. Any adjustment in the costs to be paid will be made for direct labor, direct materials, direct equipment, direct jobsite overhead, direct offsite overhead, and other direct costs allowed by the resolution. Adjustments in costs will not be made for interest charges, loss of anticipated profit, undocumented loss of efficiency, home office overhead and unabsorbed overhead other than as allowed by Article 109.13, lost opportunity, preparation of claim expenses and other consequential indirect costs regardless of method of calculation.

The above Basis of Payment is an essential element of the contract and the claim cost recovery of the Contractor shall be so limited."

Add the following to Section 109 of the Standard Specifications.

"109.13 Payment for Contract Delay. Compensation for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be allowed when such costs result from a delay meeting the criteria in the following table.

Contract Type	Cause of Delay	Length of Delay
Working Days	Article 108.04(b)(3) or Article 108.04(b)(4)	No working days have been charged for two consecutive weeks.
Completion Date	Article 108.08(b)(1) or Article 108.08(b)(7)	The Contractor has been granted a minimum two week extension of contract time, according to Article 108.08.

Payment for each of the various costs will be according to the following.

- (a) Escalated Material and/or Labor Costs. When the delay causes work, which would have otherwise been completed, to be done after material and/or labor costs have increased, such increases will be paid. Payment for escalated material costs will be limited to the increased costs substantiated by documentation furnished by the Contractor. Payment for escalated labor costs will be limited to those items in Article 109.04(b)(1) and (2), except the 35 percent and 10 percent additives will not be permitted.
- (b) Extended Project Overhead. For the duration of the delay, payment for extended project overhead will be paid as follows.
  - (1) Direct Jobsite and Offsite Overhead. Payment for documented direct jobsite overhead and documented direct offsite overhead, including onsite supervisory and administrative personnel, will be allowed according to the following table.

Original Contract Amount	Supervisory and Administrative Personnel	
Up to \$5,000,000	One Project Superintendent	
Over \$ 5,000,000 - up to \$25,000,000	One Project Manager, One Project Superintendent or Engineer, and One Clerk	
Over \$25,000,000 - up to \$50,000,000	One Project Manager, One Project Superintendent, One Engineer, and One Clerk	
Over \$50,000,000	One Project Manager, Two Project Superintendents, One Engineer, and One Clerk	

(2) Home Office and Unabsorbed Overhead. Payment for home office and unabsorbed overhead will be calculated as 8 percent of the total delay cost.

(c) Extended Traffic Control. Traffic control required for an extended period of time due to the delay will be paid for according to Article 109.04.

When an extended traffic control adjustment is paid under this provision, an adjusted unit price as provided for in Article 701.20(a) for increase or decrease in the value of work by more than ten percent will not be paid.

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

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

Effective: September 1, 2000 Revised: March 2, 2019

<u>FEDERAL OBLIGATION</u>. The Department of Transportation, as a recipient of federal financial assistance, is required to take all necessary and reasonable steps to ensure nondiscrimination in the award and administration of contracts. Consequently, the federal regulatory provisions of 49 CFR Part 26 apply to this contract concerning the utilization of disadvantaged business enterprises. For the purposes of this Special Provision, a disadvantaged business enterprise (DBE) means a business certified by the Department in accordance with the requirements of 49 CFR Part 26 and listed in the Illinois Unified Certification Program (IL UCP) DBE Directory.

STATE OBLIGATION. This Special Provision will also be used by the Department to satisfy the requirements of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act, 30 ILCS 575. When this Special Provision is used to satisfy state law requirements on 100 percent state-funded contracts, the federal government has no involvement in such contracts (not a federal-aid contract) and no responsibility to oversee the implementation of this Special Provision by the Department on those contracts. DBE participation on 100 percent state-funded contracts will not be credited toward fulfilling the Department's annual overall DBE goal required by the US Department of Transportation to comply with the federal DBE program requirements.

<u>CONTRACTOR ASSURANCE</u>. The Contractor makes the following assurance and agrees to include the assurance in each subcontract 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, which may include, but is not limited to:

- (a) Withholding progress payments;
- (b) Assessing sanctions;
- (c) Liquidated damages; and/or

(d) Disqualifying the Contractor from future bidding as non-responsible.

OVERALL GOAL SET FOR THE DEPARTMENT. As a requirement of compliance with 49 CFR Part 26, the Department has set an overall goal for DBE participation in its federally assisted contracts. That goal applies to all federal-aid funds the Department will expend in its federally assisted contracts for the subject reporting fiscal year. The Department is required to make a good faith effort to achieve the overall goal. The dollar amount paid to all approved DBE companies performing work called for in this contract is eligible to be credited toward fulfillment of the Department's overall goal.

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. The 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, in the absence of unlawful discrimination and in an arena of fair and open competition, DBE companies can be expected to perform 2.00% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set for in this Special Provision:

- (a) The bidder documents enough DBE participation has been obtained to meet the goal or,
- (b) The bidder documents 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 shall 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 website at:

http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index.

<u>BIDDING PROCEDURES</u>. Compliance with this Special Provision is a material bidding requirement and failure of the bidder to comply will render the bid not responsive.

The bidder shall submit a DBE Utilization Plan (form SBE 2026), and a DBE Participation Statement (form SBE 2025) for each DBE company proposed for the performance of work to achieve the contract goal, with the bid. If the Utilization Plan indicates the contract goal will not be met, documentation of good faith efforts shall also be submitted. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor is selected over a DBE for work on the contract. The required forms and documentation must be submitted as a single .pdf file using the "Integrated Contractor Exchange (iCX)" application within the Department's "EBids System".

The Department will not accept a Utilization Plan if it does not meet the bidding procedures set forth herein and the bid will be declared not responsive. In the event the bid is declared not

responsive, the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty and may deny authorization to bid the project if re-advertised for bids.

GOOD FAITH EFFORT PROCEDURES. The contract will not be awarded until the Utilization Plan is approved. All information submitted by the bidder must be complete, accurate and adequately document enough DBE participation has been obtained or document the good faith efforts of the bidder, in the event enough DBE participation has not been obtained, before the Department will commit to the performance of the contract by the bidder. The Utilization Plan will be approved by the Department if the Utilization Plan documents sufficient commercially useful DBE work 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. This means the bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those which, by their scope, intensity and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not successful. The Department will consider the quality, quantity, and intensity of the kinds of efforts 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 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. In accordance with the above Bidding Procedures, the documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.
- (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 the bidder has made a good faith effort to secure the work commitment of DBE companies to meet the contract goal, the Department will award the contract provided it is otherwise eligible for award. If the Department determines the bidder has failed to meet the requirements of this Special Provision or that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan that the bid is not responsive. The notification will also include a statement of reasons for the adverse determination. If the Utilization Plan is not approved because it is deficient as a technical matter, unless waived by the Department, the bidder will be notified and will be allowed no more than a five calendar day period to cure the deficiency.
- (c) The bidder may request administrative reconsideration of an adverse determination by emailing the Department at "<u>DOT.DBE.UP@illinois.gov</u>" within the five calendar days after the receipt of the notification of the determination. The determination shall become final if a request is not made on or before the fifth calendar day. A request may provide additional written documentation or argument concerning the issues raised in the determination statement of reasons, provided the documentation and arguments address efforts made prior to submitting the bid. The request will be reviewed by the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the

bidder to meet in person to consider all issues of documentation and whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer, the bidder will be sent a written decision within ten working days after receipt of the request for reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Reconsideration Officer that a good faith effort was made shall approve the Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid not responsive.

<u>CALCULATING DBE PARTICIPATION</u>. The Utilization Plan values represent work anticipated to be performed and paid for upon satisfactory completion. The Department is only able to count toward the achievement of the overall goal and the contract goal the value of payments made for the work actually performed by DBE companies. In addition, a DBE must perform a commercially useful function on the contract to be counted. A commercially useful function is generally performed when the DBE is responsible for the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. The Department and Contractor are governed by the provisions of 49 CFR Part 26.55(c) on questions of commercially useful functions as it affects the work. Specific counting guidelines are provided in 49 CFR Part 26.55, the provisions of which govern over the summary contained herein.

- (a) DBE as the Contractor: 100 percent goal credit for that portion of the work performed by the DBE's own forces, including the cost of materials and supplies. Work that a DBE subcontracts to a non-DBE does not count toward the DBE goals.
- (b) DBE as a joint venture Contractor: 100 percent goal credit for that portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work performed by the DBE's own forces.
- (c) DBE as a subcontractor: 100 percent goal credit for the work of the subcontract performed by the DBE's own forces, including the cost of materials and supplies, excluding the purchase of materials and supplies or the lease of equipment by the DBE subcontractor from the 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 contract. 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 is 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 of 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 DBE regular dealer or DBE manufacturer.

CONTRACT COMPLIANCE. Compliance with this Special Provision is an essential part of the contract. The Department is prohibited by federal regulations from crediting the participation of a DBE included in the Utilization Plan toward either the contract goal or the Department's overall goal until the amount to be applied toward the goals has been paid to the DBE. The following administrative procedures and remedies govern the compliance by the Contractor with the contractual obligations established by the Utilization Plan. After approval of the Utilization Plan and award of the contract, the Utilization Plan and individual DBE Participation Statements become part of the contract. If the Contractor did not succeed in obtaining enough DBE participation to achieve the advertised contract goal, and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of DBE work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the amended contract goal. All work indicated for performance by an approved DBE shall be performed, managed, and supervised by the DBE executing the DBE Participation Commitment Statement.

- (a) <u>NO AMENDMENT</u>. 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 emailed to the Department at <u>DOT.DBE.UP@illinois.gov</u>.
- (b) <u>CHANGES TO WORK</u>. Any deviation from the DBE condition-of-award or contract plans, specifications, or special provisions must be approved, in writing, by the Department as provided elsewhere in the Contract. 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. 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 or AER 260A, must be signed and submitted. If the commitment of work is in the form of additional tasks assigned to an existing subcontract, a new Request for Approval of Subcontractor will not be required. However, the Contractor must document efforts to assure the existing DBE subcontractor is capable of performing the additional work and has agreed in writing to the change.
- (c) <u>SUBCONTRACT</u>. The Contractor must provide copies of DBE subcontracts to the Department upon request. Subcontractors shall ensure that all lower tier subcontracts or agreements with DBEs to supply labor or materials be performed in accordance with this Special Provision.
- (d) <u>ALTERNATIVE WORK METHODS</u>. In addition to the above requirements for reductions in the condition of award, additional requirements apply to the two cases of Contractorinitiated 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) 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) The DBE is aware 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) The DBE is not capable of performing the replacement work or has declined to perform the work at a reasonable 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) <u>TERMINATION AND REPLACEMENT PROCEDURES</u>. The Contractor shall not terminate or replace a DBE listed on the approved Utilization Plan, or perform with other forces work designated for a listed DBE except as provided in this Special Provision. The Contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the Contractor obtains the Department's written consent as provided in subsection (a) of this part. Unless Department consent is provided for termination of a DBE subcontractor, the Contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the DBE in the Utilization Plan.

As stated above, the Contractor shall not terminate or replace a DBE subcontractor listed in the approved Utilization Plan without prior written consent. This includes, but is not limited to, instances in which the Contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm. Written consent will be granted only if the Bureau of Small Business Enterprises agrees, for reasons stated in its concurrence document, that the Contractor has good cause to terminate or replace the DBE firm. Before transmitting to the Bureau of Small Business Enterprises any request to terminate and/or substitute a DBE subcontractor, the Contractor shall give notice in writing to the DBE subcontractor, with a copy to the Bureau, of its intent to request to terminate and/or substitute, and the reason for the request. The Contractor shall give the DBE five days to respond to the Contractor's notice. The DBE so notified shall advise the Bureau and the Contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Bureau should not approve the Contractor's action. If required in a particular case as a matter of public necessity, the Bureau may provide a response period shorter than five days.

For purposes of this paragraph, good cause includes the following circumstances:

- (1) The listed DBE subcontractor fails or refuses to execute a written contract;
- (2) The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the Contractor;
- (3) The listed DBE subcontractor fails or refuses to meet the Contractor's reasonable, nondiscriminatory bond requirements;

- (4) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness:
- (5) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant 2 CFR Parts 180, 215 and 1200 or applicable state law.
- (6) The Contractor has determined the listed DBE subcontractor is not a responsible contractor;
- (7) The listed DBE subcontractor voluntarily withdraws from the projects and provides written notice to the Contractor of its withdrawal;
- (8) The listed DBE is ineligible to receive DBE credit for the type of work required;
- (9) A DBE owner dies or becomes disabled with the result that the listed DBE subcontractor is unable to complete its work on the contract;
- (10) Other documented good cause that compels the termination of the DBE subcontractor. Provided, that good cause does not exist if the Contractor seeks to terminate a DBE it relied upon to obtain the contract so that the Contractor can self-perform the work for which the DBE contractor was engaged or so that the Contractor can substitute another DBE or non-DBE contractor after contract award.
  - When a DBE is terminated or fails to complete its work on the Contract for any reason, the Contractor shall make a good faith effort to find another DBE to substitute for the original DBE to perform at least the same amount of work under the contract as the terminated DBE to the extent needed to meet the established Contract goal. The good faith efforts shall be documented by the Contractor. If the Department requests documentation under this provision, the Contractor shall submit the documentation within seven days, which may be extended for an additional seven days if necessary at the request of the Contractor. The Department will provide a written determination to the Contractor stating whether or not good faith efforts have been demonstrated.
- (f) FINAL PAYMENT. 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 30 calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement on Department form SBE 2115 to the Resident 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 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 (h) of this part.

- (g) <u>ENFORCEMENT</u>. 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.
- (h) <u>RECONSIDERATION</u>. 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. The result of the reconsideration process is not administratively appealable to the U.S. Department of Transportation.

#### **HOT-MIX ASPHALT (BDE)**

Effective: January 1, 2024

Revise the second paragraph of Articles 1030.07(a)(11) and 1030.08(a)(9) of the Standard Specifications to read:

"When establishing the target density, the HMA maximum theoretical specific gravity  $(G_{mm})$  will be based on the running average of four available Department test results for that project. If less than four  $G_{mm}$  test results are available, an average of all available Department test results for that project will be used. The initial  $G_{mm}$  will be the last available Department test result from a QMP project. If there is no available Department test result from a QMP project, the Department mix design verification test result will be used as the initial  $G_{mm}$ ."

In the Supplemental Specifications, replace the revision for the end of the third paragraph of Article 1030.09(h)(2) with the following:

"When establishing the target density, the HMA maximum theoretical specific gravity  $(G_{mm})$  will be the Department mix design verification test result."

Revise the tenth paragraph of Article 1030.10 of the Standard Specifications to read:

"Production is not required to stop after a test strip has been constructed."

#### ILLINOIS WORKS APPRENTICESHIP INITIATIVE - STATE FUNDED CONTRACTS (BDE)

Effective: June 2, 2021 Revised: September 2, 2021

Illinois Works Jobs Program Act (30 ILCS 559/20-1 et seq.). For contracts having an awarded contract value of \$500,000 or more, the Contractor shall comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules. The goal of the Illinois Apprenticeship Works Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. The Contractor may seek from the Department of Commerce and Economic Opportunity (DCEO) a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The Contractor shall ensure compliance during the term of the contract and will be required to report on and certify its compliance. An apprentice use plan, apprentice hours, and a compliance certification shall be submitted to the Engineer on forms provided by the Department and/or DCEO.

#### PERFORMANCE GRADED ASPHALT BINDER (BDE)

Effective: January 1, 2023

Revise Article 1032.05 of the Standard Specifications to read:

"1032.05 Performance Graded Asphalt Binder. These materials will be accepted according to the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure." The Department will maintain a qualified producer list. These materials shall be free from water and shall not foam when heated to any temperature below the actual flash point. Air blown asphalt, recycle engine oil bottoms (ReOB), and polyphosphoric acid (PPA) modification shall not be used.

When requested, producers shall provide the Engineer with viscosity/temperature relationships for the performance graded asphalt binders delivered and incorporated in the work.

(a) Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans and the following.

Test	Parameter
Small Strain Parameter (AASHTO PP 113) BBR, ΔTc, 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	-5 °C min.

(b) Modified Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans.

Asphalt binder modification shall be performed at the source, as defined in the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure."

Modified asphalt binder shall be safe to handle at asphalt binder production and storage temperatures or HMA construction temperatures. Safety Data Sheets (SDS) shall be provided for all asphalt modifiers.

(1) Polymer Modification (SB/SBS or SBR). Elastomers shall be added to the base asphalt binder to achieve the specified performance grade and shall be either a styrene-butadiene diblock, triblock copolymer without oil extension, or a styrenebutadiene rubber. The polymer modified asphalt binder shall be smooth, homogeneous, and be according to the requirements shown in Table 1 or 2 for the grade shown on the plans.

Table 1 - Requirements for Styrene-Butadiene Copolymer (SB/SBS)  Modified Asphalt Binders			
Test	Asphalt Grade SB/SBS PG 64-28 SB/SBS PG 70-22	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SB/SBS PG 76-22 SB/SBS PG 76-28	
Separation of Polymer ITP, "Separation of Polymer from Asphalt Binder" Difference in °F (°C) of the softening point between top and bottom portions	4 (2) max.	4 (2) max.	
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, % 60 min. 70 min.			

Table 2 - Requirements for Styrene-Butadiene Rubber (SBR) Modified Asphalt Binders		
Test	Asphalt Grade SBR PG 64-28 SBR PG 70-22	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SBR PG 76-22 SBR PG 76-28
Separation of Polymer		
ITP, "Separation of Polymer from Asphalt Binder"		
Difference in °F (°C) of the softening point		
between top and bottom portions	4 (2) max.	4 (2) max.
Toughness		
ASTM D 5801, 77 °F (25 °C), 20 in./min. (500 mm/min.), inlbs (N-m)	110 (12.5) min.	110 (12.5) min.
Tenacity	110 (12.0) 111111.	110 (12.0) 11111.
ASTM D 5801, 77 °F (25 °C),		
20 in./min. (500 mm/min.), inlbs (N-m)	75 (8.5) min.	75 (8.5) min.
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)		
Elastic Recovery		
ASTM D 6084, Procedure A,		
77 °F (25 °C), 100 mm elongation, %	40 min.	50 min.

(2) Ground Tire Rubber (GTR) Modification. GTR modification is the addition of recycled ground tire rubber to liquid asphalt binder to achieve the specified performance grade. GTR shall be produced from processing automobile and/or truck tires by the ambient grinding method or micronizing through a cryogenic process. GTR shall not exceed 1/16 in. (2 mm) in any dimension and shall not contain free metal particles, moisture that would cause foaming of the asphalt, or other foreign materials. A mineral powder (such as talc) meeting the requirements of AASHTO M 17 may be added, up to a maximum of four percent by weight of GTR to reduce sticking and caking of the GTR

particles. When tested in accordance with Illinois Modified AASHTO T 27 "Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates" or AASHTO PP 74 "Standard Practice for Determination of Size and Shape of Glass Beads Used in Traffic Markings by Means of Computerized Optical Method", a 50 g sample of the GTR shall conform to the following gradation requirements.

Sieve Size	Percent Passing
No. 16 (1.18 mm)	100
No. 30 (600 µm)	95 ± 5
No. 50 (300 µm)	> 20

GTR modified asphalt binder shall be tested for rotational viscosity according to AASHTO T 316 using spindle S27. GTR modified asphalt binder shall be tested for original dynamic shear and RTFO dynamic shear according to AASHTO T 315 using a gap of 2 mm.

The GTR modified asphalt binder shall meet the requirements of Table 3.

Table 3 - Requirements for Ground Tire Rubber (GTR)  Modified Asphalt Binders		
Test	Asphalt Grade GTR PG 64-28 GTR PG 70-22	Asphalt Grade GTR PG 76-22 GTR PG 76-28 GTR PG 70-28
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)		
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, % 60 min. 70 min.		

(3) Softener Modification (SM). Softener modification is the addition of organic compounds, such as engineered flux, bio-oil blends, modified vegetable oils, glycol amines, and fatty acid derivatives, to the base asphalt binder to achieve the specified performance grade. Softeners shall be dissolved, dispersed, or reacted in the asphalt binder to enhance its performance and shall remain compatible with the asphalt binder with no separation. Softeners shall not be added to modified PG asphalt binder as defined in Articles 1032.05(b)(1) or 1032.05(b)(2).

An Attenuated Total Reflectance-Fourier Transform Infrared spectrum (ATR-FTIR) shall be collected for both the softening compound as well as the softener modified asphalt binder at the dose intended for qualification. The ATR-FTIR spectra shall be collected on unaged softener modified binder, 20-hour Pressurized Aging Vessel (PAV) aged softener modified binder, and 40-hour PAV aged softener modified binder. The ATR-FTIR shall be collected in accordance with Illinois Test Procedure 601. The electronic files spectral files (in one of the following extensions or equivalent: \*.SPA, \*.SPG, \*.IRD, \*.IFG, \*.CSV, \*.SP, \*.IRS, \*.GAML, \*.[0-9], \*.IGM, \*.ABS, \*.DRT, \*.SBM, \*.RAS) shall be submitted to the Central Bureau of Materials.

Softener modified asphalt binders shall meet the requirements in Table 4.

Table 4 - Requirements for Softener Modified Asphalt Binders		
	Asphalt Grade	
	SM PG 46-28 SM PG 46-34	
Test	SM PG 52-28 SM PG 52-34	
	SM PG 58-22 SM PG 58-28	
	SM PG 64-22	
Small Strain Parameter (AASHTO PP 113)		
BBR, ΔTc, 40 hrs PAV (40 hrs continuous	-5°C min.	
or 2 PAV at 20 hrs)		
Large Strain Parameter (Illinois Modified		
AASHTO T 391) DSR/LAS Fatigue	≥ 54 %	
Property, Δ G* peak τ, 40 hrs PAV (40 hrs	≥ 54 %	
continuous or 2 PAV at 20 hrs)		

The following grades may be specified as tack coats.

Asphalt Grade	Use
PG 58-22, PG 58-28, PG 64-22	Tack Coat"

Revise Article 1031.06(c)(1) and 1031.06(c)(2) of the Standard Specifications to read:

"(1) RAP/RAS. When RAP is used alone or RAP is used in conjunction with RAS, the percentage of virgin ABR shall not exceed the amounts listed in the following table.

HMA Mixtures - RAP/RAS Maximum ABR % 1/ 2/			
Ndesign	Binder	Surface	Polymer Modified Binder or Surface <sup>3/</sup>
30	30	30	10
50	25	15	10
70	15	10	10
90	10	10	10

- 1/ For Low ESAL HMA shoulder and stabilized subbase, the RAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When RAP/RAS ABR exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for ground tire rubber (GTR) modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes.

(2) FRAP/RAS. When FRAP is used alone or FRAP is used in conjunction with RAS, the percentage of virgin asphalt binder replacement shall not exceed the amounts listed in the following table.

HMA Mixtures - FRAP/RAS Maximum ABR % 1/2/			
Ndesign	Binder	Surface	Polymer Modified Binder or Surface 3/
30	55	45	15
50	45	40	15
70	45	35	15
90	45	35	15
SMA			25
IL-4.75			35

- 1/ For Low ESAL HMA shoulder and stabilized subbase, the FRAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When FRAP/RAS ABR exceeds 20 percent for all mixes, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for GTR modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes."

Add the following to the end of Note 2 of Article 1030.03 of the Standard Specifications.

"A dedicated storage tank for the ground tire rubber (GTR) modified asphalt binder shall be provided. This tank shall be capable of providing continuous mechanical mixing throughout and/or recirculation of the asphalt binder to provide a uniform mixture. The tank shall be heated and capable of maintaining the temperature of the asphalt binder at 300 °F to 350 °F (149 °C to 177 °C). The asphalt binder metering systems of dryer drum plants shall be calibrated with the actual GTR modified asphalt binder material with an accuracy of  $\pm 0.40$  percent."

#### PORTLAND CEMENT CONCRETE (BDE)

Effective: August 1, 2023

Revise the second paragraph of Article 1103.03(a)(4) the Standard Specifications to read:

"The dispenser system shall provide a visual indication that the liquid admixture is actually entering the batch, such as via a transparent or translucent section of tubing or by independent check with an integrated secondary metering device. If approved by the Engineer, an alternate indicator may be used for admixtures dosed at rates of 25 oz/cwt (1630 mL/100 kg) or greater, such as accelerating admixtures, corrosion inhibitors, and viscosity modifying admixtures."

#### REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2024

Revise the first paragraph of Article 669.04 of the Standard Specifications to read:

"669.04 Regulated Substances Monitoring. Regulated substances monitoring includes environmental observation and field screening during regulated substances management activities. The excavated soil and groundwater within the work areas shall be managed as either uncontaminated soil, hazardous waste, special waste, or non-special waste.

As part of the regulated substances monitoring, the monitoring personnel shall perform and document the applicable duties listed on form BDE 2732 "Regulated Substances Monitoring Daily Record (RSMDR)"."

Revise the first two sentences of the nineteenth paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall coordinate waste disposal approvals with the disposal facility and provide the specific analytical testing requirements of that facility. The Contractor shall make all arrangements for collection, transportation, and analysis of landfill acceptance testing."

Revise the last paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall select a permitted landfill facility or CCDD/USFO facility meeting the requirements of 35 III. Admin. Code Parts 810-814 or Part 1100, respectively. The Department will review and approve or reject the facility proposed by the Contractor based upon information provided in BDE 2730. The Contractor shall verify whether the selected facility is compliant with those applicable standards as mandated by their permit and whether the facility is presently, has previously been, or has never been, on the United States Environmental Protection Agency (U.S. EPA) National Priorities List or the Resource Conservation and Recovery Act (RCRA) List of Violating Facilities. The use of a Contractor selected facility shall in no manner delay the construction schedule or alter the Contractor's responsibilities as set forth."

Revise the first paragraph of Article 669.07 of the Standard Specifications to read:

"669.07 Temporary Staging. Soil classified according to Articles 669.05(a)(2), (b)(1), or (c) may be temporarily staged at the Contractor's option.

Topsoil for re-use as final cover which has been field screened and found not to exhibit PID readings over daily background readings as documented on the BDE 2732, visual staining or odors, and is classified according to Articles 669.05(a)(2), (a)(3), (a)(4), (b)(1), or (c) may be temporarily staged at the Contractor's option.

All other soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) shall be managed and disposed of without temporary staging to the greatest extent practicable. If circumstances beyond the Contractor's control require temporary staging of these latter materials, the Contractor shall request approval from the Engineer in writing."

Add the following paragraph after the sixth paragraph of Article 669.11 of the Standard Specifications.

"The sampling and testing of effluent water derived from dewatering discharges for priority pollutants volatile organic compounds (VOCs), priority pollutants semi-volatile organic compounds (SVOCs), or priority pollutants metals, will be paid for at the contract unit price per each for VOCS GROUNDWATER ANALYSIS using EPA Method 8260B, SVOCS GROUNDWATER ANALYSIS using EPA Methods 8270C, or RCRA METALS GROUNDWATER ANALYSIS using EPA Methods 6010B and 7471A. This price shall include transporting the sample from the job site to the laboratory."

#### STEEL COST ADJUSTMENT (BDE)

Effective: April 2, 2004 Revised: January 1, 2022

<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 with their bid whether or not this special provision will be part of the contract. 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, welded 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 have a contract value of \$10,000 or greater.

The adjustments shall apply to the above items when they are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply when the item is added as extra work and paid for at a lump sum price or by force account.

<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.

Method of Adjustment. 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<sub>M</sub> = 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).

 $MPI_L =$  The Materials Cost Index for steel as published by the Engineering News-

Record for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price,. 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<sub>L</sub> and MPI<sub>M</sub> 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.

#### Attachment

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)   Structural Steel   See plans for weights (masses)   Owled Bars and Tie Bars   6 lb (3 kg) each   Steel Plate Beam Guardrail, Type A w/steel posts   Steel Plate Beam Guardrail, Type B w/steel posts   Steel Plate Beam Guardrail, Type B w/steel posts   Steel Plate Beam Guardrail, Type A w/steel posts   Steel Plate Beam Guardrai	<u>Item</u>	Unit Mass (Weight)
Furnishing Metal Pile Shells 12 in. (305 mm), 0.250 in. (6.35 mm) wall thickness) Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness) Other piling See plans Structural Steel Structural Steel See plans for weights (masses) Reinforcing Steel See plans for weights (masses)  Dowel Bars and Tie Bars Other Plate Beam Guardrail, Type A w/steel posts Steel Plate Beam Guardrail, Type A w/steel posts Steel Plate Beam Guardrail, Type B m/steel posts Steel Railing Post Light Pole, Teron Mount and Twin Mount, 30 - 40 ft (9 - 12 m) Light Pole, Tenon Mount and Twin Mount, 45 - 55 ft (13.5 - 16.5 m) Light Pole w/Mast Arm, 30 - 50 ft (9 - 15.2 m) Light Pole w/Mast Arm, 30 - 50 ft (9 - 15.2 m) Light Tower w/Luminaire Mount, 80 - 110 ft (24 - 33.5 m) Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 - 42.5 m) Steel Railing, Type S-1 Steel Railing, Steel Plate Bean Guardrail Twin Mount, 30 - 52 b/ft	Metal Piling (excluding temporary sheet piling)	
Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness)	Furnishing Metal Pile Shells 12 in. (305 mm), 0.179 in. (3.80 mm) wall thickness)	23 lb/ft (34 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           Welded Reinforcement         63 lb/100 sq ft (310 kg/sq m)           Guardrail         20 lb/ft (30 kg/m)           Steel Plate Beam Guardrail, Type A w/steel posts         30 lb/ft (45 kg/m)           Steel Plate Beam Guardrail, Type B w/steel posts         30 lb/ft (45 kg/m)           Steel Plate Beam Guardrail, Type A and B w/wood posts         8 lb/ft (12 kg/m)           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         11 lb/ft (16 kg/m)           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 w/Mast Arm, 30 - 50 ft (9 – 15.2 m)         13 lb/ft (19 kg/m)           Light Tower w/Luminaire Mount, 80 - 110 ft (24 – 33.5 m)         19 lb/ft (28 kg/m)           Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 – 42.5 m)         65 lb/ft (97 kg/m)           S	Furnishing Metal Pile Shells 12 in. (305 mm), 0.250 in. (6.35 mm) wall thickness)	32 lb/ft (48 kg/m)
See plans for weights (masses)   Reinforcing Steel   See plans for weights (masses)   Dowel Bars and Tie Bars   6 ib (3 kg) each     Welded Reinforcement   63 ib/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 ib/ft (45 kg/m)     Steel Plate Beam Guardrail, Type B w/steel posts   30 ib/ft (45 kg/m)     Steel Plate Beam Guardrail, Type A and B w/wood posts   8 ib/ft (12 kg/m)     Steel Plate Beam Guardrail, Type 2   305 ib (140 kg) each     Steel Plate Beam Guardrail, Type 2   305 ib (140 kg) each     Traffic Barrier Terminal, Type 1 Special (Tangent)   730 ib (330 kg) each     Traffic Barrier Terminal, Type 1 Special (Flared)   410 ib (185 kg) each     Steel Traffic Signal and Light Poles, Towers and Mast Arms     Traffic Signal Post   11 lb/ft (21 kg/m)     Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 – 12 m)   14 lb/ft (21 kg/m)     Light Pole w/Mast Arm, 30 - 50 ft (9 – 15.2 m)   13 lb/ft (21 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)   19 lb/ft (28 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 S-1   39 lb/ft (58 kg/m)   52 lb/ft (77 kg/m)     Steel Bridge Rail   52 lb/ft (77 kg/m)   52 lb/ft (77 kg/m)	Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness)	37 lb/ft (55 kg/m)
Reinforcing Steel	Other piling	See plans
See plans for weights (masses)	Structural Steel	See plans for weights
Dowel Bars and Tie Bars   G   Ib (3 kg) each		(masses)
Dowel Bars and Tie Bars   G   Ib (3 kg) each	Reinforcing Steel	See plans for weights
Welded 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, Type 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 (Flared)         730 lb (330 kg) each           Traffic Signal and Light Poles, Towers and Mast Arms         730 lb (185 kg) each           Steel 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 Plate Beam Guardrail, Type A w/steel posts   20 lb/ft (30 kg/m)	Dowel Bars and Tie Bars	6 lb (3 kg) each
Steel Plate Beam Guardrail, Type A w/steel posts   20 lb/ft (30 kg/m)	Welded Reinforcement	63 lb/100 sq ft (310 kg/sq 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 Signal and Light Poles, Towers and Mast Arms       410 lb (185 kg) each         Steel 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 Railing, Type SM       64 lb/ft (95 kg/m)         Steel Railing, Type SA       39 lb/ft (58 kg/m)         Steel Railing, Type SA       53 lb/ft (79 kg/m)         Steel Bridge Rail       52 lb/ft (77 kg/m) <td>Guardrail</td> <td></td>	Guardrail	
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 Signal Post       410 lb (185 kg) each         Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 - 12 m)       11 lb/ft (16 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)       39 lb/ft (58 kg/m)         Steel Railing, Type SM       64 lb/ft (95 kg/m)         Steel Railing, Type SA       39 lb/ft (77 kg/m)         Steel Bridge Rail       52 lb/ft (77 kg/m)	Steel Plate Beam Guardrail, Type A w/steel posts	20 lb/ft (30 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 (Flared)       730 lb (330 kg) each         Traffic Signal and Light Poles, Towers and Mast Arms       410 lb (185 kg) each         Steel 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)       39 lb/ft (58 kg/m)         Steel Railing, Type S-1       39 lb/ft (58 kg/m)         Steel Railing, Type S-1       53 lb/ft (77 kg/m)         Steel Bridge Rail       52 lb/ft (77 kg/m)	Steel Plate Beam Guardrail, Type B w/steel posts	30 lb/ft (45 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 (Flared)       730 lb (330 kg) each         Traffic Signal and Light Poles, Towers and Mast Arms       410 lb (185 kg) each         Steel 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)       39 lb/ft (58 kg/m)         Steel Railing, Type S-1       39 lb/ft (58 kg/m)         Steel Railing, Type S-1       53 lb/ft (77 kg/m)         Steel Bridge Rail       52 lb/ft (77 kg/m)	Steel Plate Beam Guardrail, Types A and B w/wood posts	8 lb/ft (12 kg/m)
Steel Plate Beam Guardrail, Type 6       1260 lb (570 kg) each         Traffic Barrier Terminal, Type 1 Special (Flared)       730 lb (330 kg) each         Steel Traffic Signal and Light Poles, Towers and Mast Arms       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)       80 lb/ft (195 kg/m)         Steel Railing, Type SM       64 lb/ft (95 kg/m)         Steel Railing, Type S-1       33 lb/ft (79 kg/m)         Steel Bridge Rail       52 lb/ft (77 kg/m)          Frames and Grates		
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       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)       80 lb/ft (195 kg/m)         Steel Railing, Type SM       64 lb/ft (95 kg/m)         Steel Railing, Type S-1       39 lb/ft (58 kg/m)         Steel Bridge Rail       52 lb/ft (77 kg/m)          Frames and Grates		
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         Frames and Grates		
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)         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         Frames and Grates	, ,, , , , , , , , , , , , , , , , , , ,	
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Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 - 12 m)  Light Pole, Tenon Mount and Twin Mount, 45 - 55 ft (13.5 - 16.5 m)  Light Pole w/Mast Arm, 30 - 50 ft (9 - 15.2 m)  Light Pole w/Mast Arm, 55 - 60 ft (16.5 - 18 m)  Light Tower w/Luminaire Mount, 80 - 110 ft (24 - 33.5 m)  Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 - 42.5 m)  Light Tower w/Luminaire Mount, 150 - 160 ft (45.5 - 48.5 m)  Metal Railings (excluding wire fence)  Steel Railing, Type SM  Steel Railing, Type S-1  Steel Railing, Type T-1  Steel Bridge Rail  Frames and Grates		11 lb/ft (16 kg/m)
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Light Tower w/Luminaire Mount, 150 - 160 ft (45.5 - 48.5 m)  Metal Railings (excluding wire fence)  Steel Railing, Type SM  Steel Railing, Type S-1  Steel Railing, Type S-1  Steel Railing, Type T-1  Steel Bridge Rail  Frames and Grates		
Metal Railings (excluding wire fence) Steel Railing, Type SM Steel Railing, Type S-1 Steel Railing, Type S-1 Steel Railing, Type T-1 Steel Bridge Rail Frames and Grates  64 lb/ft (95 kg/m) 39 lb/ft (58 kg/m) 53 lb/ft (79 kg/m) 52 lb/ft (77 kg/m)		
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)		, ,
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       52 lb/ft (77 kg/m)		64 lb/ft (95 kg/m)
Steel Railing, Type T-1 Steel Bridge Rail  Frames and Grates  53 lb/ft (79 kg/m) 52 lb/ft (77 kg/m)		
Steel Bridge Rail 52 lb/ft (77 kg/m) Frames and Grates		
Frames and Grates		
		250 lb (115 kg)
Lids and Grates 150 lb (70 kg)		

#### SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)

Effective: April 2, 2018

Add the following to Section 109 of the Standard Specifications.

"109.14 Subcontractor and Disadvantaged Business Enterprise Payment Reporting. The Contractor shall report all payments made to the following parties:

- (a) first tier subcontractors;
- (b) lower tier subcontractors affecting disadvantaged business enterprise (DBE) goal credit;
- (c) material suppliers or trucking firms that are part of the Contractor's submitted DBE utilization plan.

The report shall be made through the Department's on-line subcontractor payment reporting system within 21 days of making the payment."

#### SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

Replace the second paragraph of Article 109.12 of the Standard Specifications with the following:

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

Value of Subcontract Reported on Form BC 260A	Mobilization Percentage
Less than \$10,000	25%
\$10,000 to less than \$20,000	20%
\$20,000 to less than \$40,000	18%
\$40,000 to less than \$60,000	16%
\$60,000 to less than \$80,000	14%
\$80,000 to less than \$100,000	12%
\$100,000 to less than \$250,000	10%
\$250,000 to less than \$500,000	9%
\$500,000 to \$750,000	8%
Over \$750,000	7%"

#### SUBMISSION OF PAYROLL RECORDS (BDE)

Effective: April 1, 2021 Revised: November 2, 2023

<u>FEDERAL AID CONTRACTS</u>. Revise the following section of Check Sheet #1 of the Recurring Special Provisions to read:

#### "STATEMENTS AND PAYROLLS

The payroll records shall include the worker's name, social security number, last known address, telephone number, email address, classification(s) of work actually performed, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof), daily and weekly number of hours actually worked in total, deductions made, and actual wages paid.

The Contractor and each subcontractor shall submit certified payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers, last known addresses, telephone numbers, and email addresses shall not be included on weekly submittals. Instead, the payrolls need only include an identification number for each employee (e.g., the last four digits of the employee's social security number). The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at <a href="https://lcptracker.com/">https://lcptracker.com/</a>. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

<u>STATE CONTRACTS</u>. Revise Item 3 of Section IV of Check Sheet #5 of the Recurring Special Provisions to read:

"3. Submission of Payroll Records. The Contractor and each subcontractor shall, no later than the 15<sup>th</sup> day of each calendar month, file a certified payroll for the immediately preceding month to the Illinois Department of Labor (IDOL) through the Illinois Prevailing Wage Portal in compliance with the State Prevailing Wage Act (820 ILCS 130). The portal can be found on the IDOL website at <a href="https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx">https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx</a>. Payrolls shall be submitted in the format prescribed by the IDOL.

In addition to filing certified payroll(s) with the IDOL, the Contractor and each subcontractor shall certify and submit payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers shall not be included on weekly submittals. Instead, the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). In addition, starting and ending times of work each day may be omitted from the payroll records submitted. The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at <a href="https://lcptracker.com/">https://lcptracker.com/</a>. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

#### **VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)**

Effective: November 1, 2021 Revised: November 1, 2022

Add the following paragraph after the first paragraph of Article 701.08 of the Standard Specifications:

"The Contractor shall equip all vehicles and equipment with high-intensity oscillating, rotating, or flashing, amber or amber-and-white, warning lights which are visible from all directions. In accordance with 625 ILCS 5/12-215, the lights may only be in operation while the vehicle or equipment is engaged in construction operations."

#### **WEEKLY DBE TRUCKING REPORTS (BDE)**

Effective: June 2, 2012 Revised: November 1, 2021

The Contractor shall submit a weekly report of Disadvantaged Business Enterprise (DBE) trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) that are used for DBE goal credit.

The report shall be submitted to the Engineer on Department form "SBE 723" within ten business days following the reporting period. The reporting period shall be Sunday through Saturday for each week reportable trucking activities occur.

Any costs associated with providing weekly DBE trucking reports 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.

#### WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports ......1106.02"

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

"For temporary sign supports, the Contractor shall provide a FHWA eligibility letter for each device used on the contract. The letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device. The signs shall be supported within 20 degrees of vertical. Weights used to stabilize signs shall be attached to the sign support per the manufacturer's specifications."

Revise the first paragraph of Article 701.15 of the Standard Specifications to read:

"701.15 Traffic Control Devices. For devices that must meet crashworthiness standards, the Contractor shall provide a manufacturer's self-certification or a FHWA eligibility letter for each Category 1 device and a FHWA eligibility letter for each Category 2 and Category 3 device used on the contract. The self-certification or letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device."

Revise the first six paragraphs of Article 1106.02 of the Standard Specifications to read:

**"1106.02 Devices.** Work zone traffic control devices and combinations of devices shall meet crashworthiness standards for their respective categories. The categories are as follows.

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, plastic drums, and delineators, with no attachments (e.g. lights). Category 1 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 1 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include vertical panels with lights, barricades, temporary sign supports, and Category 1 devices with attachments (e.g. drums with lights). Category 2 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 2 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions (impact attenuators), truck mounted attenuators, and other devices not meeting the definitions of Category 1 or 2. Category 3 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2029. Category 3 devices shall be crash tested for Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals, and area lighting supports. It is preferable for Category 4 devices manufactured after December 31, 2019 to be MASH-16 compliant; however, there are currently no crash tested devices in this category, so it remains exempt from the NCHRP 350 or MASH compliance requirement.

For each type of device, when no more than one MASH-16 compliant is available, an NCHRP 350 or MASH-2009 compliant device may be used, even if manufactured after December 31, 2019."

Revise Articles 1106.02(g), 1106.02(k), and 1106.02(l) to read:

- "(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.
- (k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department's qualified product list.
  - Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.
- (I) Movable Traffic Barrier. The movable traffic barrier shall be on the Department's qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings. The barrier shall be capable of being moved on and off the roadway on a daily basis."

#### **WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within <u>35</u> working days.

#### REVISIONS TO THE ILLINOIS PREVAILING WAGE RATES

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.