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Letting September 19, 2025

Notice to Bidders, Specifications and Proposal



**Contract No. 62R22
WILL County
Section FAI 80 21 INTERCHANGE
Route FAI 80
Project NHPP-STP-HGDW(969)
District 1 Construction Funds**

Prepared by

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Checked by

(Printed by authority of the State of Illinois)



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. September 19, 2025 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. 62R22
WILL County
Section FAI 80 21 INTERCHANGE
Project NHPP-STP-HGDW(969)
Route FAI 80
District 1 Construction Funds**

(3,775-Ft) Realignment and Reconstruction of the mainline and interchange pavement and related roadway elements, including ramp and cross-road reconstruction, existing bridge removal, storm sewer, drainage structures, detention ponds, earth excavation and grading, retaining and noise walls, barrier and moment slab construction, bridge rehabilitation and replacement, roadway lighting, traffic signals, ITS implementation, erosion and sediment control, landscaping, traffic control and protection, detour routing, pavement marking and signing, building removals. The project extends from West of Wheeler Avenue to the Des Plaines River bridge in the City of Joliet of Will County.

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 re-advertise the proposed improvement, and to waive technicalities.

By Order of the
Illinois Department of Transportation

Gia Biagi,
Secretary

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2025

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 1-1-25)

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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 FAI Route 80 (I-80), Project NHPP-STP-HGDW(969), Section FAI 80 21 Interchange, Will County, Contract No. 62R22 and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

FAI Route 80 (I-80)
Project NHPP-STP-HGDW(969)
Section FAI 80 21 Interchange
Will County
Contract No. 62R22

LOCATION OF PROJECT

The project is located along FAI Route 80 (Interstate 80) beginning west of Wheeler Avenue (Station 631+50) extending in an easterly direction to the Des Plaines River Bridge (Station 37+89) and also includes NAW B24N which extends to Station 38+33.80. The project also includes a fully directional interchange along Center Street/Raynor Avenue beginning south of Parkview Avenue (Station 11+08.31) and extending in a northeasterly direction to Pleasant Street (Station 52+23.39).

DESCRIPTION OF PROJECT

The work consists of the realignment and reconstruction of the mainline and interchange pavement and related roadway elements, including ramp and cross-road reconstruction, existing bridge removal, installation of an enclosed storm sewer system with drainage structures and detention ponds, earth excavation and embankment grading, installation of retaining and noise walls, barrier and moment slab construction, bridge rehabilitation and replacement, roadway lighting, traffic signals, ITS implementation, erosion and sediment control, landscaping, traffic control and protection, detour routing, pavement marking and signing, building removals, and other related roadway items required to complete the project as indicated in the contract documentation.

CITY OF JOLIET REQUIREMENTS

NOTIFICATION OF RESIDENTS

It shall be the responsibility of the contractor to notify the residents a minimum of twenty-four (24) hours in advance of paving operations on the respective streets/alleys. Notification shall consist of a "FLYER" with information regarding the priming/paving to be hand delivered to each property affected.

This work shall not be paid separately but shall be considered incidental to the cost of the contract. The Contractor shall be responsible for all damage to public or private property done during paving operations. Failure to perform the above work satisfactorily shall result in the contractor being liable for any damages attributable to non-notification.

PROTECTION OF PROPERTY AND SURFACE STRUCTURES

Trees, shrubbery, fences, poles, right-of-way pins, and all other property and surface structures shall be protected during construction operations unless the Engineer authorizes their removal for purposes of construction. Any fences, poles or other manmade surface improvements, which are moved or disturbed by the Contractor, shall be restored to the original conditions, after construction is completed, at the Contractor's expense. Any trees, shrubbery, or other vegetation, which are approved for removal or ordered for removal by the Engineer in order to facilitate construction operations, shall be removed completely, including stumps and roots, by the Contractor. Responsibility for any damage or claims for damage caused by construction operations to shrubbery or other landscape improvements, which were not authorized for removal by the Engineer, shall be assumed by the Contractor.

INTERRUPTION TO UTILITIES

The Contractor shall proceed with caution in the excavation and preparation of the trench so that the exact location of underground structures may be determined. Prior to proceeding with trench excavation, the Contractor shall contact all utility companies in the area to aid in locating their underground services.

The Contractor shall take all reasonable precautions against damage to existing utilities. However, in the event of a break in an existing watermain, gas main, sewer or underground cable, he shall immediately notify the responsible official of the organization operating the utility interrupted. The Contractor shall lend all possible assistance in restoring services and shall assume all cost, charges, or claims connected with the interruption and repair of such services.

STRUCTURE PROTECTION

Temporary support, adequate protection and maintenance of all underground and surface structures, drains, sewers and other obstructions encountered in the progress of the work shall be furnished by the Contractor at his expense and under the direction of the Engineer. The structure, which may have been disturbed, shall be restored to its prior condition upon completion of the work.

SOILS INFORMATION

Soil boring logs and generalized soil profiles are shown in the Plans for SN 099-8332, SN 099-W123, SN 099-W124, SN 099-W125, SN 099-W120, and SN 099-W122. The reports below are available for inspection at IDOT District 1, 201 W. Center Court, Schaumburg, Illinois.

Structure Geotechnical Report
Center Street over I-80
EX SN 099-0188
PR SN 099-8332
Will County, Illinois
Prepared by GSG Consultants, Inc.
Original: August 25, 2022
Revised: May 7, 2024

Structural Geotechnical Report
Retaining Wall 1 along I-80 and Center St. Ramp D
PR SN 099-W123
Will County, Illinois
Prepared by GSG Consultants, Inc.
Original: December 9, 2022
Updated: May 15, 2025

Structural Geotechnical Report
Retaining Wall 3
PR SN 099-W124
Will County, Illinois
Prepared by GSG Consultants, Inc.
Original: December 9, 2022
Revised: June 7, 2024

Structural Geotechnical Report
Retaining Wall 4
PR SN 099-W125
Will County, Illinois
Prepared by GSG Consultants, Inc.
Original: December 9, 2022
Revised: June 4, 2025

Structural Geotechnical Report
Retaining Wall 5
PR SN 099-W120
Will County, Illinois
Prepared by GSG Consultants, Inc.
Original: October 14, 2022
Revised: May 3, 2024

Structural Geotechnical Report
Retaining Wall 6
PR SN 099-W122
Will County, Illinois
Prepared by GSG Consultants, Inc.
September 29, 2022

Roadway Geotechnical Report
Interstate 80 Improvements
Center Street to Chicago Street
Will County, Illinois
June 20, 2024

Technical Memorandum
Roadway Geotechnical Report – Preliminary Underdrain Recommendations
Interstate 80 Improvements
Center Street to Chicago Street
Will County, Illinois
August 31, 2021

Technical Memorandum
Geotechnical Recommendations for Temporary Soil Retention System (TSRS)
Interstate 80 Reconstruction WB Mainline
Prepared by GSG Consultants, Inc.
PTB Item: 198-003
Contract No. 62R22
Will County, Illinois
September 9, 2024

Structural Geotechnical Report
Noise Abatement Walls
I-80 Des Plaines River Bridge
Center Street to Chicago Street Interchanges
PTB 198-003
Will County, Illinois
Prepared by GSG Consultants, Inc.
June 6, 2025

TREE REMOVAL WORK RESTRICTIONS – ENDANGERED SPECIES ACT

This work shall be according to Section 201 of the Standard Specifications, except shall only be allowed between November 1 and March 31, when the endangered species are not present.

Work includes tree pruning and tree limb removal of live or dead branches, clearcutting, selective clearing, and the removal of live or dead trees measuring 3 inches (3") in diameter or greater at a point of 4.5 feet (4.5') above the highest ground level at the base of the tree.

Forestry work that is considered hazardous or a safety concern can be removed any time during the calendar year with written approval by the Engineer.

No additional compensation or extension of time will be allowed to comply with these restrictions.

COOPERATION BETWEEN CONTRACTORS

The following should be added to Article 105.08:

The Department reserves the right to have work performed by other contractors and by Department forces and to permit public utility companies and others to perform work during the progress and within the limits of or adjacent to the work. The Contractor shall conduct its work in a manner and shall cooperate with such other parties to cause as little interference as possible with such other work and as the Department may also direct. If there is a difference of opinion as to the respective rights of the Contractor and others doing work within the limits of or adjacent to the work, the Engineer will decide the order and coordination of the work. The Engineer's decision shall be final and binding on the Contractor. The Contractor shall make no claims against the Department for additional compensation due to delays or other conditions created by the operations of such other parties.

Coordination with Other Contractors. The Contractor is advised that certain operations will involve coordination with Department personnel and Contractors currently performing work on or adjacent to this project for the Department and other agencies. The Contractor shall cooperate to the fullest extent with the Department and the Contractors working on adjacent projects in compliance with Articles 105.07 and 105.08 of these Specifications.

The Contractor shall submit to the Resident Engineer a daily work schedule for the purpose of coordinating the Contractor's activities for the next working day. The daily work schedule must be submitted by 3:00 p.m. the day prior. This schedule is necessary and shall be used by the Engineer to schedule inspections, material testing and checking of layout as part of the following day's work. Failure to submit a schedule may result in uninspected work and therefore considered unacceptable.

The daily schedule shall include the Contractor's or Sub-Contractor's planned work for that day including the location, description, scheduled work hours and pay items of work to be performed. The schedule shall also include any material testing requests, layout check requests and all traffic control measures to be implemented for that day's work.

The Department and the Engineer shall be notified in writing by the Contractor at least 48 hours prior to the start of any operation requiring cooperating with others. All other agencies, unless otherwise noted, will be notified in writing by the Contractor ten (10) days prior to the start of any such operation. The Contractor shall make no claims against the Department for additional compensation due to delays or other conditions created by the operations of such other parties.

COORDINATION WITH ADJACENT AND/OR OVERLAPPING CONTRACTS

This contract abuts and/or overlaps with other concurrent contracts listed below. Each contract includes work items requiring close coordination between the various Contractors regarding the sequence and timing of execution of work items. This contract also includes critical work items that affect the future staging of traffic and completion dates of other contracts. These critical items along with completion dates are listed after each contract.

Contract 62R25 – Larkin Ave. Interchange

The completion date for contract 62R25 is mid-November 2025.

The Contractor shall not implement the Stage 2 traffic configuration until the Larkin Avenue interchange ramps, constructed under Contracts 62R25 are completed and opened to traffic unless otherwise directed by the Engineer.

Contract 62R89 -- I-80 from west of Joliet Junction Trail to Wheeler Ave

The Contractor shall not implement the Stage 2 traffic configuration until the Larkin Avenue interchange ramps, constructed under Contracts 62R89 are completed and opened to traffic unless otherwise directed by the Engineer.

Contract 62R23 -- I-80 Des Plaines River Bridges

The Contractor from contract 62R23 shall complete the construction of WB Des Plaines River bridge by October 1, 2027 before traffic shift to 62R22's stage 4 traffic configuration.

The Contractor from contract 62R23 shall complete the construction of EB Des Plaines River bridge by October 2, 2028 before traffic shift to 62R22's stage 6 traffic configuration.

Contract 62F94 -- I-80 at Chicago Street Interchange

Contract 62R21 & 62U89, 62X99, and 62Y00 -- Building Demolition

The completion date for contract 62R21, 62R89, 62X99, and 62Y00 shall be prior the beginning of contract 62R22 construction.

Contract 62Y06 – Tree Removal Contract

The completion date for contract 62Y06 shall be prior the beginning of contract 62R22 construction.

Contract 62R27 – Eastbound and Westbound I-80 (Houbolt Road to Joliet Junction Trail)

Contract 62R27 will furnish, install, maintain, relocate and remove a Smart Traffic Monitoring System for the I-80 corridor, including within these Contract limits. This system will include:

- Vehicle Detection Devices at approx. ½-mile spacing

- Portable Video Tower Stations at approx. ½-mile spacing
- Portable Changeable Message Signs (PCMS) at approx. 1-mile spacing and at existing Dynamic Message Sign (DMS) locations

The devices are located in the approaches to the Work Zones and within the Work Areas until the completion of Contract 62R27.

The Contractor shall coordinate and provide access to the 62R27 Contractor for the relocations, maintenance and removal of the devices. The Contractor shall provide written notification to the 62R27 Contractor a minimum of 14 calendar days prior to a device needing to be relocated.

The Contractor may have to temporarily widen embankments with sandbags or other temporary material to properly install the smart work zone devices on a level surface. The costs associated with temporarily widening embankments and restoring the embankment upon completion shall be according to Article 109.04 of the Standard Specifications

Any damage to the devices caused by the Contractor shall be repaired to the satisfaction of the Engineer.

IDOT Annual Bridge Inspections – The annual inspection of the I-80 over Des Plaines River bridges will be performed by the Department or its consultant in April / May of each year. The Contractor shall coordinate with the Department and make MOT and construction activity modifications to accommodate the scheduled inspection and provide the necessary daily lane closures for the inspection of both WB and EB directions. It is anticipated the inspections will be performed over a four-day period for each direction of travel and will occur in years 2026, 2027, and 2028. The cost for coordination, modifications required to MOT and construction activities, and installation and removal of daily lane closures (estimated 30 total) shall be included in the cost of TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS).

CONSTRUCTION ACCESS PLAN

Thirty days prior to the start of construction, the Contractor shall prepare a construction access plan that utilizes state and/or local owned roadways adjacent to or within the proposed contract work zone areas, for review and approval by the Engineer. The construction access plan shall be coordinated with the respective local agencies and adjacent Contractors, while accommodating suggested maintenance of traffic plans as well as the respective IDOT specifications and standards.

The construction access plan must include a schematic diagram of the construction access points and routes taken by construction vehicles and equipment throughout each of the respective stages of construction. In addition, the construction access plan must outline procedures and requirements for construction access entry and exit points, construction work zone perimeter controls, a plan for beam and material delivery, traffic control, surveillance, local construction time restrictions, and worker safety training.

Construction access and/or construction activities shall not interfere with access for residences and/or community facilities throughout construction. Residential and community facility access shall be maintained at all times. Temporary detours will be utilized as needed and coordinated with impacted local municipalities prior to their use. IDOT in coordination with local municipalities will establish procedures to notify the community in advance of detours and other changes to traffic patterns, including impacts to on-street parking.

The Contractor shall reference the suggested maintenance of traffic plans and relevant special provisions regarding the following traffic control items:

1. Detours or other changes in local access needed to maintain access to residences and community facilities during construction.
2. Local roadway rehabilitation both in advance of construction and after construction, as needed.
3. Adjustments to signal timing on state routes. Prior to construction, the Contractor will adjust signal timing on state routes to further enhance traffic flow on these major arterials, and to encourage though traffic to continue to use major state routes and arterial roadways.
4. The Contractor will coordinate with local municipalities on changes to signal timing during construction and local roadway repaving that may be needed in advance and following construction.

The following commitments must be adhered to by the contractor:

Primary construction access on the west side of the Des Plaines River will use Center Street from I-80.

Construction equipment and materials are not allowed to impede access to homes during construction.

The contractor shall identify off-site locations for safe storage of construction equipment and materials. The locations used shall be located as far from residences, as practical.

The construction access plan shall be approved by the Engineer prior to starting construction activities. Any proposed changes to the construction access plan must be approved by the Engineer. This work shall not be paid for separately but included as part of the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (SPECIAL).

COOPERATION WITH UTILITIES

The Contractor is responsible for verifying the nature and status of all utility relocation work before preparing the Baseline Schedule. The Contractor shall take appropriate measures to ensure that construction operations do not interfere with utility facilities and relocation work. The Baseline Schedule shall reflect construction sequencing, which coordinates with all utility relocation work. The Contractor shall be required to adjust the order of its work from time to time, to coordinate with utility relocation work, and shall prepare revised Baseline Schedule(s) as directed by the Engineer.

PROGRESS SCHEDULE

Description. Time is of the essence in this Contract. The contract is based on an expedited work schedule and may require extraordinary forces and equipment. It may be necessary for the Contractor to work longer hours and nights, use additional crews, and work during weekends and holidays to complete the work within the required time limit. The Contractor shall submit a Critical Path Method (CPM) Progress Schedule as described below for the Engineer's approval before the work can be started. Additionally, work schedules detailing the proposed sequencing and duration of activities during night operations and MOT stage changes must be submitted to the Engineer for review and approval at least 2-days before the start of operations.

The Contractor will not be allowed any compensation for working longer hours and nights; or using extra shifts; and working on weekends or during Holidays; working during winter months, etc. to meet the specified Completion Dates.

This work shall consist of preparing, revising, and updating a detailed progress schedule based upon the Critical Path Method (CPM). This work shall also consist of performing time impact analysis of the progress schedule based upon the various revisions and updates as they occur.

Requirements. The software shall produce an electronic progress schedule for submission to the department that is 100% compatible with Primavera P6.

Format. The electronic schedule format shall contain the following:

- a. Project Name: (Optional).
- b. Template: Construction.
Type: Provide Primavera P6.xer native file format and a pdf file during each submittal.
- c. Planning Unit: Days (calendar working).
- d. Number/Version: Original or updated number.
- e. Start Date: Not later than ten days after execution of the contract.
- f. Must Finish Date: Completion date for completion date contracts.
- g. Project Title: Contract number.
- h. Company Name: Contractor's name.
- i. Activity ID
- j. Activity Name
- k. Original Duration
- l. Remaining Duration
- m. Early Start
- n. Early Finish
- o. Late Start
- p. Late Finish
- q. Activity % Complete
- r. Total Float
- s. Predecessors
- t. Successors
- u. Production Rate
- v. DBE
- w. Trainees

Calendars.

- a. Completion Date Contracts. The base calendar shall show the proposed working days of the week and the proposed number of work hours per day.

Schedule Development. The detailed schedule shall incorporate the entire contract time. The minimum number of activities shown on the schedule shall represent the work incorporating the pay items whose aggregate contract value constitutes 80 percent of the total contract value. These pay items shall be determined by starting with the pay item with the largest individual contract value and adding subsequent pay item contract values in descending order until 80 percent of the contract value has been attained. Any additional activities required to maintain the continuity of the schedule logic shall also be shown.

No schedule or updates containing negative total float will be accepted.

The following shall be depicted in the schedule for each activity:

- a. Activity Identification (ID) Numbers. The Contract shall utilize numerical designations to identify each activity. Numbering of activities shall be in increments of not less than ten digits.
- b. A description of the work represented by the activity (maximum forty-five characters).

The use of descriptions referring to a percentage of a multi-element item (i.e., construct deck 50%) shall not be used. Separate activities shall be included to represent different elements of multi-element items (i.e., forms, reinforcing, concrete, etc.). Multiple activities with the same work description shall include a location as part of the description.

- c. Proposed activity duration shall be shown in whole days. The Contractor shall provide production rates to justify the activity duration. Schedule duration shall be contiguous and not interruptible.
- d. Duration of all major activities included in the Contractor's Work.
- e. Identification of all precedent relationships between the Contractor's activities, as well as those of subcontractors, utilities, and the Department, based on a thorough review of the Contract Documents, showing the interface between separate contractor's work.
- f. Estimated crew sizes, equipment, production rates, and similar data used to arrive at adequate durations and sequences.
- g. Activity descriptions and durations for preparation and processing of shop drawings; preparation and review of required coordination drawings; conducting any required testing or inspections; obtaining product data and samples; and fabrication, delivery and installation/erection of products, materials and equipment.

The schedule shall indicate the sequence and interdependence of activities required for the prosecution of the work. The schedule logic shall not be violated.

Activities should be broken down such that each activity encompasses a single operation or tightly integrated operations in a single, contiguous, and continuous area of the project, with no activity exceeding \$200,000 without the consent of the Engineer.

Total Float shall be calculated as finish float. The schedule shall be calculated using retained logic. The Contractor shall not sequester float by calendar manipulations or extended duration. Float is not for the exclusive use or benefit of either the Department or the Contractor.

A Schedule Narrative that describes the critical path(s) of the project, outlines the Contractor's approach to complete the work, defines the project calendars and identifies critical resources. Updated Schedule Narratives will also be required for each monthly update and Revised Baseline Schedules.

Activity description shall be descriptive to identify its intent, including location of work. Activity Durations for construction activities in excess of 30 calendar days will not be allowed.

The contractor shall provide additional schedule tasks as requested to assist the Engineer with communicating how its work will impact local communities and traffic.

The Contractor is responsible for verifying the nature and status of all utility relocation work before preparing the Baseline Schedule. The Contractor shall take appropriate measures to ensure that construction operations do not interfere with utility facilities and relocation work. The Baseline

Schedule shall reflect construction sequencing, which coordinates with all utility relocation work. The Contractor shall be required to adjust the order of its work from time to time, to coordinate same with utility relocation work, and shall prepare revised Baseline Schedule(s) in compliance therein addition to that directed by the Engineer.

Tabular Reports.

- a. The following tabular reports will be required with each schedule submission:
 1. Classic Gantt
 2. Pert with Time Scale
- b. The heading of each tabular report shall include, but not be limited to, the project name, contract number, Contractor name, report date, data date, report title and page number.
- c. Each of the tabular reports shall also contain the following minimum information for each activity.
 1. Activity ID
 2. Activity Description
 3. Original Duration (calendar day/working day)
 4. Remaining Duration (calendar day/working day)
 5. Activity Description
 6. Early Start Date
 7. Late Start Date
 8. Early Finish Date
 9. Late Finish Date
 10. Percent Complete
 11. Total Float
 12. Calendar ID
 13. Work performed by DBE Subcontractors and Trainees shall be shown in the Gantt Report.
- d. Reports shall be printed in color on 11 in. x 17 in. (minimum) size sheets. The Classic Gantt shall show all columns, bars, column headings at the top, time scale at the top and shall show relationships.

Submission Requirements. The initial schedule shall be submitted prior to starting work but no later than five calendar days after execution of the contract. Updated schedules shall be submitted according to Article 108.02 except that monthly updates will be required according to the following Monthly Schedule Update section.

Updating.

- a. The Contractor shall not make any changes to the original duration, activity relationships, constraints, costs, add or delete activities, or alter the schedule's logic when updating the schedule.
- b. The originally approved baseline CPM schedule shall only be changed based on a Change Order that extends the Contract duration. All updates will be plotted against the "Baseline Schedule or approved Revised Schedule." If the Contractor believes any such changes result in an overall increase in the contract time, the Contractor will immediately submit a request for extension of time along with the changed progress schedule and a detailed justification for the time extension request in accordance with Article 108.08.
- c. The updated information will include the original schedule detail and the following additional information:
 1. Actual start dates
 2. Actual finish dates
 3. Activity percent completion
 4. Remaining duration of activities in progress
 5. Identified or highlighted critical activities
- d. The Contractor shall submit scheduling documents in the same formats and number as indicated in this section.
- e. The Engineer shall withhold progress payments if the Contractor does not submit scheduled updates as required.
- f. Upon receipt of the CPM schedule update, the Engineer will review the schedule for conformance with the Contract Documents and degree of detail. The Engineer, within fourteen (14) Days after receipt of the Updated CPM Schedule and supporting documents, will approve or reject it with written comments. If the Updated CPM schedule is rejected, the Contractor must submit a Revised Updated CPM Schedule within seven (7) Days after the date of rejection.
- g. The updated progress schedule must accurately represent the Project's status.

Contractor Changes to the Schedule. The Contractor shall comply with the following requirements regarding proposed changes to the approved baseline CPM schedule:

- a. If the Contractor proposes to make any changes in the approved baseline CPM

schedule, the Contractor shall notify the Engineer in writing, stating the reasons for the change, identifying each changed activity (including duration and interrelationships between activities), and providing a diskette of the proposed changed schedule. Every effort must be made by the Contractor to retain the original Activity ID numbers.

- b. The Engineer has the authority to approve or disapprove the proposed change in the baseline CPM schedule and shall do so in writing within ten (10) Days after receipt to the Contractor's submission.
- c. If the Engineer approves the change in the baseline. All monthly updates will be plotted against the new "Revised Schedule."
- d. If the Engineer approves a portion of the change to the baseline CPM schedule, the Contractor shall submit a revised CPM schedule incorporating such change(s) within ten (10) Days after approval along with a written description of the change(s) to the schedule.

Recovery Schedule.

- a. The Contractor shall maintain an adequate work force and the necessary materials, supplies and equipment to meet the current approved baseline CPM schedule. If the Contractor, in the judgment of the Engineer, is failing to meet the approved CPM schedule including any Contract milestones, the Contractor shall submit a recovery schedule.
- b. The recovery schedule shall set forth a plan to eliminate the schedule slippage (negative float). The plan must be specific to show the methods to achieve the recovery of time, i.e., increasing manpower, working overtime, weekend work, employing multiple shifts. All costs associated with implementing the recovery schedule shall be borne by the Contractor.
- c. Upon receipt of the CPM recovery schedule, the Engineer will review the schedule for conformance with the Contract Documents and degree of detail. The Engineer will approve the schedule or reject it with written comments within fourteen (14) Days of receipt of the recovery schedule and supporting documents. If the detailed CPM recovery schedule is rejected, the Contractor must submit a revised CPM recovery schedule within seven (7) Days of the date of rejection.

Revised Schedule. The Engineer may direct the Contractor to revise the approved CPM schedule. Reasons for such direction may include, but are limited to, the following: (1) changes in the Work, (2) rephrasing of the Project or any phase, (3) a change in the duration of the Project or phase, and (4) acceleration of the Project or phase.

- a. The Engineer will direct the Contractor to provide a revised CPM schedule in writing.
- b. The Contractor will provide the revised CPM schedule within ten (10) Days of receipt of the Engineer's written direction.

- d. The Engineer has the authority, in its sole discretion, to approve or reject the revised CPM schedule and will do so in writing within ten (10) Days after receipt of the Contractor's submission. If the Engineer approves the revised schedule, such schedule will be designated the new "Target Schedule."

The schedule shall be submitted in the Sorted by Activity Layout (SORT4). The activities on the schedule shall be plotted using early start, late start, early finish, late finish, and total finish.

For every schedule submission, the Contractor shall submit to the Engineer, four USB thumb drives of all schedule data. Included on the thumb drives shall be all the tabular and graphic reports, network diagrams and bar chart data. In addition, four plots of the USB thumb drives will be approved initial or revised progress schedule for the contract. The approval will be documented by the Engineer on a corresponding plot of the schedule and returned to the Contractor.

Four copies of each schedule submission shall be printed in color on 11 in. x 17 in. (minimum) size sheets showing all columns, bars, column headings at the top, time scale at the top and showing relationships.

The schedule shall indicate the critical path to contract completion. Only one controlling item shall be designated at any point in time on the schedule.

Acceptance or approval of any progress schedule by the Engineer shall not be construed to imply approval of any method of construction, sequence of construction, any implied or stated rate of production. Acceptance will not function as a waiver of the obligation of the Contractor to complete the work in accordance with the contract proposal, Plans and Specifications, modify any rights or obligations of the Department as set forth in the contract, nor imply any obligation of a third party. Acceptance shall not be construed to modify or amend the contract or the time limit(s) therein. Acceptance shall not relieve the Contractor of the responsibility for the accuracy of any of the information included on the schedule. Failure of the Contractor to include in the schedule any element of work required for the performance of the contract, any sequence of work required by the contract, or any known or anticipated condition affecting the work shall not excuse the Contractor from completing all work required within the time limit(s) specified in the contract notwithstanding acceptance of the schedule by the Engineer.

Monthly Schedule Update (MSU). After acceptance of the Contractor's Baseline Schedule, the contractor shall monitor progress of the work and update the schedule 30 Calendar Days from the date of acceptance and every 30 Calendar Days thereafter no later than the 10th calendar day of each month thereafter to reflect actual progress. Completed work must not be removed from the MSU. The MSU will be used as the basis for reviewing the Contractor's monthly progress. The purpose of the MSU is to report progress in accordance with the latest accepted schedule and is not to be used to revise the schedule logic, resources, durations or constraints. If the Engineer is going to reject a MSU, the Engineer will call a meeting with the Contractor and CM in order to discuss the deficiencies in an attempt to more quickly reach resolution and obtain an acceptable MSU.

Basis of Payment. This work will not be paid for separately but shall be considered as included in the costs of the various items of work in the contract.

WINTER/LOW AIR TEMPERATURE WORK

No adjustment will be made in the contract unit prices for any concrete if winter or low air temperature work is necessary to meet the required completion dates specified in the contract.

TRAFFIC CONTROL ITEMS TO REMAIN IN PLACE PERMANENTLY

Description. This work shall consist of furnishing, placing and maintain traffic control items specified in the plans. This work shall be completed in accordance with applicable sections of the Standard Specifications and Contract Special Provisions.

The traffic control items shown in Stage 5 of Suggested Stages of Construction shall not be removed at the end of the contract. After the contract is closed, or as directed by the engineer in writing, the Contractor shall leave the existing traffic control items in place and ownership and maintenance of the traffic control items shall be transferred to the Department.

The traffic control items to remain in place include, but are not limited to, temporary pavement, temporary concrete barrier, pinning for temporary concrete barriers, temporary impact attenuators, temporary pavement markings, temporary information signings, and temporary maintenance of traffic signing.

Changeable message signs are not to remain in place and the removal shall be coordinated with the Engineer.

Method of Measurement. The furnishing, placing and maintaining traffic control items specified in the Plans will be measured according to the applicable sections of the Standard Specifications and Contract Special Provisions.

The cost of the items to remain in place and transfer of the ownership to the Department shall be included in the cost of the applicable traffic control pay items.

Basis of Payment. The transfer of traffic control items to the Department will not be paid for separately but shall be included in the cost of the applicable items of work in the contract.

PRECONSTRUCTION VISUAL RECORDING

Description: This work shall consist of visually recording detour routes and submitting recordings to the Department via storage devices and shall be in accordance with the applicable sections of the Standard Specifications.

Materials: This work shall include providing the Department with a detailed visual recording of each detour route shown in the plans and/or as directed by the Engineer.

Construction Requirements: A detailed visual recording of each detour route shall be taken and submitted to the Department for approval prior to the installation and use of a detour route. Included in this item is the complete documentation of the detour route's existing condition and locations of all objects which include, but not limited to, street signage, pavement markings, traffic

signals, intersections, driveways, trees, landscaping, mailboxes and any other existing features along the detour route.

The video file shall be submitted in a format that can be viewed by conventional video players. The video shall be stored on a USB flash drive or USB mass storage device capable of holding the visual digital information of the entire detour route. The storage device shall be labeled with the detour's corresponding to construction stage. The storage device and its content submitted will become the property of the Department and will not be returned to the Contractor.

Method of Measurement: This work will be measured per lump sum.

Basis of Payment: This work will be paid for at the contract unit price per lump sum, for PRECONSTRUCTION VISUAL RECORDING.

MAINTENANCE OF ROADWAYS (D1)

Effective: September 30, 1985

Revised: November 1, 1996

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

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

STATUS OF UTILITIES (D1)

Effective: June 1, 2016

Revised: April 1, 2025

Utility companies and/or municipal owners located within the construction limits of this project have provided the following information regarding their facilities and the proposed improvements. The tables below contain a description of specific conflicts to be resolved and/or facilities which will require some action on the part of the Department's contractor to proceed with work. Each table entry includes an identification of the action necessary and, if applicable, the estimated duration required for the resolution.

UTILITIES TO BE ADJUSTED

Conflicts noted below have been identified by following the suggested staging plan included in the contract. The company has been notified of all conflicts and will be required to obtain the necessary permits to complete their work; in some instances, resolution will be a function of the construction staging. The responsible agency must relocate, or complete new installations as noted below; this work has been deemed necessary to be complete for the Department's contractor to then work in the stage under which the item has been listed.

Pre-Stage

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	DURATION OF TIME
<u>Ramp A</u> Sta 13+35 17' LT to Sta 13+49 8' RT	Gas Line	Underground gas line (2") crossing Ramp A and NAW B22	Nicor	TBD
<u>I-80</u> Sta 33+35 144' LT. to Sta 35+99 88' RT.	Gas Line	Underground gas line (2") crossing I-80 and Ramp C and NAW B24	Nicor	TBD
<u>I-80</u> Sta 33+44 50' LT. to Sta. 35+99 100' LT.	Gas Line	Underground gas line (2") crossing I-80 and Ramp C	Nicor	TBD
<u>I-80</u> Sta 36+76 141' LT. to Sta 37+17 21' RT.	Gas Line	Underground gas line (4") crossing I-80 and RW 3	Nicor	TBD
<u>Illinois St</u> Sta. 899+63 19' RT to Sta. 902+10 18' RT	Gas Line	Underground gas line (4") running along Illinois Street and NAW B24	Nicor	TBD
<u>Illinois St</u> Sta. 902+09 16' LT to Sta. 902+72 14' LT	Gas Line	Underground gas line (2") running across Illinois Street crossing Jasper Street	Nicor	TBD
<u>Illinois St</u> Sta. 902+09 65' LT to 902+10 55' RT	Gas Line	Underground gas line (2") running across Illinois Street, along Jasper Street	Nicor	TBD
<u>Market St</u> Sta. 800+07 17' RT to Sta. 803+82 21' RT	Gas Line	Underground gas line (2") running along Market Street and RW 3	Nicor	TBD

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	DURATION OF TIME
<u>Market St</u> 803+28 53' LT to Sta. 803+28 192' RT	Gas Line	Underground gas line (2") running across Market Street, along Jasper	Nicor	TBD
<u>I-80</u> Sta 34+84 131' LT. to Sta 35+37 87' RT.	Fiber Optic/ Telecommunication Line	Underground telecommunication oval duct (10"x8") crossing I-80	AT&T	16 days for all AT&T work
<u>Market St</u> 801+74 30' LT to Sta. 801+74 30' RT	Telecommunication Line	Underground telecommunication line running across Market Street	AT&T	16 days for all AT&T work
<u>Market St</u> 801+80 30' LT to Sta. 801+80 30' RT	Fiber Optic Line	Underground fiber optic line running across Market Street	AT&T	16 days for all AT&T work
<u>I-80</u> Sta 214+88 32' RT. to Sta 220+94 31' RT Sta 214+92 32' LT. to Sta 221+46 35' LT.	Aerial Line	Aerial Line and Poles running along RR St/ US 6	ComEd	Covered under 62R23 relocation
<u>Jasper St.</u> From Illinois St. to Market St.	Aerial Line	Aerial Line and Poles running along Jasper St.	ComEd	2 days
<u>Shelby St.</u> From Illinois St. to Cherry St.	Aerial Line	Aerial Line and Poles running along Shelby St.	ComEd	2 days
<u>Rock St.</u> From Rock St. to Market St.	Aerial Line	Aerial Lines along Rock Street	ComEd	2 days
<u>S. Raynor Ave.</u> From I-80 to Woods Ave.	Aerial Line	Aerial Line and Poles running along S. Raynor Ave.	ComEd	2 days
<u>Rock St.</u> From Rock St. to Cherry St.	Aerial Line	Aerial Lines along Rock Street	Comcast	TBD
<u>Alleyway</u> From Shelby St. to Monroe St.	Aerial Line	Aerial Lines running along the alley between Market St. and Cherry St.	Comcast	TBD

Pre-Stage: TBD Days Total Installation

The following contact information is what was used during the preparation of the plans as provided by the Agency/Company responsible for resolution of the conflict.

Agency/Company Responsible to Resolve Conflict	Name of contact	Phone	E-mail address
AT&T	Steve Pesola	(630) 573-5703 or (815) 412-5255	sp9653@att.com
ComEd	Joseph Milani	708-208-9758	Joseph.Milani@ComEd.com
Nicor	Karey Johnson	630-388-2923	karejohn@southernco.com
Comcast	Calvin Howard	(312) 907-8229	Calvin_Howard@comcast.com

UTILITIES TO BE WATCHED AND PROTECTED

The areas of concern noted below have been identified by following the suggested staging plan included for the contract. The information provided is not a comprehensive list of all remaining utilities, but those which during coordination were identified as ones which might require the Department's contractor to take into consideration when making the determination of the means and methods that would be required to construct the proposed improvement. In some instances, the contractor will be responsible to notify the owner in advance of the work to take place so necessary staffing on the owner's part can be secured.

Pre-Stage

STAGE / LOCATION	TYPE	DESCRIPTION	OWNER
<u>I-80</u> Sta 641+23 164' LT to Sta 641+23 347' RT	Telephone Line	Underground telecommunication lines (2-6") crossing I-80	AT&T
<u>I-80</u> Sta 642+13 200' LT to Sta 642+13 337' RT	Electrical Line	Underground electrical lines (2-6") crossing I-80	ComEd
<u>I-80</u> Sta 642+52 84' LT to Sta 642+52 85' RT	Gas Line	Underground gas line (4") crossing I-80	Nicor
<u>Center St.</u> Sta 412+20 84' LT to Sta 413+92 58' RT	Telecommunication Line	Aerial telecommunication lines crossing Center St., along McDonough St.	Comcast
<u>Center St.</u> Sta 412+20 84' LT to Sta 413+92 58' RT	Electrical Line	Aerial electrical lines crossing crossing Center St., along McDonough St.	ComEd

The following contact information is what was used during the preparation of the plans as provided by the owner of the facility.

Agency/Company Responsible to Resolve Conflict	Name of contact	Phone	E-mail address
AT&T	Steve Pesola	(630) 573-5703 or (815) 412-5255	sp9653@att.com
ComEd	Joseph Milani	708-208-9758	Joseph.Milani@ComEd.com
Nicor	Karey Johnson	630-388-2923	karejohn@southernco.com
Comcast	Calvin Howard	(312) 907-8229	Calvin_Howard@comcast.com

The above represents the best information available to the Department and is included for the convenience of the bidder. The days required for conflict resolution should be considered in the bid as this information has also been factored into the timeline identified for the project when setting the completion date. The applicable portions of the Standard Specifications for Road and Bridge Construction shall apply.

Estimated duration of time provided above for the first conflicts identified will begin on the date of the executed contract regardless of the status of the utility relocations. The responsible agencies will be working toward resolving subsequent conflicts in conjunction with contractor activities in the number of days noted.

The estimated relocation duration must be part of the progress schedule submitted by the contractor. A utility kickoff meeting will be scheduled between the Department, the Department's contractor, and the utility companies when necessary.

The contractor is responsible for contacting JULIE (or DIGGER within the City of Chicago) prior to any excavation work. Please note that IDOT electrical facilities are not part of the one-call locating services, such as JULIE or DIGGER.

If the contract requires the services of an electrical contractor, it is the contractor's responsibility, at their own expense, to locate existing IDOT electrical facilities before commencing work. For contracts that do not require an electrical contractor, the contractor may request one free locate of IDOT electrical facilities by contacting the Department's Electrical Maintenance Contractor. Additional locate requests will be at the contractor's expense.

The Department's Electrical Maintenance Contractor must be notified at least 72 hours in advance of the work by calling 773-287-7600 or emailing dispatch@meade100.com to arrange for the locating of underground electrical facilities.

Please note, the marking of underground facilities does not absolve the contractor of their responsibility to repair or replace any facilities damaged during construction at their expense.

PUBLIC CONVENIENCE AND SAFETY (D1)

Effective: May 1, 2012

Revised: July 15, 2012

Add the following to the end of the fourth paragraph of Article 107.09:

“If the holiday is on a Saturday or Sunday, and is legally observed on a Friday or Monday, the length of Holiday Period for Monday or Friday shall apply.”

Add the following sentence after the Holiday Period table in the fourth paragraph of Article 107.09:

“The Length of Holiday Period for Thanksgiving shall be from 5:00 AM the Wednesday prior to 11:59 PM the Sunday After”

Delete the fifth paragraph of Article 107.09 of the Standard Specifications:

“On weekends, excluding holidays, roadways with Average Daily Traffic of 25,000 or greater, all lanes shall be open to traffic from 3:00 P.M. Friday to midnight Sunday except where structure construction or major rehabilitation makes it impractical.”

COMPLETION DATE PLUS WORKING DAYS (D1)

Effective: September 30, 1985

Revised: January 1, 2007

Revise Article 108.05 (b) of the Standard Specifications as follows:

"When a completion date plus working days is specified, the Contractor shall complete all contract items and safely open all roadways to traffic by 11:59 PM on, October 31, 2028 except as specified herein.

The Contractor will be allowed to complete all clean-up work and punch list items within 10 working days after the completion date for opening the roadway to traffic. Under extenuating circumstances the Engineer may direct that certain items of work, not affecting the safe opening of the roadway to traffic, may be completed within the working days allowed for clean up work and punch list items. Temporary lane closures for this work may be allowed at the discretion of the Engineer.

The completion date for BUILDING REMOVAL WITH ASBESTOS ABATEMENT shall be 90 calendar days after the contractor receives possession of the property from IDOT.

Article 108.09 or the Special Provision for “Failure to Complete the Work on Time”, if included in this contract, shall apply to both the completion date and the number of working days.

COMPLETION DATE FOR STAGE 3 WORK

The Contractor shall complete all stage 3 work on or before **10/01/2027**. The Contractor shall complete all work to accommodate 2 lanes of westbound I-80 traffic on the proposed westbound I-80 over the Des Plaines River Bridge on or before **10/1/2027**.

FAILURE TO COMPLETE STAGE 3 WORK

Should the Contractor fail to complete the work on or before the completion dates as specified in the Special Provision for "Completion Date for Stage 3 Work", or within such extended time as may have been allowed by the Department, the Contractor shall be liable to the Department in the amount of **\$15,000**, not as a penalty but as liquidated damages, for each calendar day or a portion thereof of overrun in the contract time or such extended time as may have been allowed.

In fixing the damages as set out herein, the desire is to establish a certain mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of use of the roadway if the project is delayed in completion. The Department shall not be required to provide any actual loss in order to recover these liquidated damages provided herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

COMPLETION DATE FOR STAGE 4 WORK

The Contractor shall complete all stage 4 work on or before **1/2/2028**. The Contractor shall complete all work to accommodate 2 lanes of eastbound and westbound I-80 traffic on the proposed westbound I-80 over the Des Plaines River Bridge on or before **1/2/2028**.

FAILURE TO COMPLETE STAGE 4 WORK

Should the Contractor fail to complete the work on or before the completion dates as specified in the Special Provision for "Completion Date for Stage 4 Work", or within such extended time as may have been allowed by the Department, the Contractor shall be liable to the Department in the amount of **\$15,000**, not as a penalty but as liquidated damages, for each calendar day or a portion thereof of overrun in the contract time or such extended time as may have been allowed.

In fixing the damages as set out herein, the desire is to establish a certain mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of use of the roadway if the project is delayed in completion. The Department shall not be required to provide any actual loss in order to recover these liquidated damages provided

herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

COMPLETION DATE FOR STAGE 5 WORK

The Contractor shall complete all stage 5 work on or before **09/30/2028**. The Contractor shall complete all work to accommodate 3 lanes of eastbound and westbound I-80 traffic on or before **09/30/2028**.

FAILURE TO COMPLETE STAGE 5 WORK

Should the Contractor fail to complete the work on or before the completion dates as specified in the Special Provision for "Completion Date for Stage 5 Work", or within such extended time as may have been allowed by the Department, the Contractor shall be liable to the Department in the amount of **\$15,000**, not as a penalty but as liquidated damages, for each calendar day or a portion thereof of overrun in the contract time or such extended time as may have been allowed.

In fixing the damages as set out herein, the desire is to establish a certain mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of use of the roadway if the project is delayed in completion. The Department shall not be required to provide any actual loss in order to recover these liquidated damages provided herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

COMPLETION DATE FOR STAGE 6 WORK

The Contractor shall complete all stage 6 work on or before **10/31/2028**. The Contractor shall complete all work for 62R22 on or before **10/31/2028**.

FAILURE TO COMPLETE STAGE 6 WORK

Should the Contractor fail to complete the work on or before the completion dates as specified in the Special Provision for "Completion Date for Stage 6 Work", or within such extended time as may have been allowed by the Department, the Contractor shall be liable to the Department in the amount of **\$20,000**, not as a penalty but as liquidated damages, for each calendar day or a portion thereof of overrun in the contract time or such extended time as may have been allowed.

In fixing the damages as set out herein, the desire is to establish a certain mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of use of the roadway if the project is delayed in completion. The Department shall not be required to provide any actual loss in order to recover these liquidated damages provided herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

In fixing the damages as set out herein, the desire is to establish a certain mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of use of the roadway if the project is delayed in completion. The Department shall not be required to provide any actual loss in order to recover these liquidated damages provided herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

TRAFFIC CONTROL PLAN (D1)

Effective: September 30, 1985

Revised: January 1, 2007

Traffic Control shall be according to the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details and Highway Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

The Contractor shall contact the District One Bureau of Traffic at least 72 hours in advance of beginning work.

STANDARDS:

701001	OFF-ROAD OPERATIONS 2L, 2W, MORE THAN 15' (4.5 M) AWAY
701006	OFF-ROAD OPERATIONS, 2L, 2W, 15' (4.5 M) TO 24" (600 MM) FROM PAVEMENT EDGE
701101	OFF-ROAD OPERATIONS, MULTILANE, 15' (4.5 M) TO 24" (600 MM) FROM PAVEMENT EDGE
701106	OFF-ROAD OPERATIONS, MULTILANE, MORE THAN 15' (4.5 M) AWAY
701301	LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS
701311	LANE CLOSURE, 2L, 2W, MOVING OPERATIONS - DAY ONLY
701400	APPROACH TO LANE CLOSURE, FREEWAY/EXPRESSWAY
701401	LANE CLOSURE, FREEWAY/EXPRESSWAY
701411	LANE CLOSURE, MULTILANE, AT ENTRANCE OR EXIT RAMP, FOR SPEEDS $\geq$ 45 MPH
701426	LANE CLOSURE, MULTILANE, INTERMITTENT OR MOVING OPERATION, FOR SPEEDS $\geq$ 45 MPH
701428	TRAFFIC CONTROL, SETUP REMOVAL, FREEWAY/EXPRESSWAY
701446	TWO LANE CLOSURE, FREEWAY/EXPRESSWAY
701501	URBAN LANE CLOSURE, 2L, 2W, UNDIVIDED
701601	URBAN LANE CLOSURE, MULTILANE, 1W OR 2W WITH NONTRAVERSABLE MEDIAN
701606	URBAN SINGLE LANE CLOSURE, MULTILANE, 2W WITH MOUNTABLE MEDIAN
701611	URBAN HALF ROAD CLOSURE, MULTILANE, 2W WITH MOUNTABLE MEDIAN
701701	URBAN LANE CLOSURE, MULTILANE INTERSECTION
701801	SIDEWALK, CORNER OR CROSSWALK CLOSURE
701901	TRAFFIC CONTROL DEVICES
704001	TEMPORARY CONCRETE BARRIER
782006	GUARDRAIL AND BARRIER WALL REFLECTOR MOUNTING DETAILS

DETAILS:

TC-08	ENTRANCE AND EXIT RAMP CLOSURE DETAILS
TC-09	TRAFFIC CONTROL DETAILS FOR FREEWAY SINGLE & MULTI-LANE WEAVE
TC-10	TRAFFIC CONTROL AND PROTECTION FOR SIDE ROADS, INTERSECTIONS AND DRIVEWAYS
TC-11	TYPICAL APPLICATIONS RAISED REFLECTIVE PAVEMENT MARKERS (SNOW PLOW RESISTANT)
TC-12	MULTI-LANE FREEWAY PAVEMENT MARKING
TC-13	DISTRICT ONE TYPICAL PAVEMENT MARKINGS
TC-16	SHORT TERM PAVEMENT MARKING LETTERS AND SYMBOLS
TC-17	TRAFFIC CONTROL DETAILS FOR FREEWAY SHOULDER CLOSURES AND PARTIAL RAMP CLOSURES
TC-18	FREEWAY/EXPRESSWAY SIGNING FOR FLAGGING OPERATIONS AT WORK ZONE OPENINGS ON FREEWAY/EXPRESSWAYS
TC-21	DETOUR SIGNING FOR CLOSING STATE HIGHWAYS

TC-22	ARTERIAL ROAD INFORMATION SIGN
TC-25	FREEWAY CENTER LANE CLOSURE SHOULDER LANE
TC-27	MILE POST MARKERS – GORE SIGNS – MAJOR GUIDE SIGN LAYOUT – ARROWS
TC-33	SMART TRAFFIC MONITORING SYSTEM – MAJOR GUIDE SIGN LAYOUT – ARROWS

SPECIAL PROVISIONS:

FAILURE TO COMPLETE THE WORK ON TIME (D1)
FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC
KEEPING ARTERIAL ROADWAYS OPEN TO TRAFFIC (15MIN FULL STOPS) (D1)
KEEPING THE EXPRESSWAY OPEN TO TRAFFIC
MAINTENANCE OF ROADWAY (D1)
PUBLIC CONVENIENCE AND SAFETY (D1)
SHORT TERM AND TEMPORARY PAVEMENT MARKINGS (BDE)
SIGN SHOP DRAWING SUBMITTAL
SMART TRAFFIC MONITORING SYSTEM
SPEED DISPLAY TRAILER (D1)
TEMPORARY INFORMATION SIGNING
TEMPORARY PAVEMENT (D1)
TEMPORARY TRAFFIC SIGNAL TIMING
TRAFFIC CONTROL AND PROTECTION (ARTERIALS) (D1)
TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)
TRAFFIC CONTROL SURVEILLANCE (EXPRESSWAYS)
TRAFFIC CONTROL FOR WORK ZONE AREAS
VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)
WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

TRAFFIC CONTROL AND PROTECTION (ARTERIALS) (D1)

Effective: February 1, 1996

Revised: March 1, 2011

Specific traffic control plan details and Special Provisions have been prepared for this contract. This work shall include all labor, materials, transportation, handling and incidental work necessary to furnish, install, maintain and remove all traffic control devices required as indicated in the plans and as approved by the Engineer.

When traffic is to be directed over a detour route, the Contractor shall furnish, erect, maintain and remove all applicable traffic control devices along the detour route according to the details shown in the plans.

Method of Measurement: All traffic control (except "Traffic Control and Protection (Expressways)" and temporary pavement markings) indicated on the traffic control plan details and specified in the Special Provisions will be measured for payment on a lump sum basis.

Basis of Payment: All traffic control and protection will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (SPECIAL).

Temporary pavement markings will be paid for separately unless shown on a Standard.

TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)

Effective: March 8, 1996

Revised: January 25, 2024

Description. This work shall include furnishing, installing, maintaining, replacing, relocating, and removing all traffic control devices used for the purpose of regulating, warning, or directing traffic. Traffic control and protection shall be provided as called for in the plans, applicable Highway Standards, District One Expressway details, Standards and Supplemental Specifications, these Special Provisions, or as directed by the Engineer.

General. The governing factor in the execution and staging of work for this project is to provide the motoring public with the safest possible travel conditions on the expressway through the construction zone. The Contractor shall arrange his operations to keep the closing of lanes and/or ramps to a minimum.

The Contractor shall be responsible for the proper location, installation, and arrangement of all traffic control devices. Special attention shall be given to existing warning signs and overhead guide signs during all construction operations. Warning signs and existing guide signs with down arrows shall be kept consistent with the barricade placement at all times. The Contractor shall immediately remove, completely cover, or turn from the motorist's view all signs which are inconsistent with lane assignment patterns.

The Contractor shall coordinate all traffic control work on this project with adjoining or overlapping projects, including barricade placement necessary to provide a uniform traffic detour pattern. When directed by the Engineer, the Contractor shall remove all traffic control devices that were furnished, installed, or maintained by him under this contract, and such devices shall remain the property of the Contractor. All traffic control devices shall remain in place until specific authorization for relocation or removal is received from the Engineer.

Additional requirements for traffic control devices shall be as follows.

- (a) Traffic Control Setup and Removal. The setting and removal of barricades for the taper portion of a lane closure shall be done under the protection of a vehicle with a truck/trailer mounted attenuator and arrow board per State Standard 701428 and Section 701 of the Standard Specifications. Failure to meet this requirement will be subject to a Traffic Control Deficiency. The deficiency will be calculated as outlined in Article 105.03 of the Standard Specifications. Truck/trailer mounted attenuators shall comply with Article 1106.02(g) or shall meet the requirements of NCHRP 350 Test Level 3 with vehicles used in accordance with manufacturer's recommendations and requirements.

(b) Sign Requirements

- (1) Sign Maintenance. Prior to the beginning of construction operations, the Contractor will be provided a sign log of all existing signs within the limits of the construction zone. The Contractor is responsible for verifying the accuracy of the sign log. Throughout the duration of this project, all existing traffic signs shall be maintained by the Contractor. All provisions of Article 107.25 of the Standard Specifications shall apply.
- (2) Work Zone Speed Limit Signs. Work zone speed limit signs shall be installed as required in Article 701.14(b) and as shown in the plans and Highway Standards. Based upon the existing posted speed limit, work zone speed limits shall be established and signed as follows.
 - a. Existing Speed Limit of 55mph or higher. The initial work zone speed limit assembly, located approximately 4200' before the closure, and shall be 55mph as shown in 701400. Additional work zone 45mph assemblies shall be used as required according to Article 701.14(b) and as shown in the Highway Standards and plans. WORK ZONE SPEED LIMIT 55 PHOTO ENFORCED assemblies may be omitted when this assembly would normally be placed within 1500 feet of the END WORK ZONE SPEED LIMIT sign. If existing speed limit is over 65mph then additional signage should be installed per 701400.
 - b. Existing Speed Limit of 45mph. The advance 55mph work zone speed limit assembly shown in 701400 shall be replaced with a 45mph assembly. Additional work zone 45mph assemblies shall be used as required according to Article 701.14(b) and as shown in the Highway Standards and plans. WORK ZONE SPEED LIMIT 55 PHOTO ENFORCED assemblies shall be eliminated in all cases. END WORK ZONE SPEED LIMIT signs are required.
- (3) Exit Signs. The exit gore signs as shown in Standard 701411 shall be a minimum size of 48 inch by 48 inch with 12 inch capital letters and a 20 inch arrow. EXIT OPEN AHEAD signs shown in Standard 701411 shall be a minimum size of 48 inch by 48 inch with 8 inch capital letters.
- (4) Uneven Lanes Signs. The Contractor shall furnish and erect "UNEVEN LANES" signs (W8-11) on both sides of the expressway, at any time when the elevation difference between adjacent lanes open to traffic equals or exceeds one inch. Signs shall be placed 500' in advance of the drop-off, within 500' of every entrance, and a minimum of every mile.

- (c) Drums/Barricades. Check barricades shall be placed in work areas perpendicular to traffic every 1000', one per lane and per shoulder, to prevent motorists from using work areas as a traveled way. Check barricades shall also be placed in advance of each open patch, or excavation, or any other hazard in the work area, the first at the edge of the open traffic lane and the second centered in the closed lane. Check barricades, either Type I or II, or drums shall be equipped with a flashing light.

To provide sufficient lane widths (10' minimum) for traffic and also working room, the Contractor shall furnish and install vertical barricades, in lieu of Type II or drums, along the cold milling and asphalt paving operations. The vertical barricades shall be placed at the same spacing as the drums.

- (d) Vertical Barricades. Vertical barricades shall not be used in lane closure tapers, lane shifts, exit ramp gores, or staged construction projects lasting more than 12 hours. Also, vertical barricades shall not be used as patch barricades or check barricades. Special attention shall be given, and ballast provided per manufacture's specification, to maintain the vertical barricades in an upright position and in proper alignment.
- (e) Temporary Concrete Barrier Wall. Prismatic barrier wall reflectors shall be installed on both the face of the wall next to traffic, and the top of sections of the temporary concrete barrier wall as shown in Standard 704001. The color of these reflectors shall match the color of the edgelines (yellow on the left and crystal or white on the right). If the base of the temporary concrete barrier wall is 12 inches or less from the travel lane, then the lower slope of the wall shall also have a 6 inch wide temporary pavement marking edgeline (yellow on the left and white on the right).
- (f) Flaggers. One flagger will be required for each separate activity of an operation that requires frequent construction vehicles to enter or leave a work zone to or from a lane open to traffic. Temporary traffic control and flagger position shall be according to District One Detail TC-18 – Expressway Flagging, or as directed by the Engineer.
- (g) Full Expressway Closures. Full Expressway Closures will only be permitted for a maximum of 15 minutes during the allowable hours listed in the Keeping the Expressway Open to Traffic Special Provision. During Full Expressway Closures, the Contractor will be required to close off all lanes except one, using Freeway Standard Closures. The Contractor will be required to provide one changeable message sign to be placed at the direction of the Engineer. The sign shall display a message as directed by the Engineer. A Maintenance of Traffic Plan shall be submitted to the District One Expressway Traffic Control Supervisor 14 days in advance of the planned work; including all stage changes. The Maintenance of Traffic Plan shall include, but not be limited to: lane and ramp closures, existing geometrics, and equipment and material location. The District One Expressway Traffic Control Supervisor (847-705-4151) shall be contacted at least 3 working days in advance of the proposed road closure and will coordinate the closure operation with police forces.

Method of Measurement. This item of work will be measured on a lump sum basis for furnishing, installing, maintaining, replacing, relocating, and removing traffic control devices required in the plans and these Special Provisions. Traffic control and protection required under Standards 701101, 701400, 701401, 701402, 701406, 701411, 701416, 701426, 701428, 701446, 701901 and District details TC-8, TC-9, TC-17, TC-18 and TC-25 will be included with this item.

Basis of Payment.

- (a) This work will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS). This price shall be payment in full for all labor, materials, transportation, handling, and incidental work necessary to furnish, install, maintain, replace, relocate, and remove all Expressway traffic control devices required in the plans and specifications.

In the event the sum total value of all the work items for which traffic control and protection is required is increased or decreased by more than ten percent (10%), the contract bid price for TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS) will be adjusted as follows:

$$\text{Adjusted contract price} = .25P + .75P [1 \pm (X - 0.1)]$$

Where: "P" is the bid unit price for Traffic Control and Protection

Where: "X" =		$\frac{\text{Difference between original and final sum total value of all work items for which traffic control and protection is required}}{\text{Original sum total value of all work items for which traffic control and protection is required.}}$

The value of the work items used in calculating the increase and decrease will include only items that have been added to or deducted from the contract under Article 104.02 of the Standard Specifications and only items which require use of Traffic Control and Protection.

Temporary traffic control costs due to delay will be paid for according to the Compensable Delay Costs (BDE) Special Provision.

- (b) The Engineer may require additional traffic control be installed in accordance with standards and/or designs other than those included in the plans. In such cases, the standards and/or designs will be made available to the Contractor at least one week in advance of the change in traffic control. Payment for any additional traffic control required will be in accordance with Article 109.04 of the Standard Specifications.
- (c) Revisions in the phasing of construction or maintenance operations, requested by the Contractor, may require traffic control to be installed in accordance with standards and/or designs other than those included in the plans. Revisions or modifications to the traffic control shown in the contract shall be submitted by the Contractor for approval by the Engineer. No additional payment will be made for a Contractor requested modification.

- (d) Temporary concrete barrier wall will be measured and paid for according to Section 704.
- (e) Impact attenuators, temporary bridge rail, and temporary rumble strips will be paid for separately.
- (f) Temporary pavement markings shown on the Standard will be measured and paid for according to Section 703 and Section 780.
- (g) All pavement marking removal will be measured and paid for according to Section 703 or Section 783.
- (h) Temporary pavement marking on the lower slope of the temporary concrete barrier wall will be measured and paid for as TEMPORARY PAVEMENT MARKING, 6".
- (i) The Changeable Message Sign required for Full Expressway Closures shall not be paid for separately.

TRAFFIC CONTROL SURVEILLANCE (EXPRESSWAYS)

Effective: October 25, 1995

Revised: January 21, 2015

The contractor shall provide a person with a vehicle to survey, inspect and maintain all temporary traffic control devices when a lane is closed to traffic, when hazards are present adjacent to or within 10 foot of the edge of pavement for more than 24 hours, or as directed by the Engineer.

The surveillance person is required to drive through the project, to inspect all temporary traffic control devices, to correct all traffic control deficiencies, if possible, or immediately contact someone else to make corrections and to assist with directing traffic until such corrections are made, at intervals not to exceed 4 hours. This person shall list every inspection on an inspection form, furnished by the Engineer, and shall return a completed form on the first working day after the inspections are made.

The Contractor shall supply a telephone staffed on a 24-hour-a-day basis to receive any notification of any deficiencies regarding traffic control and protection or receive any request for improving, correcting or modifying traffic control, installations or devices, including pavement markings. The Contractor shall dispatch additional men, materials and equipment as necessary to begin to correct, improve or modify the traffic control as directed, within one hour of notification by this surveillance person or by the Department. Upon completion of such corrections and/or revisions, the Contractor shall notify the Department's Communication Center at (847) 705-4612.

Method of Measurement.

Traffic Control Surveillance will be measured on calendar day basis. One calendar day is equal to a minimum of six (6) inspections. The inspections shall start within 4 hours after the lane is closed to traffic, a hazard exists within 10 foot from the edge of pavement, or as directed by the Engineer and shall end when the lane closure or hazard is removed or as directed by the Engineer.

Basis of Payment.

Surveillance will be paid for at the contract unit price per calendar day or fraction thereof for TRAFFIC CONTROL SURVEILLANCE (EXPRESSWAYS). The price shall include all labor and equipment necessary to provide the required inspection and maintenance on the expressway and on all cross streets which are included in the project. The cost of the materials for the maintenance of traffic control devices shall be included in the traffic control pay items.

FAILURE TO COMPLETE THE WORK ON TIME (D1)

Effective: September 30, 1985

Revised: January 1, 2007

Should the Contractor fail to complete the work on or before the completion date as specified in the Special Provision for "Completion Date Plus Working Days", or within such extended time as may have been allowed by the Department, the Contractor shall be liable to the Department in the amount of \$10,000, not as a penalty but as liquidated damages, for each calendar day or a portion thereof of overrun in the contract time or such extended time as may have been allowed.

In fixing the damages as set out herein, the desire is to establish a certain mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of use of the roadway if the project is delayed in completion. The Department shall not be required to provide any actual loss in order to recover these liquidated damages provided herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC

Effective: March 22, 1996

Revised: February 9, 2005

Should the Contractor fail to completely open and keep open all the traffic lanes to traffic in accordance with the limitations specified under the Special Provisions for "Keeping the Expressway Open to Traffic", the Contractor shall be liable to the Department for the amount of:

One lane or ramp blocked = \$3,000

Two lanes blocked = \$6,000

Not as a penalty but as liquidated and ascertained damages for each and every 15 minute interval or a portion thereof that a lane is blocked outside the allowable time limitations. Such damages may be deducted by the Department from any monies due the Contractor. These damages shall apply during the contract time and during any extensions of the contract time.

KEEPING THE EXPRESSWAY OPEN TO TRAFFIC

Effective: March 22, 1996

Revised: October 9, 2020

Whenever work is in progress on or adjacent to an expressway, the Contractor shall provide the necessary traffic control devices to warn the public and to delineate the work zone as required in these Special Provisions, the Standard Specifications, the State Standards and the District Freeway details. All Contractors' personnel shall be limited to these barricaded work zones and shall not cross the expressway.

The Contractor shall request and gain approval from the Illinois Department of Transportation's Expressway Traffic Operations Engineer at www.idotlcs.com twenty-four (24) hours in advance of all daily lane, ramp and shoulder closures and 7 days in advance of all permanent and weekend closures on all Freeways and/or Expressways in District One. This advance notification is calculated based on workweek of Monday through Friday and shall not include weekends or Holidays.

LOCATION: I-80: Kendall Co. to Center/Meadow

WEEK NIGHT	TYPE OF CLOSURE	ALLOWABLE LANE CLOSURE HOURS					
		INBOUND			OUTBOUND		
Sun - Thu	1-Lane	8:00 PM	to	5:00 AM	9:00 PM	to	6:00 AM
Friday	1-Lane	8:00 PM (Fri)	to	10:00 AM (Sat)	9:00 PM (Fri)	to	10:00 AM (Sat)
Saturday	1-Lane	8:00 PM (Sat)	to	11:59 AM (Sun)	8:00 PM (Sat)	to	11:59 AM (Sun)

LOCATION: I-80: Center/Meadow to US-30

WEEKNIGHT	TYPE OF CLOSURE	ALLOWABLE LANE CLOSURE HOURS			
Sunday – Thursday	1 Lane	9:00 PM	to	5:00 AM	
Friday	1 Lane	10:00 PM (Fri)	to	8:00 AM (Sat)	
Saturday	1 Lane	9:00 PM (Sat)	to	10:00 AM (Sun)	

In addition to the hours noted above, temporary shoulder and non-system interchange partial ramp closures are allowed weekdays between 9:00 A.M. and 3:00 P.M. and between 7:00 P.M. and 5:00 A.M. or as approved by the Expressway Traffic Operations Engineer.

Narrow Lanes and permanent shoulder closures will not be allowed between Dec. 1st and April 1st. Permanent shoulder closures per District Detail TC-17 will only be permitted if called for in the plans or as approved by the Expressway Traffic Operations Engineer.

Full Expressway Closures will only be permitted for a maximum of 15 minutes at a time during the low traffic volume hours of 1:00 A.M. to 5:00 A.M. Monday thru Friday and from 1:00 A.M. to 7:00 A.M. on Sunday. During Full Expressway Closures, the Contractor will be required to close off all lanes except one, using Freeway Standard Closures. Police forces should be notified and requested to close off the remaining lane at which time the work item may be removed or set in place. The District One Expressway Traffic Control Supervisor (847-705-4151) **shall be** notified at least 3 working days (weekends and holidays DO NOT count into this 72 hours notification) in advance of the proposed road closure and will coordinate the closure operations with police forces. Liquidated Damages as specified in the Failure to Open Traffic Lanes to Traffic for One lane or ramp blocked shall be assessed to the Contract for every 15 minutes beyond the initial 15 minutes all lanes are blocked.

All stage changes requiring the stopping and/or the pacing of traffic shall take place during the allowable hours for Full Expressway Closures and shall be approved by the Department. The Contractor shall notify the District One Expressway Traffic Control Supervisor at least 3 working days (weekends and holidays DO NOT count into this 72 hours notification) in advance of any proposed stage change.

A Maintenance of Traffic Plan shall be submitted to the District One Expressway Traffic Control Supervisor 14 days in advance of any stages changes or full expressway closures. The Maintenance of Traffic Plan shall include, but not be limited to: lane and ramp closures, existing geometrics, and equipment and material location.

All daily lane closures shall be removed during adverse weather conditions such as rain, snow, and/or fog and as determined by the Engineer. Also, the contractor shall promptly remove their lane closures when Maintenance forces are out for snow and ice removal.

Additional lane closure hour restrictions may have to be imposed to facilitate the flow of traffic to and from major sporting events and/or other events.

All lane closure signs shall not be erected any earlier than one-half (1/2) hour before the starting hours listed above. Also, these signs should be taken down within one-half (1/2) hour after the closure is removed.

The Contractor will be required to cooperate with all other contractors when erecting lane closures on the expressway. All lane closures (includes the taper lengths) without a three (3) mile gap between each other, in one direction of the expressway, shall be on the same side of the pavement. Lane closures on the same side of the pavement with a one (1) mile or less gap between the end of one work zone and the start of taper of next work zone should be connected. The maximum length of any lane closure on the project and combined with any adjacent projects shall be three (3) miles. Gaps between successive permanent lane closures shall be no less than two (2) miles in length.

Private vehicles shall not be parked in the work zone. Contractor's equipment and/or vehicles shall not be parked on the shoulders or in the median during non-working hours. The parking of equipment and/or vehicles on State right-of-way will only be permitted at the locations approved by the Engineer.

Check barricades shall be placed every 1000' within a lane closure to prevent vehicles from driving through closed lanes.

Temporary ramp closures for service interchanges will only be permitted at night during the restricted hours listed for temporary one-lane closures within the project limits. However, no two (2) adjacent entrance and exit ramps in one direction of the expressway shall be closed at the same time.

Freeway to freeway (system interchange) full ramp closures for two lane ramps will not be permitted. Partial ramp closures of system ramps may be allowed during the 1-lane closure hours above. System ramp full closures for single lane ramps are only permitted for a maximum of four (4) hours

- between the hours of 1:00 a.m. and 5:00 a.m. on Monday thru Friday
- between the hours of 1:00 a.m. and 6:00 a.m. on Saturday, and
- between the hours of 1:00 a.m. and 7:00 a.m. on Sunday.

The Contractor shall furnish and install large (48" X 48") "DETOUR with arrow" signs as directed by the Engineer for all system ramp closures. In addition, one portable changeable message sign will be required to be placed in advance of the ramp closure. The cost of these signs and PCMS board shall be included in the cost of traffic control and protection (6 static signs maximum per closure).

Should the Contractor fail to completely open, and keep open, the ramps to traffic in accordance with the above limitations, the Contractor shall be liable to the Department for liquidated damages as noted under the Special Provision, "Failure to Open Traffic Lanes to Traffic".

KEEPING ARTERIAL ROADWAYS OPEN TO TRAFFIC (WITH 15 MIN FULL STOPS)

Effective: January 22, 2003

Revised: August 10, 2017

The Contractor shall provide the necessary traffic control devices to warn the public and to delineate the work zone as required in these Special Provisions, the Standard Specifications, the State Standards, and the District Details.

Arterial lane closures shall be in accordance with the Standard Specifications, Highway Standards, District Details, and the direction of the Engineer. The Contractor shall request and gain approval from the Engineer seventy-two (72) hours in advance of all long-term (24 hrs. or longer) lane closures.

Arterial lane closures not shown in the staging plans will not be permitted during **peak traffic volume hours**.

Peak traffic volume hours are defined as weekdays (Monday through Friday) from

7:00 AM to 9:00 AM.

4:00 PM to 6:00 PM.

Full closure of all arterial lanes in one or both directions will only be permitted for a maximum of 15 minutes at a time **during the off-peak traffic volume hours**. During full roadway closures, the Contractor will be required to reduce the roadway to only one open traffic lane in the affected direction(s) of travel using the appropriate State Standard(s) and District Detail(s). Police forces shall be notified and requested to close the remaining lane to facilitate the necessary work activities, except that a flagger may be substituted for daytime closures with the approval of the Engineer. The Contractor shall notify the District One Arterial Traffic Control Supervisor at 847-705-4470 at least three (3) working days (weekends and holidays DO NOT count into this notification time) in advance of the proposed road closures.

Private vehicles shall not be parked in the work zone. Contractor's equipment and/or vehicles shall not be parked on the shoulders or in the median during non-working hours. The parking of equipment and/or vehicles on State right-of-way will only be permitted at locations approved by the Engineer in accordance with Articles 701.08 and 701.11 of the Standard Specifications.

Should the Contractor fail to completely open and keep open all the traffic lanes to traffic in accordance with the limitations specified above, the Contractor shall be liable to the Department for the amount of:

One lane or ramp blocked = \$1,000

Two lanes blocked = \$ \$2,500

Not as a penalty but as liquidated and ascertained damages for each and every 15 minute interval or a portion thereof that a lane is blocked outside the allowable time limitations. Such damages may be deducted by the Department from any monies due the Contractor. These damages shall apply during the contract time and during any extensions of the contract time.

TRAFFIC CONTROL FOR WORK ZONE AREAS

Effective: September 14, 1995

Revised: January 1, 2007

Work zone entry and exit openings shall be established daily by the Contractor with the approval of the Engineer. All vehicles including cars and pickup trucks shall exit the work zone at the exit openings. All trucks shall enter the work zone at the entry openings. These openings shall be signed in accordance with the details shown elsewhere in the plans and shall be under flagger control during working hours.

The Contractor shall plan his trucking operations into and out of the work zone as well as on to and off the expressway to maintain adequate merging distance. Merging distances to cross all lanes of traffic shall be no less than 1/2 mile. This distance is the length from where the trucks enter the expressway to where the trucks enter the work zone. It is also the length from where the trucks exit the work zone to where the trucks exit the expressway. The stopping of expressway traffic to allow trucks to change lanes and/or cross the expressway is prohibited.

Failure to comply with the above requirements will result in a Traffic Control Deficiency charge. The deficiency charge will be calculated as outlined in Article 105.03 of the Standard Specifications. The Contractor will be assessed this daily charge for each day a deficiency is documented by the Engineer.

WORK RESTRICTIONS

Prior to the actual beginning and completion of the various stages of construction and traffic control and protection, the Contractor will be required to provide lane closures and barricade systems, for preparation work such as pavement marking removal, temporary lane marking, placing temporary concrete barrier, relocating existing guardrail, etc. These lane closures and barricade systems, including barricades, drums, cones, lights, signs, flaggers, etc., shall be provided in accordance with the details in the Plans and these Special Provisions and as approved by the Engineer.

The contractor shall submit a schedule and Maintenance of Traffic Plan to the Resident Engineer at least 30 days in advance of any stage changes, extended ramp closures, extended lane closures or full expressway closures.

The following work restrictions apply:

Restriction No. 1: The Contractor shall not implement the Stage 2 traffic configuration until the Larkin Avenue interchange ramps, constructed under Contracts 62R25 and 62R89 are completed and opened to traffic unless otherwise directed by the Engineer.

Early or partial implementation of the Stage 2 MOT may be required. The cost of this work will not be paid for separately but shall be considered included in the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS).

Commencement Date 1: The Contractor shall complete the switch to the Stage 4 traffic configuration no earlier than October 1, 2027, to coincide with contracts 62R23 and 62F94 traffic shift to their Stage 4 traffic configurations.

Commencement Date 2: The Contractor shall complete the switch to the Stage 5 traffic configuration no earlier than January 2, 2028, to coincide with contracts 62R23 and 62F94 traffic shift to their Stage 5 traffic configurations.

The cost of this work will not be paid for separately but shall be considered included in the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS).

NOISE COMPLIANCE

Description. This work shall be according to Article 107.35 of the Standard Specifications, with the following additions:

Unless specifically approved in writing by the Engineer, no work that could be considered a noise nuisance, including but not limited to demolition activities, shall be performed during the period of 10 p.m. to 7 a.m.

When the Contractor requests to modify or deviate from the requirements of Article 107.35, the Contractor shall identify the intended construction activities, include noise mitigation techniques to be taken to monitor and minimize noise, and explicitly state the anticipated duration that noise levels will be elevated. All approved deviations shall be reported to the Department's designated construction outreach specialist in advance of starting the affected work activities. A minimum of five days' notice shall be provided for requested deviations which will require construction activities between 10 p.m. to 7 a.m. on three or more consecutive nights. Vehicle noise, including horns, back up warning signals and other abrupt noises shall be minimized

The Engineer may elect to shut down any nuisance activity that was not previously approved or does not meet the Contractor obligations identified in the approval request.

Basis of Payment. This work will not be paid for separately. All obligations described herein are included in associated pay items. No extension of the completion date, waiver of penalties or claims shall arise from any Contractor activity shut down enacted due to deficiencies described herein.

DETOUR SIGNING

This work shall consist of furnishing, erecting, relocating, maintaining, and removing all detour route and associated advisory signing as specified in the detour plans for the temporary closure of ramps and roadways as indicated and specified.

Materials, equipment, and operations for detour signing shall conform to Standard 701901 and to Section 701-Work Zone Traffic Control and Protection. The sizes of signs not specified in the plans shall be as required by the Illinois Manual on Uniform Traffic Control Devices. All detour signing shall be new or like new condition. The Engineer shall be the sole judge of the condition of the signs. The Contractor shall notify the Engineer at least three weeks prior to the day the detour is to be in effect. The Engineer shall determine the hour of closure. Engineer will contact the appropriate local agencies and interested parties. If deemed necessary by the Engineer, a pre-construction meeting with the Contractor shall be held at least two weeks prior to the day the detour is to be in effect. The Contractor shall supply to the Engineer the names and telephone numbers of his/her representative responsible for the detour signing prior to the start of the work. The road/ramps shall not be closed until all signing is erected in accordance with the detour plan and inspected and approved by the Engineer. All existing signing that is not applicable while the detour is in effect shall be completely covered by the Contractor in a manner approved by the Engineer. The Contractor shall be responsible for ensuring that all barricades, signs, lights, and other devices installed by him/her are in place and operating 24 hours each day, including Sundays and Holidays during the time the detour is in effect. The detour signage shall be included in the requirements for surveillance and related reports as described in Section 701.10. The Contractor shall be responsible for maintaining the visibility of all detour and construction signing, including clearing vegetation if deemed necessary by the Engineer. Sign locations are subject to approval of the Engineer. Longitudinal dimensions shown on the plans may be adjusted to fit field conditions, with Engineer's approval. The Contractor shall make all changes in traffic control that are deemed necessary by the Engineer.

The Contractor shall preliminarily notify the Engineer at least one day before the road is to be opened to traffic. The Contractor shall notify the Engineer again at least two hours before the road is to be opened to traffic. The Engineer will contact the appropriate local agencies and interested parties.

This work will be paid for at the contract unit price per LUMP SUM for DETOUR SIGNING.

EMBANKMENT I (D1)

Effective: March 1, 2011

Revised: November 1, 2013

Description. This work shall be according to Section 205 of the Standard Specifications except for the following.

Material. All material shall be approved by the District Geotechnical Engineer. The proposed material must meet the following requirements.

- a) The laboratory Standard Dry Density shall be a minimum of 90 lb/cu ft (1450 kg/cu m) when determined according to AASHTO T 99 (Method C).
- b) The organic content shall be less than ten percent determined according to AASHTO T 194 (Wet Combustion).
- c) Soils which demonstrate the following properties shall be restricted to the interior of the embankment and shall be covered on both the sides and top of the embankment by a minimum of 3 ft (900 mm) of soil not considered detrimental in terms of erosion potential or excess volume change.
 - 1) A grain size distribution with less than 35 percent passing the number 75 um (#200) sieve.
 - 2) A plasticity index (PI) of less than 12.
 - 3) A liquid limit (LL) in excess of 50.
- d) Reclaimed asphalt shall not be used within the ground water table or as a fill if ground water is present.
- e) The RAP used shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) for Aggregate Applications". Gradation deleterious count shall not exceed 10% of total RAP and 5% of other by total weight.

CONSTRUCTION REQUIREMENTS

Samples. Embankment material shall be sampled, tested, and approved before use. The contractor shall identify embankment sources, and provide equipment as the Engineer requires, for the collection of samples from those sources. Samples will be furnished to the Geotechnical Engineer a minimum of three weeks prior to use in order that laboratory tests for approval and compaction can be performed. Embankment material placement cannot begin until tests are completed and approval given.

Placing Material. In addition to Article 202.03, broken concrete, reclaimed asphalt with no expansive aggregate, or uncontaminated dirt and sand generated from construction or demolition activities shall be placed in 6 inches (150 mm) lifts and disked with the underlying lift until a uniform homogenous material is formed. This process also applies to the overlaying lifts. The disk must have a minimum blade diameter of 24 inches (600 mm).

When embankments are to be constructed on hillsides or existing slopes that are steeper than 3H:1V, steps shall be keyed into the existing slope by stepping and benching as shown in the plans or as directed by the engineer.

Compaction. Soils classification for moisture content control will be determined by the Soils Inspector using visual field examination techniques and the IDH Textural Classification Chart.

When tested for density in place each lift shall have a maximum moisture content as follows.

- a) A maximum of 110 percent of the optimum moisture for all forms of clay soils.
- b) A maximum of 105 percent of the optimum moisture for all forms of clay loam soils.

Stability. The requirement for embankment stability in Article 205.04 will be measured with a Dynamic Cone Penetrometer (DCP) according to the test method in the IDOT Geotechnical Manual. The penetration rate must be equal or less than 1.5 inches (38 mm) per blow.

Basis of Payment. This work will not be paid separately but will be considered as included in the various items of excavation.

TEMPORARY PAVEMENT (D1)

Effective: March 1, 2003

Revised: April 10, 2008

Description. This work shall consist of constructing a temporary pavement at the locations shown on the plans or as directed by the engineer.

The contractor shall use either Portland cement concrete according to Sections 353 and 354 of the Standard Specifications or HMA according to Sections 355, 356, 406 of the Standard Specifications, and other applicable HMA special provisions as contained herein. The HMA mixtures to be used shall be specified in the plans. The thickness of the Temporary Pavement shall be as described in the plans. The contractor shall have the option of constructing either material type if both Portland cement concrete and HMA are shown in the plans.

Articles 355.08 and 406.11 of the Standard Specifications shall not apply.

The removal of the Temporary Pavement, if required, shall conform to Section 440 of the Standard Specification.

Method of Measurement. Temporary pavement will be measured in place and the area computed in square yards (square meters).

Basis of Payment. This work will be paid for at the contract unit price per square yard (square meter) for TEMPORARY PAVEMENT and TEMPORARY PAVEMENT (INTERSTATE).

Removal of temporary pavement will be paid for at the contract unit price per square yard (square meter) for PAVEMENT REMOVAL.

AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS (D1)

Effective: April 1, 2001

Revised: January 2, 2007

Revise Article 402.10 of the Standard Specifications to read:

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

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

- (a) Private Entrance. The minimum width shall be 12 ft (3.6 m). The minimum compacted thickness shall be 6 in. (150 mm). The maximum grade shall be eight percent, except as required to match the existing grade.
- (b) Commercial Entrance. The minimum width shall be 24 ft (7.2 m). The minimum compacted thickness shall be 9 in. (230 mm). The maximum grade shall be six percent, except as required to match the existing grade.
- (c) Road. The minimum width shall be 24 ft (7.2 m). The minimum compacted thickness shall be 9 in. (230 mm). The grade and elevation shall be the same as the removed pavement, except as required to meet the grade of any new pavement constructed.

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

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

Add the following to Article 402.12 of the Standard Specifications:

“Aggregate surface course for temporary access will be measured for payment as each for every private entrance, commercial entrance or road constructed for the purpose of temporary access. If a residential drive, commercial entrance, or road is to be constructed under multiple stages, the aggregate needed to construct the second or subsequent stages will not be measured for payment but shall be included in the cost per each of the type specified.”

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

“Aggregate surface course for temporary access will be paid for at the contract unit price per each for TEMPORARY ACCESS (PRIVATE ENTRANCE), TEMPORARY ACCESS (COMMERCIAL ENTRANCE) or TEMPORARY ACCESS (ROAD).

Partial payment of the each amount bid for temporary access, of the type specified, will be paid according to the following schedule:

- (a) Upon construction of the temporary access, sixty percent of the contract unit price per each, of the type constructed, will be paid.

- (b) Subject to the approval of the Engineer for the adequate maintenance and removal of the temporary access, the remaining forty percent of the pay item will be paid upon the permanent removal of the temporary access.”

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (PROJECT SPECIFIC)

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

Contract Specific Sites. The excavated soil and groundwater within the 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.

Soil Disposal Analysis. 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.

Site 2233V3-1: ROW, approximate I-80 M.M. 121.5 to M.M. 138, Minooka, Shorewood, Channahon, Joliet, Rockdale, New Lenox, and unincorporated Seward, Troy, Joliet, and New Lenox Townships (I-80 from west of Ridge Road to Lincoln Highway), Will County

- Station 629+95 to Station 632+95 (CL I-80), 0 to 150 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminants of concern sampling parameters: Benzo(a)pyrene, and Manganese.
- Station 632+95 to Station 638+70 (CL I-80), 0 to 150 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 629+55 to Station 632+45 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Lead, and Manganese.
- Station 632+45 to Station 635+30 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminants of concern sampling parameters: Benzo(a)pyrene, Lead, and Manganese.
- Station 635+30 to Station 638+70 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 638+70 to Station 641+60 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article

669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Iron, and Manganese.

- Station 641+60 to Station 643+35 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 9+00 to Station 10+25 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 13+20 to Station 16+60 (CL I-80), 0 to 140 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 16+60 to Station 19+10 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminant of concern sampling parameter: Arsenic.
- Station 19+10 to Station 20+65 (CL I-80), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters: Iron, and Manganese.
- Station 22+70 to Station 34+35 (CL I-80), 0 to 225 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 638+70 to Station 643+35 (CL I-80), 0 to 180 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 9+00 to Station 11+00 (CL I-80), 0 to 180 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 11+00 to Station 14+00 (CL I-80), 0 to 180 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameters: Arsenic, and Manganese.
- Station 14+00 to Station 17+00 (CL I-80), 0 to 195 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminant of concern sampling parameter: Manganese.
- Station 17+00 to Station 24+25 (CL I-80), 0 to 210 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 24+25 to Station 26+80 (CL I-80), 0 to 210 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters: Iron, and Manganese.
- Station 26+80 to Station 30+40 (CL I-80), 0 to 210 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminant of concern sampling parameter: Benzo(a)pyrene.
- Station 30+40 to Station 34+90 (CL I-80), 0 to 155 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 34+90 to Station 38+00 (CL I-80), 0 to 155 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 22+90 to Station 24+70 (CL I-80), 225 to 410 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article

669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Iron, and Manganese.

- Station 24+70 to Station 30+25 (CL I-80), 225 to 410 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminants of concern sampling parameters: Arsenic, Lead, and Manganese.
- Station 28+65 to Station 31+50 (CL I-80) 410 feet LT to 540 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 35+00 to Station 39+15 (CL Center St.), 0 to 160 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 25+80 to Station 28+25 (CL I-80), 410 to 570 feet LT The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 28+25 to Station 28+65 (CL I-80), 410 to 540 feet LT The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 28+25 to Station 31+00 (CL I-80), 540 to 680 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 23+45 to Station 25+80 (CL I-80), 410 to 595 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.
- Station 25+30 to Station 25+80 (CL I-80), 590 to 630 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters: Iron, and Manganese.
- Station 25+80 to Station 28+25 (CL I-80), 570 to 755 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters: Iron, and Manganese.
- Station 28+25 to Station 31+00 (CL I-80), 680 to 850 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminant of concern sampling parameter: Arsenic.
- Station 36+75 to Station 41+90 (CL Center St.), 0 to 170 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminant of concern sampling parameters: Arsenic, Lead and Manganese.
- Station 41+90 to Station 44+85 (CL Center St.), 0 to 40 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 20+10 to Station 24+25 (CL I-80), 210 to 405 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Lead, and Manganese.
- Station 24+25 to Station 26+80 (CL I-80), 210 to 660 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminant of concern sampling parameter: Benzo(a)pyrene.

- Station 26+80 to Station 30+40 (CL I-80), 210 to 360 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminants of concern sampling parameters: Benzo(a)pyrene, and Dibenzo(a,h)anthracene.
- Station 30+40 to Station 33+10 (CL I-80), 155 to 285 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminants of concern sampling parameters: Manganese, and Nickel.
- Station 33+10 to Station 38+00 (CL I-80), 155 to 325 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 15+55 to Station 19+25 (CL Center St.), 0 to 160 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Arsenic.
- Station 19+30 to Station 21+20 (CL I-80), 405 to 585 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminant of concern sampling parameter: Manganese.
- Station 19+25 to Station 20+70 (CL Center St.), 0 to 230 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminant of concern sampling parameter: Manganese.
- Station 14+00 to Station 17+25 (CL Center St.), 0 to 60 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameters: Nickel, and Manganese.
- Station 20+70 to Station 22+80 (CL Center St.), 0 to 100 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Thallium.
- Station 21+20 to Station 24+25 (CL I-80), 405 to 585 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Thallium.

Site 2233V3-169: Residential Buildings, 602-702 Wheeler Avenue, 801-918 Woods Avenue, 802-917 Croghan Avenue, 604-625 Ida Street, 603-659 S. Raynor Avenue, and 801 Parkview Avenue, Joliet and Rockdale (southeast corner of I-80 and Wheeler Avenue), Will County

- Station 17+00 to Station 20+10 (CL I-80), 0 to 405 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.

Site 2233V3-177: Residential Buildings, 930-942 W. Park Avenue, 814-916 Cochrane Avenue, 514-516 Millboro Street, 507-513 S. Raynor Avenue, 753-760 Jasper Street, 412-425 Willow Avenue, 404-409 Hunter Avenue, 609-626 McDonough Street, 324 Dewey Street, 319-326 Illinois Street, and 311-312 Comstock Street, Joliet (northwest corner of I-80 and Center Street), Will County

- Station 1008+50 to Station 1010+05 (CL Cochrane Ave.), 25 feet LT to 30 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters: Arsenic, Beryllium, Chromium, Iron, Lead, Manganese, Nickel, and Thallium.
- Station 1010+05 to Station 1011+60 (CL Cochrane Ave.), 30 feet LT to 25 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminant of concern sampling parameters: Arsenic, Beryllium, Cadmium, Chromium, Iron, Lead, Manganese, Nickel, and Thallium.

- Station 1011+60 to Station 1013+10 (CL Cochrane Ave.), 35 feet LT to 20 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Beryllium, Chromium, Iron, Lead, Manganese, Nickel, and Thallium.
- Station 1013+10 to Station 1014+40 (CL Cochrane Ave.), 40 feet LT to 30 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Beryllium, Chromium, Iron, Lead, Manganese, Nickel, and Thallium.
- Station 1014+40 to Station 1015+60 (CL Cochrane Ave.), 35 feet LT to 30 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 1999+65 to Station 2000+90 (CL Jasper St.), 45 feet LT to 40 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Manganese.
- Station 2000+90 to Station 2002+00 (CL Jasper St.), 45 feet LT to 40 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Iron, and Manganese.

Site 2233V3-184: Residential Buildings, 503-522 McDonough Street, 323 Comstock Street, 407-554 Market Street, 525-604 Munroe Street, 410-513 Illinois Street, 504 Rock Street, 508-610 Jasper Street, 501-509 Cherry Street, and 511- 558 Shelby Street, Joliet (east quadrant of I-80 and Center Street), Will County

- Station 35+70 to Station 38+35 (CL I-80), 0 to 205 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminant of concern sampling parameter: Benzo(a)pyrene.
- Station 800+80 to Station 801+00 (CL Market St.), 70 feet LT to 50 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminant of concern sampling parameter: Benzo(a)pyrene.
- Station 34+35 to Station 35+70 (CL I-80), 0 to 210 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminant of concern sampling parameter: Arsenic.
- Station 900+00 to Station 901+35 (CL Illinois St.), 55 feet LT to 140 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Arsenic.
- Station 900+50 to Station 901+35 (CL Illinois St.), 55 to 300 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Iron, Lead, and Manganese.
- Station 82+20 to Station 83+65 (CL Jasper St.), 50 feet LT to 25 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Arsenic.
- Station 901+35 to Station 902+75 (CL Illinois St.), 90 feet LT to 35 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Arsenic.
- Station 801+00 to Station 802+50 (CL Market St.), 210 feet LT to 35 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with

Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, Iron, Lead, and Manganese.

- Station 802+50 to Station 803+90 (CL Market St.), 55 feet LT to 35 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminants of concern sampling parameters: Benzo(a)pyrene, Dibenzo(a,h)anthracene, Arsenic, and Lead.
- Station 86+00 to Station 87+50 (CL Jasper St.), 45 feet LT to 30 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). Contaminants of concern sampling parameters: Benzo(a)pyrene, Dibenzo(a,h)anthracene, Arsenic, and Lead.
- Station 87+50 to Station 88+50 (CL Jasper St.), 25 feet LT to 30 feet RT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Arsenic, and Lead.
- Station 901+35 to Station 902+50 (CL Illinois St.), 90 to 300 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminant of concern sampling parameter: Manganese.

Site 2233V3-188: Vacant Lot, 500 block of Shelby Street, Joliet (southwest quadrant of Shelby Street and Railroad Street), Will County

- Station 38+35 to Station 39+75 (CL I-80), 0 to 220 feet LT. The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). Contaminants of concern sampling parameters: Benzo(a)pyrene, Arsenic, Iron, Lead, and Manganese.

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

HOT-MIX ASPHALT BINDER AND SURFACE COURSE (D1)

Effective: November 1, 2019

Revised: January 1, 2025

Revise Article 1004.03(c) to read:

“(c) Gradation. The coarse aggregate gradations shall be as listed in the following table.

Use	Size/Application	Gradation No.
Class A-1, A-2, & A-3	3/8 in. (10 mm) Seal	CA 16 or CA 20
Class A-1	1/2 in. (13 mm) Seal	CA 15
Class A-2 & A-3	Cover Coat	CA 14
HMA High ESAL	IL-19.0; Stabilized Subbase IL-19.0	CA 11 ^{1/}
	SMA 12.5 ^{2/}	CA 13 ^{4/} , CA 14, or CA 16
	SMA 9.5 ^{2/}	CA 13 ^{3/4/} or CA 16 ^{3/}
	IL-9.5	CA 16, CM 13 ^{4/}
	IL-9.5FG	CA 16
HMA Low ESAL	IL-19.0L	CA 11 ^{1/}
	IL-9.5L	CA 16

1/ CA 16 or CA 13 may be blended with the CA 11.

2/ The coarse aggregates used shall be capable of being combined with the fine aggregates and mineral filler to meet the approved mix design and the mix requirements noted herein.

3/ The specified coarse aggregate gradations may be blended.

4/ CA 13 shall be 100 percent passing the 1/2 in. (12.5mm) sieve.”

Revise Article 1004.03(e) of the Standard Specifications to read:

“(e) Absorption. For SMA the coarse aggregate shall also have water absorption
 ≤ 2.0 percent.”

Revise the “High ESAL” portion of the table in Article 1030.01 to read:

“High ESAL	Binder Courses	IL-19.0, IL-9.5, IL-9.5FG, IL-4.75, SMA 12.5, Stabilized Subbase IL-19.0
	Surface Courses	IL-9.5, IL-9.5FG, SMA 12.5, SMA 9.5”

Revise Note 2. and add Note 6 to Article 1030.02 of the Standard Specifications to read:

“Item	Article/Section
(g)Performance Graded Asphalt Binder (Note 6)	1032
(h)Fibers (Note 2)	

Note 2. A stabilizing additive such as cellulose or mineral fiber shall be added to the SMA mixture according to Illinois Modified AASHTO M 325. The stabilizing additive shall meet the Fiber Quality Requirements listed in Illinois Modified AASHTO M 325. Prior to approval and use of fibers, the Contractor shall submit a notarized certification by the producer of these materials stating they meet these requirements. Reclaimed Asphalt Shingles (RAS) may be used in Stone Matrix Asphalt (SMA) mixtures designed with an SBA polymer modifier as a fiber additive if the mix design with RAS included meets AASHTO T305 requirements. The RAS shall be from a certified source that produces either Type I or Type 2. Material shall meet requirements noted herein and the actual dosage rate will be determined by the Engineer.

Note 6. The asphalt binder shall be an SBS PG 76-28 when the SMA is used on a full-depth asphalt pavement and SBS PG 76-22 when used as an overlay, except where modified herein. The asphalt binder shall be a SBS PG 76-22 for IL-4.75, except where modified herein..”

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

"MIXTURE COMPOSITION (% PASSING)" ^{1/}												
Sieve Size	IL-19.0 mm		SMA 12.5		SMA 9.5		IL-9.5mm		IL-9.5FG		IL-4.75 mm	
	min	max	min	max	min	max	min	max	min	max	min	max
1 1/2 in. (37.5 mm)												
1 in. (25 mm)		100										
3/4 in. (19 mm)	90	100		100								
1/2 in. (12.5 mm)	75	89	80	100		100		100		100		100
3/8 in. (9.5 mm)				65	90	100	90	100	90	100		100
#4 (4.75 mm)	40	60	20	30	36	50	34	69	60	75 ^{6/}	90	100
#8 (2.36 mm)	20	42	16	24 ^{4/}	16	32 ^{4/}	34 ^{5/}	52 ^{2/}	45	60 ^{6/}	70	90
#16 (1.18 mm)	15	30					10	32	25	40	50	65
#30 (600 µm)			12	16	12	18			15	30		
#50 (300 µm)	6	15					4	15	8	15	15	30
#100 (150 µm)	4	9					3	10	6	10	10	18
#200 (75 µm)	3.0	6.0	7.0	9.0 ^{3/}	7.5	9.5 ^{3/}	4.0	6.0	4.0	6.5	7.0	9.0 ^{3/}
#635 (20 µm)			≤ 3.0		≤ 3.0							
Ratio Dust/Asphalt Binder		1.0		1.5		1.5		1.0		1.0		1.0

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with N_{design} = 90.
- 3/ Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless otherwise approved by the Engineer.
- 4/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted above the percentage stated on the table.
- 5/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.
- 6/ When the mixture is used as a binder, the maximum shall be increased by 0.5 percent passing."

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

- (b) Volumetric Requirements. The target value for the air voids of the HMA shall be 4.0 percent, for IL-4.75 and SMA mixtures it shall be 3.5 percent and for Stabilized Subbase it shall be 3.0 percent at the design number of gyrations. The voids in the mineral aggregate (VMA) and voids filled with asphalt binder (VFA) of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the following requirements.

Mix Design	Voids in the Mineral Aggregate (VMA), % Minimum for Ndesign				
	30	50	70	80	90
IL-19.0		13.5	13.5		13.5
IL-9.5		15.0	15.0		
IL-9.5FG		15.0	15.0		
IL-4.75 ^{1/}		18.5			
SMA-12.5 ^{1/2/5/}				17.0 ^{3/} /16.0 ^{4/}	
SMA-9.5 ^{1/2/5/}				17.0 ^{3/} /16.0 ^{4/}	
IL-19.0L	13.5				
IL-9.5L	15.0				

- 1/ Maximum draindown shall be 0.3 percent according to Illinois Modified AASHTO T 305.
- 2/ The draindown shall be determined at the JMF asphalt binder content at the mixing temperature plus 30°F.
- 3/ Applies when specific gravity of coarse aggregate is ≥ 2.760 .
- 4/ Applies when specific gravity of coarse aggregate is < 2.760 .
- 5/ For surface course, the coarse aggregate can be crushed steel slag, crystalline crushed stone or crushed sandstone. For binder course, coarse aggregate shall be crushed stone (dolomite), crushed gravel, crystalline crushed stone, or crushed sandstone"

Revise the last paragraph of Article 1102.01 (a) (5) of the Standard Specifications to read:

"IL-4.75 and Stone Matrix Asphalt (SMA) mixtures which contain aggregate having absorptions greater than or equal to 2.0 percent, or which contain steel slag sand, shall have minimum surge bin storage plus haul time of 1.5 hours."

Revise the first and second paragraphs of Articles 1030.06(c)(2) of the Standard Specifications to read:

- “(2) Personnel. The Contractor shall provide a QC Manager who shall have overall responsibility and authority for quality control. This individual shall maintain active certification as a Hot-Mix Asphalt Level II technician.

In addition to the QC Manager, the Contractor shall provide sufficient personnel to perform the required visual inspections, sampling, testing, and documentation in a timely manner. Mix designs shall be developed by personnel with an active certification as a Hot-Mix Asphalt Level III technician. Technicians performing mix design testing and plant sampling/testing shall maintain active certification as a Hot-Mix Asphalt Level I technician. The Contractor may provide a technician trainee who has successfully completed the Department's "Hot-Mix Asphalt Trainee Course" to assist in the activities completed by a Hot-Mix Asphalt Level I technician for a period of one year after the course completion date. The Contractor may also provide a Gradation Technician who has successfully completed the Department's "Gradation Technician Course" to run gradation tests only under the supervision of a Hot-Mix Asphalt Level II Technician. The Contractor shall provide a Hot-Mix Asphalt Density Tester who has successfully completed the Department's "Nuclear Density Testing" course to run all nuclear density tests on the job site.”

Add Article 1030.06(d)(3) to the Standard Specifications to read:

- “(3) The Contractor shall take possession of any Department unused backup or dispute resolution HMA mixture samples or density specimens upon notification by the Engineer. The Contractor shall collect the HMA mixture samples or density specimens from the location designated by the Engineer. The HMA mixture samples or density specimens may be added to RAP stockpiles according to Section 1031.”

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 (Gmm) will be based on the running average of four available Department test results for that project. If less than four Gmm test results are available, an average of all available Department test results for that project will be used. The initial Gmm 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 Gmm.”

Revise the following table and notes in Article 1030.09 (c) of the Standard Specifications to read:

CONTROL LIMITS						
Parameter	IL-19.0, IL-9.5, IL-9.5FG, IL-19.0L, IL-9.5L		SMA-12.5, SMA-9.5		IL-4.75	
	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4
% Passing: ^{1/}						
1/2 in. (12.5 mm)	± 6 %	± 4 %	± 6 %	± 4 %		
3/8 in. (9.5mm)			± 4 %	± 3 %		
# 4 (4.75 mm)	± 5 %	± 4 %	± 5 %	± 4 %		
# 8 (2.36 mm)	± 5 %	± 3 %	± 4 %	± 2 %		
# 16 (1.18 mm)			± 4 %	± 2 %	± 4 %	± 3 %
# 30 (600 µm)	± 4 %	± 2.5 %	± 4 %	± 2.5 %		
Total Dust Content # 200 (75 µm)	± 1.5 %	± 1.0 %			± 1.5 %	± 1.0 %
Asphalt Binder Content	± 0.3 %	± 0.2 %	± 0.2 %	± 0.1 %	± 0.3 %	± 0.2 %
Air Voids ^{2/}	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %
Field VMA ^{3/}	-0.7 %	-0.5 %	-0.7 %	-0.5 %	-0.7 %	-0.5 %

1/ Based on washed ignition oven or solvent extraction gradation.

2/ The air voids target shall be a value equal to or between 3.2 % and 4.8 %.

3/ Allowable limit below minimum design VMA requirement.

Revise Article 1030.09(g)(2) of the Standard Specifications to read:

“(2)The Contractor shall complete split verification sample tests listed in the Limits of Precision table in Article 1030.09(h)(1).”

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 (Gmm) will be the Department mix design verification test result.”

Add after third sentence of Article 1030.09(b) to read:

“If the Contractor and Engineer agree the nuclear density test method is not appropriate for the mixture, cores shall be taken at random locations determined according to the QC/QA document "Determination of Random Density Test Site Locations". Core densities shall be determined using the Illinois Modified AASHTO T 166 or T 275 procedure.”

Revise Table 1 and Note 4/ of Table 1 in Article 406.07(a) of the Standard Specifications to read:

	Breakdown/Intermediate Roller (one of the following)	Final Roller (one or more of the following)	Density Requirement
IL-9.5, IL-9.5FG, IL-19.0 ^{1/}	V _D , P, T _B , 3W, O _T , O _B	V _S , T _B , T _F , O _T	As specified in Section 1030
IL-4.75 and SMA ^{3/ 4/}	T _B , 3W, O _T	T _F , 3W	As specified in Section 1030
Mixtures on Bridge Decks ^{2/}	T _B	T _F	As specified in Articles 582.05 and 582.06.

“4/ The Contractor shall provide a minimum of two steel-wheeled tandem rollers (T_B), and/or three-wheel (3W) rollers for breakdown, except one of the (T_B) or (3W) rollers shall be 84 inches (2.14 m) wide and a weight of 315 pound per linear inch (PLI) (5.63 kg/mm) and one of the (T_B) or (3W) rollers can be substituted for an oscillatory roller (O_T). T_F rollers shall be a minimum of 280 lb/in. (50 N/mm). The 3W and T_B rollers shall be operated at a uniform speed not to exceed 3 mph (5 km/h), with the drive roll for T_B rollers nearest the paver and maintain an effective rolling distance of not more than 150 ft (45 m) behind the paver.”

Add the following after the fourth paragraph of Article 406.13 (b):

“The plan quantities of SMA mixtures shall be adjusted using the actual approved binder and surface Mix Design’s G_{mb}.”

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

“A test strip of 300 ton (275 metric tons), except for SMA mixtures it will be 400 ton (363 metric ton), will be required for each mixture on each contract at the beginning of HMA production for each construction year according to the Manual of Test Procedures for Materials “Hot Mix Asphalt Test Strip Procedures”. At the request of the Producer, the Engineer may waive the test strip if previous construction during the current construction year has demonstrated the constructability of the mix using Department test results.”

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

“When a test strip is constructed, the Contractor shall collect and split the mixture according to the document “Hot-Mix Asphalt Test Strip Procedures”. The Engineer, or a representative, shall deliver split sample to the District Laboratory for verification testing. The Contractor shall complete mixture tests stated in Article 1030.09(a). Mixture sampled shall include enough material for the Department to conduct mixture tests detailed in Article 1030.09(a) and in the document “Hot-Mix Asphalt Mixture Design Verification Procedure” Section 3.3. The mixture test results shall meet the requirements of Articles 1030.05(b) and 1030.05(d), except Hamburg wheel tests will only be conducted on High ESAL mixtures during production.”

WINTERIZED TEMPORARY ACCESS (D1)

Effective: January 1, 2012

Revised: March 5, 2012

Description. This work shall consist of constructing, maintaining and removing winterized temporary access for private and commercial entrances and side roads designed for use throughout the winter months.

Materials. Materials shall be according to the following.

ITEM	ARTICLE/SECTION
Hot-Mix Asphalt	1030

Construction Requirements

For projects lasting longer than one construction season, the contractor shall construct and maintain temporary access composed of an HMA surface course over an existing aggregate temporary access. The contractor shall install the winterized temporary access prior to winter shut down at the direction of the engineer. The top 2” of the existing aggregate temporary access should be removed and replaced with 2” of Hot-Mix Asphalt. Compensation will be given for the winterized temporary access at the time of the installation of the Hot-Mix Asphalt surface course.

HMA Surface Course. The Hot-Mix Asphalt surface course shall be 2 in. thick when compacted. HMA Surface Course, Mix “D”, N50 shall be used except as modified by the plans or as directed by the Engineer. This work shall be constructed in accordance with the applicable portions of Section 406 of the Standard Specifications and as directed by the Engineer. The material shall conform to the applicable portions of Section 1030 of the Standard Specifications.

The winterized temporary access shall be constructed to the dimensions and grades of the existing aggregate temporary access.

Maintaining the winterized temporary access shall include repairing the HMA surface course after any operation that may disturb or remove the winterized temporary access to the satisfaction of the Engineer.

When use of the winterized temporary access is discontinued, the winterized temporary access shall be removed according to Article 440.03 of the Standard Specifications. The material shall be disposed of according to Article 202.03 of the Standard Specifications or may be utilized in the permanent construction with the approval of the Engineer.

Method of Measurement. Winterized temporary access for private and commercial entrances and roads will be measured for payment at the contract unit price per square yard for every private entrance, commercial entrance or road constructed for the purpose of winterized temporary access.

Basis of Payment. Winterized temporary access for private and commercial entrances and roads will be paid for at the contract unit price per square yard for TEMPORARY ACCESS (WINTERIZE) as specified in the plans.

Partial payment of the square yard amount bid for each winterized temporary access will be paid according to the following schedule:

- (a) Upon construction of the winterized temporary access, sixty percent of the contract unit price per square yard will be paid.
- (c) Subject to the approval of the Engineer for the adequate maintenance and removal of the winterized temporary access, the remaining forty percent of the pay item will be paid upon the permanent removal of the temporary access.

STORM SEWER ADJACENT TO OR CROSSING WATER MAIN (D1)

Effective: February 1, 1996

Revised: January 1, 2007

This work consists of constructing storm sewer adjacent to or crossing a water main, at the locations shown on the plans. The material and installation requirements shall be according to the latest edition of the "Standard Specifications for Water and Sewer Main Construction in Illinois", and the applicable portions of Section 550 of the Standard Specifications; which may include concrete collars and encasing pipe with seals if required.

Pipe materials shall meet the requirements of Sections 40 and 41-2.01 of the "Standard Specifications for Water and Sewer Main Construction in Illinois", except PVC pipe will not be allowed. Ductile-Iron pipe shall meet the minimum requirements for Thickness Class 50.

Encasing of standard type storm sewer, according to the details for "Water and Sewer Separation Requirements (Vertical Separation)" in the "STANDARD DRAWINGS" Division of the "Standard Specifications for Water and Sewer Main Construction in Illinois", may be used for storm sewers crossing water mains.

Basis of Payment: This work will be paid according to Article 550.10 of the Standard Specifications, except the pay item shall be STORM SEWER (WATER MAIN REQUIREMENTS), of the diameter specified.

CLEANING EXISTING DRAINAGE STRUCTURES (D1)

Effective: September 30, 1985

Revised: May 1, 2022

All existing storm sewers, pipe culverts, manholes, catch basins and inlets shall be considered as drainage structures insofar as the interpretation of this Special Provision is concerned. When specified for payment, the location of drainage structures to be cleaned will be determined in the field by the Engineer.

All existing drainage structures which are to be adjusted or reconstructed shall be cleaned according to Article 602.15 of the Standard Specifications. This work will be paid for according to accordance with Article 602.16 of the Standard Specifications.

All other existing drainage structures which are specified to be cleaned by the Engineer will be cleaned according to Article 602.15 of the Standard Specifications.

Basis of Payment. This work will be paid for at the contract unit price each for DRAINAGE STRUCTURES TO BE CLEANED, and at the contract unit price per foot (meter) for STORM SEWERS TO BE CLEANED, of the diameter specified.

ADJUSTMENTS AND RECONSTRUCTIONS (D1)

Effective: March 15, 2011

Revised: October 1, 2021

Revise the first paragraph of Article 602.04 to read:

“602.04 Concrete. Cast-in-place concrete for structures shall be constructed of Class SI concrete according to the applicable portions of Section 503. Cast-in-place concrete for pavement patching around adjustments and reconstructions shall be constructed of Class PP-2 concrete, unless otherwise noted in the plans, according to the applicable portions of Section 1020.”

Revise the third, fourth and fifth sentences of the second paragraph of Article 602.11(c) to read:

“Castings shall be set to the finished pavement elevation so that no subsequent adjustment will be necessary, and the space around the casting shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.05 to read:

“603.05 Replacement of Existing Flexible Pavement. After the castings have been adjusted, the surrounding space shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.06 to read:

“603.06 Replacement of Existing Rigid Pavement. After the castings have been adjusted, the pavement and HMA that was removed, shall be replaced with Class PP-2 concrete, unless otherwise noted in the plans, not less than 9 in. (225 mm) thick. The pavement may be opened to traffic according to Article 701.17(e)(3)b.

The surface of the Class PP concrete shall be constructed flush with the adjacent surface.”

Revise the first sentence of Article 603.07 to read:

“603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.”

DRAINAGE AND INLET PROTECTION UNDER TRAFFIC (D1)

Effective: April 1, 2011

Revised: April 2, 2011

Add the following to Article 603.02 of the Standard Specifications:

- “(i) Temporary Hot-Mix Asphalt (HMA) Ramp (Note 1) 1030
- “(j) Temporary Rubber Ramps (Note 2)

Note 1. The HMA shall have maximum aggregate size of 3/8 in. (95 mm).

Note 2. The rubber material shall be according to the following.

Property	Test Method	Requirement
Durometer Hardness, Shore A	ASTM D 2240	75 ±15
Tensile Strength, psi (kPa)	ASTM D 412	300 (2000) min
Elongation, percent	ASTM D 412	90 min
Specific Gravity	ASTM D 792	1.0 - 1.3
Brittleness, °F (°C)	ASTM D 746	-40 (-40)”

Revise Article 603.07 of the Standard Specifications to read:

“603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.

When castings are under traffic before the final surfacing operation has been started, properly sized temporary ramps shall be placed around the drainage and/or utility castings according to the following methods.

- (a) Temporary Asphalt Ramps. Temporary hot-mix asphalt ramps shall be placed around the casting, flush with its surface and decreasing to a featheredge in a distance of 2 ft (600 mm) around the entire surface of the casting.
- (b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 40 mph or less and when the height of the casting to be protected meets the proper sizing requirements for the rubber ramps as shown below.

Dimension	Requirement
Inside Opening	Outside dimensions of casting + 1 in. (25 mm)
Thickness at inside edge	Height of casting $\pm$ 1/4 in. (6 mm)
Thickness at outside edge	1/4 in. (6 mm) max.
Width, measured from inside opening to outside edge	8 1/2 in. (215 mm) min

Placement shall be according to the manufacturer's specifications.

Temporary ramps for castings shall remain in place until surfacing operations are undertaken within the immediate area of the structure. Prior to placing the surface course, the temporary ramp shall be removed. Excess material shall be disposed of according to Article 202.03.”

AGGREGATE FOR CONCRETE BARRIER (D1)

Effective: February 11, 2004

Revised: January 24, 2008

Add the following paragraph to Article 637.02 of the Standard Specifications:

“The coarse aggregate to be used in the concrete barrier walls shall conform to the requirement for coarse aggregate used in Class BS concrete according to Article 1004.01(b), paragraph 2.”

ENGINEER'S FIELD OFFICE TYPE A (SPECIAL) (D1)

Effective: December 1, 2011

Revised: May 1, 2013

Revise the first paragraph of Article 670.02 to read:

670.02 Engineer's Field Office Type A (Special). Type A (Special) field offices shall have a ceiling height of not less than 7 feet and a floor space of not less than 3000 square feet with a minimum of two separate offices. The office shall also have a separate storage room capable of being locked for the storage of the nuclear measuring devices. The office shall be provided with sufficient heat, natural and artificial light, and air conditioning. Doors and windows shall be equipped with locks approved by the Engineer.

Revise the first sentence of the second paragraph of Article 670.02 to read:

An electronic security system that will respond to any breach of exterior doors and windows with an on-site alarm shall be provided.

Revise the last sentence of the third paragraph of Article 670.02 to read:

Adequate all-weather parking space shall be available to accommodate a minimum of twelve vehicles.

Revise the fifth paragraph of Article 670.02 to read:

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

Revise subparagraph (a) of Article 670.02 to read:

- (a) Twelve desks with minimum working surface 42 inch x 30 inch each and twelve non-folding chairs with upholstered seats and backs.

Revise the first sentence of subparagraph (c) of Article 670.02 to read:

- (c) Two four-post drafting tables with minimum top size of 37-½ inch x 48 inch.

Revise subparagraph (d) of Article 670.02 to read:

- (d) Eight free standing four-drawer legal size file cabinets with lock and an underwriters' laboratories insulated file device 350 degrees one hour rating.

Revise subparagraph (e) of Article 670.02 to read:

- (e) Twenty folding chairs and two conference tables with minimum top size of 44 inch x 96 inch.

Revise subparagraph (h) of Article 670.02 to read:

- (h) Three electric desk type tape printing calculator and two pocket scientific notation calculators with a 1000 hour battery life or with a portable recharger.

Revise subparagraph (i)(2) of Article 670.02 to read:

- (i)(2) Telephones lines. Five separate telephone lines including one line for the fax machine, and two lines for the exclusive use of the Engineer. All telephone lines shall include long distance service and all labor and materials necessary to install the phone lines at the locations directed by the Engineer. The TELCOM company shall configure ROLL/HUNT features as specified by the engineer.

Revise subparagraph (j) of Article 670.02 to read:

- (j) Two plain paper network multi-function printer/copier/scanner machines capable of reproducing prints up to 11 inch x 17 inch within automatic feed tray capable of sorting 30 sheets of paper. Letter size and 11 inch x 17 inch paper shall be provided. The contractor shall provide the multi-function machines with IT support for setup and maintenance.

Revise subparagraph (k) of Article 670.02 to read:

- (k) One plain paper fax machine including maintenance and supplies.

Revise subparagraph (l) of Article 670.02 to read:

- (l) Six four-line telephones, with touch tone, where available, and two digital answering machines, for exclusive use by the Engineer.

Revise subparagraph (m) of Article 670.02 to read:

- (m) One electric water cooler dispenser including water service.

Add the following subparagraphs to Article 670.02:

- (s) One 4 foot x 6 foot chalkboard or dry erase board.
- (t) One 4 foot x 6 foot framed cork board.

Add the following to Article 670.07 Basis of Payment.

The building or buildings, fully equipped, will be paid for at the contract unit price per calendar month or fraction thereof for ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL).

FRICTION AGGREGATE (D1)

Effective: January 1, 2011
Revised: December 1, 2021

Revise Article 1004.03(a) of the Standard Specifications to read:

“1004.03 Coarse Aggregate for Hot-Mix Asphalt (HMA). The aggregate shall be according to Article 1004.01 and the following.

- (a) Description. The coarse aggregate for HMA shall be according to the following table.

Use	Mixture	Aggregates Allowed
Class A	Seal or Cover	<u>Allowed Alone or in Combination</u> ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete
HMA Low ESAL	Stabilized Subbase or Shoulders	<u>Allowed Alone or in Combination</u> ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{1/} Crushed Concrete
HMA High ESAL Low ESAL	Binder IL-19.0 or IL-19.0L SMA Binder	<u>Allowed Alone or in Combination</u> ^{5/ 6/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete ^{3/}
HMA High ESAL Low ESAL	C Surface and Binder IL-9.5 IL-9.5FG or IL-9.5L	<u>Allowed Alone or in Combination</u> ^{5/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} Crushed Concrete ^{3/}
HMA High ESAL	D Surface and Binder IL-9.5 or IL-9.5FG	<u>Allowed Alone or in Combination</u> ^{5/} : Crushed Gravel Carbonate Crushed Stone (other than Limestone) ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/}
		<u>Other Combinations Allowed:</u>

Use	Mixture	Aggregates Allowed	
		<i>Up to...</i>	<i>With...</i>
		25% Limestone	Dolomite
		50% Limestone	Any Mixture D aggregate other than Dolomite
		75% Limestone	Crushed Slag (ACBF) or Crushed Sandstone
HMA High ESAL	E Surface IL-9.5 SMA Ndesign 80 Surface	<u>Allowed Alone or in Combination</u> ^{5/ 6/} :	
		Crushed Gravel Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone.	
		<u>Other Combinations Allowed:</u>	
		<i>Up to...</i>	<i>With...</i>
		50% Dolomite ^{2/}	Any Mixture E aggregate
		75% Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone
HMA High ESAL	F Surface IL-9.5 SMA Ndesign 80 Surface	75% Crushed Gravel ^{2/}	Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF), or Crushed Steel Slag
		<u>Allowed Alone or in Combination</u> ^{5/ 6/} :	
		Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone.	
		<u>Other Combinations Allowed:</u>	
		<i>Up to...</i>	<i>With...</i>

Use	Mixture	Aggregates Allowed	
		50% Crushed Gravel ^{2/} or Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone

- 1/ Crushed steel slag allowed in shoulder surface only.
- 2/ Carbonate crushed stone (limestone) and/or crushed gravel shall not be used in SMA Ndesign 80.
- 3/ Crushed concrete will not be permitted in SMA mixes.
- 4/ Crushed steel slag shall not be used as binder.
- 5/ When combinations of aggregates are used, the blend percent measurements shall be by volume."
- 6/ Combining different types of aggregate will not be permitted in SMA Ndesign 80."

SLIPFORM PAVING (D1)

Effective: November 1, 2014

Revise Article 1020.04 Table 1, Note (5) of Standard Specifications to read:

"The slump range for slipform construction shall be 1/2 to 1 1/2 in."

Revise Article 1020.04 Table 1 (metric), Note (5) of Standard Specifications to read:

"The slump range for slipform construction shall be 13 to 40 mm."

HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (D1)

Effective: January 1, 2019

Revised: December 1, 2021

Add to Article 1030.05 (d)(3) of the Standard Specifications to read:

" During mixture design, prepared samples shall be submitted to the District laboratory by the Contractor for verification testing. The required testing, and number and size of prepared samples submitted, shall be according to the following tables.

High ESAL – Required Samples for Verification Testing	
Mixture	Hamburg Wheel and I-FIT Testing ^{1/ 2/}
Binder	total of 3 - 160 mm tall bricks
Surface	total of 4 - 160 mm tall bricks

Low ESAL – Required Samples for Verification Testing	
Mixture	I-FIT Testing ^{1/ 2/}
Binder	1 - 160 mm tall brick
Surface	2 - 160 mm tall bricks

1/ The compacted gyratory bricks for Hamburg wheel and I-FIT testing shall be 7.5 ± 0.5 percent air voids.

2/ If the Contractor does not possess the equipment to prepare the 160 mm tall brick(s), twice as many 115 mm tall compacted gyratory bricks will be acceptable.

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

“When a test strip is not required, each HMA mixture shall still be sampled on the first day of production: I-FIT and Hamburg wheel testing for High ESAL; I-FIT testing for Low ESAL. Within two working days after sampling the mixture, the Contractor shall deliver gyratory cylinders to the District laboratory for Department verification testing. The High ESAL mixture test results shall meet the requirements of Articles 1030.05(d)(3) and 1030.05(d)(4). The Low ESAL mixture test results shall meet the requirements of Article 1030.05(d)(4). The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the “High ESAL - Required Samples for Verification Testing” table in Article 1030.05(d)(3) above.”

Add the following to the end of Article 1030.10 of the Standard Specifications to read:

“Mixture sampled during first day of production shall include approximately 60 lb (27 kg) of additional material for the Department to conduct Hamburg wheel testing and approximately 80 lb (36 kg) of additional material for the Department to conduct I-FIT testing. Within two working days after sampling, the Contractor shall deliver prepared samples to the District laboratory for verification testing. The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the “High ESAL - Required Samples for Verification Testing” table in Article 1030.05(d)(3) above.”

GENERAL ELECTRICAL REQUIREMENTS

Effective: January 1, 2025

This special provision replaces Articles 801.01 – 801.07, 801.09 – 801-16 of the Standard Specifications.

Definition. Codes, standards, and industry specifications cited for electrical work shall be by definition the latest adopted version thereof, unless indicated otherwise.

Materials by definition shall include electrical equipment, fittings, devices, motors, appliances, fixtures, apparatus, all hardware and appurtenances, and the like, used as part of, or in connection with, electrical installation.

Standards of Installation. Materials shall be installed according to the manufacturer's recommendations, the NEC, OSHA, the NESC, and AASHTO's Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals.

All like materials shall be from the same manufacturer. Listed and labeled materials shall be used whenever possible. The listing shall be according to UL or an approved equivalent.

Safety and Protection. Safety and protection requirements shall be as follows.

Safety. Electrical systems shall not be left in an exposed or otherwise hazardous condition. All electrical boxes, cabinets, pole handholes, etc. which contain wiring, either energized or non-energized, shall be closed or shall have covers in place and be locked when possible, during nonworking hours.

Protection. Electrical raceway or duct openings shall be capped or otherwise sealed from the entrance of water and dirt. Wiring shall be protected from mechanical injury.

Equipment Grounding Conductor. All electrical systems, materials, and appurtenances shall be grounded. Good ground continuity throughout the electrical system shall be assured, even though every detail of the requirements is not specified or shown. Electrical circuits shall have a continuous insulated equipment grounding conductor. When metallic conduit is used, it shall be bonded to the equipment grounding conductor, but shall not be used as the equipment grounding conductor.

Detector loop lead-in circuits, circuits under 50 volts, and runs of fiber optic cable will not require an equipment grounding conductor.

Where connections are made to painted surfaces, the paint shall be scraped to fully expose metal at the connection point. After the connection is completed, the paint system shall be repaired to the satisfaction of the Engineer.

Bonding of all boxes and other metallic enclosures throughout the wiring system to the equipment grounding conductor shall be made using a splice and pigtail connection. Mechanical connectors shall have a serrated washer at the contact surface.

All connections to structural steel or fencing shall be made with exothermic welds. Care shall be taken not to weaken load carrying members. Where connections are made to epoxy coated reinforcing steel, the epoxy coating shall be sufficiently removed to facilitate a mechanical connection. The epoxy coating shall be repaired to the satisfaction of the Engineer. Where connections are made to insulated conductors, the connection shall be wrapped with at least four layers of electrical tape extended 6 in. (150 mm) onto the conductor insulation.

Submittals. At the preconstruction meeting, the Contractor shall submit a written listing of manufacturers for all major electrical and mechanical items. The list of manufacturers shall be binding, except by written request from the Contractor and approval by the Engineer. The request shall include acceptable reasons and documentation for the change.

Within 30 calendar days after contract execution, the Contractor shall submit, for approval, through the method as directed in the pre-construction meeting. Submittals for the materials for each individual pay item shall be complete in every respect. Submittals which include multiple pay items shall have all submittal material for each item or group of items covered by a particular specification, grouped together and the applicable pay item identified. Various submittals shall, when taken together, form a complete coordinated package. A partial submittal will be returned without review unless prior written permission is obtained from the Engineer.

Submittals shall be provided for all items used, temporary and permanent, for review and approval.

Equipment which will be owned and maintained by a local agency other than the State shall be reviewed and approved by that agency prior to submittal to the State. The submittal to the State shall include any comments made by the local agency.

Each PDF document must be a vector format PDF from the originating supplier or program and not scanned images.

The submittal must clearly identify the specific model number or catalog number of the item being proposed.

The submittal shall be properly identified by Pay Item Number, Contractor, route, section, county, and contract number.

The Contractor shall have reviewed the submittal material and affixed the Contractor's stamp of approval, with date and signature, for each individual item prior to submittal. The Contractor's approval stamp shall be the first page of the submittal.

Illegible print, incompleteness, inaccuracy, or lack of coordination will be grounds for rejection.

Items from multiple disciplines shall not be combined on a single submittal and transmittal. Items for lighting, signals, surveillance, and CCTV must be in separate submittals since they may be reviewed by various personnel in various locations.

The Department may provide a list of pay items broken out by discipline upon request for a particular contract. In general, the disciplines are as follows:

Discipline	Typical Items
ITS	CCTV CCTV structures Communication vaults Fiber optic Fiber optic duct Network equipment
Lighting	Breakaway devices Light poles Light tower Lighting cables Lighting controllers Luminaires Unit duct
Pump Station	All pump station equipment
Signing	Signing
Surveillance	Loop cables Detector equipment & associated structures Ramp metering & associated structures Wireless pavement sensors and assoc. structures Radar detection Data Probing Handholes Dynamic Message Signs (DMS)
Traffic Signal	Controllers/Cabinets Handholes Illuminated signs Pedestrian Push Buttons Signal Cable Signal Detectors Signal Heads Signal Loop Cable Signal Modules Signal Structures
Local Roads Lighting	Same as lighting
Local Roads Traffic Signal	Same as traffic signal
Discipline with the predominate amount of work in contract or ask Engineer.	Raceways Electric cables Junction boxes

The Engineer will review the submittals for conformance with the design concept of the project according to Article 105.04 and the following. The Engineer will stamp the drawings indicating their status as "Approved", "Approved as Noted", "Disapproved", "incomplete", or "Information Only". Since the Engineer's review is for conformance with the design concept only, it shall be the Contractor's responsibility to coordinate the various items into a working system as specified. The Contractor shall not be relieved from responsibility for errors or omissions in the shop, working, or layout drawings by the Engineer's approval thereof. The Contractor shall still be in full compliance with contract and specification requirements.

All submitted items reviewed and marked "Disapproved", "Incomplete" or "Approved as Noted" shall be resubmitted by the Contractor in their entirety, unless otherwise indicated within the submittal comments.

Work shall not begin until the Engineer has approved the submittal. Material installed prior to approval by the Engineer, will be subject to removal and replacement at no additional cost to the Department.

Certifications. When certifications are specified and are available prior to material manufacture, the certification shall be included in the submittal information. When specified and only available after manufacture, the submittal shall include a statement of intent to furnish certification. All certificates shall be complete with all appropriate test dates and data.

Authorized Project Delay. See Article 801.08

Maintenance transfer and Preconstruction Inspection:

General. Before performing any excavation, removal, or installation work (electrical or otherwise) at the site, the Contractor shall request a maintenance transfer and preconstruction site inspection, to be held in the presence of the Engineer and a representative of the party or parties responsible for maintenance of any electrical systems (lighting, ITS, Pump Station, Surveillance, and traffic control systems) which may be affected by the work. The request for the maintenance transfer and preconstruction inspection shall be made no less than fourteen (14) calendar days prior to the desired inspection date. The maintenance transfer and preconstruction inspection shall:

Establish the procedures for formal transfer of maintenance responsibility required for the construction period.

Establish the approximate location and operating condition of the electrical systems which may be affected by the work.

Marking of Existing Cable Systems. The party responsible for maintenance of any existing electrical systems at the project site will, at the Contractor's request, mark and/or stake, once per location, all underground cable routes owned or maintained by the State. A project may involve multiple "locations" where separated electrical systems are involved (i.e. different controllers). The markings shall be taken to have a horizontal tolerance of at least 1 foot (304.8 mm) to either side. The request for the cable locations and marking shall be made at the same time the request for the maintenance transfer and preconstruction inspection is made. The Contractor shall exercise extreme caution where existing buried cable runs are involved. The markings of existing systems are made strictly for assistance to the Contractor and this does not relieve the Contractor of responsibility for the repair or replacement of any cable run damaged in the course of his work, as specified elsewhere herein. Note that the contractor shall be entitled to only one request for location marking of existing systems and that multiple requests may only be honored at the contractor's expense. No locates will be made after maintenance is transferred unless it is at the contractor's expense.

Condition of Existing Systems. The Contractor shall conduct an inventory of all existing electrical system equipment within the project limits, which may be affected by the work, making note of any parts which are found broken or missing, defective or malfunctioning. Megger and load readings shall be taken for all existing circuits which will remain in place or be modified. If a circuit is to be taken out in its entirety, then readings do not have to be taken. The inventory and test data shall be reviewed with and approved by the Engineer and a record of the inventory shall be submitted to the Engineer for the record. Without such a record, all systems transferred to the Contractor for maintenance during construction shall be returned at the end of construction in complete, fully operating condition."

Maintenance and Responsibility During Construction.

Lighting Operation and Maintenance Responsibility. The scope of work shall include the assumption of responsibility for the continuing operation and maintenance of the existing, proposed, temporary, sign and navigation lighting, or other lighting systems and all appurtenances affected by the work as specified elsewhere herein. Maintenance of lighting systems is specified elsewhere and will be paid for separately.

The proposed lighting system must be operational prior to opening the roadway to traffic unless temporary lighting exists which is designed and installed to properly illuminate the roadway.

Electrical Infrastructure During Construction. The scope of work shall include locating and marking the proposed underground infrastructure installed in this contract.

Energy and Demand Charges. The payment of basic energy and demand charges by the electric utility for existing lighting which remains in service will continue as a responsibility of the Owner, unless otherwise indicated. Unless otherwise indicated or required by the Engineer duplicate lighting systems (such as temporary lighting and proposed new lighting) shall not be operated simultaneously at the Owner's expense and lighting systems shall not be kept in operation during long daytime periods at the Owner's expense. Upon written authorization from the Engineer to place a proposed new lighting system in service, whether the system has passed final acceptance or not, (such as to allow temporary lighting to be removed), the Owner will accept responsibility for energy and demand charges for such lighting, effective the date of authorization. All other energy and demand payments to the utility shall be the responsibility of the Contractor until final acceptance.

Damage to Electrical Systems. Should damage occur to any existing electrical systems through the Contractor's operations, the Engineer will designate the repairs as emergency or non-emergency in nature.

Emergency repairs shall be made by the Contractor, or as determined by the Engineer, the Department, or its agent. Non-emergency repairs shall be performed by the Contractor within six working days following discovery or notification. All repairs shall be performed in an expeditious manner to assure all electrical systems are operational as soon as possible. The repairs shall be performed at no additional cost to the Department.

Lighting. An outage will be considered an emergency when three or more lights on a circuit or three successive lights are not operational. Knocked down materials, which result in a danger to the motoring public, will be considered an emergency repair.

Temporary aerial multi-conductor cable, with grounded messenger cable, will be permitted if it does not interfere with traffic or other operations, and if the Engineer determines it does not require unacceptable modification to existing installations.

Marking Proposed Locations. The Contractor shall mark or stake the proposed locations of all poles, cabinets, junction boxes, pull boxes, handholes, cable routes, pavement crossings, and other items pertinent to the work. A proposed location inspection by the Engineer shall be requested prior to any excavation, construction, or installation work after all proposed installation locations are marked. Any work installed without location approval is subject to corrective action at no additional cost to the Department.

Inspection of electrical work. Inspection of electrical work shall be according to Article 105.12 and the following.

Before any splice, tap, or electrical connection is covered in handholes, junction boxes, light poles, or other enclosures, the Contractor shall notify and make available such wiring for the Engineer's inspection.

Testing.

General. Before final inspection, the electrical work shall be tested. Tests may be made progressively as parts of the work are completed or may be made when the work is complete. Tests shall be made in the presence of the Engineer. Items which fail to test satisfactorily shall be repaired or replaced. Tests shall include checks of control operation, system voltages, cable insulation, and ground resistance and continuity.

The forms for recording test readings will be available from the Engineer in electronic format. The Contractor shall provide the Engineer with a written report of all test data including the following:

- Voltage Tests
- Amperage Tests
- Insulation Resistance Tests
- Continuity tests
- Resistance of Grounding Electrodes
- Detector Loop Tests

Lighting systems. The following tests shall be made.

- (1) Voltage Measurements. Voltages in the cabinet from phase to phase and phase to neutral, at no load and at full load, shall be measured and recorded. Voltage readings at the last termination of each circuit shall be measured and recorded.
- (2) Insulation Resistance. Insulation resistance to ground of each circuit at the cabinet shall be measured and recorded with all loads disconnected. Prior to performance of the insulation resistance test, the Contractor shall remove all fuses within all light pole bases on a circuit to segregate the luminaire loads.

On tests of new cable runs, the readings shall exceed 50 megohms for phase and neutral conductors with a connected load over 20A and shall exceed 100 megohms for conductors with a connected load of 20A or less.

On tests of cable runs which include cables which were existing in service prior to this contract, the resistance readings shall be the same or better than the readings recorded at the maintenance transfer at the beginning of the contract. Measurements shall be taken with a megohm meter approved by the Engineer.

- (3) Loads. The current of each circuit, phase main, and neutral shall be measured and recorded. The Engineer may direct reasonable circuit rearrangement. The current readings shall be within ten percent of the connected load based on material ratings.

- (4) Ground Continuity. Resistance of the system ground as taken from the farthest extension of each circuit run from the controller (i.e. check of equipment ground continuity for each circuit) shall be measured and recorded. Readings shall not exceed 2.0 ohms, regardless of the length of the circuit.
- (5) Resistance of Grounding Electrodes. Resistance to ground of all grounding electrodes shall be measured and recorded. Measurements shall be made with a ground tester during dry soil conditions as approved by the Engineer. Resistance to ground shall not exceed 10 ohms.

Surveillance. The following tests shall be made in addition to the lighting system test above.

- (1) Detector Loops. Before and after permanently securing the loop in the pavement, the resistance, inductance, resistance to ground, and quality factor for each loop and lead-in circuit shall be tested.
- (2) The loop and lead-in circuit shall have an inductance between 20 and 2500 microhenries.
- (3) The resistance to ground shall be a minimum of 50 megohms under any conditions of weather or moisture.
- (4) The continuity test of the loop and loop lead-in shall not have a resistance greater than two (2) ohms
- (5) The quality factor (Q) shall be 5 or greater.

Loops which fail to test satisfactorily shall be repaired or replaced.

Telecommunication Cable. Once the telecommunication cable is installed complete with all cable terminations complete the Contractor shall request an end-to-end test. The Contractor shall request the end-to-end test at least 7 days in advance to the TSC Engineer. Any lane closures and/or any other safety measures that need to be taken shall be provided for by the Contractor and shall be considered incidental to the cost of this item. The type of test performed shall be an end-to-end test with Halcyon type equipment transmitting and receiving at each end of the cable. Each pair shall be tested, and the results shall be recorded and submitted to the Engineer. If any results don't fall within the requirements set forth in (REA) PE-39, the Contractor shall correct and re-test that cable pair. Traffic Systems will tolerate only one pair out of every 100 pair of cable that doesn't meet or exceed specifications set forth in (REA) PE-39.

Wireless In-Pavement Detection Systems shall be tested in accordance with the approved testing procedures provided in the catalog cut submittal.

Fiber Optic Systems.

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

Fibers which are not to be terminated shall be tested with a temporary fusion spliced pigtail fiber. **Mechanical splice or bare fiber adapters are not acceptable.**

The Contractor shall provide the date, time and location of any tests required by this specification to the Engineer at least 5 working (7 calendar) days before performing the test. Included with the notification shall be a record drawing of the installed fiber optic cable system. The drawings shall indicate actual installed routing of the cable, the locations of splices, and locations of cable slack with slack quantities identified.

Upon completion of the cable installation, splicing, and termination, the Contractor shall test all fibers for continuity, events above 0.1 dB, and total attenuation of the cable. The test procedure shall be as follows:

A Certified Technician utilizing an Optical Time Domain Reflectometer (OTDR) and Optical Source/Power Meter shall conduct the installation test. The test equipment used shall have been calibrated within the last two years. Documentation shall be provided. The Technician is directed to conduct the test using the standard operating procedures defined by the manufacturer of the test equipment. All fibers installed shall be tested in both directions.

A fiber ring or fiber box shall be used to connect the OTDR to the fiber optic cable under test at both the launch and receive ends. The tests shall be conducted at 1310 and 1550 nm for all fibers.

All testing shall be witnessed by the IDOT Engineer, and a copy of the test results (CD ROM or USB Drive) shall be submitted on the same day of the test. Hardcopies shall be submitted as described herein with copies on CD ROM or USB Drive.

At the completion of the test, the Contractor shall provide copies of the documentation of the test results to the Project Engineer. The test documentation shall be submitted as two bound copies and three CD ROM, or USB drive copies, and shall include the following:

Cable & Fiber Identification:

- Cable ID
- Cable Location - beginning and end point
- Fiber ID, including tube and fiber color
- Wavelength
- Pulse width (OTDR)
- Refractory index (OTDR)
- Operator Name
- Date & Time
- Setup Parameters
- Range (OTDR)
- Scale (OTDR)
- Setup Option chosen to pass OTDR "dead zone"

Test Results shall include:

- OTDR Test results
- Total Fiber Trace
- Splice Loss/Gain
- Events > 0.10 dB
- Measured Length (Cable Marking)
- Total Length (OTDR)
- Optical Source/Power Meter Total Attenuation (dB/km)

Sample Power Meter Tabulation:

Power Meter Measurements (dB)									
Location		Fiber No.	Cable Length (km)	A to B		B to A		Bidirectional Average	
A	B			1310 nm	1550 nm	1310 nm	1550 nm	1310 nm	1550 nm
		1							
		2							
Maximum Loss									
Minimum Loss									

The OTDR test results file format must be Bellcore/Telcordia compliant according to GR-196-CORE Issue 2, OTDR Data Standard, GR 196, Revision 1.0, GR 196, Revision 1.1, GR 196, Revision 2.0 (SR-4731) in a ".SOR" file format. A copy of the test equipment manufacture's software to read the test files, OTDR and power, shall be provided to the Department. These results shall also be provided in tabular form, see sample below:

Sample OTDR Summary				
Cable Designation:	<i>TCF-IK-03</i>	OTDR Location:	<i>Pump Sta. 67</i>	Date: <i>1/1/00</i>
Fiber Number	Event Type	Event Location	Event Loss (dB)	
			1310 nm	1550 nm
<i>1</i>	<i>Splice</i>	<i>23500 Ft.</i>	<i>.082</i>	<i>.078</i>
<i>1</i>	<i>Splice</i>	<i>29000 Ft.</i>	<i>.075</i>	<i>.063</i>
<i>2</i>	<i>Splice</i>	<i>29000 Ft.</i>	<i>.091</i>	<i>.082</i>
<i>3</i>	<i>Splice</i>	<i>26000 Ft.</i>	<i>.072</i>	<i>.061</i>
<i>3</i>	<i>Bend</i>	<i>27000 Ft.</i>	<i>.010</i>	<i>.009</i>

The following shall be the criteria for the acceptance of the cable:

Upon completing all splicing operations for a cable span, the Contractor shall measure the mean bi-directional loss at each splice using an Optical Time Domain Reflectometer.

When splices are made between identical cables (same manufacturer and cable type) the average optical loss of each splice shall not exceed 0.10 dB. The average is determined by measuring the splice loss in both directions with an OTDR, adding the two readings, and dividing by two. Testing should be performed for both the 1310 and 1550 nm wavelengths. No individual splice loss measured in a single direction shall exceed 0.15 dB.

When splices are made between cables containing fibers of different mode field diameters, the average optical loss of each splice shall not exceed 0.50 dB. The average is determined by measuring the splice loss in both directions with an OTDR, adding the two readings, and dividing by two. Testing should be performed for both the 1310 and 1550 nm wavelengths. No individual splice loss measured in a single direction shall exceed 0.6 dB.

The Contractor shall measure the end-to-end attenuation of each fiber, from connector to connector, using an optical power meter and source. This loss shall be measured at from both directions and shall not exceed 0.5 dB per installed kilometer of single mode cable. Measurements shall be made at both 1300 and 1550 nm for single mode cable.

For multimode cable, power meter measurements shall be made at 850 and 1300 nm. The end-to-end attenuation shall not exceed 3.8 dB/installed kilometers at 850nm or 1.8 dB per installed kilometer at 1300nm for multimode fibers.

If the total loss exceeds these specifications, the Contractor shall replace or repair the cable run at the no additional cost to the state, both labor and materials. Elevated attenuation due to exceeding the pulling tension, or any other installation operation, during installation shall require the replacement of the cable run at no additional cost to the State, including labor and materials.

All test results shall be furnished to the Engineer seven working days before the date the inspection is scheduled.

Contract Guarantee. The Contractor shall provide a written guarantee for all electrical work provided under the contract for a period of six months after the date of acceptance with the following warranties and guarantees.

- (a) The manufacturer's standard written warranty for each piece of electrical material or apparatus furnished under the contract. The warranty for light emitting diode (LED) modules, including the maintained minimum luminance, shall cover a minimum of 120 months from the date of delivery.

- (b) The Contractor's written guarantee that, for a period of six months after the date of final acceptance of the work, all necessary repairs to or replacement of said warranted material or apparatus for reasons not proven to have been caused by negligence on the part of the user or acts of a third party shall be made by the Contractor at no additional cost to the Department.
- (c) The Contractor's written guarantee for satisfactory operation of all electrical systems furnished and constructed under the contract for a period of six months after final acceptance of the work.

The warranty for an uninterruptable power supply (UPS) shall cover a minimum of two years from date the equipment is placed in operation; however, the batteries of the UPS shall be warranted for full replacement for a minimum of five years.

Record Drawings. Alterations and additions to the electrical installation made during the execution of the work shall be made on the PDF copy of the as-Let documents using a PDF editor. Hand drawn notations or markups and scanned plans are not acceptable. These drawings shall be updated daily and shall be available for inspection by the Engineer during the work. The record drawings shall include the following:

- Cover Sheet
- The Electrical Maintenance Contract Management System (EMCMS) location designation, i.e. "L" number
- Summary of Quantities, electrical items only
- Legends, Schedules, and Notes
- Plan Sheets
- Pertinent Details
- Single Line Diagrams
- Other useful information useful to locate and maintain the systems.

Any modifications to the details shall be indicated. Final quantities used shall be indicated on the Summary of Quantities. **Foundation depths used shall also be listed.**

As part of the record drawings, the Contractor shall inventory all materials, new or existing, on the project and record information on inventory sheets provided by the Engineer.

The inventory shall include:

- Location of Equipment, including rack, chassis, slot as applicable.
- Designation of Equipment
- Equipment manufacturer
- Equipment model number
- Equipment Version Number
- Equipment Configuration
 - Addressing, IP or other
 - Settings, hardware or programmed
- Equipment Serial Number

The following electronic inventory forms are available from the Engineer:

- Lighting Controller Inventory
- Lighting Inventory
- Light Tower Inspection Checklist
- ITS Location Inventory

The information shall be entered in the forms; handwritten entries will not be acceptable; except for signatures. Electronic file shall also be included in the documentation.

When the work is complete, and seven days before the request for a final inspection, the set of contract drawings, marked "**RECORD DRAWINGS**", shall be submitted to the Engineer for review and approval and shall be stamped with the date and the signature of the Contractor's supervising Engineer or Electrician. The record drawings shall be submitted in PDF format via a mutually agreed to electronic format for review and approval.

In addition to the record drawings, PDF copies of the final catalog cuts which have been Approved and Approved as Noted with applicable follow-up shall be submitted along with the record drawings. **The PDF files shall clearly indicate either by filename or PDF table of contents (bookmarks) the respective pay item number.** Specific part or model numbers of items which have been selected shall be clearly visible.

During the Final Inspection, the Contractor shall provide three sets of electronically produced drawings in a moisture proof pouch to be kept on the inside door of the controller cabinet or other location approved by the Engineer. These drawings shall show the final as-built circuit orientation(s) of the project in the form of a single line diagram with all equipment designations and clearly identified.

Final documentation shall be submitted as a complete submittal package, i.e. record drawings, test results, inventory, etc. shall be submitted at the same time. Partial piecemeal submittals will be rejected without review.

A total of three hardcopies and two CD-ROMs or USB Drives of the final documentation shall be submitted. The identical material shall also be submitted in the same manner as the catalog cut submittals utilizing the following final documentation pay item numbers:

Pay Code	Description	Discipline
FDLRD000	Record Drawings - Lighting	Lighting
FDSRD000	Record Drawings - Surveillance	Surveillance
FDTRD000	Record Drawings - Traffic Signal	Traffic Signal
FDIRD000	Record Drawings - ITS	ITS
FDLCC000	Catalog Cuts - Lighting	Lighting
FDSCC000	Catalog Cuts – Surveillance	Surveillance
FDTCC000	Catalog Cuts – Traffic Signal	Traffic Signal
FDICC000	Catalog Cuts - ITS	ITS
FDLWL000	Warranty - Lighting	Lighting
FDSWL000	Warranty - Surveillance	Surveillance
FDTWL000	Warranty - Traffic Signal	Traffic Signal
FDIWL000	Warranty - ITS	ITS
FDLTR000	Test Results - Lighting	Lighting
FDSTR000	Test Results - Surveillance	Surveillance
FDTTR000	Test Results - Traffic Signal	Traffic Signal
FDITR000	Test Results - ITS	ITS
FDLINV00	Inventory - Lighting	Lighting
FDSINV00	Inventory - Surveillance	Surveillance
FDTINV00	Inventory - Traffic Signal	Traffic Signal
FDIINV00	Inventory - ITS	ITS
FDLGPS00	GPS - Lighting	Lighting
FDSGPS00	GPS - Surveillance	Surveillance
FDTGPS00	GPS - Traffic Signal	Traffic Signal
FDIGPS00	GPS - ITS	ITS

Record Drawings shall include Marked up plans, controller info, Service Info, Equipment Settings, Manuals, Wiring Diagrams for each discipline.

Test results shall be all electrical test results, fiber optic OTDR, and Fiber Optic power meter as applicable for each discipline.

GPS Documentation. In addition to the specified record drawings, the Contactor shall record GPS coordinates of the following electrical components being installed, modified or being affected in other ways by this contract:

- All light poles and light towers.
- Handholes and vaults.
- Junction Boxes
- Conduit roadway crossings.
- Controllers.
- Control Buildings.
- Structures with electrical connections, i.e. DMS, lighted signs.
- Electric Service locations.
- CCTV Camera installations.
- Roadway Surveillance installations.
- Fiber Optic Splice Locations.
- Fiber Optic Cables. Coordinates shall be recorded along each fiber optic cable route every 200 feet.
- Fiber Optic Utility Markers
- All fiber optic slack locations shall be identified with quantity of slack cable included. When sequential cable markings are available, those markings shall be documented as cable marking into enclosure and marking out of enclosure.
- All wireless in-pavement vehicle detectors

Datum to be used shall be North American 1983.

Data shall be provided electronically. The electronic format shall be compatible with MS Excel. Latitude and Longitude shall be in decimal degrees with a minimum of 6 decimal places. Each coordinate shall have the following information:

1. District
2. Description of item
3. Designation
4. Use
5. Approximate station
6. Contract Number
7. Date
8. Owner
9. Latitude
10. Longitude
11. Comments

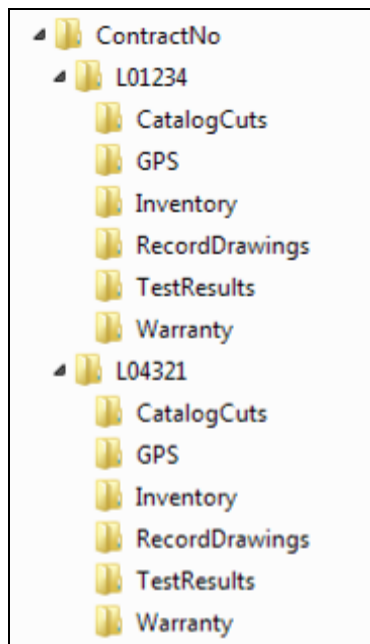
A spreadsheet template will be available from the Engineer for use by the Contractor.

Accuracy. Data collected is to be mapping grade. A handheld mapping grade GPS device shall be used for the data collection. The receiver shall support differential correction and data shall have minimum 5 meter accuracy after post processing.

GPS receivers integrated into cellular communication devices, recreational and automotive GPS devices are not acceptable.

The GPS shall be the product of an established major GPS manufacturer having been in the business for a minimum of 6 years.”

The documents on the CD ROM, or USB Drive shall be organized by the Electrical Maintenance Contract Management System (EMCMS) location designation. If multiple EMCMS locations are within the contract, separate folders shall be utilized for each location as follows:



Extraneous information not pertaining to the specific EMCMS location shall not be included in that particular folder and sub-folder.

The inspection will not be made until after the delivery of acceptable record drawings, specified certifications, and the required guarantees.

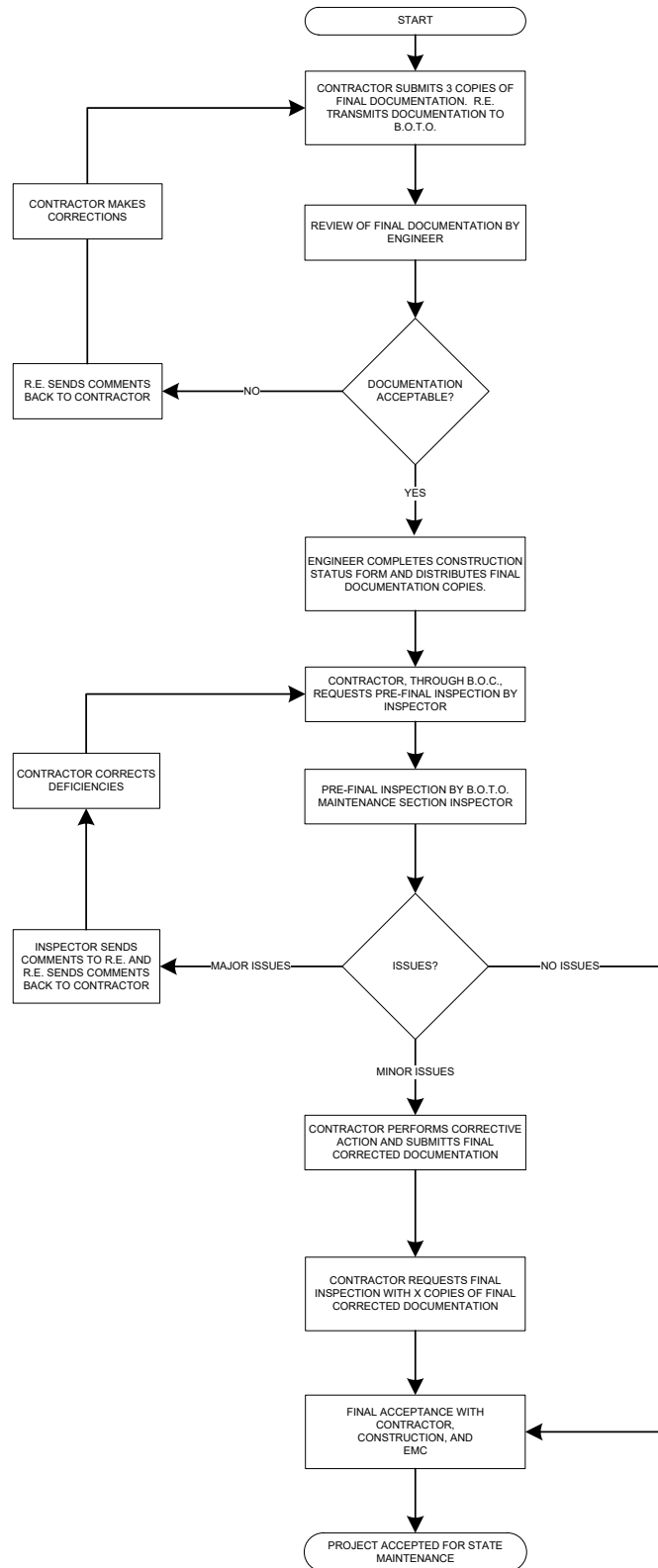
The Final Acceptance Documentation Checklist shall be completed and is contained elsewhere herein.

If CD's are used they shall be labeled as illustrated in the CD Label Template contained herein.

Acceptance. Acceptance of electrical work will be given at the time when the Department assumes the responsibility to protect and maintain the work according to Article 107.30 or at the time of final inspection.

When the electrical work is complete, tested, and fully operational, the Contractor shall schedule an inspection for acceptance with the Engineer no less than seven working days prior to the desired inspection date. The Contractor shall furnish the necessary labor and equipment to make the inspection.

A written record of the test readings taken by the Contractor according to Article 801.13 shall be furnished to the Engineer seven working days before the date the inspection is scheduled. Inspection will not be made until after the delivery of acceptable record drawings, specified certifications, and the required guarantees.



Final Acceptance Documentation Checklist

LOCATION	
Route	Common Name
Limits	Section
Contract #	County
Controller Designation(s)	EMC Database Location Number(s)

ITEM	Contractor (Verify)	Resident Engineer (Verify)
Record Drawings		
-Three hardcopies (11" x 17")	☐	☐
-Scanned to two CD-ROMs or USB	☐	☐
Field Inspection Tests		
-Voltage	☐	☐
-Amperage	☐	☐
-Cable Insulation Resistance	☐	☐
-Continuity	☐	☐
-Controller Ground Rod Resistance	☐	☐
(Three Hardcopies & scanned to two CD's or USB)		
GPS Coordinates		
-Excel file	☐	☐
(Check Special Provisions, Excel file scanned to two CD's or USB)		
Job Warranty Letter		
(Three Hardcopies & scanned to two CD's or USB)	☐	☐
Catalog Cut Submittals		
-Approved & Approved as Noted	☐	☐
(Scanned to two CD's or USB)		
Lighting Inventory Form		
(Three Hardcopies & scanned to two CD's or USB)	☐	☐
Lighting Controller Inventory Form		
(Three Hardcopies & scanned to two CD's or USB)	☐	☐
Light Tower Inspection Form		
(If applicable, Three Hardcopies & scanned to two CD's or USB)	☐	☐

Three Hardcopies & scanned to two CD's or USB Drives shall be submitted for all items above. The CD ROM shall be labeled as shown in the example contained herein.

General Notes:

Record Drawings – The record drawings should contain contract cover sheet, summary of quantities showing all lighting pay item sheets, proposed lighting plans and lighting detail sheets. Submit hardcopies shall be 11" x 17" size. Temporary lighting plans and removal lighting plans should not be part of the set.

Field Inspection Tests – Testing should be done for proposed cables. Testing shall be per standard specifications. Forms shall be neatly filled out.

GPS Coordinates – Check special provisions "General Electrical Requirements". Submit electronic "EXCEL" file.

Job Warranty Letter – See standard specifications.

Cutsheet Submittal – See special provisions "General Electrical Requirements". Scan Approved and Approved as Noted cutsheets.

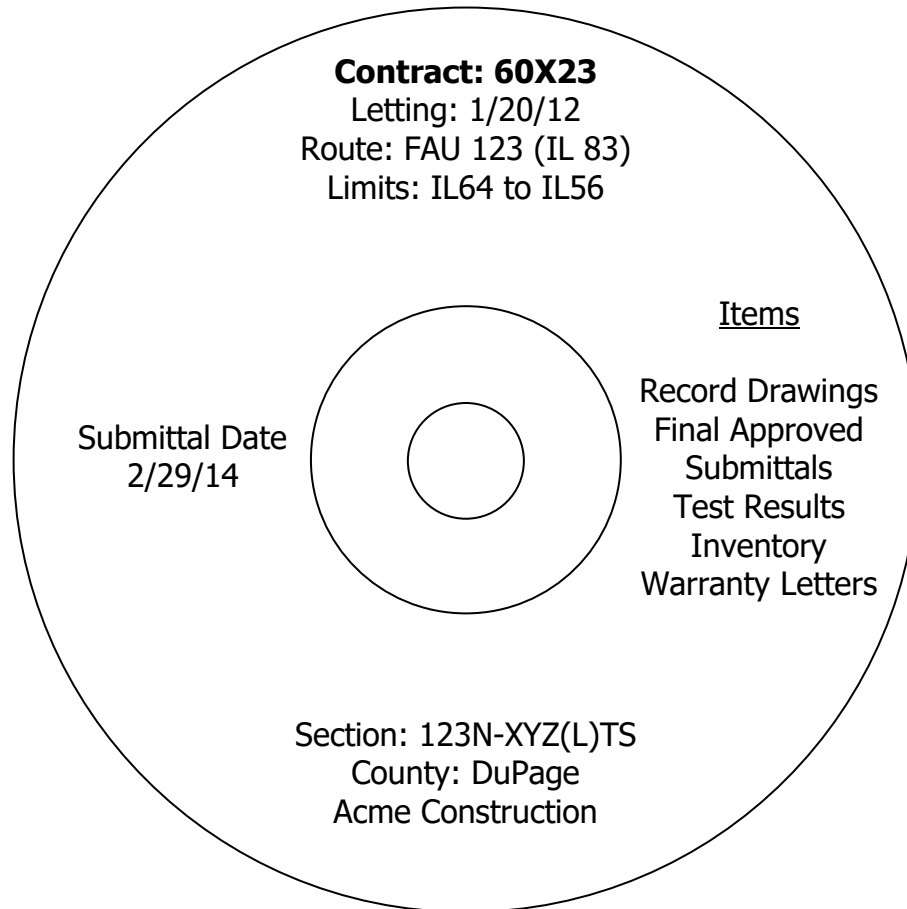
Lighting Inventory Form – Inventory form should include only proposed light poles, proposed light towers, proposed combination (traffic/light pole) lighting and proposed underpass luminaires.

Lighting Controller Inventory Form – Form should be filled out for only proposed lighting controllers.

Light Tower Safety Inspection Form – Form should be filled out for each proposed light tower.

CD LABEL FORMAT TEMPLATE.

Label must be printed; hand written labels are unacceptable and will be rejected.



BREAKAWAY DEVICE

Effective: January 1, 2023

Revise the first sentence of Article 1070.04(b)(2) to read:

“The device shall be approximately 9 in. (230 mm) high and shall have a large fiberglass or polyethylene access door of a color to match the base finish which shall be held in place with a button-type tamper resistant stainless-steel screw or other means approved by the Engineer.”

COMBINATION LIGHTING CONTROLLER

Effective: February 1, 2015

Revised: May 5, 2022

Description

This item shall consist of furnishing and installing a combination lighting controller complete with the panel assembly indicated on the drawings and wiring for the control of highway lighting as specified herein, shown on the Contract Drawings and as directed by the Engineer.

Materials

Photo control. The photocell shall be in accordance with Article 1068.01(e)(2) except that the size of the photocell shall allow mounting under the cabinet roof overhang.

Overcurrent Protection. Circuit breakers shall be 30A unless otherwise indicated. Circuit breakers shall be standard listed molded case, thermal-magnetic bolt-on type circuit breakers with trip free indicating handles. 120 V circuit breakers shall have a listed interrupting rating of not less than 10,000 rms symmetrical amperes at rated circuit voltage for which the breaker is applied.

Contactor. The contactor shall be a 30A, 2-Pole, 120VAC@60Hz electrically held contactor.

Hand-Off-Auto switch. 30mm. 3 position selector switch.

Panel Assembly. Threaded brass inserts shall be provided for the non-conductive inner mounting panel.

CONSTRUCTION REQUIREMENTS

General

This item shall be constructed in full accord with Section 825 of the Standard Specifications and the details as indicated in the Contract Drawings.

Basis of Payment

This work shall be paid for at the contract unit price each for COMBINATION LIGHTING CONTROLLER which price shall be payment in full for furnishing, installing, shipping, handling, tools and appurtenances necessary for a complete and operational unit as indicated on the drawings and as approved by the Engineer

JUNCTION BOX EMBEDDED IN STRUCTURE

Effective: January 1, 2012

Description. This work shall consist of furnishing and installing an embedded Composite Concrete Junction Box in concrete.

Materials. The box and cover shall be constructed of a polymer concrete and reinforced with a heavy-weave fiberglass cloth. The material shall have the following properties:

Mechanical Property	Value	Physical Property	Value
Compressive strength	9,000 – 15,000 psi	Density	85-150 lbs/ft ²
flexural strength	3,000 – 6,000 psi	Barcol Hardness	45
Impact Energy	30 – 72 ft.-lbs	Water Absorption	Less Than 1%
tensile strength	800 – 1,100 psi		

The resulting enclosure shall have a Tier 8 Load Rating in accordance with ANSI/SCTE 77 2002. The material shall have light gray color to match the surrounding concrete. The cover shall be made of the same material. The junction box and cover shall be arranged to fit flush with the structure surface. The cover shall be gasketed and attached with a minimum of four stainless steel hex-head bolts factory coated with anti-seize compound. The enclosure shall be UL Listed.

Installation. The embedded junction box shall be set flush with the adjoining surface and shall be properly supported during concrete placement. Concrete cover shall not be less than 3 in. (75 mm) all around the embedded junction box. The junction box shall not be installed in areas where vehicular traffic may drive over the junction box.

Field cut conduit openings shall be uniform and smooth. All burrs and rough edges shall be filed smooth to the satisfaction of the Engineer prior to the installation of conduit(s) into the junction box. Field cut conduit openings shall be fitted with the appropriate conduit fittings and accessories. Conduit fittings and accessories shall be provided according to Article 1088.01 and as shown on the plans.

Conduit openings may be factory cut and pre-assembled with conduit fittings. Conduit fittings and accessories shall be manufactured from polyvinyl chloride complying with ASTM D 1784 and shall comply with all the applicable requirements of NEMA Publication No. TC2, U.L. Standard 651 for EPC-40-PVC and NEC Article 347.

Slight deviations to a larger size than the specified sizes may be allowed to conform to a standard manufacturer's production size with the approval of the Engineer.

Basis of Payment. This work will be paid for at the contract unit price each for **JUNCTION BOX, EMBEDDED IN STRUCTURE**, of the type and size when specified. The Contractor may, with the approval of the Engineer, use box sizes larger than indicated, at no additional cost to the Department.

MAINTENANCE OF LIGHTING SYSTEMS

Effective: December 1, 2024

Replace Article 801.11 and 801.12 of the Standard Specifications with the following:

Effective the date the Contractor's activities (electrical or otherwise) at the job site begin, the Contractor shall be responsible for the proper operation and maintenance of all existing and proposed lighting systems which are part of, or which may be affected by the work until final acceptance or as otherwise determined by the Engineer.

Before performing any excavation, removal, or installation work (electrical or otherwise) at the site, the Contractor shall initiate a request for a maintenance transfer and preconstruction inspection, as specified elsewhere herein, to be held in the presence of the Engineer and a representative of the party or parties responsible for maintenance of any lighting systems which may be affected by the work. During the maintenance preconstruction inspection, the party responsible for existing maintenance shall perform testing of the existing system in accordance with Article 801.13a. The Contractor shall request a date for the preconstruction inspection no less than fourteen (14) days prior to the desired date of the inspection.

The Engineer will document all test results and note deficiencies. All substandard equipment will be repaired or replaced by the existing maintenance contractor, or the Engineer can direct the Contractor to make the necessary repairs under Section 109.04.

Existing lighting systems, when depicted on the plans, are intended only to indicate the general equipment installation of the systems involved and shall not be construed as an exact representation of the field conditions. It remains the Contractor's responsibility to visit the site to confirm and ascertain the exact condition of the electrical equipment and systems to be maintained. Contract documents shall indicate the circuit limits.

Maintenance of Existing Lighting Systems

Existing lighting systems. Existing lighting systems shall be defined as any lighting system or part of a lighting system in service at the time of contract Letting regardless of the number of lighting controllers involved. The contract drawings indicate the general extent of any existing lighting, but whether indicated or not, it remains the Contractor's responsibility to ascertain the extent of effort required for compliance with these specifications and failure to do so will not be justification for extra payment or reduced responsibilities.

Extent of Maintenance.

Partial Maintenance. Unless otherwise indicated, if the number of circuits affected by the contract is equal to or less than 40% of the total number of circuits in each controller and the controller is not part of the contract work, the Contractor needs only to maintain the affected circuits within the project limits. The project limits are defined as those limits indicated in the contract plans. Equipment outside of the project limits, on the affected circuits shall be maintained and paid for under Article 109.04. The affected circuits shall be isolated by means of in-line waterproof fuse holders as specified elsewhere and as approved by the Engineer. The unaffected circuits and the controller will remain under the maintenance of the State.

Full Maintenance. If the number of circuits affected by the contract is greater than 40% of the total number of circuits in each controller, or if the controller is modified in any way under the contract work, the Contractor shall maintain the entire controller and all associated circuits within the project limits. Equipment outside of the project limits shall be maintained and paid for under Article 109.04.

If the existing equipment is damaged by normal vehicular traffic, not contractor operations, is beyond repair and cannot be re-set, the contractor shall replace the equipment in kind with payment made for such equipment under Article 109.04. If the equipment damaged by any construction operations, not normal vehicular traffic, is beyond repair and cannot be re-set, the contractor shall replace the equipment in kind and the cost of the equipment shall be included in the cost of this pay item and shall not be paid for separately.

Maintenance of Proposed Lighting Systems

Proposed Lighting Systems. Proposed lighting systems shall be defined as any lighting system or part of a lighting system, temporary or permanent, which is to be constructed under this contract regardless of the project limits indicated in the plans.

The Contractor shall be fully responsible for maintenance of all items installed under this contract. Maintenance shall include, but not be limited to, any equipment failures or malfunctions as well as equipment damage either by the motoring public, Contractor operations, vandalism, or other means. The potential cost of replacing or repairing any malfunctioning, damaged, or vandalized equipment shall be included in the bid price of this item and will not be paid for separately.

The Contractor shall be responsible for locating cables installed under this contract to prevent damage from construction operations.

Lighting System Maintenance Operations

The Contractor's responsibility shall include all applicable responsibilities of the Electrical Maintenance Contract, State of Illinois, Department of Transportation, Division of Highways, District One. These responsibilities shall include the maintenance of lighting units (including sign lighting), cable runs and lighting controls. Responsibilities shall also include the coordination and installation of replacement equipment for existing equipment which has failed within the warranty period for that equipment. The coordination shall include correspondence with the manufacturer regarding the warranty claim. In the case of a pole knockdown or sign light damage, the Contractor shall promptly clear the lighting unit and circuit discontinuity and restore the system to service. The equipment shall then be re-set by the contractor within the time limits specified herein.

If the existing equipment is damaged by normal vehicular traffic, not contractor operations, is beyond repair and cannot be re-set, the contractor shall replace the equipment in kind with payment made for such equipment under Article 109.04. If the equipment damaged by any construction operations, not normal vehicular traffic, is beyond repair and cannot be re-set, the contractor shall replace the equipment in kind and the cost of the equipment shall be included in the cost of this pay item and shall not be paid for separately.

Responsibilities shall also include weekly night-time patrol of the lighting system, with patrol reports filed immediately with the Engineer and with deficiencies corrected within 24 hours of the patrol. Patrol reports shall be presented on standard forms as designated by the Engineer. Uncorrected deficiencies may be designated by the Engineer as necessitating emergency repairs as described elsewhere herein.

The following chart lists the maximum response, service restoration, and permanent repair time the Contractor will be allowed to perform corrective action on specific lighting system equipment.

INCIDENT OR PROBLEM	SERVICE RESPONSE TIME	SERVICE RESTORATION TIME	PERMANENT REPAIR TIME
Control cabinet out	1 hour	4 hours	7 Calendar days
Hanging mast arm	1 hour to clear	na	7 Calendar days
Radio problem	1 hour	4 hours	7 Calendar days
Motorist caused damage or leaning light pole 10 degrees or more	1 hour to clear	4 hours	7 Calendar days
Circuit out – Needs to reset breaker	1 hour	4 hours	na
Circuit out – Cable trouble	1 hour	24 hours	21 Calendar days
Outage of 3 or more successive lights	1 hour	4 hours	na
Outage of 75% of lights on one tower	1 hour	4 hours	na
Outage of light nearest RR crossing approach, Islands and gores	1 hour	4 hours	na
Outage (single or multiple) found on night outage survey or reported to EMC	na	na	7 Calendar days
Navigation light outage	na	na	24 hours

- **Service Response Time** -- amount of time from the initial notification to the Contractor until a patrolman physically arrives at the location.
- **Service Restoration Time** – amount of time from the initial notification to the Contractor until the time the system is fully operational again (In cases of motorist caused damage the undamaged portions of the system are operational.)
- **Permanent Repair Time** – amount of time from initial notification to the Contractor until the time permanent repairs are made if the Contractor was required to make temporary repairs to meet the service restoration requirement.

Failure to provide this service will result in liquidated damages of \$500 per day per occurrence. In addition, the Department reserves the right to assign any work not completed within this timeframe to the Electrical Maintenance Contractor. All costs associated to repair this uncompleted work shall be the responsibility of the Contractor. Failure to pay these costs to the Electrical Maintenance Contractor within one month after the incident will result in additional liquidated damages of \$500 per month per occurrence. Unpaid bills will be deducted from any monies owed to the Contractor. Repeated failures and/or a gross failure of maintenance shall result in the State's Electrical Maintenance Contractor being directed to correct all deficiencies and the resulting costs deducted from any monies owed the contractor.

Damage caused by the Contractor's operations shall be repaired at no additional cost to the Contract.

Operation of Lighting

The lighting shall be operational every night, dusk to dawn. Duplicate lighting systems (such as temporary lighting and proposed new lighting) shall not be operated simultaneously. Lighting systems shall not be kept in operation during long daytime periods.

Method of Measurement

The contractor shall demonstrate to the satisfaction of the Engineer that the lighting system is fully operational prior to submitting a pay request. Failure to do so will be grounds for denying the pay request. Months in which the lighting systems are not maintained and not operational will not be paid. Payment shall not be made retroactively for months in which lighting systems were not operational.

Basis of Payment. Maintenance of lighting systems shall be paid for at the contract unit price per calendar month for **MAINTENANCE OF LIGHTING SYSTEM.**

LUMINAIRE SAFETY CABLE ASSEMBLY

Effective: January 1, 2012

Description: This item shall consist of providing a luminaire safety cable assembly as specified herein and as indicated in the plans.

Materials. Materials shall be according to the following:

Wire Rope. Cables (wire rope) shall be manufactured from Type 304 or Type 316 stainless steel having a maximum carbon content of 0.08 % and shall be a stranded assembly. Cables shall be 3.18 mm (0.125") diameter, 7x19 Class strand core and shall have no strand joints or strand splices.

Cables shall be manufactured and listed for compliance with Federal Specification RR-W-410 and Mil-DTL-83420.

Cable terminals shall be stainless steel compatible with the cable and as recommended by the cable manufacturer. Terminations and clips shall be the same stainless-steel grade as the wire rope they are connected to.

U-Bolts. U-Bolts and associated nuts, lock washers, and mounting plates shall be manufactured from Type 304 or Type 316 stainless steel.

CONSTRUCTION REQUIREMENTS

General. The safety cable assembly shall be installed as indicated in the plan details. One end of the cable assembly shall have a loop fabricated from a stainless steel compression sleeve. The other end of the cable assembly shall be connected with stainless steel wire rope clips as indicated. Slack shall be kept to a minimum to prevent the luminaire from creeping off the end of the mast arm. Unless otherwise indicated in the plans, the luminaire safety cable shall only be used in conjunction with luminaires which are directly above the traveled pavement.

Basis of Payment: This work shall be paid for at the contract price each for **LUMINAIRE SAFETY CABLE ASSEMBLY**, which shall be payment for the work as described herein and as indicated in the plans.

EXPOSED RACEWAYS

Effective: January 1, 2012

Revise the first paragraph of Article 811.03(a) of the Standard Specifications to read:

“General. Rigid metal conduit installation shall be according to Article 810.05(a). Conduits terminating in junction and pull boxes shall be terminated with insulated and gasketed watertight threaded NEMA 4X conduit hubs. The hubs shall be Listed under UL 514B. The insulated throat shall be rated up to 105° C. When PVC coated conduit is utilized, the aforementioned hubs shall also be PVC coated.”

Add the following to Article 811.03(b) of the Standard Specifications:

“Where PVC coated conduit is utilized, all conduit fittings, couplings and clamps shall be PVC coated. All other mounting hardware and appurtenances shall be stainless steel.”

“The personnel installing the PVC coated conduit must be trained and certified by the PVC coated conduit Manufacturer or Manufacturer’s representative to install PVC coated conduit. Documentation demonstrating this requirement must be submitted for review and approval.”

Add the following to Article 1088.01(a) of the Standard Specifications:

All iron and steel products, which are to be incorporated into the work, including conduit and all conduit fittings, shall be domestically manufactured or produced and fabricated as specified in Article 106.”

Revise Article 1088.01(a)(3) of the Standard Specifications to read:

- a. PVC Coated Steel Conduit. The PVC coated rigid metal conduit shall be UL Listed (UL 6). The PVC coating must have been investigated by UL as providing the primary corrosion protection for the rigid metal conduit. Ferrous fittings for general service locations shall be UL Listed with PVC as the primary corrosion protection. Hazardous location fittings, prior to plastic coating shall be UL listed.

- b. The PVC coating shall have the following characteristics:

Hardness:	85+ Shore A Durometer
Dielectric Strength:	400V/mil @ 60 Hz
Aging:	1,000 Hours Atlas Weatherometer
Temperature	The PVC compound shall conform at 0° F. to Federal Specifications PL-406b, Method 2051, Amendment 1 of 25 September 1952 (ASTM D 746)
Elongation:	200%

- c. The exterior and interior galvanized conduit surface shall be chemically treated to enhance PVC coating adhesion and shall also be coated with a primer before the PVC coating to ensure a bond between the zinc substrate and the PVC coating. The bond strength created shall be greater than the tensile strength of the plastic coating.
- d. The nominal thickness of the PVC coating shall be 1 mm (40 mils). The PVC exterior and urethane interior coatings applied to the conduit shall afford sufficient flexibility to permit field bending without cracking or flaking at temperatures above -1°C (30°F).
- e. An interior urethane coating shall be uniformly and consistently applied to the interior of all conduit and fittings. This internal coating shall be a nominal 2 mil thickness. The interior coating shall be applied in a manner so there are no runs, drips, or pinholes at any point. The coating shall not peel, flake, or chip off after a cut is made in the conduit or a scratch is made in the coating.
- f. Conduit bodies shall have a tongue-in-groove gasket for maximum sealing capability. The design shall incorporate a positive placement feature to assure proper installation. Certified test results confirming seal performance at 15 psig (positive) and 25 in. of mercury (vacuum) for 72 hours shall be submitted for review when requested by the Engineer.

- g. The PVC conduit shall pass the following tests:

Exterior PVC Bond test RN1:

Two parallel cuts 13 mm (1/2 inch) apart and 40 mm (1 1/2 inches) in length shall be made with a sharp knife along the longitudinal axis. A third cut shall be made perpendicular to and crossing the longitudinal cuts at one end. The knife shall then be worked under the PVC coating for 13 mm (1/2 inch) to free the coating from the metal.

Using pliers, the freed PVC tab shall be pulled with a force applied vertically and away from the conduit. The PVC tab shall tear rather than cause any additional PVC coating to separate from the substrate.

Boil Test:

Acceptable conduit coating bonds (exterior and interior) shall be confirmed if there is no disbondment after a minimum average of 200 hours in boiling water or exposure to steam vapor at one atmosphere. Certified test results from a national recognized independent testing laboratory shall be submitted for review and approval. The RN1 Bond Test and the Standard Method for Measuring Adhesion by Tape Test shall be utilized.

Exterior Adhesion. In accordance with ASTM D870, a 6" length of conduit test specimen shall be placed in boiling water. The specimen shall be periodically removed, cooled to ambient temperature and immediately tested according to the bond test (RN1). When the PVC coating separates from the substrate, the boil time to failure in hours shall be recorded.

Interior Adhesion. In accordance with ASTM D3359, a 6" conduit test specimen shall be cut in half longitudinally and placed in boiling water or directly above boiling water with the urethane surface facing down. The specimen shall be periodically removed, cooled to ambient temperature and tested in accordance with the Standard Method of Adhesion by Tape Test (ASTM D3359). When the coating disbonds, the time to failure in hours shall be recorded.

Heat/Humidity Test:

Acceptable conduit coating bonds shall be confirmed by a minimum average of 30 days in the Heat and Humidity Test. The RN1 Bond Test and the Standard Method for Measuring Adhesion by Tape Test shall be utilized.

Exterior Adhesion. In accordance with ASTM D1151, D1735, D2247 and D4585, conduit specimens shall be placed in a heat and humidity environment where the temperature is maintained at 150°F (66°C) and 95% relative humidity. The specimens shall be periodically removed and a bond test (RN1) performed. When the PVC coating separates from the substrate, the exposure time to failure in days shall be recorded.

Interior Adhesion. In accordance with ASTM D3359, conduit specimens shall be placed in a heat and humidity environment where the temperature is maintained at 150°F (66°C) and 95% relative humidity. When the coating disbonds, the time to failure in hours shall be recorded.

Add the following to Article 1088.01(a)(4) of the Standard Specifications:

“All liquid tight flexible metal conduit fittings shall have an insulated throat to prevent abrasion of the conductors and shall have a captive sealing O-ring gasket. The fittings shall be Listed under UL 514B. The insulated throat shall be rated up to 105° C.”

Revise the second paragraph of Article 811.04 of the Standard Specifications to read:

“Expansion fittings and LFNC will not be measured for payment.”

Revise Article 811.05 of the Standard Specifications to read:

“811.05 Basis of Payment. This work will be paid for at the contract unit price per meter (foot) for **CONDUIT ATTACHED TO STRUCTURE**, of the diameter specified, **RIGID GALVANIZED STEEL** or **CONDUIT ATTACHED TO STRUCTURE**, of the diameter specified, **RIGID GALVANIZED STEEL, PVC COATED.**”

ROADWAY LUMINAIRE, LED

Effective: April 1, 2024

Description.

This work shall consist of furnishing and installing a roadway LED luminaire as shown on the plans, as specified herein.

General.

The luminaire including the housing, driver and optical assembly shall be assembled in the U.S.A. The luminaire shall be assembled by and manufactured by the same manufacturer. The luminaire shall be mechanically strong and easy to maintain. The size, weight, and shape of the luminaire shall be designed so as not to incite detrimental vibrations in its respective pole and it shall be compatible with the pole and arm. All electrical and electronic components of the luminaire shall comply with the requirements of Restriction of Hazardous Materials (RoHS) regulations. The luminaire shall be listed for wet locations by an NRTL and shall meet the requirements of UL 1598 and UL 8750

Submittal Requirements.

The Contractor shall also submit the following manufacturer's product data for each type of luminaire:

1. Descriptive literature and catalogue cuts for luminaire, LED driver, and surge protection device. Completed manufacturer's luminaire ordering form with the full catalog number provided
2. LED drive current, total luminaire input wattage and total luminaire current at the system operating voltage or voltage range and ambient temperature of 25 C.
3. LED efficacy per luminaire expressed in lumens per watt (l/w).
4. Initial delivered lumens at the specified color temperature, drive current, and ambient temperature.
5. IES file associated with each submitted luminaire in the IES LM-63 format.
6. Computer photometric calculation reports as specified and in the luminaire performance table.
7. TM-15 BUG rating report.

8. Isofootcandle chart with max candela point and half candela trace indicated.
9. Documentation of manufacturers experience and verification that luminaires were assembled in the U.S.A. as specified.
10. Written warranty.

Upon request by the Engineer, the submittals shall also include any or all the following:

- a. TM-21 calculator spreadsheet (XLSX or PDF format) and if available, TM-28 report for the specified luminaire or luminaire family. Both reports shall be for 50,000 hours at an ambient temperature of 77 °F (25 °C).
- b. LM-79 report with National Voluntary Laboratory Accreditation Program (NVLAP) current at the time of testing in PDF format inclusive of the following: isofootcandle diagram with half candela contour and maximum candela point; polar plots through maximum plane and maximum cone; coefficient of utilization graph; candela table; and spectral distribution graph and chromaticity diagram.
- c. LM-80 report for the specified LED package in PDF format and if available, LM-84 report for the specified luminaire or luminaire family in PDF format. Both reports shall be conducted by a laboratory with NVLAP certification current at the time of testing.
- d. AGi32 calculation file matching the submittal package.
- e. In Situ Temperature Measurement Test (ISTMT) report for the specified luminaire or luminaire family in PDF format.
- f. Vibration test report in accordance with ANSI C136.31 in PDF format.
- g. ASTM B117/ASTM D1654 (neutral salt spray) test and sample evaluation report in PDF format.
- h. ASTM G154 (ASTM D523) gloss test report in PDF format.
- i. LED drive current, total luminaire input wattage, and current over the operating voltage range at an ambient temperature of 77 °F (25 °C).
- j. Power factor (pf) and total harmonic distortion (THD) at maximum and minimum supply and at nominal voltage for the dimmed states of 70%, 50%, and 30% full power.
- k. Ingress protection (IP) test reports, conducted according to ANSI C136.25 requirements, for the driver and optical assembly in PDF format.
- l. Installation, maintenance, and cleaning instructions in PDF format, including recommendations on periodic cleaning methods.

- m. Documentation in PDF format that the reporting laboratory is certified to perform the required tests.

A sample luminaire shall also be provided upon request of the Engineer. The sample shall be as proposed for the contract and shall be delivered by the Contractor to the District Headquarters. After review, the Contractor shall retrieve the luminaire.

Manufacturer Experience.

The luminaire shall be designed to be incorporated into a lighting system with an expected 20 year lifetime. The luminaire manufacturer shall have a minimum of 15 years' experience manufacturing LED roadway luminaires; parking lot, architectural, or residential luminaires are not applicable to this requirement. The manufacturer shall have a minimum of 100,000 total LED roadway luminaires installed on a minimum of 100 separate installations, all within the U.S.A.

Housing.

Material. The luminaire shall be a single device not requiring on-site assembly for installation. The driver for the luminaire shall be integral to the unit.

Finish. The luminaire shall have a baked acrylic enamel finish. The color of the finish shall be gray, unless otherwise indicated.

The finish shall have a rating of six or greater according to ASTM D1654, Section 8.0 Procedure A – Evaluation of Rust Creepage for Scribed Samples after exposure to 1000 hours of testing according to ASTM B117 for painted or finished surfaces under environmental exposure.

The luminaire finish shall have less than or equal to 30% reduction of gloss according to ASTM D523 after exposure of 500 hours to ASTM G154 Cycle 6 QUV® accelerated weathering testing.

The luminaire shall slip-fit on a mounting arm with a 2" diameter tenon (2.375" outer diameter), and shall have a barrier to limit the amount of insertion. The slip fitter clamp shall utilize four (4) bolts to clamp to the tenon arm. The luminaire shall be provided with a leveling surface and shall be capable of being tilted ± 5 degrees from the axis of attachment in 2.5 degree increments and rotated to any degree with respect to the supporting arm.

All external surfaces shall be cleaned in accordance with the manufacturer's recommendations and be constructed in such a way as to discourage the accumulation of water, ice, and debris.

The effective projected area of the luminaire shall not exceed 1.6 sq. ft.

The total weight including accessories, shall not exceed 40 lb (18.14 kg).

A passive cooling method with no moving, rotating parts, or liquids shall be employed for heat management.

The luminaire shall include a fully prewired, 7-pin twist lock ANSI C136.41-compliant receptacle. Unused pins shall be connected as directed by the Manufacturer and as approved by the Engineer. A shorting cap shall be provided with the luminaire that is compliant with ANSI C136.10.

Vibration Testing. All luminaires shall be subjected to and pass vibration testing requirements at "3G" minimum zero to peak acceleration in accordance with ANSI C136.31 requirements using the same luminaire. To be accepted, the luminaire housing, hardware, and each individual component shall pass this test with no noticeable damage and the luminaire must remain fully operational after testing.

Labels. An internal label shall be provided indicating the luminaire is suitable for wet locations and indicating the luminaire is an NRTL listed product to UL1598 and UL8750. The internal label shall also comply with the requirements of ANSI C136.22.

An external label consisting of two black characters on a white background with the dimensions of the label and the characters as specified in ANSI C136.15 for HPS luminaires. The first character shall be the alphabetical character representing the initial lumen output as specified in Table 1 of Article 1067.06(c). The second character shall be the numerical character representing the transverse light distribution type as specified in IES RP-8 (i.e. Types 1, 2, 3, 4, or 5).

Hardware. All hardware shall be stainless steel or of other corrosion resistant material approved by the Engineer.

Luminaires shall be designed to be easily serviced, having fasteners such as quarter-turn clips of the heavy spring-loaded type with large, deep straight slot heads, complete with a receptacle and shall be according to military specification MIL-f-5591.

All hardware shall be captive and not susceptible to falling from the luminaire during maintenance operations. This shall include lens/lens frame fasteners as well hardware holding the removable driver and electronic components in place.

Provisions for any future house-side external or internal shielding should be indicated along with means of attachment.

Circuiting shall be designed to minimize the impact of individual LED failures on the operation of the other LED's.

Wiring. Wiring within the electrical enclosure shall be rated at 600v, 105°C or higher.

Driver.

The driver shall be integral to the luminaire shall be capable of receiving an indefinite open and short circuit output conditions without damage.

The driver shall incorporate the use of thermal foldback circuitry to reduce output current under abnormal driver case temperature conditions and shall be rated for a lifetime of 100,000 hours at an ambient temperature exposure of 77 °F (25 °C) to the luminaire. If the driver has a thermal shut down feature, it shall not turn off the LEDs when operated at 104 °F (40 °C) or less.

The driver shall have an input voltage range of 120 to 277 volts ($\pm 10\%$) or 347 to 480 volts ($\pm 10\%$) according to the contract documents. When the driver is operating within the rated input voltage range and in an un-dimmed state, the power factor measurement shall be not less than 0.9 and the THD measurement shall be no greater than 20%.

The driver shall meet the requirements of the FCC Rules and Regulations, Title 47, Part 15 for Class A devices with regard to electromagnetic compatibility. This shall be confirmed through the testing methods in accordance with ANSI C63.4 for electromagnetic interference.

The driver shall be dimmable using the protocol listed in the Luminaire Performance Table shown in the contract.

Surge Protection. The luminaire shall comply the requirements of ANSI C136.2 for electrical transient immunity at the "Extreme" level (20KV/10KA) and shall be equipped with a surge protective device (SPD) that is UL1449 compliant with indicator light. An SPD failure shall open the circuit to protect the driver.

LED Optical Assembly

The optical assembly shall have an IP 65 or higher rating in accordance with ANSI C136.25. The circuiting of the LED array shall be designed to minimize the effect of individual LED failures on the operation of other LEDs. All optical components shall be made of glass or a UV stabilized, non-yellowing material.

The optical assembly shall utilize high brightness, long life, minimum 70 CRI, 4,000K color temperature ($\pm 300K$) LEDs binned in accordance with ANSI C78.377. Lenses shall be UV-stabilized acrylic or glass.

Lumen depreciation at 50,000 hours of operation shall not exceed 15% of initial lumen output at the specified LED drive current and an ambient temperature of 25° C.

The luminaire may or may not have a glass lens over the LED modules. If a glass lens is used, it must be a flat lens. Material other than glass will not be acceptable. If a glass lens is not used, the LED modules may not protrude lower than the luminaire housing.

The assembly shall have individual serial numbers or other means for manufacturer tracking.

Photometric Performance.

Luminaires shall be tested according to IESNA LM-79. This testing shall be performed by a test laboratory holding accreditation from the National Institute of Standards and Technology (NIST) National Voluntary Laboratory Accreditation Program (NVLAP) for the IESNA LM-79 test procedure.

Data reports as a minimum shall yield an isofootcandle chart, with max candela point and half candela trace indicated, maximum plane and maximum cone plots of candela, a candlepower table (house and street side), a coefficient of utilization chart, a luminous flux distribution table, spectral distribution plots, chromaticity plots, and other standard report outputs of the above mentioned tests.

The luminaire shall have a BUG rating of Back Light B3 or less, Up Light rating of U0, and a Glare rating of G3 or less unless otherwise indicated in the luminaire performance table.

Photometric Calculations.

Calculations. Submitted report shall include a luminaire classification system graph with both the recorded lumen value and percent lumens by zone along with the BUG rating according to IESNA TM-15.

Complete point-by-point luminance and veiling luminance calculations as well as listings of all indicated averages and ratios as applicable shall be provided in accordance with IESNA RP-8 recommendations. Lighting calculations shall be performed using AGi32 software with all luminance calculations performed to one decimal place (i.e. x.x cd/m²). Uniformity ratios shall also be calculated to one decimal place (i.e. x.x:1). Calculation results shall demonstrate that the submitted luminaire meets the lighting metrics specified in the project Luminaire Performance Table(s). Values shall be rounded to the number of significant digits indicated in the luminaire performance table(s).

All photometry must be **photopic**. Scotopic or mesopic factors will not be allowed. The AGi32 file shall be submitted at the request of the Engineer.

IDOT DISTRICT 1 LUMINAIRE PERFORMANCE TABLE
ROADWAY LIGHTING
I-80 MAINLINE, MEDIAN MOUNTED
GIVEN CONDITIONS

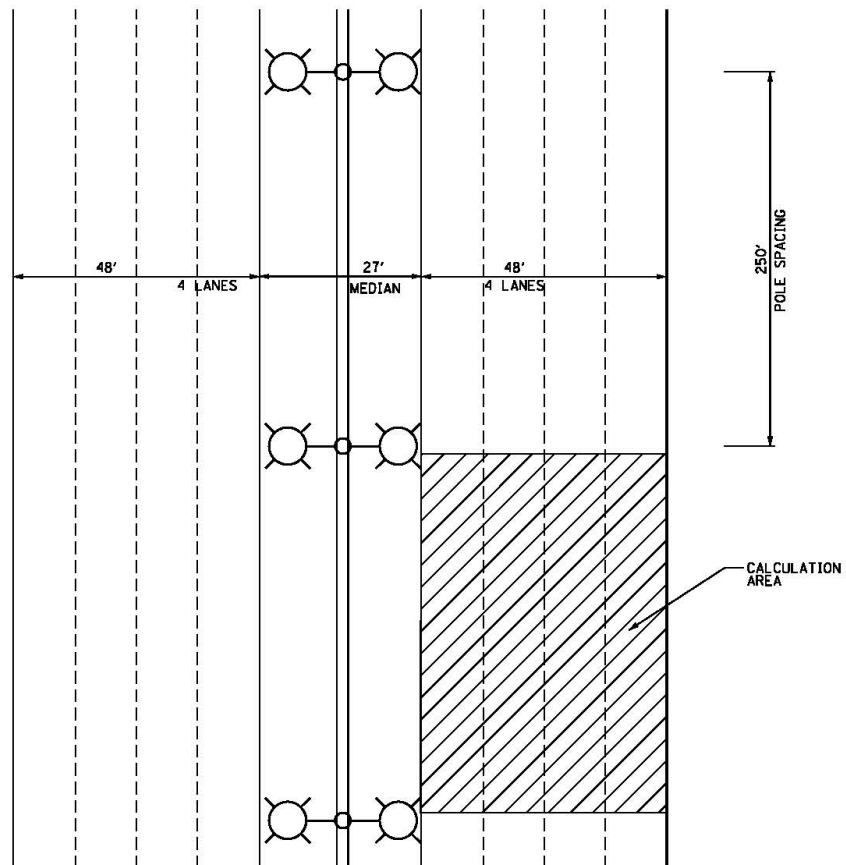
Roadway Data	Pavement Width	48	Ft
	Number of Lanes Left of Median	4	
	Number of Lanes Right of Median	4	
	Lane Width	12	Ft
	Median Width	27	Ft
	IES Surface Classification	R3	
	Q-Zero Value	0.07	
Mounting Data	Mounting Height (median mounted)	51	Ft
	Mast Arm Length (dual arms 180° apart)	(2)-6	Ft
	Pole Set-Back from Edge of Pavement	13.5	Ft
Luminaire Data	Source	LED	
	Color Temperature	4000	°K
	Lumens	33,790	Min
	Pay Item Lumen Designation	I	
	BUG Rating	B3-U0-G3/B4-U0-G4	
	IES Vertical Distribution	medium	
	IES Control of Distribution	cutoff	
	IES Lateral Distribution	Type II or III	
	Total Light Loss Factor	0.70	
Pole Layout Data	Spacing	250	Ft
	Configuration	See diagram	
	Luminaire Overhang over E.O.P.	-7.5	Ft

NOTE: Variations from the above specified I.E.S. distribution pattern may be requested, and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

PERFORMANCE REQUIREMENTS

NOTE: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.

Roadway Luminance	Average Luminance, L_{AVE} (Max)	1.2	Cd/m ²
	Average Luminance, L_{AVE} (Min)	0.8	Cd/m ²
	Uniformity Ratio, L_{AVE}/L_{MIN}	3.0	Max
	Uniformity Ratio, L_{MAX}/L_{MIN}	5.0	Max
	Veiling Luminance Ratio, L_V/L_{AVE}	0.3	Max



IDOT DISTRICT 1 LUMINAIRE PERFORMANCE TABLE ROADWAY LIGHTING

GIVEN CONDITIONS

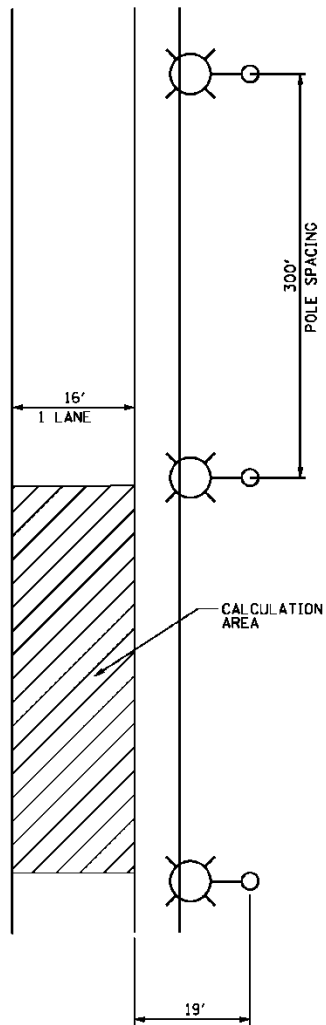
Roadway Data	Pavement Width	16	Ft
	Number of Lanes Left of Median	1	
	Number of Lanes Right of Median	N/A	
	Lane Width	16	Ft
	Median Width	N/A	Ft
	IES Surface Classification	R3	
	Q-Zero Value	0.07	
Mounting Data	Mounting Height	47.5	Ft
	Mast Arm Length	15	Ft
	Pole Set-Back from Edge of Pavement	19	Ft
Luminaire Data	Source	LED	
	Color Temperature	4000	°K
	Lumens	25,200	Min
	Pay Item Lumen Designation	H	
	BUG Rating	B3/B4-U0-G3	
	IES Vertical Distribution	Medium	
	IES Control of Distribution	Cutoff	
	IES Lateral Distribution	Type 2	
	Total Light Loss Factor	0.70	
Pole Layout Data	Spacing	300	Ft
	Configuration	Single Sided	
	Luminaire Overhang over E.O.P.	-4	Ft

NOTE: Variations from the above specified I.E.S. distribution pattern may be requested, and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

PERFORMANCE REQUIREMENTS

NOTE: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.

Roadway Luminance	Average Luminance, L_{AVE} (Max)	1.2	Cd/m ²
	Average Luminance, L_{AVE} (Min)	0.8	Cd/m ²
	Uniformity Ratio, L_{AVE}/L_{MIN}	3.0	Max
	Uniformity Ratio, L_{MAX}/L_{MIN}	5.0	Max
	Veiling Luminance Ratio, L_v/L_{AVE}	0.3	Max



Independent Testing

When a contract has 50 or more luminaires of the same type (distribution type and lumen output/wattage), that luminaire type shall be independently tested, unless otherwise noted. The quantity of luminaires to be tested shall be as specified in the following table.

Contract Quantity	Luminaires to be Tested
1-49	0 (unless otherwise noted)
50-100	2
101-150	3
151-200	4
201-250	5
251-300	6
301-350	7

The Contractor shall coordinate the testing with the contract schedule considering submittal, manufacturing, testing, and installation lead-times and deadlines.

The Electrical Engineer shall select from all the project luminaires at the Contractor's or distributor's storage facility, within District 1, the luminaires for testing. In all cases, the selection of luminaires shall be a random selection from the entire completed lot of luminaires required for the contract. Selections from partial lots will not be allowed. An additional luminaire shall also be selected for physical inspection by the Engineer at the District Headquarters. This luminaire will be available for the Contractor to pick up at a later date to be installed under this contract. This luminaire is in addition to the luminaire required as a part of the submittal process specified elsewhere.

Alternative selection process. With the Engineer's prior approval, the Contractor shall provide a list of luminaire serial numbers for all the luminaires. The Engineer shall make a random selection of the required number of luminaires for testing from the serial numbers. That luminaire must then be photographed clearly showing the serial number prior to shipment to the selected and approved testing laboratory. The testing laboratory shall include a photograph of the luminaire along with the test results directly to the Engineer.

Luminaires shall be tested at a National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory approved for each of the required tests. The testing facility shall not be associated in any way, subsidiary or otherwise, with the luminaire manufacturer. All costs associated with luminaire testing shall be included in the bid price of the luminaire.

The selection of the proposed independent laboratory shall be presented with the information submitted for review and approval.

The testing performed shall include photometric and electrical testing.

All tests shall be conducted at the luminaire system operating voltage of 240 volts unless specified differently in the contract plans.

Photometric testing shall be according to IES recommendations, performed with a goniophotometer and as a minimum, shall yield an isofootcandle chart, with max candela point and half candela trace indicated, an isocandela diagram, maximum planned and maximum cone plots of candela, a candlepower table (House and street side), a coefficient of utilization chart, a luminous flux distribution table, BUG rating report, and complete calculations based on specified requirements and test results.

Electrical testing shall conform to NEMA and ANSI standards and, as a minimum shall include a complete check of wiring connections and a table of characteristics showing input amperes, watts, power factor, total harmonic distortion and LED drive current.

The summary report and the test results including IES photometric files shall be sent directly to the Resident Engineer, the Electrical Engineer, and the Contractor via email or other mutually agreeable means.

Photometric performance shall meet or exceed that of the specified values. If the luminaire does not meet the specified photometric values, the luminaire has failed regardless of whether the test results meet the submitted factory data.

Should any of the tested luminaires of a given type, and distribution fail to satisfy the specifications and perform according to approved submittal information, the luminaire type of that distribution type and wattage shall be unacceptable and be replaced by alternate equipment meeting the specifications with the submittal and testing process repeated in their entirety; or corrections made to achieve required performance.

In the case of corrections, the Contractor shall advise the Engineer of the proposed corrections and shall request a repeat of the specified testing and, if the corrections are deemed reasonable by the Engineer, the testing process shall be repeated in its entirety.

The number of luminaires to be tested shall be the same quantity as originally tested as required in the above table.

Retesting, should it become necessary, shall not be grounds for additional compensation or extension of time.

Submittal information shall include a statement of intent to provide the testing as well as a request for approval of the chosen laboratory.

Installation.

Each luminaire shall be installed according to the luminaire manufacturer's recommendations.

Luminaires which are pole mounted shall be mounted on site such that poles and arms are not left unloaded. Pole mounted luminaires shall be leveled/adjusted after poles are set and vertically aligned before being energized. When mounted on a tenon, care shall be exercised to assure maximum insertion of the mounting tenon. Each luminaire shall be checked to assure compatibility with the project power system. When the night-time check of the lighting system by the Engineer indicates that any luminaires are mis-aligned, the mis-aligned luminaires shall be corrected at no additional cost.

No luminaire shall be installed prior to approval. Where independent testing is required, full approval will not be given until complete test results, demonstrating compliance with the specifications, have been reviewed and accepted by the Engineer.

Pole wiring shall be provided with the luminaire. Pole wire shall run from handhole to luminaire. Pole wire shall be sized No. 10, rated 600 V, RHW/USE-2, and have copper conductors, stranded in conformance with ASTM B 8. Pole wire shall be insulated with cross-linked polyethylene (XLP) insulation. Pole wire shall include a phase, neutral, and green ground wire. Wire shall be trained within the pole or sign structure so as to avoid abrasion or damage to the insulation.

Pole wire shall be extended through the pole, pole grommet, luminaire ring, and any associated arm and tenon. The pole wire shall be terminated in a manner that avoids sharp kinks, pinching, pressure on the insulation, or any other arrangement prone to damaging insulation value and producing poor megger test results. Wires shall be trained away from heat sources within the luminaire. Wires shall be terminated so all strands are extended to the full depth of the terminal lug with the insulation removed far enough so it abuts against the shoulder of the lug, but is not compressed as the lug is tightened.

Included with the pole wiring shall be fusing located in the handhole. Fusing shall be according to Article 1065.01 with the exception that fuses shall be 6 amperes.

Each luminaire and optical assembly shall be free of all dirt, smudges, etc. Should the optical assembly require cleaning, a luminaire manufacturer approved cleaning procedure shall be used.

Horizontal mount luminaires shall be installed in a level, horizontal plane, with adjustments as needed to insure the optics are set perpendicular to the traveled roadway.

When the pole is bridge mounted, a minimum size stainless steel 1/4-20NC set screw shall be provided to secure the luminaire to the mast arm tenon. A hole shall be drilled and tapped through the tenon and luminaire mounting bracket and then fitted with the screw.

Warranty.

The entire luminaire and all of its component parts shall be covered by a 10-year warranty. Failure is when one or more of the following occur:

- 1) Negligible light output from more than 10 percent of the discrete LEDs.
- 2) Significant moisture that deteriorates performance of the luminaire.
- 3) Driver that continues to operate at a reduced output due to overheating.

The warranty period shall begin on the date of luminaire delivery. The Contractor shall verify that the Resident Engineer has noted the delivery date in the daily diary. Copy of the shipment and delivery documentation shall be submitted with the final documentation.

The replacement luminaire shall be of the same manufacturer, model, and photometric distribution as the original.

Method of Measurement.

The rated initial minimum luminous flux (lumen output) of the light source, as installed in the luminaire, shall be according to the following table for each specified output designation.

Designation Type	Minimum Initial Luminous Flux	Designation Type	Minimum Initial Luminous Flux
A	2,200	F	12,500
B	3,150	G	15,500
C	4,400	H	25,200
D	6,300	I	33,000
E	9,450		

Where delivered lumens is defined as the minimum initial delivered lumens at the specified color temperature. Luminaires with an initial luminous flux less than the values listed in the above table will not be acceptable even if they meet the requirements given in the Luminaire Performance table shown in the contract.

Basis of Payment.

This work will be paid for at the contract unit price per each for **LUMINAIRE, LED, ROADWAY**, of the output designation specified.

ELECTRIC UTILITY SERVICE CONNECTION (COMED)

Effective: January 1, 2012

Description. This item shall consist of payment for work performed by ComEd in providing or modifying electric service as indicated. THIS MAY INVOLVE WORK AT MORE THAN ONE ELECTRIC SERVICE. For summary of the Electrical Service Drop Locations see the schedule contained elsewhere herein.

CONSTRUCTION REQUIREMENTS

General. It shall be the Contractor's responsibility to contact ComEd. The Contractor shall coordinate his work fully with the ComEd both as to the work required and the timing of the installation. No additional compensation will be granted under this or any other item for extra work caused by failure to meet this requirement. **Please contact ComEd, New Business Center Call Center, at 866 NEW ELECTRIC (1-866-639-3532) to begin the service connection process. The Call Center Representatives will create a work order for the service connection. The representative will ask the requestor for information specific to the request. The representative will assign the request based upon the location of project.**

The Contractor should make particular note of the need for the earliest attention to arrangements with ComEd for service. In the event of delay by ComEd, no extension of time will be considered applicable for the delay unless the Contractor can produce written evidence of a request for electric service within 30 days of execution.

Method Of Payment. The Contractor will be reimbursed to the exact amount of money as billed by ComEd for its services. Work provided by the Contractor for electric service will be paid separately as described under ELECTRIC SERVICE INSTALLATION. No extra compensation shall be paid to the Contractor for any incidental materials and labor required to fulfill the requirements as shown on the plans and specified herein.

For bidding purposes, this item shall be estimated as \$20,000

Basis Of Payment. This work will be paid for at the contract lump sum price for **ELECTRIC UTILITY SERVICE CONNECTION** which shall be reimbursement in full for electric utility service charges.

ELECTRIC SERVICE INSTALLATION

Effective: January 1, 2012

Description. This item shall consist of all material and labor required to extend, connect or modify the electric services, as indicated or specified, which is over and above the work performed by the utility. Unless otherwise indicated, the cost for the utility work, if any, will be reimbursed to the Contractor separately under ELECTRIC UTILITY SERVICE CONNECTION. This item may apply to the work at more than one service location and each will be paid separately.

Materials. Materials shall be in accordance with the Standard Specifications.

CONSTRUCTION REQUIREMENTS

General. The Contractor shall ascertain the work being provided by the electric utility and shall provide all additional material and work not included by other contract pay items required to complete the electric service work in complete compliance with the requirements of the utility.

No additional compensation will be allowed for work required for the electric service, even though not explicitly shown on the Drawings or specified herein

Method Of Measurement. Electric Service Installation shall be counted, each.

Basis Of Payment. This work will be paid for at the contract unit price each for **ELECTRIC SERVICE INSTALLATION** which shall be payment in full for the work specified herein.

TEMPORARY LUMINAIRE, LED, ROADWAY

Effective: November 1, 2024

Description.

This work shall consist of furnishing and installing a temporary roadway LED luminaire as shown on the plans, as specified herein.

General.

In order to expedite the roadway work, the luminaire may be new or previously used. **The luminaire shall be of the output designation specified and the distribution pattern specified in the plans.**

The luminaire shall remain the property of the Contractor.

The luminaire shall be listed for wet locations by an NRTL and shall meet the requirements of UL 1598 and UL 8750

Used luminaires shall be no older than five years old. Documentation shall be submitted to verify compliance with this requirement.

Submittal Requirements.

The Contractor shall submit manufacturer's product data for each type of luminaire including descriptive literature and catalogue cuts.

A sample luminaire shall also be provided upon request of the Engineer. The sample shall be as proposed for the contract and shall be delivered by the Contractor to the District Headquarters. After review, the Contractor shall retrieve the luminaire.

Housing.

The luminaire shall slip-fit on a mounting arm with a 2" diameter tenon (2.375" outer diameter). The luminaire shall be provided with a leveling surface and shall be capable of being tilted ± 5 degrees from the axis of attachment in 2.5 degree increments and rotated to any degree with respect to the supporting arm.

An external label consisting of two black characters on a white background with the dimensions of the label and the characters as specified in ANSI C136.15 for HPS luminaires. The first character shall be the alphabetical character representing the initial lumen output as specified in Table 1 of Article 1067.06(c). The second character shall be the numerical character representing the transverse light distribution type as specified in IES RP-8 (i.e. Types 1, 2, 3, 4, or 5).

Wiring. Wiring within the electrical enclosure shall be rated at 600v, 105°C or higher.

Driver.

The driver shall have an input voltage range of 120 to 277 volts ($\pm 10\%$) or 347 to 480 volts ($\pm 10\%$) according to the contract documents.

The driver shall meet the requirements of the FCC Rules and Regulations, Title 47, Part 15 for Class A devices with regard to electromagnetic compatibility. This shall be confirmed through the testing methods in accordance with ANSI C63.4 for electromagnetic interference.

Surge Protection. The luminaire shall comply the requirements of ANSI C136.2 for electrical transient immunity at the "Extreme" level (20KV/10KA) and shall be equipped with a surge protective device (SPD) that is UL1449 compliant with indicator light. An SPD failure shall open the circuit to protect the driver.

Installation.

Each luminaire shall be installed according to the luminaire manufacturer's recommendations.

Luminaires which are pole mounted shall be mounted on site such that poles and arms are not left unloaded. Pole mounted luminaires shall be leveled/adjusted after poles are set and vertically aligned before being energized. When mounted on a tenon, care shall be exercised to assure maximum insertion of the mounting tenon. Each luminaire shall be checked to assure compatibility with the project power system. When the night-time check of the lighting system by the Engineer indicates that any luminaires are mis-aligned, the mis-aligned luminaires shall be corrected at no additional cost.

No luminaire shall be installed prior to approval.

Pole wiring shall be provided with the luminaire. Pole wire shall run from handhole to luminaire. Pole wire shall be sized No. 10, rated 600 V, RHW/USE-2, and have copper conductors, stranded in conformance with ASTM B 8. Pole wire shall be insulated with cross-linked polyethylene (XLP) insulation. Pole wire shall include a phase, neutral, and green ground wire. Wire shall be trained within the pole or sign structure so as to avoid abrasion or damage to the insulation.

Pole wire shall be extended through the pole, pole grommet, luminaire ring, and any associated arm and tenon. The pole wire shall be terminated in a manner that avoids sharp kinks, pinching, pressure on the insulation, or any other arrangement prone to damaging insulation value and producing poor megger test results. Wires shall be trained away from heat sources within the luminaire. Wires shall be terminated so all strands are extended to the full depth of the terminal lug with the insulation removed far enough so it abuts against the shoulder of the lug, but is not compressed as the lug is tightened.

Included with the pole wiring shall be fusing located in the handhole. Fusing shall be according to Article 1065.01 with the exception that fuses shall be 6 amperes.

Each luminaire and optical assembly shall be free of all dirt, smudges, etc. Should the optical assembly require cleaning, a luminaire manufacturer approved cleaning procedure shall be used.

Horizontal mount luminaires shall be installed in a level, horizontal plane, with adjustments as needed to ensure the optics are set perpendicular to the traveled roadway.

When the pole is bridge mounted, a minimum size stainless steel 1/4-20NC set screw shall be provided to secure the luminaire to the mast arm tenon. A hole shall be drilled and tapped through the tenon and luminaire mounting bracket and then fitted with the screw.

Method of Measurement.

The rated initial minimum luminous flux (lumen output) of the light source, as installed in the luminaire, shall be according to the following table for each specified output designation.

Designation Type	Minimum Initial Luminous Flux	Designation Type	Minimum Initial Luminous Flux
A	2,200	F	12,500
B	3,150	G	15,500
C	4,400	H	25,200
D	6,300	I	33,000
E	9,450		

Where delivered lumens is defined as the minimum initial delivered lumens at the specified color temperature. Luminaires with an initial luminous flux less than the values listed in the above table will not be acceptable.

Basis of Payment.

This work will be paid for at the contract unit price per each for **TEMPORARY LUMINAIRE, LED, ROADWAY**, of the output designation specified.

UNDERPASS LUMINAIRE, LED

Effective: April 1, 2024

Description.

This work shall consist of furnishing and installing an underpass LED luminaire as shown on the plans, as specified herein.

General.

The luminaire including the housing, driver and optical assembly shall be assembled in the U.S.A. The luminaire shall be assembled by and manufactured by the same manufacturer. The luminaire shall be mechanically strong and easy to maintain. All electrical and electronic components of the luminaire shall comply with the requirements of Restriction of Hazardous Materials (RoHS) regulations. The luminaire shall be listed for wet locations by an NRTL and shall meet the requirements of UL 1598 and UL 8750

Submittal Requirements.

The Contractor shall also the following manufacturer's product data for each type of luminaire:

1. Descriptive literature and catalogue cuts for luminaire, LED driver, and surge protection device. Completed manufacturer's luminaire ordering form with the full catalog number provided
2. LED drive current, total luminaire input wattage and total luminaire current at the system operating voltage or voltage range and ambient temperature of 25 C.
3. LED efficacy per luminaire expressed in lumens per watt (l/w).
4. Initial delivered lumens at the specified color temperature, drive current, and ambient temperature.
5. IES file associated with each submitted luminaire in the IES LM-63 format.
6. Computer photometric calculation reports as specified and in the luminaire performance table.
7. TM-15 BUG rating report.
8. Isofootcandle chart with max candela point and half candela trace indicated.
9. Documentation of manufacturers experience and verification that luminaires were assembled in the U.S.A. as specified.
10. Written warranty.

Upon request by the Engineer, submittals shall also include any or all the following:

- a. TM-21 calculator spreadsheet (XLSX or PDF format) and if available, TM-28 report for the specified luminaire or luminaire family. Both reports shall be for 50,000 hours at an ambient temperature of 77 °F (25 °C).
- b. LM-79 report with National Voluntary Laboratory Accreditation Program (NVLAP) current at the time of testing in PDF format inclusive of the following: isofootcandle diagram with half candela contour and maximum candela point; polar plots through maximum plane and maximum cone; coefficient of utilization graph; candela table; and spectral distribution graph and chromaticity diagram.
- c. LM-80 report for the specified LED package in PDF format and if available, LM-84 report for the specified luminaire or luminaire family in PDF format. Both reports shall be conducted by a laboratory with NVLAP certification current at the time of testing.

- d. AGi32 calculation file matching the submittal package.
- e. In Situ Temperature Measurement Test (ISTMT) report for the specified luminaire or luminaire family in PDF format.
- f. Vibration test report in accordance with ANSI C136.31 in PDF format.
- g. ASTM B117/ASTM D1654 (neutral salt spray) test and sample evaluation report in PDF format.
- h. ASTM G154 (ASTM D523) gloss test report in PDF format.
- i. LED drive current, total luminaire input wattage, and current over the operating voltage range at an ambient temperature of 77 °F (25 °C).
- j. Power factor (pf) and total harmonic distortion (THD) at maximum and minimum supply and at nominal voltage for the dimmed states of 70%, 50%, and 30% full power.
- k. Ingress protection (IP) test reports, conducted according to ANSI C136.25 requirements, for the driver and optical assembly in PDF format.
- l. Installation, maintenance, and cleaning instructions in PDF format, including recommendations on periodic cleaning methods.
- m. Documentation in PDF format that the reporting laboratory is certified to perform the required tests.

A sample luminaire shall also be provided upon request of the Engineer. The sample shall be as proposed for the contract and shall be delivered by the Contractor to the District Headquarters. After review, the Contractor shall retrieve the luminaire.

Manufacturer Experience.

The luminaire shall be designed to be incorporated into a lighting system with an expected 20 year lifetime. The luminaire manufacturer shall have a minimum of 15 years' experience manufacturing LED roadway luminaires; parking lot, architectural, or residential luminaires are not applicable to this requirement. The manufacturer shall have a minimum of 100,000 total LED roadway luminaires installed on a minimum of 100 separate installations, all within the U.S.A.

Housing.

Material. The luminaire shall be a single device not requiring on-site assembly for installation. The power supply for the luminaire shall be integral to the unit. The housing shall be either stainless-steel or cast aluminum.

Aluminum Housing.

The housing shall be extruded or cast aluminum; or a combination of both and shall have a copper content of less than 1.0%.

The housing shall be painted grey or silver unless specified otherwise. A epoxy base coat shall be applied to the aluminum after the aluminum is properly treated with a conversion coating. The finish coat shall be polyester powder coat with a minimum thickness of 2.0 mil.

The luminaire surfaces exposed to the environment shall exceed a rating of six, according to ASTM D1654, after 1000 hours of ASTM B117 testing. The coating shall exhibit no greater than 30% reduction of gloss, according to ASTM D523, after 500 hours of ASTM G154 Cycle 6 QUV® accelerated weathering testing.

Stainless-Steel Housing.

The housing shall be constructed from 16-gauge minimum, 304 stainless steel.

The stainless-steel housing does not need to be painted. The manufacturer may paint the luminaire at no additional cost.

The luminaire shall be optically sealed, mechanically strong and easy to maintain. The luminaire shall be designed for wall mounting to a pier or abutment. It shall be provided with a suitable mounting bracket which allows for +90° adjustment from horizontal in 5° increments.

The luminaire shall be gasketed and sealed and shall be UL listed for wet locations. The luminaire optical assembly shall have a minimum IEC ingress penetration rating of IP66. When furnished with a lens and frame, the lens shall be made of crystal clear, impact and heat resistant flat glass. The lens and frame shall be securely attached to the main housing and be readily removable for servicing the LED optical assembly.

All external surfaces shall be cleaned in accordance with the manufacturer's recommendations and be constructed in such a way as to discourage the accumulation of water, ice, and debris.

The total weight including accessories, shall not exceed 75 lbs.

A passive cooling method with no moving, rotating parts, or liquids shall be employed for heat management.

Vibration Testing. All luminaires shall be subjected to and pass vibration testing requirements at “3G” minimum zero to peak acceleration in accordance with ANSI C136.31 requirements using the same luminaire. To be accepted, the luminaire housing, hardware, and each individual component shall pass this test with no noticeable damage and the luminaire must remain fully operational after testing.

Labels. An internal label shall be provided indicating the luminaire is suitable for wet locations and indicating the luminaire is an NRTL listed product to UL1598 and UL8750. The internal label shall also comply with the requirements of ANSI C136.22.

An external label consisting of two black characters on a white background with the dimensions of the label and the characters as specified in ANSI C136.15 for HPS luminaires. The first character shall be the alphabetical character representing the initial lumen output as specified in Table 1 of Article 1067.06(c). The second character shall be the numerical character representing the transverse light distribution type as specified in IES RP-8 (i.e. Types 1, 2, 3, 4, or 5).

Hardware. All hardware shall be stainless steel or of other corrosion resistant material approved by the Engineer.

Luminaires shall be designed to be easily serviced, having fasteners such as quarter-turn clips of the heavy spring-loaded type with large, deep straight slot heads, complete with a receptacle and shall be according to military specification MIL-f-5591.

All hardware shall be captive and not susceptible to falling from the luminaire during maintenance operations. This shall include lens/lens frame fasteners as well hardware holding the removable driver and electronic components in place.

Circuiting shall be designed to minimize the impact of individual LED failures on the operation of the other LED's.

Wiring. Wiring within the electrical enclosure shall be rated at 600v, 105°C or higher.

The power connection to the luminaire shall be via liquid tight metallic conduit or an armored flexible cable assembly. The power connection, including any external shielding, must be secured to the luminaire and connected source. The location of the opening shall be coordinated with the installation to minimize the length of flexible conduit required. The length of the cable or flexible conduit shall not exceed six (6) feet.

Mounting Brackets.

The brackets shall be properly sized to accommodate the weight of the luminaire with calculations or other suitable reference documentation submitted to support the material choice. The brackets shall be constructed of 304 stainless steel

The mounting brackets shall be fully coordinated with the luminaire mounting method indicated in plans.

Driver.

The driver shall be integral to the luminaire shall be capable of receiving an indefinite open and short circuit output conditions without damage.

The driver shall incorporate the use of thermal foldback circuitry to reduce output current under abnormal driver case temperature conditions and shall be rated for a lifetime of 100,000 hours at an ambient temperature exposure of 77 °F (25 °C) to the luminaire. If the driver has a thermal shut down feature, it shall not turn off the LEDs when operated at 104 °F (40 °C) or less.

The driver shall have an input voltage range of 120 to 277 volts ($\pm 10\%$) or 347 to 480 volts ($\pm 10\%$) according to the contract documents. When the driver is operating within the rated input voltage range and in an un-dimmed state, the power factor measurement shall be not less than 0.9 and the THD measurement shall be no greater than 20%.

The driver shall meet the requirements of the FCC Rules and Regulations, Title 47, Part 15 for Class A devices with regard to electromagnetic compatibility. This shall be confirmed through the testing methods in accordance with ANSI C63.4 for electromagnetic interference.

The driver shall be dimmable using the protocol listed in the Luminaire Performance Table shown in the contract.

Surge Protection. The luminaire shall comply the requirements of ANSI C136.2 for electrical transient immunity at the "Extreme" level (20KV/10KA) and shall be equipped with a surge protective device (SPD) that is UL1449 compliant with indicator light. An SPD failure shall open the circuit to protect the driver.

LED Optical Assembly

The optical assembly shall have an IP66 or higher rating in accordance with ANSI C136.25. The circuiting of the LED array shall be designed to minimize the effect of individual LED failures on the operation of other LEDs. All optical components shall be made of glass or a UV stabilized, non-yellowing material.

The optical assembly shall utilize high brightness, long life, minimum 70 CRI, 4,000K color temperature ($\pm 300K$) LEDs binned in accordance with ANSI C78.377. Lenses shall be UV-stabilized acrylic or glass.

Lumen depreciation at 50,000 hours of operation shall not exceed 15% of initial lumen output at the specified LED drive current and an ambient temperature of 25° C.

The luminaire may or may not have a glass lens over the LED modules. If a glass lens is used, it must be a flat lens. Material other than glass will not be acceptable. If a glass lens is not used, the LED modules may not protrude lower than the luminaire housing.

The assembly shall have individual serial numbers or other means for manufacturer tracking.

Photometric Performance.

Luminaires shall be tested according to IESNA LM-79. This testing shall be performed by a test laboratory holding accreditation from the National Institute of Standards and Technology (NIST) National Voluntary Laboratory Accreditation Program (NVLAP) for the IESNA LM-79 test procedure.

Data reports as a minimum shall yield an isofootcandle chart, with max candela point and half candela trace indicated, maximum plane and maximum cone plots of candela, a candlepower table (house and street side), a coefficient of utilization chart, a luminous flux distribution table, spectral distribution plots, chromaticity plots, and other standard report outputs of the above-mentioned tests.

The luminaire shall have a BUG rating of Back Light B3 or less, Up Light rating of U0, and a Glare rating of G3 or less unless otherwise indicated in the luminaire performance table.

Photometric Calculations.

Calculations. Submitted report shall include a luminaire classification system graph with both the recorded lumen value and percent lumens by zone along with the BUG rating according to IESNA TM-15.

Complete point-by-point luminance and veiling luminance calculations as well as listings of all indicated averages and ratios as applicable shall be provided in accordance with IESNA RP-8 recommendations. Lighting calculations shall be performed using AGi32 software with all luminance calculations performed to one decimal place (i.e. x.x cd/m²). Uniformity ratios shall also be calculated to one decimal place (i.e. x.x:1). Calculation results shall demonstrate that the submitted luminaire meets the lighting metrics specified in the project Luminaire Performance Table(s). Values shall be rounded to the number of significant digits indicated in the luminaire performance table(s).

All photometry must be **photopic**. Scotopic or mesopic factors will not be allowed. The AGi32 file shall be submitted at the request of the Engineer.

The luminaire may have an initial lumen value lower than the specified lumen range in the performance tables provided that the resulting calculations demonstrate that the performance requirements are being met.

IDOT DISTRICT 1 LUMINAIRE PERFORMANCE TABLE 4
ROADWAY UNDERPASS LIGHTING
4 LANE

GIVEN CONDITIONS		
ROADWAY DATA	Pavement Width	48 (ft)
	Number of Lanes	4
	I.E.S. Surface Classification	R3
	Q-Zero Value	.07
MOUNTING DATA	Mounting Height	17.0 (ft)
	Tilt	30-65 (degrees)
	Orientation	Perpendicular to roadway
	Set-Back from Edge Of Pavement	12 (ft)
LUMINAIRE DATA	Lumens	8,000 – 12,000
	Total Light Loss Factor	0.65
LAYOUT DATA	Spacing	45 (ft)
	Configuration	Opposite
	Luminaire Overhang over EOP	-12 (ft)

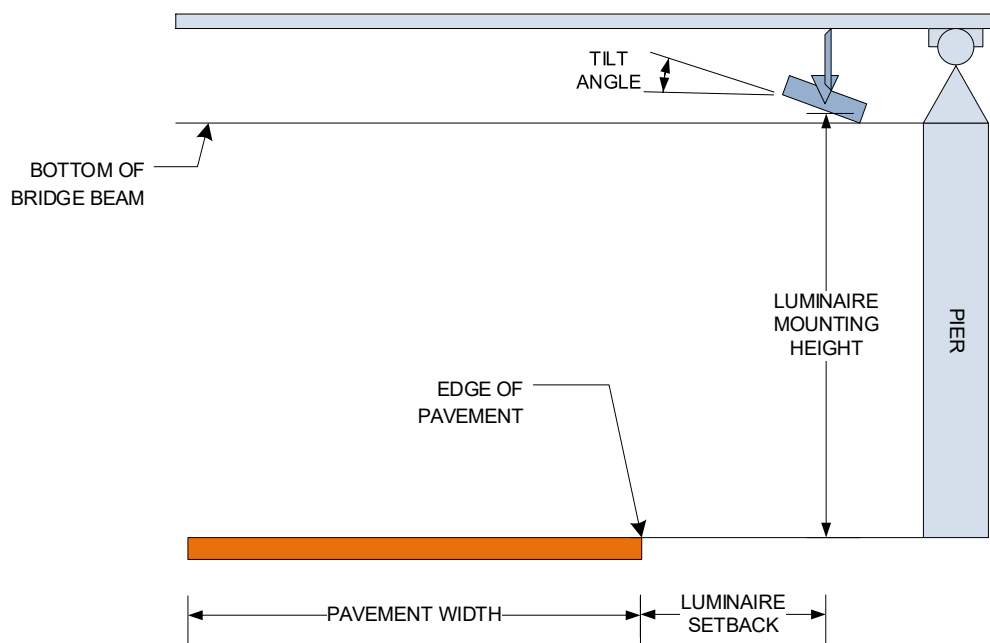
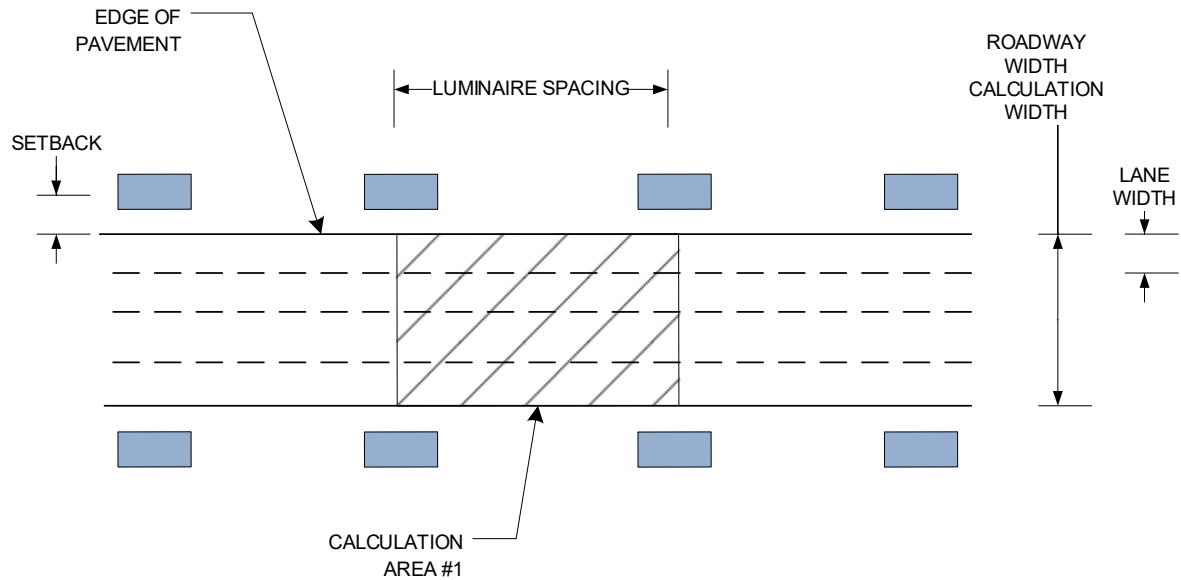
NOTE: Variations from the above specified I.E.S. distribution pattern may be requested and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

PERFORMANCE REQUIREMENTS		

NOTE: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.

ROADWAY	Average Luminance, L_{AVE}	1.6 Cd/m ² (Max)
		1.2 Cd/m ² (Min)
LUMINANCE	Uniformity Ratio, L_{AVE}/L_{MIN}	3:1 (Max)
	Uniformity Ratio, L_{MAX}/L_{MIN}	5:1 (Max)
	Veiling Luminance Ratio, L_v/L_{AVE}	0.30:1 (Max)

**Suspended Ceiling Mount
 4 lanes, opposite layout**



Independent Testing

When a contract has 30 or more luminaires of the same type (distribution type and lumen output/wattage), that luminaire type shall be independently tested, unless otherwise noted. The quantity of luminaires to be tested shall be as specified in the following table.

Contract Quantity	Luminaires to be Tested
1-49	0 (unless otherwise noted)
50-100	2
101-150	3
151-200	4
201-250	5
251-300	6
301-350	7

Testing is not required for temporary lighting luminaires.

The Contractor shall coordinate the testing with the contract schedule considering submittal, manufacturing, testing, and installation lead-times and deadlines.

The Electrical Engineer shall select from all the project luminaires at the Contractor's or distributor's storage facility, within District 1, the luminaires for testing. In all cases, the selection of luminaires shall be a random selection from the entire completed lot of luminaires required for the contract. Selections from partial lots will not be allowed. An additional luminaire shall also be selected for physical inspection by the Engineer at the District Headquarters. This luminaire will be available for the Contractor to pick up at a later date to be installed under this contract. This luminaire is in addition to the luminaire required as a part of the submittal process specified elsewhere.

Alternative selection process. With the Engineer's prior approval, the Contractor shall provide a list of luminaire serial numbers for all the luminaires. The Engineer shall make a random selection of the required number of luminaires for testing from the serial numbers. That luminaire must then be photographed clearly showing the serial number prior to shipment to the selected and approved testing laboratory. The testing laboratory shall include a photograph of the luminaire along with the test results directly to the Engineer.

Luminaires shall be tested at a National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory approved for each of the required tests. The testing facility shall not be associated in any way, subsidiary or otherwise, with the luminaire manufacturer. All costs associated with luminaire testing shall be included in the bid price of the luminaire.

The selection of the proposed independent laboratory shall be presented with the information submitted for review and approval.

The testing performed shall include photometric and electrical testing.

All tests shall be conducted at the luminaire system operating voltage of 240 volts unless specified differently in the contract plans.

Photometric testing shall be according to IES recommendations, performed with a goniophotometer and as a minimum, shall yield an isofootcandle chart, with max candela point and half candela trace indicated, an isocandela diagram, maximum planned and maximum cone plots of candela, a candlepower table (House and street side), a coefficient of utilization chart, a luminous flux distribution table, BUG rating report, and complete calculations based on specified requirements and test results.

Electrical testing shall conform to NEMA and ANSI standards and, as a minimum shall include a complete check of wiring connections and a table of characteristics showing input amperes, watts, power factor, total harmonic distortion and LED drive current.

The summary report and the test results including IES photometric files shall be sent directly to the Resident Engineer, the Electrical Engineer, and the Contractor via email or other mutually agreeable means.

Photometric performance shall meet or exceed that of the specified values. If the luminaire does not meet the specified photometric values, the luminaire has failed regardless of whether the test results meet the submitted factory data.

Should any of the tested luminaires of a given type, and distribution fail to satisfy the specifications and perform according to approved submittal information, the luminaire type of that distribution type and wattage shall be unacceptable and be replaced by alternate equipment meeting the specifications with the submittal and testing process repeated in their entirety; or corrections made to achieve required performance.

In the case of corrections, the Contractor shall advise the Engineer of the proposed corrections and shall request a repeat of the specified testing and, if the corrections are deemed reasonable by the Engineer, the testing process shall be repeated in its entirety.

The number of luminaires to be tested shall be the same quantity as originally tested as required in the above table.

Retesting, should it become necessary, shall not be grounds for additional compensation or extension of time.

Submittal information shall include a statement of intent to provide the testing as well as a request for approval of the chosen laboratory.

Installation.

Each luminaire shall be installed according to the luminaire manufacturer's recommendations.

Underpass luminaires shall be either attached to structures (such as piers, etc.) or suspended from structures (such as bridge decks) as indicated or implied by the configuration on the Plans. Mounting, including all hardware and appurtenant items, shall be included as part of this item. Luminaires shall be configured with the luminaire tilt as identified in the submitted documents.

Unless otherwise indicated, suspended underpass luminaires shall be installed one-inch above the lowest underpass beam and shall be mounted using vibration dampening assemblies. All mounting hardware shall be corrosion resistant and shall be stainless steel unless otherwise indicated.

No luminaire shall be installed prior to approval. Where independent testing is required, full approval will not be given until complete test results, demonstrating compliance with the specifications, have been reviewed and accepted by the Engineer.

Luminaire wiring shall be provided with the luminaire. The wiring shall run from the junction box to the luminaire.

Luminaire wire shall be sized No. 10, rated 600 V, RHW/USE-2, and have copper conductors, stranded in conformance with ASTM B 8. Luminaire wire shall be insulated with cross-linked polyethylene (XLP) insulation. The wire shall include a phase, neutral, and green ground wire. Wires shall be trained within any raceways so as to avoid abrasion or damage to the insulation.

Included with the luminaire wiring shall be fusing located in the handhole or primary junction box. Fusing shall be according to Article 1065.01 with the exception that fuses shall be 6 amperes.

Each luminaire and optical assembly shall be free of all dirt, smudges, etc. Should the optical assembly require cleaning, a luminaire manufacturer approved cleaning procedure shall be used.

Warranty.

The entire luminaire shall be covered by a 10-year warranty. Failure is when one or more of the following occur:

- 1) Negligible light output from more than 10 percent of the discrete LEDs.
- 2) Significant moisture that deteriorates performance of the luminaire.
- 3) Driver that continues to operate at a reduced output due to overheating.

The warranty period shall begin on the date of luminaire delivery. The Contractor shall verify that the Resident Engineer has noted the delivery date in the daily diary. Copy of the shipment and delivery documentation shall be submitted.

The replacement luminaire shall be of the same manufacturer, model, and photometric distribution as the original.

Method of Measurement.

The rated initial minimum luminous flux (lumen output) of the light source, as installed in the luminaire, shall be according to the following table for each specified output designation.

Designation Type	Minimum Initial Luminous Flux	Designation Type	Minimum Initial Luminous Flux
A	2,200	E	9,450
B	3,150	F	12,500
C	4,400	G	15,500
D	6,300	H	25,200

Where delivered lumens is defined as the minimum initial delivered lumens at the specified color temperature. Luminaires with an initial luminous flux less than the values listed in the above table will not be acceptable even if they meet the requirements given in the Luminaire Performance table shown in the contract.

Basis of Payment.

This work will be paid for at the contract unit price per each for **LUMINAIRE, LED, UNDERPASS**, of the mount type and output designation specified.

UNIT DUCT

Effective: January 1, 2012

Revise the first paragraph of Article 810.04 to read:

“The unit duct shall be installed at a minimum depth of 30-inches (760 mm) unless otherwise directed by the Engineer.”

Revise Article 1088.01(c) to read:

“(c) Coilable Nonmetallic Conduit.

General:

The duct shall be a plastic duct which is intended for underground use and which can be manufactured and coiled or reeled in continuous transportable lengths and uncoiled for further processing and/or installation without adversely affecting its properties of performance. The duct shall be a plastic duct which is intended for underground use and can be manufactured and coiled or reeled in continuous transportable lengths and uncoiled for further processing and/or installation without adversely affecting its properties of performance.

The duct shall be made of high density polyethylene which shall meet the requirements of ASTM D 2447, for schedule 40. The duct shall be composed of black high density polyethylene meeting the requirements of ASTM D 3350, Class C, Grade P33. The wall thickness shall be in accordance with Table 2 for ASTM D 2447.

The duct shall be UL Listed per 651-B for continuous length HDPE coiled conduit. The duct shall also comply with NEC Article 354.100 and 354.120.

Submittal information shall demonstrate compliance with the details of these requirements.

Dimensions:

Duct dimensions shall conform to the standards listed in ASTM D2447. Submittal information shall demonstrate compliance with these requirements.

Nominal Size		Nominal I.D.		Nominal O.D.		Minimum Wall	
mm	in	mm	in	mm	in	mm	in
31.75	1.25	35.05	1.380	42.16	1.660	3.556 +0.51	0.140 +0.020
38.1	1.50	40.89	1.610	48.26	1.900	3.683 +0.51	0.145 +0.020

Nominal Size		Pulled Tensile	
mm	in	N	lbs
31.75	1.25	3322	747
38.1	1.50	3972	893

Marking:

As specified in NEMA Standard Publication No. TC-7, the duct shall be clearly and durably marked at least every 3.05 meters (10 feet) with the material designation (HDPE for high density polyethylene), nominal size of the duct and the name and/or trademark of the manufacturer.

Performance Tests:

Polyethylene Duct testing procedures and test results shall meet the requirements of UL 651. Certified copies of the test report shall be submitted to the Engineer prior to the installation of the duct. Duct crush test results shall meet or exceed the following requirements:

Duct Diameter		Min. force required to deform sample 50%	
mm	in	N	lbs
35	1.25	4937	1110
41	1.5	4559	1025

WIRE AND CABLE

Effective: January 1, 2012

Add the following to the first paragraph of Article 1066.02(a):

“The cable shall be rated at a minimum of 90°C dry and 75°C wet and shall be suitable for installation in wet and dry locations, and shall be resistant to oils and chemicals.”

Revise the Aerial Electric Cable Properties table of Article 1066.03(a)(3) to read:

Aerial Electric Cable Properties

Phase Conductor		Messenger wire			
Size AWG	Stranding	Average Insulation Thickness		Minimum Size AWG	Stranding
		mm	mils		
6	7	1.1	(45)	6	6/1
4	7	1.1	(45)	4	6/1
2	7	1.1	(45)	2	6/1
1/0	19	1.5	(60)	1/0	6/1
2/0	19	1.5	(60)	2/0	6/1
3/0	19	1.5	(60)	3/0	6/1
4/0	19	1.5	(60)	4/0	6/1

Add the following to Article 1066.03(b) of the Standard Specifications:

“Cable sized No. 2 AWG and smaller shall be U.L. listed Type RHH/RHW and may be Type RHH/RHW/USE. Cable sized larger than No. 2 AWG shall be U.L. listed Type RHH/RHW/USE.”

Revise Article 1066.04 to read:

“Aerial Cable Assembly. The aerial cable shall be an assembly of insulated aluminum conductors according to Section 1066.02 and 1066.03. Unless otherwise indicated, the cable assembly shall be composed of three insulated conductors and a steel reinforced bare aluminum conductor (ACSR) to be used as the ground conductor. Unless otherwise indicated, the code word designation of this cable assembly is “Palomino”. The steel reinforced aluminum conductor shall conform to ASTM B-232. The cable shall be assembled according to ANSI/ICEA S-76-474.”

Revise the second paragraph of Article 1066.05 to read:

“The tape shall have reinforced metallic detection capabilities consisting of a woven reinforced polyethylene tape with a metallic core or backing.”

CONSTRUCTION VIBRATION MONITORING

Description

This work consists of monitoring buildings, structures, and utilities susceptible to vibration from construction activities. Additional monitoring, as determined by the Engineer, is included in the cost of this item.

The Contractor shall furnish monitoring equipment and all equipment and labor necessary to install and monitor adjacent buildings, and structures, for vibration. The Contractor shall designate as a minimum, two (2) monitoring points at four (4) locations for building and structure monitoring.

The proposed locations of vibration and displacement monitoring points are to be submitted to the Engineer for approval prior to the start of construction. The Contractor is solely responsible for determining the means, methods and sequences of construction, and may identify additional locations beyond those listed above for monitoring vibration. The cost for monitoring the additional locations identified by the Contractor is included in the lump sum contract unit price for CONSTRUCTION VIBRATION MONITORING.

The Contractor shall coordinate with the Engineer and building, structure and utility owners to ensure the proposed monitoring locations are acceptable to the owners and accessible to both the Contractor and the Engineer at all times.

Vibration Monitoring

The Contractor shall employ the services of a qualified seismic monitoring consultant as approved by the Engineer. Monitoring point locations and frequency of data collection shall be as determined by the Contractor's Consultant and are subject to the approval of the Engineer. All vibration monitoring devices (seismographs) shall be attached to the floor of the buildings or structures being monitored. Vibration monitoring shall be a continuous and uninterrupted process and must be in place prior to the start of any construction activity. All vibration monitors for the project shall be programmed to actuate an alarm when the Threshold Value or Limiting Value is reached. The alarm notification protocol shall consist of the immediate dialing of mobile telephone numbers of the Engineer (or his/her authorized representative) and the Contractor.

Response Values

The Contractor shall establish the response values, including both the Threshold Value and the Limiting Value, for each building and structure.

- **Threshold Value:** A Threshold Value is a warning value. If Threshold Values are achieved, the Contractor must stop the work, determine the best course of action to reduce the vibrations and implement corrective actions to the design and/or construction methods to avoid reaching Limiting Values.

- Limiting Value: A Limiting Value is an alarm value. If Limiting Values are achieved, construction work shall stop immediately, the adjacent structures shall be surveyed for signs of additional distress from pre-construction surveys, and corrective action shall be taken to revise the design and/or construction methods to protect the adjacent structures from damage.

If the Threshold Value or Limiting Value is reached, all vibration inducing work shall be stopped. The Contractor shall establish the horizontal/vertical distance limit requirements between the vibration monitoring point location and the source of the vibration-inducing work to determine which construction operations must be stopped. Work may resume upon implementation of the action plan and with the approval of the Engineer.

If the work is stopped because the Threshold Value or Limiting Value is reached there will be no additional compensation nor any additional time extensions granted. Any change in construction methods to avoid reaching the Limiting Value will not be grounds for additional compensation.

Displacement Monitoring

The Contractor shall provide the exact horizontal and vertical location of the displacement monitoring points to the Engineer prior to commencement of any construction activities. The data shall be presented in a tabular format and shall include horizontal positions (stations and offsets or Northing and Easting) as well as vertical elevation to a minimum of one hundredth of a foot (0.01').

Monitoring Frequency

During the beginning phase of each stage of demolition and construction, displacement monitoring shall be performed at the beginning and end of each workday at a minimum. These surveying intervals are the minimum required, and more frequent monitoring may be required by the Engineer as field conditions warrant.

If after a period of time resulting movement that are small in magnitude, monitoring frequency can be reduced to a frequency as established by the Engineer. If resulting movements become random in nature and/or large in magnitude, the frequency shall be increased as directed by the Engineer. The frequency of readings will be dictated by the phase of current construction but must be sufficient to detect serious movements so that corrective measures can be initiated immediately.

Monitoring readings for displacement shall be dated, recorded, and reported to the Engineer the same day the readings are taken. During demolition within 100 feet of a vibration monitoring point location, the Contractor shall report the results of the largest amplitude vibration to the Engineer on the same day. At all other times the vibration report shall be submitted weekly.

Construction Requirements

Before the start of construction, the Contractor will complete a preconstruction inspection of each of the adjacent structures and utilities listed above. Readily visible conditions and distress such as unusual cracks in concrete or masonry, obvious signs of leakage, settlement, etc. will be photographically recorded and documented. The Contractor will also make a video survey to provide a more complete general record of conditions in those areas. The interior survey shall include the first floor and basement (if existing) within 30 feet of the exterior wall closest to the project site and the two adjacent walls. The survey will be performed from grade without

the use of magnification devices. At the conclusion of the pre-construction field work, a report shall be prepared by the Contractor presenting the observed existing conditions and shall include written, videotaped and photographic documentation. This record shall then be used by the Contractor as a basis for comparison to distresses that may occur after the survey. The locations of the displacement monitoring points shall be included in the Report.

The Contractor will use the preconstruction report to aid in the selection of the displacement monitoring points. The Contractor must devise means and methods of construction that will not reach the established vibration response values. The Contractor is advised that particularly careful demolition requirements will be required at the edges of the excavation where the property line is immediately adjacent to the area of construction.

Corrective Measures

If, at any time, resulting vibrations meet or exceed the established response values or cause damage to facilities or property, the Contractor shall stop work immediately and initiate the necessary corrective measures as approved by the Engineer. Damage to the Adjacent Structures as a result of construction activity shall be corrected by the Contractor. No additional compensation shall be due to the Contractor for repairing these facilities. The Contractor will not be entitled to any claim of damages or delay for stopping the project construction activities to make corrective measures.

Submittals

The Contractor must submit a Vibration and Displacement Control Plan to the Engineer for Approval. The Plan must be approved by the Engineer and utility owner prior to the commencement of work. The plan must include, but is not limited to the following:

- Locations of all vibration monitoring points (vibration and displacement), including property address and property contact information.
- Procedure and outline for how the data will be provided to the Engineer.
- Product Data: Type of vibration monitor to be used. Include construction details, material descriptions, performance properties, dimensions of individual components and profiles.
 - List of the Contractor's equipment to be used during demolition and construction operations.
 - Contact information for the Vibration Monitoring consultant and their staff.
 - Instrumentation plans, schedules, and details, including:
 - An instrumentation plan showing the type, location, and installation details of all instruments to be installed.
 - Daily Monitoring Reports..
 - Timetable that outlines the duration that each monitoring point will be maintained and checked.
 - Reports of all monitoring (at the required frequencies listed above) including a description of the associated construction activity. The reports shall include a tabular and graphical summary of all readings to date.
 - Submit at least fourteen (14) calendar days before construction begins.
- Qualification Data for the following:
 - Firm(s) installing instrumentation and collecting readings. Firms shall have experience installing and reading similar instrumentation on at least five projects over the last five years.

- Response Value Report establishing the response values for the Threshold Value and the Limiting Value for each building, structure and utility. Submit at least fourteen (14) calendar days before construction begins a “Response Plan” to detail how the Contractor will address any concerns with vibration or displacement. Describing immediate potential changes to construction activities / means and methods if Response Values are reached during construction.

Additional Submittals include:

- Weekly reports of all vibration monitoring locations.
- Sample Monitoring Control Plan for the Engineer to review and approve as a format for the formal Monitoring Report.

Method of Measurement

The work under this item as described herein will not be measured separately. It will be paid for as lump sum.

Basis of Payment

This work will be paid at the lump sum contract unit price for CONSTRUCTION VIBRATION MONITORING which payment shall be full compensation for all work described herein and as directed and approved by the Engineer.

HIGH LOAD MULTI-ROTATIONAL BEARINGS

Effective: October 13, 1988

Revised: September 2, 2022

Description. This work shall consist of furnishing and installing High Load Multi-Rotational type bearing assemblies at the locations shown on the plans.

High Load Multi-Rotational (HLMR) bearings shall be the type as shown on the plans, which will be one of the following:

- a) Pot Bearings. These bearings shall be manufactured so that the rotational capability is provided by an assembly having a rubber disc of proper thickness, confined in a manner so it behaves like a fluid. The disc shall be installed, with a snug fit, into a steel cylinder and confined by a tight fitting piston. The outside diameter of the piston shall be no more than 0.03 in. (750 microns) less than the inside diameter of the cylinder at the interface level of the piston and rubber disc. The sides of the piston shall be beveled. PTFE sheets, or silicone grease shall be utilized to facilitate rotation of the rubber disc. Suitable brass sealing rings shall be provided to prevent any extrusion between piston and cylinder.
- b) Shear Inhibited Disc Type Bearing. The Structural Element shall be restricted from shear by the pin and ring design and need not be completely confined as with the Pot Bearing design. The disc shall be a molded monolithic Polyether Urethane compound.

These bearings shall be further subdivided into one or more of the following classes:

- 1) Fixed. These allow rotation in any direction but are fixed against translation.
- 2) Guided Expansion. These allow rotation in any direction but translation only in limited directions.
- 3) Non-Guided Expansion. These allow rotation and translation in any direction.

The HLMR bearings shall be of the type and class specified and designed for the loads shown on the plans. The design of the masonry and sole bearing plates are based on detail assumptions which are not applicable to all suppliers and may require modifications depending on the supplier chosen by the Contractor. The overall depth dimension for the HLMR bearings shall be as specified on the plans. The horizontal dimensions shall be limited to the available bearing seat area.

Any modifications required to accommodate the bearings chosen shall be submitted to the Engineer for approval prior to ordering materials. Modifications may include the addition of steel filler plates or the adjustment of beam seat elevations. Adjustments to bridge seat elevations and accompanying reinforcement details shall be approved by the Structural Engineer of Record. Modifications required shall be made at no additional cost to the State. Inverted bearing or center-guided bearing configurations will not be permitted.

The Contractor shall comply with all manufacturer's material, fabrication and installation requirements specified.

All bearings shall be supplied by prequalified manufacturers. The Department will maintain a list of prequalified manufacturers. The Contractor's options are limited to those systems prequalified by the Department on the date that the contract is bid.

Submittals. Shop drawings shall be submitted to the Engineer for approval according to Article 105.04 of the Standard Specifications. All steel filler plate details shall be included in the shop drawings. In addition the Contractor shall furnish certified copies of the bearing manufacturer's test reports on the physical properties of the component materials for the bearings to be furnished and a certification by the bearing manufacturer stating the bearing assemblies furnished conform to all the requirements shown on the plans and as herein specified. Submittals with insufficient test data and supporting certifications will be rejected.

Materials. The materials for the HLMR bearing assemblies shall be according to the following:

- (a) Elastomeric Materials. The rubber disc for Pot bearings shall be according to Article 1083.02(a) of the Standard Specifications.
- (b) Polytetrafluoroethylene (PTFE) Material. The PTFE material shall be according to Article 1083.02(b) of the Standard Specifications, except that it shall be dimpled lubricated with a maximum coefficient of friction of 0.02 on stainless steel. The dimpled and lubricated PTFE surface shall comply with AASHTO 14.7.2. The friction requirement shall be as specified in the Long Term Deterioration Test required for prequalification and the Sliding Friction Test as specified below.
- (c) Stainless Steel Sheets. The stainless steel sheets shall be of the thickness specified and shall be according to Article 1083.02(c).
- (d) Structural Steel. All structural steel used in the bearing assemblies shall be according to AASHTO M 270, Grade 50 (M 270M Grade 345), unless otherwise specified.
- (e) Threaded studs. The threaded stud, when required, shall conform to the requirements of Article 1083.02(d)(4) of the Standard Specifications.

- (f) Polyether Urethane for Disc bearings shall be according to all of the following requirements:

PHYSICAL PROPERTY	ASTM TEST METHOD	REQUIREMENTS	
Hardness, Type D durometer	D 2240	45 Min	65 Max
Tensile Stress, psi (kPa) At 100% elongation, min	D 412	1500 psi (10,350 kPa)	2300 psi (15,900 kPa)
Tensile Stress, psi (kPa) At 200% elongation, min	D 412	2800 psi (19,300 kPa)	4000 psi (27,600 kPa)
Tensile Strength, psi (kPa), min	D 412	4000 psi (27,600 kPa)	6000 psi (41,400 kPa)
Ultimate Elongation, %, min	D 412	350	220
Compression Set 22 hr. at 158 °F (70 °C), Method B %, max	D 395	40	40

The physical properties for a durometer hardness between the minimum and maximum values shown above shall be determined by straight line interpolation.

Design. Bearing details shown on the contract plans are a schematic representation of the bearing. Actual design of the bearing shall be by the bearing manufacturer. The fabricator shall design the HLMR bearings according to the appropriate AASHTO Design Specifications noted on the bridge plans. The bearing shall be designed for the exact parameters specified in the Design Data table.

Fabrication. The bearings shall be complete factory-produced assemblies. They shall provide for rotation in all directions and for sliding, when specified, in directions as indicated on the plans. All bearings shall be furnished as a complete unit from one manufacturing source. All material used in the manufacture shall be new and unused with no reclaimed material incorporated into the finished assembly.

The translation capability for both guided and non-guided expansion bearings shall be provided by means of a polished stainless steel sliding plate that bears on a PTFE sheet bonded and recessed to the top surface of the piston or disc. The sliding element of expansion bearings shall be restrained against movement in the fixed direction by exterior guide bars capable of resisting the horizontal forces or 20 percent of the vertical design load on the bearing applied in any direction, whichever is greater. The sliding surfaces of the guide bar shall be of PTFE sheet and stainless steel. Guiding off of the fixed base, or any extension of the base, will not be permitted.

Structural steel plates shall be fabricated according to Article 505.04(l) of the Standard Specifications. Prior to shipment the exposed edges and other exposed portions of the structural steel plates shall be cleaned and given a corrosion protection coating as specified on the plans and according to the applicable Special Provisions and Articles 506.03 and 506.04 of the Standard Specifications. During cleaning and coating the stainless steel, PTFE sheet and neoprene shall be protected from abrasion and coating material.

PTFE sheets shall be bonded to steel under factory controlled conditions using heat and pressure for the time required to set the epoxy adhesive used. The PTFE sheet shall be free from bubbles and the sliding surface shall be burnished to an absolutely smooth surface.

The steel piston and the steel cylinder for pot bearings shall each be machined from a solid piece of steel. The steel base cylinder shall be either integrally machined, recessed into with a snug fit, or continuously welded to its steel masonry plate. If the sole plate and piston are not one piece, the piston shall be recessed $\frac{3}{8}$ inch into the sole plate.

If the bottom disc plate or base cylinder is recessed into the masonry plate, the designed thickness of the masonry plate shall take into account the depth of the recess. If the top disc plate is recessed into the sole plate, the designed thickness of the sole plate shall take into account the depth of the recess.

The shear resisting mechanism shall be machined from a solid piece of steel. Connection of the shear resisting mechanism to top and bottom disc plate shall be determined by the bearing fabricator.

Packaging. Each HLMR bearing assembly shall be fully assembled at the manufacturing plant and delivered to the construction site as complete units. The assemblies shall be packaged, crated or wrapped so the assemblies will not be damaged during handling, transporting and shipping. The bearings shall be held together with removable restraints so sliding surfaces are not damaged.

Centerlines shall be marked on both masonry and sole plates for alignment in the field. The bearings shall be shipped in moisture-proof and dust-proof covers.

Performance Testing. The following performance tests are required per lot on the project. A lot size shall be the number of bearings per class (fixed, guided expansion, non-guided expansion) on the project, but not to exceed 25 bearings per class. When multiple sizes of bearings are used on the same contract, they shall be grouped by class when determining lot sizes and amount of bearings to be tested. All tests shall be performed by the manufacturer prior to shipment.

Dimension Check. Each bearing shall be checked dimensionally to verify all bearing components are within tolerances. Failure to satisfy any dimensional tolerance shall be grounds for rejecting the bearing component or the entire bearing assembly.

Clearance Test. This test shall be performed on one bearing per lot. The bearing selected for this test shall be the one with the least amount of clearance based on the dimension check. The bearing assembly shall be loaded to its service limit state rated capacity at its full design rotation but not less than 0.02 radians to verify the required clearances exist. This test shall be performed twice for each bearing with the rotation oriented longitudinally with the bridge once in each direction. Any visual signs of rubbing or binding shall be grounds for rejection of the lot.

Proof Load Test. This test shall be performed on one bearing per lot. The bearing assembly shall be load tested to 150 percent of the service limit state rated capacity at a rotation of 0.02 radians. The load shall be maintained for 5 minutes, removed then reapplied for 5 minutes. If the load drops below the required value during either application, the test shall be restarted from the beginning. This test shall be performed twice for each bearing with the rotation oriented longitudinally with the bridge once in each direction.

The bearing shall be visually examined both during the test and upon disassembly after the test. Any resultant visual defects include, but are not limited to:

1. Extruded or deformed elastomer, polyether urethane, or PTFE.
2. Insufficient clearances such as evidence of metal to metal contact between the pot wall and the top or sole plate.
3. Damaged components such as cracked steel, damaged seal rings, or damaged limiting rings.
4. Bond failure.

If any of the above items are found it shall be grounds for rejection of the lot.

Sliding Friction Test. For expansion bearings, this test shall be performed on one bearing per lot. The sliding surfaces shall be thoroughly cleaned with a degreasing solvent. No lubrication other than that specified for the bearing shall be used. The bearing shall be loaded to its service limit state rated capacity for 1 hour prior to and throughout the duration of the sliding test. At least 12 cycles of plus and minus sliding with an amplitude equaling the smaller of the design displacement and 1 inch (25 mm) shall then be applied. The average sliding speed shall be between 0.1 inch and 1.0 inches (2.5 mm and 25 mm) per minute. The sliding friction coefficient shall be computed for each direction of each cycle and its mean and standard deviation shall be computed for the sixth through twelfth cycles.

The friction coefficient for the first movement and the mean plus two standard deviations for the sixth through twelfth cycles shall not exceed the design value used. In addition, the mean value for the sixth through twelfth cycles shall not exceed 2/3 of the design value used. Failure of either of these shall result in rejection of the lot.

The bearing shall also be visually examined both during and after the testing, any resultant defects, such as bond failure, physical destruction, or cold flow of the PTFE shall also be cause for rejection of the lot.

The Contractor shall furnish a notarized certification from the bearing manufacturer stating the HLMR bearings have been performance tested as specified, and a. purchase order prior to fabrication. The purchase order shall contain, as a minimum, the quantity and size of each type of bearing furnished. The notarized certifications and the purchase order shall be submitted in one package to the Engineer of Tests at the Bureau of Materials and Physical Research (126 East Ash Springfield, IL 62704). The Department reserves the right to perform any of the specified tests on one or more of the furnished bearings. If the tested bearing shows failure it shall be replaced and the remaining bearings shall be similarly tested for acceptance at the Contractor's expense.

The manufacturer shall furnish samples of component materials used in the bearings, for testing by the Department, to the Engineer of Tests at the Bureau of Materials and Physical Research (126 East Ash Springfield, IL 62704). The required components shall be those components of HLMR bearings that are consistent with elastomeric bearing components according to Article 1083.04 of the Standard Specifications.

Installation. The HLMR bearings shall be erected according to Article 521.05 of the Standard Specifications.

Exposed edges and other exposed portions of the structural steel plates shall be field painted as specified for Structural Steel.

Basis of Payment. This work will be paid for at the contract unit price each for HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT , FIXED; HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, GUIDED EXPANSION; HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, NON-GUIDED EXPANSION; HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, FIXED; HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, GUIDED EXPANSION; or HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, NON-GUIDED EXPANSION of the load capacity specified.

When the fabrication and erection of HLMR bearings is accomplished under separate contracts, the applicable requirements of Article 505.09 shall apply.

Fabricated HLMR bearings and other materials complying with the requirements of this item, furnished and accepted, will be paid for at the contract unit price each for FURNISHING HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, FIXED; FURNISHING HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, GUIDED EXPANSION; FURNISHING HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, NON-GUIDED EXPANSION; FURNISHING HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, FIXED; FURNISHING HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, GUIDED EXPANSION; or FURNISHING HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, NON-GUIDED EXPANSION of the load capacity specified.

Storage and care of fabricated HLMR bearings and other materials complying with the requirements of this item by the Fabrication Contractor beyond the specified storage period, will be paid for at the contract unit price per calendar day for STORAGE OF HIGH LOAD MULTI-ROTATIONAL BEARINGS if a pay item is provided for in the contract, or will be paid for according to Article 109.04 if a pay item is not provided in the contract.

HLMR bearings and other materials fabricated under this item erected according to the requirements of the specifications, and accepted, will be paid for at the contract unit price each for ERECTING HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, FIXED; ERECTING HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, GUIDED EXPANSION; ERECTING HIGH LOAD MULTI-ROTATIONAL BEARINGS, POT, NON-GUIDED EXPANSION; ERECTING HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, FIXED; ERECTING HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, GUIDED EXPANSION; or ERECTING HIGH LOAD MULTI-ROTATIONAL BEARINGS, DISC, NON-GUIDED EXPANSION of the load capacity specified.

JACK AND REMOVE EXISTING BEARINGS

Effective: April 20, 1994

Revised: April 13, 2018

Description: This work consists of furnishing all labor, tools and equipment for jacking and supporting the existing beams/slab while removing the bearing assembly. The Contractor is responsible for the complete design of the bridge lifting procedures and the materials used. The Contractor shall furnish and place all bracing, shoring, blocking, cribbing, temporary structural steel, timber, shims, wedges, hydraulic jacks, and any other materials and equipment necessary for safe and proper execution of the work. The Contractor shall remove and dispose of the bearings according to Article 501.05 of the Standard Specifications.

Construction Requirements: The Contractor shall submit details and calculations of his/her proposed jacking systems and temporary support procedures for approval by the Engineer before commencing work. If unforeseen field conditions preclude the execution of the approved jacking plan, the Engineer may require the Contractor to provide additional supports or measures. All changes to the jacking plan shall be approved by the Structural Engineer that sealed the jacking plan. Neither added precautions nor the failure of the Engineer to order additional protection will in any way relieve the Contractor of sole responsibility for the safety of lives, equipment and structure.

- (a) Jack and Remove Existing Bearings with bridge deck in place. Jacking and cribbing under and against the existing diaphragms, if applicable, will not be allowed. The Contractor's jacking plans and procedures shall be designed and sealed by an Illinois Licensed Structural Engineer.

In all cases, traffic shall be removed from the portion of the structure to be jacked prior to and during the entire time the load is being supported by the hydraulic pressure of the jack(s). The minimum jack capacity per beam shall be as noted in the plans. Whenever possible, traffic shall be kept off that portion of the structure during the entire bearing replacement operation. The shoring or cribbing supporting the beam(s) during bearing replacement shall be designed to support the dead load plus one half of the live load and impact shown in the plans. If traffic cannot be kept off that portion of the structure during the bearing replacement then the shoring or cribbing supporting the beam(s) shall be designed to support the dead load and full live load and impact shown in the plans.

No jacking shall be allowed during the period of placement and cure time required for any concrete placed in the span(s) contributing loads to the bearings to be jacked and removed.

Jacking shall be limited to 1/8 in. (4 mm) maximum when jacking one bearing at a time. Simultaneous jacking of all beams at one support may be performed provided the maximum lift is 1/4 in. (7 mm) and the maximum differential displacement between adjacent beams is 1/8 in. (4 mm). Suitable gauges for the measurement of superstructure movement shall be furnished and installed by the Contractor.

- (b) Jack and Remove Existing Bearings when entire bridge deck is removed. Jacking and bearing removal shall be done after the removal of the existing bridge deck is complete. The Contractor's plans and procedures for the proposed jacking and cribbing system shall be designed and sealed by an Illinois Licensed Structural Engineer, unless jacking can be accomplished directly from the bearing seat under the beams or girders.

Jacking shall be limited to 1/4 in. (7 mm) maximum when jacking one beam at a time. Simultaneous jacking of all beams at one support may be performed provided the maximum lift is 3/4 in. (19 mm) and the maximum differential displacement between adjacent beams is 1/4 in. (7 mm). When staged construction is utilized, simultaneous jacking of all beams shall be limited to 1/4 in. (7 mm) unless the diaphragms at the stage line are disconnected, in which case the maximum lift is 3/4 in. (19 mm). Suitable gauges for the measurement of superstructure movement shall be furnished and installed by the Contractor.

The Contractor shall be responsible for restoring to their original condition, prior to jacking, the drainage ditches, pavement, or slopewall disturbed by the cribbing footings.

Basis of Payment: This work will be paid for at the contract unit price each for JACK AND REMOVE EXISTING BEARINGS.

Additional supports or measures resulting from unforeseen field conditions will be paid for according to Article 109.04.

CLEANING AND PAINTING CONTACT SURFACE AREAS OF EXISTING STEEL STRUCTURES

Effective: June 30, 2003

Revised: October 23, 2020

Description. This work shall consist of the surface preparation and painting of existing steel structures in areas that will be in contact with new steel.

The existing steel at primary connections (faying surfaces) shall be prepared and primed as specified herein prior to connecting new structural steel to the existing structure.

The existing steel at secondary connections shall be prepared, and if bare metal is exposed, primed as specified herein prior to connecting new structural steel to the existing structure.

General. The existing coatings shall be assumed to contain lead and may also contain other toxic metals. Any plans that may be furnished for the work, and any dimensions or other information given regarding a structure, are only for the purpose of assisting bidders in determining the type and location of steel to be cleaned and painted. It is the responsibility of the Contractor to verify this information and the accuracy of the information provided shall in no way affect the price bid for structural steel.

Materials. The Bureau of Materials and Physical Research has established a list of all products that have met preliminary requirements. Each batch of material must be tested and approved before use.

The paint materials shall meet the requirements of the following articles of the Standard Specification:

<u>Item</u>	<u>Article</u>
a) Organic Zinc Rich Primer	1008.05
b) Aluminum Epoxy Mastic	1008.03

Submittals:

- a) Manufacturer's application instructions and product data sheets. Copies of the paint manufacturer's application instructions and product data sheets shall be furnished to the Engineer at the field site before steel cleaning begins.
- b) Waste Management Plan. The Waste Management Plan shall address all aspects of waste handling, storage, testing, hauling and disposal. Include the names, addresses, and a contact person for the proposed licensed waste haulers and disposal facilities. Submit the name and qualifications of the laboratory proposed for Toxicity Characteristic Leaching Procedure (TCLP) analysis.

- c) **Quality Control (QC) Program.** The QC Program shall identify the following; the instrumentation that will be used, a schedule of required measurements and observations, procedures for correcting unacceptable work, and procedures for improving surface preparation and painting quality as a result of quality control findings.

Construction Requirements. The Contractor shall perform first line, in process QC inspections. The Contractor shall implement the submitted and accepted QC Program to ensure that the work accomplished complies with these specifications. The designated Quality Control inspector shall be onsite full time during any operations that affect the quality of the coating system (e.g., surface preparation, coating mixing and application, and evaluations between coats and upon completion of the work). The Contractor shall provide artificial lighting in areas where natural light is inadequate, as determined by the Engineer, to allow proper cleaning, inspection, and painting. Illumination for inspection shall be at least 30 foot-candles (325 LUX). Illumination for cleaning and priming, including the working platforms, access, and entryways shall be at least 20 foot-candles (215 LUX).

The Contractor shall be responsible for any damage caused to persons, vehicles, or property, except as indemnified by the Response Action Contractor Indemnification Act. Whenever the intended purposes of the protective devices are not being accomplished, as determined by the Engineer, work shall be immediately suspended until corrections are made. Painted surfaces damaged by any Contractor's operation shall be removed and repainted, as directed by the Engineer, at the Contractor's expense.

Weather Conditions. Surfaces to be primed after cleaning shall remain free of moisture and other contaminants. The Contractor shall control his/her operations to ensure that dust, dirt, or moisture does not come in contact with surfaces cleaned prior to painting. Surfaces painted shall be protected until the coating is sufficiently cured to protect itself from damage.

Restrictions on ambient conditions shall be as per the coating manufacturer's written specifications.

Surface Preparation: Prior to making connections or painting, all loose abrasives, paint, and residue shall be contained, collected, removed from the surface area and properly disposed of as specified later in this specification.

Soluble Salt Remediation. The Contractor shall implement surface preparation procedures and processes that will remove chloride from the surfaces to levels below 7 micrograms per square centimeter. Surfaces that may be contaminated with chloride include, but are not limited to, expansion joints and all areas that are subject to roadway splash or runoff such as fascia beams and stringers. Surfaces shall be tested for chlorides at a frequency of five tests per bearing line, with tests performed on both the beams and diaphragms/cross-frames at expansion joints.

Methods of chloride removal may include, but are not limited to, hand washing, steam cleaning, or pressure washing with or without the addition of a chemical soluble salt remover as approved by the coating manufacturer and scrubbing before or after initial paint removal. The Contractor may also elect to clean the steel and allow it to rust overnight followed by recleaning, or by utilizing blends of fine and coarse abrasives during blast cleaning, wet abrasive/water jetting methods of preparation, or combinations of the above. If steam or water cleaning methods of chloride removal are utilized over surfaces where the coating has been completely removed, and the water does not contact any lead containing coatings, the water does not have to be collected. The Contractor shall provide the proposed procedures for chloride remediation in the Surface Preparation/Painting Plan.

Upon completion of the chloride remediation steps, the Contractor shall use cell methods of field chloride extraction and test procedures (e.g., silver dichromate) accepted by the Engineer, to test representative surfaces that were previously rusted (e.g., pitted steel) for the presence of remaining chlorides. Remaining chloride levels shall be no greater than $7\mu\text{g/sq cm}$ as read directly from the surface without any multiplier applied to the results. The testing must be performed, and the results must be acceptable, prior to painting each day.

A minimum of 5 tests per 1000 sq. ft. (93 sq m) or fraction thereof completed in a given day, shall be conducted at project start up. If results greater than $7\mu\text{g/sq cm}$ are detected, the surfaces shall be recleaned and retested at the same frequency. If acceptable results are achieved on three consecutive days in which testing is conducted, the test frequency may be reduced to 1 test per 1000 sq. ft. (93 sq. m) prepared each day provided the chloride remediation process remains unchanged. If unacceptable results are encountered, or the methods of chloride remediation are changed, the Contractor shall resume testing at a frequency of 5 tests per 1000 sq. ft. (93 sq. m).

Following successful chloride testing the chloride test areas shall be cleaned as specified below.

Painted surfaces of new steel damaged by abrasive blasting or by the Contractor's operations shall be repainted, as directed by the Engineer, at the Contractor's expense.

- a) Primary Connections. Primary connections shall be defined as faying (contact) surfaces of high-strength bolted connections specifically noted in plans.

The surfaces of existing steel in all areas that will be in direct contact with new steel shall be prepared according to SSPC-SP15, Commercial Grade Power Tool Cleaning using vacuum-shrouded power tools equipped with HEPA filtration. The surface preparation shall remove all rust, mill scale, and existing paint from the contact surface. At the Contractor's option, vacuum blast cleaning according to SSPC-SP6, Commercial Blast Cleaning may be substituted for SSPC-SP15 at no additional cost to the Department. The surface profile for primary connection surfaces shall be 1.5 to 3.5 mils (38 to 90 microns).

- b) Secondary Connections. Secondary connections shall be defined as all surface areas of existing members that will be in contact with new steel except as previously defined as primary connections.

These surfaces of existing steel in all areas that will be in direct contact with new steel shall be prepared according to SSPC-SP3, Power Tool Cleaning using vacuum-shrouded power tools equipped with HEPA filtration. The surface preparation shall remove all loose rust, loose mill scale, and loose, checked, alligatored and peeling paint from the contact surface. At the Contractors option, vacuum blast cleaning according to SSPC-SP6, Commercial Blast Cleaning or SSPC-SP15, Commercial Grade Power Tool Cleaning may be substituted for SSPC-SP3 at no additional cost to the Department. The surface profile for abrasive blast cleaning and Commercial Grade Power Tool Cleaning shall be 1.5 to 3.5 mils (38 to 90 microns).

Painting. The manufacturer's written instructions shall be followed for paint storage, mixing, thinning, application, ambient conditions, and drying times between coats. The surface shall be free of dirt, dust, and debris prior to the application of any coat. The coatings shall be applied as a continuous film of uniform thickness free of defects including, but not limited to, runs, sags, overspray, dryspray, pinholes, voids, skips, misses, and shadow-through. Defects such as runs and sags shall be brushed out immediately during application.

The Engineer will approve surface preparation prior to priming.

- a) For Primary connections the surface of the prepared steel cleaned to bare metal shall be primed with an organic zinc rich primer between 3.5 and 5.0 mils (90 and 125 microns) dry film thickness.
- b) For Secondary Connections the surface of the prepared steel cleaned to bare metal shall be painted with either one coat of epoxy mastic between 5 and 7 mils (125 microns to 180 microns) in thickness or one coat of an organic zinc rich primer between 3.5 and 5.0 mils (90 and 125 microns) in thickness. Areas not cleaned to bare metal need not be painted.

For primary connections, the primer on the surface of the prepared steel shall cure according to the manufacturers instructions prior to connecting new structural steel to the existing structure. For secondary connections, the primer on the surface of the prepared steel need only be dry to touch prior to connecting new steel to the existing structure.

The surrounding coating at each prepared location shall be feathered for a minimum distance of 1 1/2 in. (40 mm) to achieve a smooth transition between the prepared areas and the existing coating.

Collection, Temporary Storage, Transportation and Disposal of Waste. The Contractor and the Department are considered to be co-generators of the waste.

The Contractor is responsible for all aspects of waste collection, testing and identification, handling, storage, transportation, and disposal according to these specifications and all applicable Federal, State, and Local regulations. The Contractor shall provide for Engineer review and acceptance a Waste Management Plan that addresses all aspects of waste handling, storage, and testing, and provides the names, addresses, and a contact person for the proposed licensed waste haulers and disposal facilities. The Department will not perform any functions relating to the waste other than provide EPA identification numbers, provide the Contractor with the emergency response information, the emergency response telephone number required to be provided on the manifest, and to sign the waste manifest. The Engineer will obtain the identification numbers from the state and federal environmental protection agencies for the bridge(s) to be painted and furnish those to the Contractor.

All surface preparation/paint residues shall be collected daily and deposited in all-weather containers supplied by the Contractor as temporary storage. The storage area shall be secure to prevent unauthorized entry or tampering with the containers. Acceptable measures include storage within a fully enclosed (e.g., fenced in) and locked area, within a temporary building, or implementing other reasonable means to reduce the possibility of vandalism or exposure of the waste to the public or the environment (e.g., securing the lids or covers of waste containers and roll-off boxes). Waste shall not be stored outside of the containers. Waste shall be collected and transferred to bulk containers taking extra precautions as necessary to prevent the suspension of residues in air or contamination of surrounding surfaces. Precautions may include the transfer of the material within a tarpaulin enclosure. Transfer into roll-off boxes shall be planned to minimize the need for workers to enter the roll-off box.

No residues shall remain on uncontained surfaces overnight. Waste materials shall not be removed through floor drains or by throwing them over the side of the bridge. Flammable materials shall not be stored around or under any bridge structures.

The all-weather containers shall meet the requirements for the transportation of hazardous materials and as approved by the Department. Acceptable containers include covered roll-off boxes and 55-gallon drums (17H). The Contractor shall insure that no breaks and no deterioration of these containers occurs and shall maintain a written log of weekly inspections of the condition of the containers. A copy of the log shall be furnished to the Engineer upon request. The containers shall be kept closed and sealed from moisture except during the addition of waste. Each container shall be permanently identified with the date that waste was placed into the container, contract number, hazardous waste name and ID number, and other information required by the IEPA.

The Contractor shall have each waste stream sampled for each project and tested by TCLP and according to EPA and disposal company requirements. The Engineer shall be notified in advance when the samples will be collected. The samples shall be collected and shipped for testing within the first week of the project, with the results due back to the Engineer within 10 days. The costs of testing shall be considered included in this work. Copies of the test results shall be provided to the Engineer prior to shipping the waste.

The existing paint removed, together with the surface preparation media (e.g. abrasive) shall be handled as a hazardous waste, regardless of the TCLP results. The waste shall be transported by a licensed hazardous waste transporter, treated by an IEPA permitted treatment facility to a non-hazardous special waste and disposed of at an IEPA permitted disposal facility in Illinois.

The treatment/disposal facilities shall be approved by the Engineer and shall hold an IEPA permit for waste disposal and waste stream authorization for this cleaning residue. The IEPA permit and waste stream authorization must be obtained prior to beginning cleaning, except that if necessary, limited paint removal will be permitted in order to obtain samples of the waste for the disposal facilities. The waste shall be shipped to the facility within 90 days of the first accumulation of the waste in the containers. When permitted by the Engineer, waste from multiple bridges in the same contract may be transported by the Contractor to a central waste storage location(s) approved by the Engineer in order to consolidate the material for pick up, and to minimize the storage of waste containers at multiple remote sites after demobilization. Arrangements for the final waste pickup shall be made with the waste hauler by the time blast cleaning operations are completed or as required to meet the 90-day limit stated above.

The Contractor shall submit a waste accumulation inventory table to the Engineer no later than the 5th day of the month. The table shall show the number and size of waste containers filled each day in the preceding month and the amount of waste shipped that month, including the dates of shipments.

The Contractor shall prepare a manifest supplied by the IEPA for off-site treatment and disposal before transporting the hazardous waste off-site. The Contractor shall prepare a land ban notification for the waste to be furnished to the disposal facility. The Contractor shall obtain the handwritten signature of the initial transporter and date of the acceptance of the manifest. The Contractor shall send one copy of the manifest to the IEPA within two working days of transporting the waste off-site. The Contractor shall furnish the generator copy of the manifest and a copy of the land ban notification to the Engineer. The Contractor shall give the transporter the remaining copies of the manifest.

All other project waste shall be removed from the site according to Federal, State and Local regulations, with all waste removed from the site prior to final Contractor demobilization.

The Contractor shall make arrangements to have other hazardous waste, which he/she generates, such as used paint solvent, transported to the Contractor's facility at the end of each day that this waste is generated. These hazardous wastes shall be manifested using the Contractor's own generator number to a treatment or disposal facility from the Contractor's facility. The Contractor shall not combine solvents or other wastes with cleaning residue wastes. All waste streams shall be stored in separate containers.

The Contractor is responsible for the payment of any fines and undertaking any clean up activities mandated by State or federal environmental agencies for improper waste handling, storage, transportation, or disposal.

Contractor personnel shall be trained in the proper handling of hazardous waste, and the necessary notification and clean up requirements in the event of a spill. The Contractor shall maintain a copy of the personnel training records at each bridge site.

It is understood and agreed that the cost of all work outlined above, unless otherwise specified, has been included in the bid, and no extra compensation will be allowed.

Basis of Payment: This work will be considered included in the cost of "Furnishing and Erecting Structural Steel", "Erecting Structural Steel", or "Structural Steel Repair", as applicable, according to the Standard Specifications, unless otherwise specified on the plans.

CLEANING AND PAINTING EXISTING STEEL STRUCTURES

Effective: October 2, 2001

Revised: April 15, 2022

Description. This work shall consist of the preparation of all designated metal surfaces by the method(s) specified on the plans. This work also includes the painting of those designated surfaces. This work also includes caulking locations designated on the plans and painting with the paint system(s) specified on the plans. The Contractor shall furnish all materials, equipment, labor, and other essentials necessary to accomplish this work and all other work described herein and as directed by the Engineer.

Materials. All materials to be used on an individual structure shall be produced by the same manufacturer.

The Bureau of Materials and Physical Research has established a list of all products that have met preliminary requirements. Each batch of material, except for the penetrating sealer, shall be tested and assigned a MISTIC approval number before use. The specified colors shall be produced in the coating manufacturer's facility. Tinting of the coating after it leaves the manufacturer's facility is not allowed.

The paint materials shall meet the following requirements of the Standard Specification and as noted below:

<u>Item</u>	<u>Article</u>
(a) Waterborne Acrylic	1008.04
(b) Aluminum Epoxy Mastic	1008.03
(c) Organic Zinc Rich Primer	1008.05
(d) Epoxy/ Aliphatic Urethane	1008.05
(e) Penetrating Sealer (Note 1)	
(f) Moisture Cured Zinc Rich Urethane Primer (Note 2)	
(g) Moisture Cured Aromatic/Aliphatic Urethane (Note 2)	
(h) Moisture Cured Penetrating Sealer (Note 3)	
(i) Caulk (Polyurethane Joint Sealant)	1050.04

Note 1: The Epoxy Penetrating Sealer shall be a cross-linked multi component sealer. The sealer shall have the following properties:

- (a) The volume solids shall be 98 percent (plus or minus 2 percent).
- (b) Shall be clear or slightly tinted color.

Note 2: These material requirements shall be according to the Special Provision for the Moisture Cured Urethane Paint System.

Note 3: The Moisture Cured Penetrating Sealer manufacturer's certification will be required.

Submittals. The Contractor shall submit for Engineer review and acceptance, the following plans and information for completing the work. The submittals shall be provided within 30 days of execution of the contract unless given written permission by the Engineer to submit them at a later date. Work cannot proceed until the submittals are accepted by the Engineer. Details for each of the plans are presented within the body of this specification.

- a) Contractor/Personnel Qualifications. Evidence of Contractor qualifications and the names and qualifications/experience/training of the personnel managing and implementing the Quality Control program and conducting the quality control tests, and certifications for the CAS (Coating Application Specialists) on SSPC-QP1 and QP2 projects.
- b) Quality Control (QC) Program. The QC Program shall identify the following; the instrumentation that will be used, a schedule of required measurements and observations, procedures for correcting unacceptable work, and procedures for improving surface preparation and painting quality as a result of quality control findings. The program shall incorporate at a minimum, the IDOT Quality Control Daily Report form, or a Contractor form (paper or electronic) that provides equivalent information.
- c) Inspection Access Plan. The inspection access plan for use by Contractor QC personnel for ongoing inspections and by the Engineer during Quality Assurance (QA) observations.
- d) Surface Preparation/Painting Plan. The surface preparation/painting plan shall include the methods of surface preparation and type of equipment to be utilized for washing, hand/power tool cleaning, removal of rust, mill scale, paint or foreign matter, abrasive blast or water jetting, and remediation of chloride. If detergents, additives, or inhibitors are incorporated into the water, the Contractor shall include the names of the materials and Safety Data Sheets (SDS). The Contractor shall identify the solvents proposed for solvent cleaning together with SDS.

If cleaning and painting over existing galvanized surfaces are specified, the plan shall address surface preparation, painting, and touch up/repair of the galvanized surfaces.

The plan shall also include the methods of coating application and equipment to be utilized.

If the Contractor proposes to heat or dehumidify the containment, the methods and equipment proposed for use shall be included in the Plan for the Engineer's consideration.

- e) Paint Manufacturer Certifications and Letters. When a sealer is used, the Contractor shall provide the manufacturer's certification of compliance with IDOT testing requirements listed under "Materials" above. A certification regarding the compatibility of the sealer with the specified paint system shall also be included.

When rust inhibitors are used, the Contractor shall provide a letter from the coating manufacturer indicating that the inhibitor is compatible with, and will not adversely affect the performance of the coating system.

If the use of a chemical soluble salt remover is proposed by the Contractor, provide a letter from the coating manufacturer indicating that the material will not adversely affect the performance of the coating system.

The paint manufacturer's most recent application and thinning instructions, SDS and product data sheets shall be provided, with specific attention drawn to storage temperatures, and the temperatures of the material, surface and ambient air at the time of application.

A letter or written instructions from the coating manufacturer shall be provided indicating the length of time that each coat must be protected from cold or inclement weather (e.g., exposure to rain) during its drying period, the maximum recoat time for each coat, and the steps necessary to prepare each coat for overcoating if the maximum recoat time is exceeded.

- f) Abrasives. Abrasives to be used for abrasive blast cleaning, including SDS. For expendable abrasives, the Contractor shall provide certification from the abrasive supplier that the abrasive meets the requirements of SSPC-AB1. For steel grit abrasives, the certification shall indicate that the abrasive meets the requirements of SSPC-AB3.
- g) Protective Coverings. Plan for containing or controlling paint debris (droplets, spills, overspray, etc.). Any tarpaulins or protective coverings proposed for use shall be fire retardant. For submittal requirements involving the containment used to remove lead paint, the Contractor shall refer to Special Provision for Containment and Disposal of Lead Paint Cleaning Residues.
- h) Progress Schedule. Progress schedule shall be submitted per Article 108.02 and shall identify all major work items (e.g., installation of rigging/containment, surface preparation, and coating application).

When the Engineer accepts the submittals, the Contractor will receive written notification. The Contractor shall not begin any paint removal work until the Engineer has accepted the submittals. The Contractor shall not construe Engineer acceptance of the submittals to imply approval of any particular method or sequence for conducting the work, or for addressing health and safety concerns. Acceptance of the programs does not relieve the Contractor from the responsibility to conduct the work according to the requirements of Federal, State, or Local regulations and this specification, or to adequately protect the health and safety of all workers involved in the project and any members of the public who may be affected by the project. The Contractor remains solely responsible for the adequacy and completeness of the programs and work practices, and adherence to them.

Contractor Qualifications. Unless indicated otherwise on the contract plans, for non lead abatement projects, the painting Contractor shall possess current SSPC-QP1 certification. Unless indicated otherwise on the plans, for lead abatement projects the Contractor shall also possess current SSPC-QP2 certification. The Contractor shall maintain certified status throughout the duration of the painting work under the contract. The Department reserves the right to accept Contractors documented to be currently enrolled in the SSPC-QP7, Painting Contractor Introductory Program, Category 2, in lieu of the QP certifications noted above.

Quality Control (QC) Inspections. The Contractor shall perform first line, in process QC inspections. The Contractor shall implement the submitted and accepted QC Program to ensure that the work accomplished complies with these specifications. The designated Quality Control inspector shall be onsite full time during any operations that affect the quality of the coating system (e.g., surface preparation and chloride remediation, coating mixing and application, and evaluations between coats and upon project completion). The Contractor shall use the IDOT Quality Control Daily Report form to record the results of quality control tests. Alternative forms (paper or electronic) will be allowed provided they furnish equivalent documentation as the IDOT form, and they are accepted as part of the QC Program submittal. The completed reports shall be turned into the Engineer before work resumes the following day. The Engineer or designated representative will sign the report. The signature is an acknowledgment that the report has been received, but should not be construed as an agreement that any of the information documented therein is accurate.

Contractor QC inspections shall include, but not be limited to the following:

- Suitability of protective coverings and the means employed to control project debris and paint spills, overspray, etc.
- Ambient conditions
- Surface preparation (solvent cleaning, pressure washing including chalk tests, hand/power tool or abrasive blast cleaning, etc.)
- Chloride remediation
- Coating application (specified materials, mixing, thinning, and wet/dry film thickness)
- Recoat times and cleanliness between coats
- Coating continuity and coverage (freedom from runs, sags, overspray, dryspray, pinholes, shadow-through, skips, misses, etc.)

The personnel managing the Contractor's QC Program shall possess a minimum classification of Society of Protective Coatings (SSPC) BCI certified, National Association of Corrosion Engineers (NACE) Coating Inspector Level 2 - Certified, and shall provide evidence of successful inspection of 3 bridge projects of similar or greater complexity and scope that have been completed in the last 2 years. Copies of the certification and experience shall be provided. References for experience shall be provided and shall include the name, address, and telephone number of a contact person employed by the bridge owner.

The personnel performing the QC tests shall be trained in coatings inspection and the use of the testing instruments. Documentation of training shall be provided. The QC personnel shall not perform hands on surface preparation or painting activities. Painters shall perform wet film thickness measurements, with QC personnel conducting random spot checks of the wet film. The Contractor shall not replace the QC personnel assigned to the project without advance notice to the Engineer, and acceptance of the replacement(s), by the Engineer.

The Contractor shall supply all necessary equipment with current calibration certifications to perform the QC inspections. Equipment shall include the following at a minimum:

- Sling psychrometer or digital psychrometer for the measurement of dew point and relative humidity, together with all necessary weather bureau tables or psychrometric charts. In the event of a conflict between readings with the sling psychrometer and the digital psychrometer, the readings with the sling psychrometer shall prevail.
- Surface temperature thermometer
- SSPC Visual Standards VIS 1, Guide and Reference Photographs for Steel Surfaces Prepared by Dry Abrasive Blast Cleaning; SSPC-VIS 3, Visual Standard for Power and Hand-Tool Cleaned Steel; SSPC-VIS 4, Guide and Reference Photographs for Steel Prepared by Water Jetting, and/or SSPC-VIS 5, Guide and Reference Photographs for Steel Prepared by Wet Abrasive Blast Cleaning, as applicable.
- Test equipment for determining abrasive cleanliness (oil content and water-soluble contaminants) according to SSPC abrasive specifications AB1, AB2, and AB3.
- Commercially available putty knife of a minimum thickness of 40 mils (1mm) and a width between 1 and 3 in. (25 and 75 mm). Note that the putty knife is only required for projects in which the existing coating is being feathered and tested with a dull putty knife.
- Testex Press-O-Film Replica Tape and Micrometer compliant with Method C of ASTM D4417, Standard Test Methods for Field Measurement of Surface Profile of Blast Cleaned Steel, or digital profile depth micrometer compliant with ASTM D4417, Method B. In the event of a conflict between measurements with the two instruments on abrasive blast cleaned steel, the results with the Testex Tape shall prevail. Note that for measuring the profile of steel power tool cleaned to SSPC-SP15, Commercial Grade Power Tool Cleaning, the digital profile depth micrometer shall be used.
- Bresle Cell Kits or CHLOR*TEST kits for chloride determinations, or equivalent
- Wet Film Thickness Gage
- Blotter paper for compressed air cleanliness checks
- Type 2 Electronic Dry Film Thickness Gage per SSPC - PA2, Procedure for Determining Conformance to Dry Coating Thickness Requirements

- Standards for verifying the accuracy of the dry film thickness gage
- Light meter for measuring light intensity during paint removal, painting, and inspection activities
- All applicable ASTM and SSPC Standards used for the work (reference list attached)

The accuracy of the instruments shall be verified by the Contractor's personnel according to the equipment manufacturer's recommendations and the Contractor's QC Program. All inspection equipment shall be made available to the Engineer for QA observations on an as needed basis.

Hold Point Notification. Specific inspection items throughout this specification are designated as Hold Points. Unless other arrangements are made at the project site, the Contractor shall provide the Engineer with a minimum 4-hour notification before a Hold Point inspection will be reached. If the 4-hour notification is provided and the Work is ready for inspection at that time, the Engineer will conduct the necessary observations. If the Work is not ready at the appointed time, unless other arrangements are made, an additional 4-hour notification is required. Permission to proceed beyond a Hold Point without a QA inspection will be granted solely at the discretion of the Engineer, and only on a case by case basis.

Quality Assurance (QA) Observations. The Engineer will conduct QA observations of any or all phases of the work. The presence or activity of Engineer observations in no way relieves the Contractor of the responsibility to provide all necessary daily QC inspections of his/her own and to comply with all requirements of this Specification.

The Engineer has the right to reject any work that was performed without adequate provision for QA observations.

Inspection Access and Lighting. The Contractor shall facilitate the Engineer's observations as required, including allowing ample time to view the work. The Contractor shall furnish, erect and move scaffolding or other mechanical equipment to permit close observation of all surfaces to be cleaned and painted. This equipment shall be provided during all phases of the work. Examples of acceptable access structures include:

- Mechanical lifting equipment, such as, scissor trucks, hydraulic booms, etc.
- Platforms suspended from the structure comprised of trusses or other stiff supporting members and including rails and kick boards.
- Simple catenary supports are permitted only if independent lifelines for attaching a fall arrest system according to Occupational Safety and Health Administration (OSHA) regulations are provided.

When the surface to be inspected is more than 6 ft. (1.8 m) above the ground or water surface, and fall prevention is not provided (e.g., guardrails are not provided), the Contractor shall provide the Engineer with a safety harness and a lifeline according to OSHA regulations. The lifeline and attachment shall not direct the fall into oncoming traffic. The Contractor shall provide a method of attaching the lifeline to the structure independent of the inspection facility or any support of the platform. When the inspection facility (e.g., platform) is more than 2 1/2 ft. (800 mm) above the ground, the Contractor shall provide an approved means of access onto the platform.

The Contractor shall provide artificial lighting in areas both inside and outside the containment where natural light is inadequate, as determined by the Engineer, to allow proper cleaning, inspection, and painting. Illumination for inspection shall be at least 30 foot-candles (325 LUX). Illumination for cleaning and painting, including the working platforms, access and entryways shall be at least 20 foot-candles (215 LUX). General work area illumination outside the containment shall be employed at the discretion of the Engineer and shall be at least 5 foot-candles. The exterior lighting system shall be designed and operated so as to avoid glare that interferes with traffic, workers, and inspection personnel.

Surface Preparation and Painting Equipment. All cleaning and painting equipment shall include gages capable of accurately measuring fluid and air pressures and shall have valves capable of regulating the flow of air, water or paint as recommended by the equipment manufacturer. The equipment shall be maintained in proper working order.

Diesel or gasoline powered equipment shall be positioned or vented in a manner to prevent deposition of combustion contaminants on any part of the structure.

Hand tools, power tools, pressure washing, water jetting, abrasive blast cleaning equipment, brushes, rollers, and spray equipment shall be of suitable size and capacity to perform the work required by this specification. All power tools shall be equipped with vacuums and High Efficiency Particulate Air (HEPA) filtration. Appropriate filters, traps and dryers shall be provided for the compressed air used for abrasive blast cleaning and conventional spray application. Paint pots shall be equipped with air operated continuous mixing devices unless prohibited by the coating manufacturer.

Test Sections. Prior to surface preparation, the Contractor shall prepare a test section(s) on each structure to be painted in a location(s) which the Engineer considers to be representative of the existing surface condition and steel type for the structure as a whole. More than one test section may be needed to represent the various design configurations of the structure. The purpose of the test section(s) is to demonstrate the use of the tools and degree of cleaning required (cleanliness and profile) for each method of surface preparation that will be used on the project. Each test section shall be approximately 10 sq. ft. (0.93 sq m). The test section(s) shall be prepared using the same equipment, materials and procedures as the production operations. The Contractor shall prepare the test section(s) to the specified level of cleaning according to the appropriate SSPC visual standards, modified as necessary to comply with the requirements of this specification. The written requirements of the specification prevail in the event of a conflict with the SSPC visual standards. Only after the test section(s) have been approved shall the Contractor proceed with surface preparation operations. Additional compensation will not be allowed the Contractor for preparation of the test section(s).

For the production cleaning operations, the specifications and written definitions, the test section(s), and the SSPC visual standards shall be used in that order for determining compliance with the contractual requirements.

Protective Coverings and Damage. All portions of the structure that could be damaged by the surface preparation and painting operations (e.g., utilities), including any sound paint that is allowed to remain according to the contract documents, shall be protected by covering or shielding. Tarpaulins drop cloths, or other approved materials shall be employed. The Contractor shall comply with the provisions of the Illinois Environmental Protection Act. Paint drips, spills, and overspray are not permitted to escape into the air or onto any other surfaces or surrounding property not intended to be painted. Containment shall be used to control paint drips, spills, and overspray, and shall be dropped and all equipment secured when sustained wind speeds of 40 mph (64 kph) or greater occur, unless the containment design necessitates action at lower wind speeds. The contractor shall evaluate project-specific conditions to determine the specific type and extent of containment needed to control the paint emissions and shall submit a plan for containing or controlling paint debris (droplets, spills, overspray, etc.) to the Engineer for acceptance prior to starting the work. Acceptance by the Engineer shall not relieve the Contractor of their ultimate responsibility for controlling paint debris from escaping the work zone.

When the protective coverings need to be attached to the structure, they shall be attached by bolting, clamping, or similar means. Welding or drilling into the structure is prohibited unless approved by the Engineer in writing. When removing coatings containing lead the containment and disposal of the residues shall be as specified in the Special Provision for Containment and Disposal of Lead Paint Cleaning Residues contained elsewhere in this Contract. When removing coatings not containing lead the containment and disposal of the residues shall be as specified in the Special Provision for Containment and Disposal of Non-Lead Paint Cleaning Residues contained elsewhere in this Contract.

The Contractor shall be responsible for any damage caused to persons, vehicles, or property, except as indemnified by the Response Action Contractor Indemnification Act. Whenever the intended purposes of the controls or protective devices used by the Contractor are not being accomplished, work shall be immediately suspended until corrections are made. Damage to vehicles or property shall be repaired by the Contractor at the Contractor's expense. Painted surfaces damaged by any Contractor's operation shall be repaired, removed and/or repainted, as directed by the Engineer, at the Contractor's expense.

Weather Conditions. Surfaces to be painted after cleaning shall remain free of moisture and other contaminants. The Contractor shall control his/her operations to insure that dust, dirt, or moisture do not come in contact with surfaces cleaned or painted that day.

- a) The surface temperature shall be at least 5°F (3°C) above the dew point during final surface preparation operations. The manufacturers' published literature shall be followed for specific temperature, dew point, and humidity restrictions during the application of each coat.

- b) If the Contractor proposes to control the weather conditions inside containment, proposed methods and equipment for heating and/or dehumidification shall be included in the work plans for the Engineer's consideration. Only indirect fired heating equipment shall be used to prevent the introduction of moisture and carbon monoxide into the containment. The heating unit(s) shall be ventilated to the outside of the containment. Any heating/dehumidification proposals accepted by the Engineer shall be implemented at no additional cost to the department.
- c) Cleaning and painting shall be done between April 15 and October 31 unless authorized otherwise by the Engineer in writing.

The Contractor shall monitor temperature, dew point, and relative humidity every 4 hours during surface preparation and coating application in the specific areas where the work is being performed. The frequency of monitoring shall increase if weather conditions are changing. If the weather conditions after application and during drying are forecast to be outside the acceptable limits established by the coating manufacturer, coating application shall not proceed. If the weather conditions are forecast to be borderline relative to the limits established by the manufacturer, monitoring shall continue at a minimum of 4-hour intervals throughout the drying period. The Engineer has the right to reject any work that was performed, or drying that took place, under unfavorable weather conditions. Rejected work shall be removed, recleaned, and repainted at the Contractor's expense.

Compressed Air Cleanliness. Prior to using compressed air for abrasive blast cleaning, blowing down the surfaces, and painting with conventional spray, the Contractor shall verify that the compressed air is free of moisture and oil contamination according to the requirements of ASTM D 4285. The tests shall be conducted at least one time each shift for each compressor system in operation. If air contamination is evident, the Contractor shall change filters, clean traps, add moisture separators or filters, or make other adjustments as necessary to achieve clean, dry air. The Contractor shall also examine the work performed since the last acceptable test for evidence of defects or contamination caused by the compressed air. Effected work shall be repaired at the Contractor's expense.

Low Pressure Water Cleaning and Solvent Cleaning (HOLD POINT). The Contractor shall notify the Engineer 24 hours in advance of beginning surface preparation operations.

- a) Water Cleaning of Lead Containing Coatings Prior to Overcoating. Prior to initiating any mechanical cleaning such as hand/power tool cleaning on surfaces that are painted with lead, all surfaces to be prepared and painted, and the tops of pier and abutment caps shall be washed. Washing is not required if the surfaces will be prepared by water jetting.

Washing shall involve the use of potable water at a minimum of 1000 psi (7 MPa) and less than 5000 psi (34 MPa) according to "Low Pressure Water Cleaning" of SSPC-SP WJ-4. There are no restrictions on the presence of flash rusting of bare steel after cleaning. Paint spray equipment shall not be used to perform the water cleaning. The cleaning shall be performed in such a manner as to remove dust, dirt, chalk, insect and animal nests, bird droppings, loose coating, loose mill scale, loose rust and other corrosion products, and other foreign matter. Water cleaning shall be supplemented with scrubbing as necessary to remove the surface contaminants. . The water, debris, and any loose paint removed by water cleaning shall be collected for proper disposal. The washing shall be completed no more than 2 weeks prior to surface preparation.

If detergents or other additives are added to the water, the detergents/additives shall be included in the submittals and not used until accepted by the Engineer. When detergents or additives are used, the surface shall be rinsed with potable water before the detergent water dries.

After washing has been accepted by the Engineer, all traces of asphaltic cement, oil, grease, diesel fuel deposits, and other soluble contaminants which remain on the steel surfaces to be painted shall be removed by solvent cleaning according to SSPC – SP1, supplemented with scraping (e.g., to remove large deposits of asphaltic cement) as required. The solvent(s) used for cleaning shall be compatible with the existing coating system. The Contractor shall identify the proposed solvent(s) in the submittals. If the existing coating is softened, wrinkled, or shows other signs of attack from the solvents, the Contractor shall immediately discontinue their use. The name and composition of replacement solvents, together with MSDS, shall be submitted for Engineer acceptance prior to use.

Under no circumstances shall subsequent hand/power tool cleaning or abrasive blast cleaning be performed in areas containing surface contaminants or in areas where the Engineer has not accepted the washing and solvent cleaning. Surfaces prepared by hand/power tool cleaning or abrasive blast cleaning without approval of the washing and solvent cleaning may be rejected by the Engineer. Rejected surfaces shall be recleaned with both solvent and the specified mechanical means at the Contractor's expense.

After all washing and mechanical cleaning are completed, representative areas of the existing coating shall be tested to verify that the surface is free of chalk and other loose surface debris or foreign matter. The testing shall be performed according to ASTM D4214. Cleaning shall continue until a chalk rating of 6 or better is achieved in every case.

- b) Water Cleaning of Non-Lead Coatings Prior to Overcoating. Thoroughly clean the surfaces according to the steps defined above for "Water Cleaning of Lead Containing Coatings Prior to Overcoating." The wash water does not need to be collected, but paint chips, insect and animal nests, bird droppings and other foreign matter shall be collected for proper disposal. If the shop primer is inorganic zinc, the chalk rating does not apply. All other provisions are applicable.

- c) **Water Cleaning/Debris Removal Prior to Total Coating Removal.** When total coating removal is specified, water cleaning of the surface prior to coating removal is not required by this specification and is at the option of the Contractor. If the Contractor chooses to use water cleaning, the above provisions for water cleaning of lead and non-lead coatings apply as applicable, including collection and disposal of the waste.

Whether or not the surfaces are pre-cleaned using water, the tops of the pier caps and abutments shall be cleaned free of dirt, paint chips, insect and animal nests, bird droppings and other foreign matter and the debris collected for proper disposal. Cleaning can be accomplished by wet or dry methods.

Prior to mechanical cleaning, oil, grease, and other soluble contaminants on bare steel or rusted surfaces shall be removed by solvent cleaning according to SSPC-SP1.

- d) **Water Cleaning Between Coats.** When foreign matter has accumulated on a newly applied coat, washing and scrubbing shall be performed prior to the application of subsequent coats. The water does not need to be collected unless it contacts existing lead containing coatings.

Laminar and Stratified Rust. All laminar and stratified rust that has formed on the existing steel surfaces shall be removed. Pack rust formed along the perimeter of mating surfaces of connected plates or shapes of structural steel shall be removed to the extent feasible without mechanically detaching the mating surface. When caulking is specified, all rust shall be removed to a surface depth as directed by the Engineer to accommodate the approved sealant. Any pack rust remaining after cleaning the mating surfaces shall be tight and intact when examined using a dull putty knife. The tools used to remove these corrosion products shall be identified in the submittals and accepted by the Engineer. If the surface preparation or removal of rust results in nicks or gouges in the steel, the work shall be suspended, and the damaged areas repaired to the satisfaction of the Engineer, at the Contractor's expense. The Contractor shall also demonstrate that he/she has made the necessary adjustments to prevent a reoccurrence of the damage prior to resuming work. If surface preparation reveals holes or section loss, or creates holes in the steel, the Contractor shall notify the Engineer. Whenever possible, the Department will require that the primer be applied to preserve the area, and allow work to proceed, with repairs and touch up performed at a later date.

Surface Preparation (HOLD POINT). One or more of the following methods of surface preparation shall be used as specified on the plans. When a method of surface preparation is specified, it applies to the entire surface, including areas that may be concealed by the containment connection points. In each case, as part of the surface preparation process, soluble salts shall be remediated as specified under "Soluble Salt Remediation." The Contractor shall also note that the surface of the steel beneath the existing coating system may contain corrosion and/or mill scale. Removal of said corrosion and/or mill scale, when specified, shall be considered included in this work and no extra compensation will be allowed.

When a particular cleaning method is specified for use in distinct zones on the bridge, the cleaning shall extend into the existing surrounding paint until a sound border is achieved. The edge of the existing paint is considered to be sound and intact after cleaning if it cannot be lifted by probing the edge with a dull putty knife. The sound paint shall be feathered for a minimum of 1 1/2 in. (40 mm) to achieve a smooth transition between the prepared steel and the existing coatings. Sanders with vacuum attachments, which have been approved by the Engineer, shall be used as necessary to accomplish the feathering.

- a) Limited Access Areas: A best effort with the specified methods of cleaning shall be performed in limited access areas such as the backsides of rivets inside built up box members. The equipment being used for the majority of the cleaning may need to be supplemented with other commercially available equipment, such as angle nozzles, to properly clean the limited access areas. The acceptability of the best effort cleaning in these areas is at the sole discretion of the Engineer.
- b) Near-White Metal Blast Cleaning: This surface preparation shall be accomplished according to the requirements of Near-White Metal Blast Cleaning SSPC-SP 10. Unless otherwise specified in the contract, the designated surfaces shall be prepared by dry abrasive blast cleaning, wet abrasive blast cleaning, or water jetting with abrasive injection. A Near-White Metal Blast Cleaned surface, when viewed without magnification, shall be free of all visible oil, grease, dirt, dust, mill scale, rust, paint, oxides, corrosion products, and other foreign matter, except for staining.

Random staining shall be limited to no more than 5 percent of each 9 sq. in. (58 sq. cm) of surface area and may consist of light shadows, slight streaks, or minor discoloration caused by stains of rust, stains of mill scale, or stains of previously applied paint. With the exception of crevices as defined below, surface discoloration is considered to be a residue that must be removed, rather than a stain, if it possesses enough mass or thickness that it can be removed as a powder or in chips when scraped with a pocketknife.

A surface profile shall be created on the steel as defined later under "Surface Profile."

At the discretion of the Engineer, after a best effort cleaning, slight traces of existing coating may be permitted to remain within crevices such as those created between the steel and rivets or bolts/washers/nuts, and between plates. When traces of coating are permitted to remain, the coating shall be tightly bonded when examined by probing with a dull putty knife. The traces of coating shall be confined to the bottom portion of the crevices only, and shall not extend onto the surrounding steel or plate or onto the outer surface of the rivets or bolts. Pitted steel is excluded from exemption considerations and shall be cleaned according to SSPC-SP10.

If hackles or slivers are visible on the steel surface after cleaning, the Contractor shall remove them by grinding followed by reblast cleaning. At the discretion of the Engineer, the use of power tools to clean the localized areas after grinding, and to establish a surface profile acceptable to the coating manufacturer, can be used in lieu of blast cleaning.

If the surfaces are prepared using wet abrasive methods, attention shall be paid to tightly configured areas to assure that the preparation is thorough. After surface preparation is completed, the surfaces, surrounding steel, and containment materials/scaffolding shall be rinsed to remove abrasive dust and debris. Potable water shall be used for all operations. An inhibitor shall be added to the supply water and/or rinse water to prevent flash rusting. With the submittals, the Contractor shall provide a sample of the proposed inhibitor together with a letter from the coating manufacturer indicating that the inhibitor is suitable for use with their products and that the life of the coating system will not be reduced due to the use of the inhibitor. The surfaces shall be allowed to completely dry before the application of any coating.

- c) Commercial Grade Power Tool Cleaning: This surface preparation shall be accomplished according to the requirements of SSPC-SP15. The designated surfaces shall be completely cleaned with power tools. A Commercial Grade Power Tool Cleaned surface, when viewed without magnification, is free of all visible oil, grease, dirt, rust, coating, oxides, mill scale, corrosion products, and other foreign matter, except for staining. In previously pitted areas, slight residues of rust and paint may also be left in the bottoms of pits.

Random staining shall be limited to no more than 33 percent of each 9 sq. in. (58 sq. cm) of surface area. Allowable staining may consist of light shadows, slight streaks, or minor discoloration caused by stains of rust, stains of mill scale, or stains of previously applied paint. Surface discoloration is considered to be a residue that must be removed, rather than a stain, if it possesses enough mass or thickness that it can be removed as a powder or in chips when scraped with a pocketknife.

A surface profile shall be created on the steel as defined later under "Surface Profile."

At the Contractor's option, Near-White Metal Blast Cleaning may be substituted for Power Tool Cleaning – Commercial Grade, as long as containment systems appropriate for abrasive blast cleaning are utilized and there is no additional cost to the Department.

- d) Power Tool Cleaning – Modified SP3: This surface preparation shall be accomplished according to the requirements of SSPC-SP3, Power Tool Cleaning except as modified as follows. The designated surfaces shall be cleaned with power tools. A power tool cleaned surface shall be free of all loose rust, loose mill scale, loose and peeling paint, and loose rust that is bleeding through and/or penetrating the coating. All locations of visible corrosion and rust bleed, exposed or lifting mill scale, and lifting or loose paint shall be prepared using the power tools, even if the material is tight.

Upon completion of the cleaning, rust, rust bleed, mill scale and surrounding paint are permitted to remain if they can not be lifted using a dull putty knife.

- e) Power Tool Cleaning of Shop Coated Steel. When shop-coated steel requires one or more coats to be applied in the field, the surface of the shop coating shall be cleaned as specified under "Water Cleaning of Non-Lead Coatings Prior to Overcoating." If the damage is to a fully applied shop system, water cleaning is not required unless stipulated in the contract. Damaged areas of shop coating shall be spot cleaned according to Power Tool Cleaning - Modified SSPC-SP3. If the damage extends to the substrate, spot cleaning shall be according to SSPC-SP15. The edges of the coating surrounding all spot repairs shall be feathered.
- f) Galvanized Surfaces: If galvanized surfaces are specified to be painted, they shall be prepared by brush-off blast cleaning in accordance with SSPC-SP 16 or by using proprietary solutions that are specifically designed to clean and etch (superficially roughen) the galvanized steel for painting. If cleaning and etching solutions are selected, the Contractor shall submit the manufacturer's technical product literature and SDS for Engineer's review and written acceptance prior to use.

Abrasives. Unless otherwise specified in the contract, when abrasive blast cleaning is specified, it shall be performed using either expendable abrasives (other than silica sand) or recyclable steel grit abrasives. Expendable abrasives shall be used one time and disposed of. Abrasive suppliers shall certify that the expendable abrasives meet the requirements of SSPC-AB1 and that recyclable steel grit abrasives meet SSPC-AB3. Tests to confirm the cleanliness of new abrasives (oil and water-soluble contamination) shall be performed by the Contractor according to the requirements and frequencies of SSPC-AB1 and SSPC-AB3, as applicable. On a daily basis, the Contractor shall verify that recycled abrasives are free of oil and water-soluble contamination by conducting the tests specified in SSPC-AB2.

All surfaces prepared with abrasives not meeting the SSPC-AB1, AB2, or AB3 requirements, as applicable, shall be solvent cleaned or low-pressure water cleaned as directed by the Engineer, and reblast cleaned at the Contractor's expense.

Surface Profile (HOLD POINT). The abrasives used for blast cleaning shall have a gradation such that the abrasive will produce a uniform surface profile of 1.5 to 4.5 mils (38 to 114 microns). If the profile requirements of the coating manufacturer are more restrictive, advise the Engineer and comply with the more restrictive requirements. For recycled abrasives, an appropriate operating mix shall be maintained in order to control the profile within these limits.

The surface profile for SSPC-SP15 power tool cleaned surfaces shall be within the range specified by the coating manufacturer, but not less than 2.0 mils (50 microns).

The surface profile produced by abrasive blast cleaning shall be determined by replica tape or digital profile depth micrometer according to SSPC-PA 17 at the beginning of the work, and each day that surface preparation is performed. Areas having unacceptable profile measurements shall be further tested to determine the limits of the deficient area. When replica tape is used, it shall be attached to the daily report. In the event of a conflict between measurements taken with the replica tape and digital profile depth micrometer, the measurements with the replica tape shall prevail.

The surface profile produced by power tools to SSPC-SP15, shall be measured using the digital profile depth micrometer only. Replica tape shall not be used.

When unacceptable profiles are produced, work shall be suspended. The Contractor shall submit a plan for the necessary adjustments to ensure that the correct surface profile is achieved on all surfaces. The Contractor shall not resume work until the new profile is verified by the QA observations, and the Engineer confirms, in writing, that the profile is acceptable.

Soluble Salt Remediation (HOLD POINT). The Contractor shall implement surface preparation procedures and processes that will remove chloride from the surfaces to levels below 7 micrograms per square centimeter. Surfaces that may be contaminated with chloride include, but are not limited to, expansion joints and all areas that are subject to roadway splash or run off such as fascia beams and stringers. Surfaces shall be tested for chlorides at a frequency of five tests per bearing line or fascia beam, with tests performed on both the beams and diaphragms/cross-frames at expansion joints.

Methods of chloride removal may include, but are not limited to, hand washing, steam cleaning, or pressure washing with or without the addition of a chemical soluble salt remover as approved by the coating manufacturer, and scrubbing before or after initial paint removal. The Contractor may also elect to clean the steel and allow it to rust overnight followed by recleaning, or by utilizing blends of fine and coarse abrasives during blast cleaning, wet abrasive/water jetting methods of preparation, or combinations of the above. If steam or water cleaning methods of chloride removal are utilized over surfaces where the coating has been completely removed, and the water does not contact any lead containing coatings, the water does not have to be collected. The Contractor shall provide the proposed procedures for chloride remediation in the Surface Preparation/Painting Plan.

Upon completion of the chloride remediation steps, the Contractor shall use cell methods of field chloride extraction and test procedures (e.g., silver dichromate) accepted by the Engineer, to test representative surfaces that were previously rusted (e.g., pitted steel) for the presence of remaining chlorides. Remaining chloride levels shall be no greater than 7 µg/sq cm as read directly from the surface without any multiplier applied to the results. The testing must be performed, and the results must be acceptable, prior to painting each day.

A minimum of 5 tests per 1000 sq. ft. (93 sq m) or fraction thereof completed in a given day, shall be conducted at project start up. If results greater than 7 µg/sq cm are detected, the surfaces shall be recleaned and retested at the same frequency. If acceptable results are achieved on three consecutive days in which testing is conducted, the test frequency may be reduced to 1 test per 1000 sq. ft. (93 sq. m) prepared each day provided the chloride remediation process remains unchanged. If unacceptable results are encountered, or the methods of chloride remediation are changed, the Contractor shall resume testing at a frequency of 5 tests per 1000 sq. ft. (93 sq. m).

Following successful chloride testing the chloride test areas shall be cleaned. SSPC-SP15, Commercial Grade Power Tool Cleaning can be used to clean the test locations when the specified degree of cleaning is SSPC-SP10.

Surface Condition Prior to Painting (HOLD POINT). Prepared surfaces shall meet the requirements of the respective degrees of cleaning immediately prior to painting, and shall be painted before rusting appears on the surface. If rust appears or bare steel remains unpainted for more than 12 hours, the affected area shall be prepared again at the expense of the Contractor.

All loose paint and surface preparation cleaning residue on bridge steel surfaces, scaffolding and platforms, containment materials, and tops of abutments and pier caps shall be removed prior to painting. When lead paint is being disturbed, cleaning shall be accomplished by HEPA vacuuming unless it is conducted within a containment that is designed with a ventilation system capable of collecting the airborne dust and debris created by sweeping and blowing with compressed air.

The quality of surface preparation and cleaning of surface dust and debris must be accepted by the Engineer prior to painting. The Engineer has the right to reject any work that was performed without adequate provision for QA observations to accept the degree of cleaning. Rejected coating work shall be removed and replaced at the Contractor's expense.

General Paint Requirements. Paint storage, mixing, and application shall be accomplished according to these specifications and as specified in the paint manufacturer's written instructions and product data sheets for the paint system used. In the event of a conflict between these specifications and the coating manufacturers' instructions and data sheets, the Contractor shall advise the Engineer and comply with the Engineer's written resolution. Until a resolution is provided, the most restrictive conditions shall apply.

Unless noted otherwise, if a new concrete deck or repair to an existing deck is required, painting shall be done after the deck is placed and the forms have been removed.

- a) Paint Storage and Mixing. All Paint shall be stored according to the manufacturer's published instructions, including handling, temperatures, and warming as required prior to mixing. All coatings shall be supplied in sealed containers bearing the manufacturers name, product designation, batch number and mixing/thinning instructions. Leaking containers shall not be used.

The Contractor shall only use batches of material that have an IDOT MISTIC approval number. For multi-component materials, the batch number from one component is tested with specific batch numbers from the other component(s). Only the same batch number combinations that were tested and approved shall be mixed together for use.

Mixing shall be according to the manufacturer's instructions. Thinning shall be performed using thinner provided by the manufacturer, and only to the extent allowed by the manufacturer's written instructions. In no case shall thinning be permitted that would cause the coating to exceed the local Volatile Organic Compound (VOC) emission restrictions. For multiple component paints, only complete kits shall be mixed and used. Partial mixing is not allowed.

The ingredients in the containers of paint shall be thoroughly mixed by mechanical power mixers according to the manufacturer's instructions, in the original containers before use or mixing with other containers of paint. The paint shall be mixed in a manner that will break up all lumps, completely disperse pigment and result in a uniform composition. Paint shall be carefully examined after mixing for uniformity and to verify that no unmixed pigment remains on the bottom of the container. Excessive skinning or partial hardening due to improper or prolonged storage will be cause for rejection of the paint, even though it may have been previously inspected and accepted and the container may have been unopened.

Multiple component coatings shall be discarded after the expiration of the pot life. Single component paint shall not remain in spray pots, paint buckets, etc. overnight. It shall be stored in a covered container and remixed before use.

The Engineer reserves the right to sample field paint (individual components and/or the mixed material) and have it analyzed. If the paint does not meet the product requirements due to excessive thinning or because of other field problems, the coating shall be removed from that section of the structure and replaced as directed by the Engineer.

- b) Application Methods. Unless prohibited by the coating manufacturer's written instructions, paint may be applied by spray methods, rollers, or brushes. If applied with conventional or airless spray methods, paint shall be applied in a uniform layer with overlapping at the edges of the spray pattern.

The painters shall monitor the wet film thickness of each coat during application. The wet film thickness shall be calculated based on the solids by volume of the material and the amount of thinner added. When the new coating is applied over an existing system, routine QC inspections of the wet film thickness shall be performed in addition to the painter's checks in order to establish that a proper film build is being applied.

When brushes or rollers are used to apply the coating, additional applications may be required to achieve the specified thickness per layer.

- c) Field Touch Up of Shop-Coated Steel. After cleaning, rusted and damaged areas of shop-primed inorganic zinc shall be touched up using epoxy mastic. Damaged areas of shop-applied intermediate shall be touched-up using the same intermediate specified for painting the existing structure. Following touch up, the remaining coats (intermediate and finish, or finish only, depending on the number of coats applied in the shop) shall be the same materials specified for painting the existing structure. When inorganic zinc has been used as the shop primer, a mist coat of the intermediate coat shall be applied before the application of the full intermediate coat in order to prevent pinholing and bubbling.

- d) Recoating and Film Continuity (HOLD POINT for each coat). Paint shall be considered dry for recoating according to the time/temperature/humidity criteria provided in the manufacturer's instructions and when an additional coat can be applied without the development of film irregularities; such as lifting, wrinkling, or loss of adhesion of the under coat. The coating shall be considered to be too cured for recoating based on the maximum recoat times stipulated by the coating manufacturer. If the maximum recoat times are exceeded, written instructions from the manufacturer for preparing the surface to receive the next coat shall be provided to the Engineer. Surface preparation and application shall not proceed until the recommendations are accepted by the Engineer in writing. If surfaces are contaminated, washing shall be accomplished prior to intermediate and final coats. Wash water does not have to be collected unless the water contacts existing lead containing coatings.

Painting shall be done in a neat and workmanlike manner. Each coat of paint shall be applied as a continuous film of uniform thickness free of defects including, but not limited to, runs, sags, overspray, dryspray, pinholes, voids, skips, misses, and shadow-through. Defects such as runs and sags shall be brushed out immediately during application. Dry spray on the surface of previous coats shall be removed prior to the application of the next coat.

Paint Systems. The paint system(s) from the list below shall be applied as specified.

The paint manufacturer's relative humidity, dew point, and material, surface, and ambient temperature restrictions shall be provided with the submittals and shall be strictly followed. Written recommendations from the paint manufacturer for the length of time each coat must be protected from cold or inclement weather (e.g., exposure to rain), during the drying period shall be included in the submittals. Upon acceptance by the Engineer, these times shall be used to govern the duration that protection must be maintained during drying.

Where stripe coats are indicated, the Contractor shall apply an additional coat to edges, rivets, bolts, crevices, welds, and similar surface irregularities. The stripe coat shall be applied by brush or spray, but if applied by spray, it shall be followed immediately by brushing to thoroughly work the coating into or on the irregular surfaces, and shall extend onto the surrounding steel a minimum of 1 in. (25 mm) in all directions. The purpose of the stripe coat is to assure complete coverage of crevices and to build additional thickness on edges and surface irregularities. If the use of the brush on edges pulls the coating away, brushing of edges can be eliminated, provided the additional coverage is achieved by spray. Measurement of stripe coat thickness is not required, but the Contractor shall visually confirm that the stripe coats are providing the required coverage.

The stripe coat may be applied as part of the application of the full coat unless prohibited by the coating manufacturer. If applied as part of the application process of the full coat, the stripe coat shall be allowed to dry for a minimum of 10 minutes in order to allow Contractor QC personnel to verify that the coat was applied. If a wet-on-wet stripe coat is prohibited by the coating manufacturer or brush or roller application of the full coat pulls the underlying stripe coat, the stripe coat shall dry according to the manufacturers' recommended drying times prior to the application of the full coat. In the case of the prime coat, the full coat can also be applied first to protect the steel, followed by the stripe coat after the full coat has dried.

The thicknesses of each coat as specified below shall be measured according to SSPC-PA2, using Coating Thickness Restriction Level 3 (spot measurements 80% of the minimum and 120% of the maximum, provided the entire area complies with the specified ranges).

a) System 1 – OZ/E/U – for Bare Steel: System 1 shall consist of the application of a full coat of organic (epoxy) zinc-rich primer, a full intermediate coat of epoxy, and a full finish coat of aliphatic urethane. Stripe coats of the prime and finish coats shall be applied. The film thicknesses of the full coats shall be as follows:

- One full coat of organic zinc-rich primer between 3.5 and 5.0 mils (90 and 125 microns) dry film thickness. The prime coat shall be tinted to a color that contrasts with the steel surface.
- One full intermediate coat of epoxy between 3.0 and 6.0 mils (75 and 150 microns) dry film thickness. The intermediate coat shall be a contrasting color to both the first coat and finish coat.
- One full finish coat of aliphatic urethane between 2.5 and 4.0 mils (65 and 100 microns) dry film thickness. Finish coat color shall be according to contract plans.

The total dry film thickness for this system, exclusive of areas receiving the stripe coats, shall be between 9.0 and 15.0 mils (225 and 375 microns).

b) System 2 – PS/EM/U – for Overcoating an Existing System: System 2 shall consist of the application of a full coat of epoxy penetrating sealer, a spot intermediate coat of aluminum epoxy mastic and a stripe and full finish coat of aliphatic urethane.

A full coat of epoxy penetrating sealer shall be applied to all surfaces following surface preparation. A spot intermediate coat shall consist of the application of one coat of the aluminum epoxy mastic on all areas where rust is evident and areas where the old paint has been removed, feathered and/or damaged prior to, during or after the cleaning and surface preparation operations. After the spot intermediate, a stripe coat and full finish coat of aliphatic urethane shall be applied. The film thicknesses shall be as follows:

- One full coat of epoxy penetrating sealer between 1.0 and 2.0 mils (25 and 50 microns) dry film thickness.
- One spot coat of aluminum epoxy mastic between 5.0 and 7.0 mils (125 and 175 microns) dry film thickness. The color shall contrast with the finish coat.
- One full finish coat of aliphatic urethane between 2.5 and 4.0 mils (65 and 100 microns) dry film thickness. Finish coat color shall be according to contract plans.

The total dry film thickness for this system, exclusive of the stripe coat, shall be between 8.5 and 13.0 mils (215 and 325 microns). The existing coating thickness to remain under the overcoat must be verified in order to obtain accurate total dry film thickness measurements.

- c) System 3 – EM/EM/AC – for Bare Steel: System 3 shall consist of the application of two full coats of aluminum epoxy mastic and a full finish coat of waterborne acrylic. Stripe coats for first coat of epoxy mastic and the finish coat shall be applied. The film thicknesses of the full coats shall be as follows:
- One full coat of aluminum epoxy mastic between 5.0 and 7.0 mils (125 and 175 microns) dry film thickness. The first coat of aluminum epoxy mastic shall be tinted a contrasting color with the blast cleaned surface and the second coat.
 - One full intermediate coat of aluminum epoxy mastic between 5.0 and 7.0 mils (125 and 175 microns) dry film thickness. The intermediate coat shall be a contrasting color to the first coat and the finish coat.
 - A full finish coat of waterborne acrylic between 2.0 and 4.0 mils (50 and 100 microns) dry film thickness. Finish coat color shall be according to contract plans.

The total dry film thickness for this system, exclusive of areas receiving the stripe coats, shall be between 12.0 and 18.0 mils (360 and 450 microns).

- d) System 4 – PS/EM/AC – for Overcoating an Existing System: System 4 shall consist of the application of a full coat of epoxy penetrating sealer, a spot intermediate coat of aluminum epoxy mastic and a stripe and full finish coat of waterborne acrylic.

A full coat of epoxy penetrating sealer shall be applied to all surfaces following surface preparation. A spot intermediate coat shall consist of the application of one coat of the aluminum epoxy mastic on all areas where rust is evident and areas where the old paint has been removed, feathered and/or damaged prior to, during or after the cleaning and surface preparation operations. After the spot intermediate, a stripe coat and full finish coat of waterborne acrylic shall be applied. The film thicknesses shall be as follows:

- One full coat of epoxy penetrating sealer between 1.0 and 2.0 mils (25 and 50 microns) dry film thickness.
- One spot coat of aluminum epoxy mastic between 5.0 and 7.0 mils (125 and 175 microns) dry film thickness. The color shall contrast with the finish coat.
- One full finish coat of waterborne acrylic between 2.0 and 4.0 mils (50 and 100 microns) dry film thickness. Finish coat color shall be according to contract plans.

The total dry film thickness for this system, exclusive of the stripe coat, shall be between 8.0 and 13.0 mils (200 and 325 microns). The existing coating thickness to remain under the overcoat must be verified in order to obtain accurate total dry film thickness measurements.

- e) System 5 – MCU – for Bare Steel: System 5 shall consist of the application of a full coat of moisture cure urethane (MCU) zinc primer, a full coat of MCU intermediate, and a full coat of MCU finish. Stripe coats of the prime and finish coats shall be applied. The Contractor shall comply with the manufacturer's requirements for drying times between the application of the stripe coats and the full coats. The film thicknesses of the full coats shall be as follows:

- One full coat of MCU zinc primer between 3.0 and 5.0 mils (75 and 125 microns) dry film thickness. The prime coat shall be tinted to a color that contrasts with the steel surface.
- One full MCU intermediate coat between 3.0 and 4.0 mils (75 and 100 microns) dry film thickness. The intermediate coat shall be a contrasting color to both the first coat and finish coat.
- One full MCU finish coat between 2.0 and 4.0 mils (50 and 100 microns) dry film thickness. Finish coat color shall be according to contract plans.

The total dry film thickness for this system, exclusive of areas receiving the stripe coats, shall be between 8.0 and 13.0 mils (200 and 325 microns).

- f) System 6 – MCU – for Overcoating an Existing System: System 6 shall consist of the application of a full coat of moisture cure urethane (MCU) penetrating sealer, a spot coat of MCU intermediate, and a stripe and full coat of MCU finish.

A full coat of MCU penetrating sealer shall be applied to all surfaces following surface preparation. A spot intermediate coat shall consist of the application of one coat of MCU intermediate on all areas where rust is evident and areas where the old paint has been removed, feathered and/or damaged prior to, during or after the cleaning and surface preparation operations. After the spot intermediate, a stripe coat and full coat of MCU finish shall be applied. The Contractor shall comply with the manufacturer's requirements for drying time between the application of the stripe coat and the full finish coat. The film thicknesses shall be as follows:

- One full coat of MCU sealer between 1.0 and 2.0 mils (25 and 50 microns) dry film thickness.
- One full MCU intermediate coat between 3.0 and 4.0 mils (75 and 100 microns) dry film thickness. The color shall contrast with the finish coat.
- One full MCU finish coat 2.0 and 4.0 mils (50 and 100 microns) dry film thickness. Finish coat color shall be according to contract plans.

The total dry film thickness for this system, exclusive of areas receiving the stripe coats, shall be between 6.0 and 10.0 mils (150 and 250 microns). The existing coating thickness to remain under the overcoat must be verified in order to obtain accurate total dry film thickness measurements.

Application of Paint System over Galvanizing: If galvanized surfaces are present and specified to be painted, the Contractor shall apply one of the following as designated on the plans:

- A 2-coat system consisting of a full aluminum epoxy mastic coat and a full waterborne acrylic finish coat from System 3. If red rust is visible, rusted areas shall be spot primed with aluminum epoxy mastic prior to the application of the full coat of aluminum epoxy mastic.
- A 2-coat system consisting of a full epoxy coat and a full urethane coat from System 1. If red rust is visible, rusted areas shall be spot primed with organic zinc prior to the application of the full coat of epoxy.

Surface Preparation and Painting of Galvanized Fasteners: The Contractor shall prepare all fasteners (i.e., galvanized nuts, bolts, etc.) by power tool cleaning in accordance with SSPC-SP 2 or SSPC-SP3 to remove loose material. Following hand/power tool cleaning and prior to painting, the surfaces shall be solvent cleaned according to SSPC-SP 1. Slight stains of torqueing compound dye may remain after cleaning provided the dye is not transferred to a cloth after vigorous rubbing is acceptable. If any dye is transferred to a cloth after vigorous rubbing, additional cleaning is required.

The fasteners shall be coated with one coat of an aluminum epoxy mastic meeting the requirements of Article 1008.03 and the same acrylic or urethane topcoat specified above for use on galvanized members.

Repair of Damage to New Coating System and Areas Concealed by Containment. The Contractor shall repair all damage to the newly installed coating system and areas concealed by the containment/protective covering attachment points, at no cost to the Department. The process for completing the repairs shall be included in the submittals. If the damage extends to the substrate and the original preparation involved abrasive blast cleaning, the damaged areas shall be prepared to SSPC-SP15 Power Tool Cleaning - Commercial Grade. If the original preparation was other than blast cleaning or the damage does not extend to the substrate, the loose, fractured paint shall be cleaned to Power Tool Cleaning – Modified SP3.

The surrounding coating at each repair location shall be feathered for a minimum distance of 1 1/2 in. (40 mm) to achieve a smooth transition between the prepared areas and the existing coating.

If the bare steel is exposed, all coats shall be applied to the prepared area. For damaged galvanizing, the first coat shall be aluminum epoxy mastic. If only the intermediate and finish coats are damaged, the intermediate and finish shall be applied. If only the finish coat is damaged, the finish shall be applied.

Special Instructions.

- a) At the completion of the work, the Contractor shall stencil the painting date and the paint code on the bridge. The letters shall be capitals, not less than 2 in. (50 mm) and not more than 3 in. (75 mm) in height.

The stencil shall contain the following wording "PAINTED BY (insert the name of the Contractor)" and shall show the month and year in which the painting was completed, followed by the appropriate code for the coating material applied, all stenciled on successive lines:

CODE U (for field applied System 3 or System 4).

CODE Z (for field applied System 1 or System 2).

CODE AA (for field applied System 5 or System 6).

This information shall be stenciled on the cover plate of a truss end post near the top of the railing, or on the outside face of an outside stringer near both ends of the bridge facing traffic, or at some equally visible surface near the end of the bridge, as designated by the Engineer.

- b) All surfaces painted inadvertently shall be cleaned immediately.
- c) Caulking complex structures. Pack rust shall be removed prior to the application of the approved sealant as per the Laminar and Stratified Rust article of this special provision. Chloride shall be remediated as specified elsewhere in this provision. The caulk shall be compatible with the approved paint system, and applied in accordance with the paint manufacturers recommendations as described in the Contractors submittal

The following coatings shall be applied prior to the application of the caulk. Stripe coat of organic zinc primer, full coat of organic zinc primer, intermediate epoxy stripe coat, full coat of epoxy intermediate, full coat of urethane finish. Apply caulk after the urethane has dried for top coating. After the caulk has been applied it shall be allowed to dry to coat according the manufacturer's written recommendations and a stripe coat of urethane applied to all areas of caulking.

Alternatively, as directed by the Engineer, apply the caulking after the intermediate coat has dried for overcoating. After the caulking has dried according to the manufacturer's written recommendations, apply the urethane finish over the caulking and intermediate coat.

1. All vertical, diagonal and horizontal lapping members shall be caulked along the top and sides. The bottom shall remain open for drainage.
2. Locations where pack rust was removed leaving a gap between two steel surfaces shall also be caulked. Locations greater than ¼ inch in depth shall be filled with a closed cell backer rod in accordance with the caulking manufacturer's instructions prior to the application of the caulk.

It is understood and agreed that the cost of all work outlined above, unless otherwise specified, has been included in the bid, and no extra compensation will be allowed.

Basis of Payment. This work shall be paid for at the contract Lump Sum price for CLEANING AND PAINTING STEEL BRIDGE, at the designated location, or for CLEANING AND PAINTING the structure or portions thereof described. Payment will not be authorized until all requirements for surface preparation and painting have been fulfilled as described in this specification, including the preparation and submittal of all QC documentation. Payment will also not be authorized for non-conforming work until the discrepancy is resolved in writing.

Appendix 1 – Reference List

The Contractor shall maintain the following regulations and references on site for the duration of the project:

- Illinois Environmental Protection Act
- ASTM D 4214, Standard Test Method for Evaluating Degree of Chalking of Exterior Paint Films
- ASTM D 4285, Standard Test Method for Indicating Oil or Water in Compressed Air
- ASTM D4417, Standard Test Methods for Field Measurement of Surface Profile of Blast Cleaned Steel
- SSPC-AB 1, Mineral and Slag Abrasives
- SSPC-AB 2, Cleanliness of Recycled Ferrous Metallic Abrasives
- SSPC-AB 3, Ferrous Metallic Abrasive
- SSPC-PA 2, Procedure for Determining Conformance to Dry Coating Thickness Requirements
- SSPC-PA 17, Procedure for Determining Conformance to Steel Profile/Surface Roughness/Peak Count Requirements
- SSPC-QP 1, Standard Procedure for Evaluating Painting Contractors (Field Application to Complex Structures)
- SSPC-QP 2, Standard Procedure for Evaluating the Qualifications of Painting Contractors to Remove Hazardous Paint
- SSPC-SP 1, Solvent Cleaning
- SSPC-SP 2, Hand Tool Cleaning
- SSPC-SP 3, Power Tool Cleaning
- SSPC-SP 10/NACE No. 2, Near White Metal Blast Cleaning
- SSPC-SP WJ-4, Waterjet Cleaning of Metals – Light Cleaning
- SSPC-SP 15, Commercial Grade Power Tool Cleaning
- SSPC-SP 16, Brush-Off Blast Cleaning of Coated and Uncoated Galvanized Steel, Stainless Steels, and Non-Ferrous Metals
- SSPC-VIS 1, Guide and Reference Photographs for Steel Surfaces Prepared by Dry Abrasive Blast Cleaning
- SSPC-VIS 3, Visual Standard for Power- and Hand-Tool Cleaned Steel
- SSPC-VIS 4, Guide and Reference Photographs for Steel Cleaned by Water Jetting
- SSPC-VIS 5, Guide and Reference Photographs for Steel Prepared by Wet Abrasive Blast Cleaning
- The paint manufacturer's application instructions, MSDS and product data sheets

CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES

Effective: October 2, 2001

Revised: April 22, 2016

Description. This work shall consist of the containment, collection, temporary storage, transportation and disposal of waste from lead paint removal projects. Waste requiring containment and control includes, but is not limited to, old paint, spent abrasives, corrosion products, mill scale, dirt, dust, grease, oil, salts, and water used for cleaning the surface of existing lead coatings prior to overcoating.

General. The existing coatings contain lead and may also contain other toxic metals. This specification provides the requirements for containment and for the protection of the public, and the environment from exposure to harmful levels of toxic metals that may be present in the paint being removed or repaired. The Contractor shall take reasonable and appropriate precautions to protect the public from the inhalation or ingestion of dust or debris from the operations, and is responsible for the clean-up of all spills of waste at no additional cost to the Department.

The Contractor shall comply with the requirements of this Specification and all applicable Federal, State, and Local laws, codes, and regulations, including, but not limited to the regulations of the United States Environmental Protection Agency (USEPA), Occupational Safety and Health Administration (OSHA), and Illinois Environmental Protection Agency (IEPA). The Contractor shall comply with all applicable regulations even if the regulation is not specifically referenced herein. If a Federal, State, or Local regulation is more restrictive than the requirements of this Specification, the more restrictive requirements shall prevail.

Submittals. The Contractor shall submit for Engineer review and acceptance, the following drawings and plans for accomplishing the work. The submittals shall be provided within 30 days of execution of the contract unless given written permission by the Engineer to submit them at a later date. Work cannot proceed until the submittals are accepted by the Engineer. Details for each of the plans are presented within the body of this specification. The Contractor shall also maintain on site, copies of the standards and regulations referenced herein (list provided in appendix 1).

Containment Plans. The containment plans shall include drawings, equipment specifications, and calculations (wind load, air flow and ventilation when negative pressure is specified. The plans shall include copies of the manufacturer's specifications for the containment materials and equipment that will be used to accomplish containment and ventilation.

When required by the contract plans, the submittal shall provide calculations that assure the structural integrity of the bridge when it supports the containment and the calculations and drawings shall be signed and sealed by a Structural Engineer licensed in the state of Illinois.

When working over the railroad or navigable waterways, the Department will notify the respective agencies that work is being planned. Unless otherwise noted in the plans, the Contractor is responsible for follow up contact with the agencies, and shall provide evidence that the railroad, Coast Guard, Corps of Engineers, and other applicable agencies are satisfied with the clearance provided and other safety measures that are proposed.

Environmental Monitoring Plan. The Environmental Monitoring Plan shall address the visual inspections and clean up of the soil and water that the Contractor will perform, including final project inspection and cleanup. The plan shall address the daily visible emissions observations that will be performed and the corrective action that will be implemented in the event emissions or releases occur. When high volume ambient air monitoring is required, an Ambient Air Monitoring Plan shall be developed. The plan shall include:

- Proposed monitor locations and power sources in writing. A site sketch shall be included, indicating sensitive receptors, monitor locations, and distances and directions from work area.
- Equipment specification sheet for monitors to be used, and a written commitment to calibrate and maintain the monitors.
- Include a procedure for operation of monitors per 40 CFR 50, Appendix B, including use of field data chain-of-custody form. Include a sample chain of custody form.
- Describe qualifications/training of monitor operator.
- The name, contact information (person's name and number), and certification of the laboratory performing the filter analysis. Laboratory shall be accredited by one of the following: 1) the American Industrial Hygiene Association (AIHA) for lead (metals) analysis, 2) Environmental Lead Laboratory Accreditation Program (ELLAP) for metals analysis, 3) State or federal accreditation program for ambient air analysis or, 4) the EPA National Lead Laboratory Accreditation Program (NLLAP) for lead analysis. The laboratory shall provide evidence of certification, a sample laboratory chain-of-custody form, and sample laboratory report that provides the information required by this specification. The laboratory shall also provide a letter committing to do the analysis per 40 CFR 50, Appendix G. If the analysis will not be performed per 40 CFR Appendix G, a proposed alternate method shall be described, together with the rationale for using it. The alternate method can not be used unless specifically accepted by the Engineer in writing.

Waste Management Plan. The Waste Management Plan shall address all aspects of handling, storage, testing, hauling and disposal of all project waste, including waste water. Include the names, addresses, and a contact person for the proposed licensed waste haulers and disposal facilities. Submit the name and qualifications of the laboratory proposed for Toxicity Characteristic Leaching Procedure (TCLP) analysis. If the use of abrasive additives is proposed, provide the name of the additive, the premixed ratio of additive to abrasive being provided by the supplier, and a letter from the supplier of the additive indicating IEPA acceptance of the material. Note that the use of any steel or iron based material, such as but not limited to grit, shot, fines, or filings as an abrasive additive is prohibited. The plan shall address weekly inspections of waste storage, maintaining an inspection log, and preparing a monthly waste accumulation inventory table.

Contingency Plan. The Contractor shall prepare a contingency plan for emergencies including fire, accident, failure of power, failure of dust collection system, failure of supplied air system or any other event that may require modification of standard operating procedures during lead removal. The plan shall include specific procedures to ensure safe egress and proper medical attention in the event of an emergency.

When the Engineer accepts the submittals, the Contractor will receive written notification. The Contractor shall not begin any work until the Engineer has accepted the submittals. The Contractor shall not construe Engineer acceptance of the submittals to imply approval of any particular method or sequence for conducting the work, or for addressing health and safety concerns. Acceptance of the plans does not relieve the Contractor from the responsibility to conduct the work according to the requirements of Federal, State, or Local regulations, this specification, or to adequately protect the health and safety of all workers involved in the project and any members of the public who may be affected by the project. The Contractor remains solely responsible for the adequacy and completeness of the programs and work practices, and adherence to them.

Quality Control (QC) Inspections. The Contractor shall perform first line, in process QC inspections of all environmental control and waste handling aspects of the project to verify compliance with these specification requirements and the accepted drawings and plans. The Contractor shall use the IDOT Environmental Daily Report form to record the results of the inspections. Alternative forms (paper or electronic) will be allowed provided they furnish equivalent documentation as the IDOT form, and they are accepted as part of the QC Program submittal. The completed reports shall be turned into the Engineer before work resumes the following day. Contractor QC inspections shall include, but not be limited to the following:

- Proper installation and continued performance of the containment system(s) in accordance with the approved drawings.
- Visual inspections of emissions into the air and verification that the cause(s) for any unacceptable emissions is corrected.
- Set up, calibration, operation, and maintenance of the regulated area and high volume ambient air monitoring equipment, including proper shipment of cassettes/filters to the laboratory for analysis. Included is verification that the Engineer receives the results within the time frames specified and that appropriate steps are taken to correct work practices or containment in the event of unacceptable results.
- Visual inspections of spills or deposits of contaminated materials into the water or onto the ground, pavement, soil, or slope protection. Included is verification that proper cleanup is undertaken and that the cause(s) of unacceptable releases is corrected.
- Proper implementation of the waste management plan including laboratory analysis and providing the results to the Engineer within the time frames specified herein.
- Proper implementation of the contingency plans for emergencies.

The personnel providing the QC inspections shall possess current SSPC-C3 certification or equal, including the annual training necessary to maintain that certification (SSPC-C5 or equal), and shall provide evidence of successful completion of 2 bridge lead paint removal projects of similar or greater complexity and scope that have been completed in the last 2 years. References shall include the name, address, and telephone number of a contact person employed by the bridge owner. Proof of initial certification and the current annual training shall also be provided.

Quality Assurance (QA) Observations. The Engineer will conduct QA observations of any or all of the QC monitoring inspections that are undertaken. The presence or activity of Engineer observations in no way relieves the Contractor of the responsibility to provide all necessary daily QC inspections of its own and to comply with all requirements of this Specification.

Containment Requirements. The Contractor shall install and maintain containment systems surrounding the work for the purpose of controlling emissions of dust and debris according to the requirements of this specification. Working platforms and containment materials that are used shall be firm and stable and platforms shall be designed to support the workers, inspectors, spent surface preparation media (e.g., abrasives), and equipment during all phases of surface preparation and painting. Platforms, cables, and other supporting structures shall be designed according to OSHA regulations. If the containment needs to be attached to the structure, the containment shall be attached by bolting, clamping, or similar means. Welding or drilling into the structure is prohibited unless approved by the Engineer in writing.

The containment shall be dropped in the event of sustained winds of 40 mph (64 kph) or greater and all materials and equipment secured.

The Contractor shall provide drawings showing the containment system and indicating the method(s) of supporting the working platforms and containment materials to each other and to the bridge. When the use of negative pressure and airflow inside containment is specified, the Contractor shall provide all ventilation calculations and details on the equipment that will be used for achieving the specified airflow and dust collection.

When directed in the contract plans, the Contractor shall submit calculations and drawings, signed and sealed by a Structural Engineer licensed in the state of Illinois, that assure the structural integrity of the bridge under the live and dead loads imposed, including the design wind loading.

When working over railroads, the Contractor shall provide evidence that the proposed clearance and the safety provisions that will be in place (e.g., flagman) are acceptable to the railroad. In the case of work over navigable waters, the Contractor shall provide evidence that the proposed clearance and provisions for installing or moving the containment out of navigation lanes is acceptable to authorities such as the Coast Guard and Army Corps of Engineers. The Contractor shall include plans for assuring that navigation lighting is not obscured, or if it is obscured, that temporary lighting is acceptable to the appropriate authorities (e.g., Coast Guard) and will be utilized.

Engineer review and acceptance of the drawings and calculations shall not relieve the Contractor from the responsibility for the safety of the working platforms and containment, and for providing ample ventilation to control worker and environmental exposures. After the work platforms and containment materials are erected additional measures may be needed to ensure worker safety according to OSHA regulations. The Contractor shall institute such measures at no additional cost to the Department.

Containment for the cleaning operation of this contract is defined as follows:

- The containment system shall maintain the work area free of visible emissions of dust and debris according to all provisions of this Specification, with no debris permitted outside of the regulated area at any time. All debris within the regulated area and within the containment shall be collected at the end of the last shift each day, and properly stored in sealed containers. Cleaning shall be accomplished by HEPA vacuuming unless it is conducted within a containment that is designed with a ventilation system capable of collecting the airborne dust and debris created by sweeping and blowing with compressed air. The ventilation system shall be in operation during the cleaning.
- The containment systems shall comply with the specified SSPC Guide 6 classifications as presented in Table 1 for the method of paint removal utilized.
- TSP-lead in the air at monitoring locations selected by the Contractor shall comply with the requirements specified herein.

The Contractor shall take appropriate action to avoid personnel injury or damage to the structure from the installation and use of the containment system. If the Engineer determines that there is the potential for structural damage caused by the installed containment system, the Contractor shall take appropriate action to correct the situation.

In addition to complying with the specific containment requirements in Table 1 for each method of removal, the Contractor shall provide and maintain coverage over the ground in the areas to be cleaned. This coverage shall be capable of catching and containing surface preparation media, paint chips, and paint dust in the event of an accidental escape from the primary containment. The containment materials shall be cleaned of loose material prior to relocation or dismantling. Acceptable methods of cleaning include blowing down the surfaces with compressed air while the ventilation system is in operation, HEPA vacuuming, and/or wet wiping. If paint chips or dust is observed escaping from the containment materials during moving, all associated operations shall be halted and the materials and components recleaned.

The containment systems shall also meet the following requirements:

a) Dry Abrasive Blast Cleaning - Full Containment with Negative Pressure (SSPC Class 1A)

The enclosure shall be designed, installed, and maintained to sustain maximum anticipated wind forces, including negative pressure. Flapping edges of containment materials are prohibited and the integrity of all containment materials, seams, and seals shall be maintained for the duration of the project. Airflow inside containment shall be designed to provide visibility and reduce worker exposures to toxic metals according to OSHA regulations and as specified in Table 1 and its accompanying text. When the location of the work on the bridge, or over lane closures permit, the blast enclosure shall extend a minimum of 3 ft. (1 m) beyond the limits of surface preparation to allow the workers to blast away from, rather than into the seam between the containment and the structure. The blast enclosure shall have an airlock or resealable door entryway to allow entrance and exit from the enclosure without allowing the escape of blasting residue.

If recyclable metallic abrasives are used, the Contractor shall operate the equipment in a manner that minimizes waste generation. Steps shall also be taken to minimize dust generation during the transfer of all abrasive/paint debris (expendable or recyclable abrasives) for recycling or disposal. Acceptable methods include, but are not limited to vacuuming, screw or belt conveyance systems, or manual conveyance. However manual conveyance is only permitted if the work is performed inside a containment that is equipped with an operating ventilation system capable of controlling the dust that is generated.

Appropriate filtration shall be used on the exhaust air of dust collection and abrasive recycling equipment as required to comply with IEPA regulations. The equipment shall be cleaned/maintained, enclosed, or replaced if visible dust and debris are being emitted and/or the regulated area or high volume monitor lead levels are not in compliance.

Areas beneath containment connection points that were shielded from abrasive blast cleaning shall be prepared by vacuum blast cleaning or vacuum-shrouded power tool cleaning after the containment is removed.

b) Vacuum Blast Cleaning within Containment (SSPC-Class 4A)

Vacuum blasting equipment shall be fully automatic and capable of cleaning and recycling the abrasive. The system shall be designed to deliver cleaned, recycled blasting abrasives and provide a closed system containment during blasting. The removed coating, mill scale, and corrosion shall be separated from the abrasive, and stored for disposal.

The Contractor shall attach containment materials around and under the work area to catch and contain abrasive and waste materials in the event of an accidental escape from the vacuum shroud. This containment is in addition to the ground covers specified earlier.

It is possible that the close proximity of some structural steel members, such as the end diaphragms or end cross-frames underneath transverse deck expansion joints, preclude the use of the vacuum blasting equipment for the removal of the old paint. For surfaces that are inaccessible for the nozzles of the vacuum blasting equipment, the Contractor shall remove the paint by means of full containment inside a complete enclosure as directed by the Engineer.

c) Vacuum-Shrouded Power Tool Cleaning within Containment (SSPC-Class 3P)

The Contractor shall utilize power tools equipped with vacuums and High Efficiency Particulate Air (HEPA) filters. The Contractor shall attach containment walls around the work area, and install containment materials beneath the work area to catch and contain waste materials in the event of an accidental escape from the vacuum shroud. This containment is in addition to the ground covers specified earlier and shall be installed within 10 ft. (3m) of the areas being cleaned.

d) Power Tool Cleaning without Vacuum, within Containment (SSPC-Class 2P)

When the use of power tools without vacuum attachments is authorized by the Engineer, the Contractor shall securely install containment walls and flooring around the work area to capture and collect all debris that is generated. The containment material requirements for this Class 2P are similar to Class 3P used for vacuum-shrouded tools, but the supporting structure will be more substantial in Class 2P to better secure the containment materials from excessive movement that could lead to the loss of waste paint chips and debris. Containment beneath the work shall be within 10 ft. (3m) of the areas being cleaned, and is in addition to the ground covers specified earlier.

Water Washing, Water Jetting or Wet Abrasive Blast Cleaning within Containment
(SSPC Class 2W-3W)

Water washing of the bridge for the purpose of removing chalk, dirt, grease, oil, bird nests, and other surface debris, and water jetting or wet abrasive blast cleaning for the purpose of removing paint and surface debris shall be conducted within a containment designed, installed, and maintained in order to capture and contain all water and waste materials. The containment shall consist of impermeable floors and lower walls to prevent the water and debris from escaping. Permeable upper walls and ceilings are acceptable provided the paint chips, debris, and water, other than mists, are collected. A fine mist passing through the permeable upper walls is acceptable, provided the environmental controls specified below are met. If paint chips, debris, or water, other than mists, escape the containment system, impermeable walls and ceilings shall be installed.

When water is used for surface cleaning, the collected water shall be filtered to separate the particulate from the water. Recycling of the water is preferred in order to reduce the volume of waste that is generated. The water after filtration shall be collected and disposed of according to the waste handling portions of this specification.

When a slurry is created by injecting water into the abrasive blast stream, the slurry need not be filtered to separate water from the particulate.

Environmental Controls and Monitoring. The Contractor shall prepare and submit to the Engineer for review and acceptance, an Environmental Monitoring Plan. The purpose of the plan is to address the observations and equipment monitoring undertaken by the Contractor to confirm that project dust and debris are not escaping the containment into the surrounding air, soil, and water.

- a) Soil and Water. Containment systems shall be maintained to prevent the escape of paint chips, abrasives, and other debris into the water, and onto the ground, soil, slope protection, and pavements. Releases or spills of, paint chips, abrasives, dust and debris that have become deposited on surrounding property, structures, equipment or vehicles, and bodies of water are unacceptable. If there are inadvertent spills or releases, the Contractor shall immediately shut down the emissions-producing operations, clean up the debris, and change work practices, modify the containment, or take other appropriate corrective action as needed to prevent similar releases from occurring in the future.

Water booms, boats with skimmers, or other means as necessary shall be used to capture and remove paint chips or project debris that falls or escapes into the water.

At the end of each workday at a minimum, the work area inside and outside of containment, including ground tarpaulins, shall be inspected to verify that paint debris is not present. If debris is observed, it shall be removed by hand and HEPA-vacuuming. If wet methods of preparation are used, the damp debris can remain overnight provided it is protected from accidental release by securely covering the waste, folding the waste into the ground tarps, or by other acceptable methods. Prior to commencing work the next day, the debris from the folded ground tarps shall be removed.

Upon project completion, the ground and water in and around the project site are considered to have been properly cleaned if paint chips, paint removal media (e.g., spent abrasives), fuel, materials of construction, litter, or other project debris have been removed.

NOTE: All project debris must be removed even if the debris (e.g., spent abrasive and paint chips) was a pre-existing condition.

- b) Visible Emissions. The Contractor shall conduct observations of visible emissions and releases on an ongoing daily basis when dust-producing activities are underway, such as paint removal, clean up, waste handling, and containment dismantling or relocation. Note that visible emissions observations do not apply to the fine mist that may escape through permeable containment materials when wet methods of preparation are used.

Visible emissions in excess of SSPC-TU7, Method A (Timing Method), Level 1 (1% of the workday) are unacceptable. In an 8-hour workday, this equates to emissions of a cumulative duration no greater than 5 minutes.. This criterion applies to scattered, random emissions of short duration. Sustained emissions from a given location (e.g., 1 minute or longer), regardless of the total length of emissions for the workday, are unacceptable and action shall be initiated to halt the emission.

If unacceptable visible emissions or releases are observed, the Contractor shall immediately shut down the emission-producing operations, clean up the debris, and change work practices, modify the containment, or take other appropriate corrective action as needed to prevent similar releases from occurring in the future.

- c) Ambient Air Monitoring. The Contractor shall perform ambient air monitoring according to the following:
- Monitor Siting. The Contractor shall collect and analyze air samples to evaluate levels of TSP-lead if there are sensitive receptors within 5 times the height of the structure or within 1000 ft. (305 m) of the structure, whichever is greater. If sensitive receptors are not located within these limits, monitoring is not required. Sensitive receptors are areas of public presence or access including, but not limited to, homes, schools, parks, playgrounds, shopping areas, livestock areas, and businesses. The motoring public is not considered to be a sensitive receptor for the purpose of ambient air monitoring.

The Contractor shall locate the monitors according to Section 7.3 of SSPC-TU-7, in areas of public exposure and in areas that will capture the maximum pollutant emissions resulting from the work. The Contractor shall identify the recommended monitoring sites in the Ambient Air Monitoring Plan, including a sketch identifying the above. The monitors shall not be sited until the Engineer accepts the proposed locations. When possible, monitors shall be placed at least 30 feet (9 m) away from highway traffic.

- **Equipment Provided by Contractor.** The Contractor shall provide up to 4 monitors per work site and all necessary calibration and support equipment, power to operate them, security (or arrangements to remove and replace the monitors daily), filters, flow chart recorders and overnight envelopes for shipping the filters to the laboratory. The number of monitors required will be indicated in the Plan Notes. Each monitor shall be tagged with the calibration date.
- **Duration of Monitoring.** Monitoring shall be performed for the duration of dust-producing operations (e.g., paint removal, waste handling, containment clean-up and movement, etc.) or a minimum of 8 hours each day (when work is performed).

The monitoring schedule shall be as follows:

1. For dry abrasive blast cleaning monitoring shall be conducted full time during all days of dust-producing operations (e.g., paint removal, waste handling, containment movement, etc.).
2. For wet abrasive blast cleaning, water jetting, or power tool cleaning, monitoring shall be conducted for the first 5 days of dust producing operations. If the results after 5 days are acceptable, monitoring may be discontinued. If the results are unacceptable, corrective action shall be initiated to correct the cause of the emissions, and monitoring shall continue for an additional 5 days. If the results are still unacceptable, the Engineer may direct that the monitoring continue full time.

When monitoring is discontinued, if visible emissions are observed and/or the Contractor's containment system changes during the course of the project, then air monitoring will again be required for a minimum of two consecutive days until compliance is shown.

- **Background Monitoring.** Background samples shall be collected for two days prior to the start of work while no dust producing operations are underway to provide a baseline. The background monitoring shall include one weekday and one weekend day. The background monitoring shall coincide with the anticipated working hours for the paint removal operations, but shall last for a minimum of 8 hours each day.

- Monitor Operation and Laboratory Analysis.

The Contractor shall calibrate the monitors according to the manufacturer's written instructions upon mobilization to the site and quarterly. Each monitor shall be tagged with the calibration date, and calibration information shall be provided to the Engineer upon request.

All ambient air monitoring shall be performed by the Contractor according to the accepted Ambient Air Monitoring Plan and according to EPA regulations 40 CFR Part 50 Appendix B, Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere (High-Volume Method), and 40 CFR Part 50 Appendix G, Reference Method for the Determination of Lead in Suspended Particulate Matter Collected from Ambient Air.

Filters shall be placed in monitors and monitors operated each day prior to start of dust-producing operations and the filters removed upon completion each day. The Contractor shall advise the Engineer in advance when the filters will be removed and replaced. The monitor operator shall record the following information, at a minimum, on field data and laboratory chain-of-custody forms (or equivalent):

1. Monitor location and serial number
2. Flow rate, supported by flow charts
3. Start, stop times and duration of monitoring
4. Work activities and location of work during the monitoring period
5. Wind direction/speed

For the first 5 days of monitoring, the Contractor shall submit the filters, field data and laboratory chain-of-custody forms together with the flow chart recorders (i.e. monitor flow rate and the duration of monitoring) on a daily basis in an overnight envelope to the laboratory for analysis. The laboratory must provide the Engineer with written results no later than 72 hours after the completion of each day's monitoring. At the discretion of the Engineer, if the initial 5 days of monitoring on full time monitoring projects is acceptable, the filters may be sent to the laboratory every 3 days rather than every day. Written results must be provided to the Engineer no later than 5 days after the completion of monitoring for the latest of the 3 days.

- Ambient Air Monitoring Results. The laboratory shall provide the report directly to the Engineer with a copy to the contractor. The report shall include:

1. Monitor identification and location
2. Work location and activities performed during monitoring period
3. Monitor flow rate, duration, and volume of air sampled
4. Laboratory methods used for filter digestion / analysis
5. Sample results for the actual duration of monitoring
6. Sample results expressed in terms of a 24 hour time weighted average. Assume zero for period not monitored.
7. Comparison of the results with the acceptance criteria indicating whether the emissions are compliant.
8. Field data and chain-of-custody records used to derive results.

Should revised reports or any information regarding the analysis be issued by the laboratory directly to the Contractor at any time, the contractor shall immediately provide a copy to the Engineer and advise the laboratory that the Engineer is to receive all information directly from the laboratory.

- Acceptance Criteria. TSP-lead results at each monitor location shall be less than 1.5 $\mu\text{g}/\text{cu m}$ per calendar quarter converted to a daily allowance using the formulas from SSPC- TU7 as follows, except that the maximum 24-hour daily allowance shall be no greater than 6 $\mu\text{g}/\text{cu m}$.

The formula for determining a 24-hour daily value based on the actual number of paint disturbance days expected to occur during the 90-day quarter is:

$$\text{DA} = (90 \div \text{PD}) \times 1.5 \mu\text{g}/\text{cu m}, \text{ where}$$

DA is the daily allowance, and

PD is the number of preparation days anticipated in the 90-day period

If the DA calculation is $> 6.0 \mu\text{g}/\text{cu m}$, use $6.0 \mu\text{g}/\text{cu m}$.

Regulated Areas. Physically demarcated regulated area(s) shall be established around exposure producing operations at the OSHA Action Level for the toxic metal(s) present in the coating. The Contractor shall provide all required protective clothing and personal protective equipment for personnel entering into a regulated area. Unprotected street clothing is not permitted within the regulated areas.

Hygiene Facilities/Protective Clothing/Blood Tests. The Contractor shall provide clean lavatory and hand washing facilities according to OSHA regulations and confirm that employees wash hands, forearms, and face before breaks. The facilities shall be located at the perimeter of the regulated area in close proximity to the paint removal operation. Shower facilities shall be provided when workers' exposures exceed the Permissible Exposure Limit. Showers shall be located at each bridge site, or if allowed by OSHA regulations, at a central location to service multiple bridges. The shower and wash facilities shall be cleaned at least daily during use.

All wash and shower water shall be filtered and containerized. The Contractor is responsible for filtration, testing, and disposal of the water.

The Contractor shall make available to all IDOT project personnel a base line and post project blood level screening for lead and zinc protoporphyrin (ZPP) (or the most current OSHA requirement) levels as determined by the whole blood lead method, utilizing the Vena-Puncture technique. This screening shall be made available every 2 months for the first 6 months, and every 6 months thereafter.

The Contractor shall provide IDOT project personnel with all required protective clothing and equipment, including disposal or cleaning. Clothing and equipment includes but is not limited to disposable coveralls with hood, booties, disposable surgical gloves, hearing protection, and safety glasses. The protective clothing and equipment shall be provided and maintained on the job site for the exclusive, continuous and simultaneous use by the IDOT personnel. This equipment shall be suitable to allow inspection access to any area in which work is being performed.

All handwash and shower facilities shall be fully available for use by IDOT project personnel.

Site Emergencies.

- a) Stop Work. The Contractor shall stop work at any time the conditions are not within specifications and take the appropriate corrective action. The stoppage will continue until conditions have been corrected. Standby time and cost required for corrective action is at the Contractor's expense. The occurrence of the following events shall be reported in writing to IDOT and shall require the Contractor to automatically stop lead paint removal and initiate clean up activities.
- Airborne lead levels at any of the high volume ambient air monitoring locations that exceed the limits in this specification, or airborne lead in excess of the OSHA Action Level at the boundary of the regulated area.
 - Break in containment barriers.
 - Visible emissions in excess of the specification tolerances.
 - Loss of negative air pressure when negative air pressure is specified (e.g., for dry abrasive blast cleaning).
 - Serious injury within the containment area.
 - Fire or safety emergency
 - Respiratory system failure
 - Power failure
- b) Contingency Plans and Arrangements. The Engineer will refer to the contingency plan for site specific instructions in the case of emergencies.

The Contractor shall prepare a contingency plan for emergencies including fire, accident, failure of power, failure of dust collection system, failure of supplied air system or any other event that may require modification of standard operating procedures during lead removal. The plan shall include specific procedures to ensure safe egress and proper medical attention in the event of an emergency. The Contractor shall post the telephone numbers and locations of emergency services including fire, ambulance, doctor, hospital, police, power company and telephone company on clean side of personnel decontamination area.

A two-way radio, or equal, as approved by the Engineer, capable of summoning emergency assistance shall be available at each bridge during the time the Contractor's personnel are at the bridge site under this contract. The following emergency response equipment described in the contingency plan (generic form attached) shall be available during this time as well: an appropriate portable fire extinguisher, a 55 gal (208 L) drum, a 5 gal (19 L) pail, a long handled shovel, absorbent material (one bag).

A copy of the contingency plan shall be maintained at each bridge during cleaning operations and during the time the Contractor's personnel are at the bridge site under this contract. The Contractor shall designate the emergency coordinator(s) required who shall be responsible for the activities described.

An example of a contingency plan is included at the end of this Special Provision.

Collection, Temporary Storage, Transportation and Disposal of Waste. The Contractor and the Department are considered to be co-generators of the waste.

The Contractor is responsible for all aspects of waste collection, testing and identification, handling, storage, transportation, and disposal according to these specifications and all applicable Federal, State, and Local regulations. The Contractor shall provide for Engineer review and acceptance a Waste Management Plan that addresses all aspects of waste handling, storage, and testing, and provides the names, addresses, and a contact person for the proposed licensed waste haulers and disposal facilities. The Department will not perform any functions relating to the waste other than provide EPA identification numbers, provide the Contractor with the emergency response information, the emergency response telephone number required to be provided on the manifest, and to sign the waste manifest. The Engineer will obtain the identification numbers from the state and federal environmental protection agencies for the bridge(s) to be painted and furnish those to the Contractor.

All surface preparation/paint residues shall be collected daily and deposited in all-weather containers supplied by the Contractor as temporary storage. The storage area shall be secure to prevent unauthorized entry or tampering with the containers. Acceptable measures include storage within a fully enclosed (e.g., fenced in) and locked area, within a temporary building, or implementing other reasonable means to reduce the possibility of vandalism or exposure of the waste to the public or the environment (e.g., securing the lids or covers of waste containers and roll-off boxes). Waste shall not be stored outside of the containers. Waste shall be collected and transferred to bulk containers taking extra precautions as necessary to prevent the suspension of residues in air or contamination of surrounding surfaces. Precautions may include the transfer of the material within a tarpaulin enclosure. Transfer into roll-off boxes shall be planned to minimize the need for workers to enter the roll-off box.

No residues shall remain on surfaces overnight, either inside or outside of containment. Waste materials shall not be removed through floor drains or by throwing them over the side of the bridge. Flammable materials shall not be stored around or under any bridge structures.

The all-weather containers shall meet the requirements for the transportation of hazardous materials and as approved by the Department. Acceptable containers include covered roll-off boxes and 55-gallon drums (17H). The Contractor shall insure that no breaks and no deterioration of these containers occurs and shall maintain a written log of weekly inspections of the condition of the containers. A copy of the log shall be furnished to the Engineer upon request. The containers shall be kept closed and sealed from moisture except during the addition of waste. Each container shall be permanently identified with the date that waste was placed into the container, contract number, hazardous waste name and ID number, and other information required by the IEPA.

The Contractor shall have each waste stream sampled for each project and tested by TCLP and according to EPA and disposal company requirements. The Engineer shall be notified in advance when the samples will be collected. The samples shall be collected and shipped for testing within the first week of the project, with the results due back to the Engineer within 10 days. Testing shall be considered included in the pay item for "Containment and Disposal of Lead Paint Cleaning Residues." Copies of the test results shall be provided to the Engineer prior to shipping the waste.

Waste water generated from bridge washing, hygiene purposes, and cleaning of equipment shall be filtered on site to remove particulate and disposed of at a Publicly Owned Treatment Works (POTW) according to State regulations. The Contractor shall provide the Engineer with a letter from the POTW indicating that they will accept the waste water. If the POTW allows the filtered water to be placed into the sanitary sewer system, the Contractor shall provide a letter from the POTW indicating that based on the test results of the water, disposal in the sanitary sewer is acceptable to them. Water shall not be disposed of until the above letter(s) are provided to, and accepted by, the Engineer.

If approved abrasive additives are used that render the waste non-hazardous as determined by TCLP testing, the waste shall be classified as a non-hazardous special waste, transported by a licensed waste transporter, and disposed of at an IEPA permitted disposal facility in Illinois.

When paint is removed from the bridge without the use of abrasive additives, the paint, together with the surface preparation media (e.g. abrasive) shall be handled as a hazardous waste, regardless of the TCLP results. The waste shall be transported by a licensed hazardous waste transporter, treated by an IEPA permitted treatment facility to a non-hazardous special waste and disposed of at an IEPA permitted disposal facility in Illinois.

The treatment/disposal facilities shall be approved by the Engineer, and shall hold an IEPA permit for waste disposal and waste stream authorization for this cleaning residue. The IEPA permit and waste stream authorization must be obtained prior to beginning cleaning, except that if necessary, limited paint removal will be permitted in order to obtain samples of the waste for the disposal facilities. The waste shall be shipped to the facility within 90 days of the first accumulation of the waste in the containers. When permitted by the Engineer, waste from multiple bridges in the same contract may be transported by the Contractor to a central waste storage location(s) approved by the Engineer in order to consolidate the material for pick up, and to minimize the storage of waste containers at multiple remote sites after demobilization. Arrangements for the final waste pickup shall be made with the waste hauler by the time blast cleaning operations are completed or as required to meet the 90 day limit stated above.

The Contractor shall submit a waste accumulation inventory table to the Engineer no later than the 5th day of the month. The table shall show the number and size of waste containers filled each day in the preceding month and the amount of waste shipped that month, including the dates of shipments.

The Contractor shall prepare a manifest supplied by the IEPA for off-site treatment and disposal before transporting the hazardous waste off-site. The Contractor shall prepare a land ban notification for the waste to be furnished to the disposal facility. The Contractor shall obtain the handwritten signature of the initial transporter and date of the acceptance of the manifest. The Contractor shall send one copy of the manifest to the IEPA within two working days of transporting the waste off-site. The Contractor shall furnish the generator copy of the manifest and a copy of the land ban notification to the Engineer. The Contractor shall give the transporter the remaining copies of the manifest.

All other project waste shall be removed from the site according to Federal, State and Local regulations, with all waste removed from the site prior to final Contractor demobilization.

The Contractor shall make arrangements to have other hazardous waste, which he/she generates, such as used paint solvent, transported to the Contractor's facility at the end of each day that this waste is generated. These hazardous wastes shall be manifested using the Contractor's own generator number to a treatment or disposal facility from the Contractor's facility. The Contractor shall not combine solvents or other wastes with cleaning residue wastes. All waste streams shall be stored in separate containers.

The Contractor is responsible for the payment of any fines and undertaking any clean up activities mandated by State or federal environmental agencies for improper waste handling, storage, transportation, or disposal.

Contractor personnel shall be trained in the proper handling of hazardous waste, and the necessary notification and clean up requirements in the event of a spill. The Contractor shall maintain a copy of the personnel training records at each bridge site.

Basis of Payment. The soil, water, and air monitoring, containment, collection, temporary storage, transportation, testing and disposal of all project waste, and all other work described herein will be paid for at the contract lump sum price for CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES at the designated location. Payment will not be authorized until all requirements have been fulfilled as described in this specification, including the preparation and submittal of all QC documentation, submittal of environmental monitoring and waste test results, and disposal of all waste.

Appendix 1 – Reference List

The Contractor shall maintain the following reference standards and regulations on site for the duration of the project:

- Illinois Environmental Protection Agency – Information Statement on the Removal of Lead-Based Paint from Exterior Surfaces, latest revision
- Illinois Environmental Protection Act
- SSPC Guide 6, Guide for Containing Debris Generated During Paint Removal Operations
- 29 CFR 1926.62, Lead in Construction
- 40 CFR Part 50, Appendix B, Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere (High-Volume Method)
- 40 CFR Part 50, Appendix G, Reference Method for the Determination of Lead in Suspended Particulate Matter Collected from Ambient Air
- SSPC Guide 16, Guide to Specifying and Selecting Dust Collectors
- SSPC TU-7, Conducting Ambient Air, Soil, and Water Sampling Activities During Surface Preparation and Paint Disturbance Activities.

Table 1 Containment Criteria for Removal of Paint Containing Lead and Other Toxic Metals¹					
Removal Method	SSPC Class²	Containment Material Flexibility	Containment Material Permeability³	Containment Support Structure	Containment Material Joints⁴
Hand Tool Cleaning	3P ⁶	Rigid or Flexible	Permeable or Impermeable	Minimal	Partially Sealed
Power Tool Cleaning w/ Vacuum	3P ⁶	Rigid or Flexible	Permeable or Impermeable	Minimal	Partially Sealed
Power Tool Cleaning w/o Vacuum	2P	Rigid or Flexible	Permeable or Impermeable	Rigid or Flexible	Fully or Partially Sealed
Water Jetting Wet Ab Blast Water Cleaning ⁷	2W-3W	Rigid or Flexible	Permeable and Impermeable ⁷	Rigid, Flexible, or Minimal	Fully and Partially Sealed
Abrasive Blast Cleaning	1A	Rigid or Flexible	Impermeable	Rigid or Flexible	Fully Sealed
Vacuum Blast Cleaning	4A ⁶	Rigid or Flexible	Permeable	Minimal	Partially Sealed

Table 1 (Continued) Containment Criteria for Removal of Paint Containing Lead and Other Toxic Metals¹					
Removal Method	SSPC Class²	Containment Entryway	Ventilation System Required⁵	Negative Pressure Required	Exhaust Filtration Required
Hand Tool Cleaning	3P ⁶	Overlapping or Open Seam	Natural	No	No
Power Tool Cleaning w/ Vacuum	3P ⁶	Overlapping or Open Seam	Natural	No	No
Power Tool Cleaning w/o Vacuum	2P	Overlapping or Open Seam	Natural	No	No
Water Jetting Wet Ab Blast Water Cleaning ⁷	2W-3W	Overlapping or Open Seam	Natural	No	No
Abrasive Blast Cleaning	1A	Airlock or Resealable	Mechanical	Yes	Yes
Vacuum Blast Cleaning	4A ⁶	Open Seam	Natural	No	No

Notes:

¹This table provides general design criteria only. It does not guarantee that specific controls over emissions will occur because unique site conditions must be considered in the design. Other combinations of materials may provide controls over emissions equivalent to or greater than those combinations shown above.

²The SSPC Classification is based on SSPC Guide 6. Note that for work over water, water booms or boats with skimmers must be employed, where feasible, to contain spills or releases. Debris must be removed daily at a minimum.

³Permeability addresses both air and water as appropriate. In the case of water removal methods, the containment materials must be resistant to water. Ground covers should always be impermeable, and of sufficient strength to withstand the impact and weight of the debris and the equipment used for collection and clean-up. Ground covers must also extend beyond the containment boundary to capture escaping debris.

⁴ If debris escapes through the seams, then additional sealing of the seams and joints is required.

⁵When "Natural" is listed, ventilation is not required provided the emissions are controlled as specified in this Special Provision, and provided worker exposures are properly controlled. If unacceptable emissions or worker exposures to lead or other toxic metals occur, incorporate a ventilation system into the containment.

⁶Ground covers and wall tarpaulins may provide suitable controls over emissions without the need to completely enclose the work area.

⁷This method applies to water cleaning to remove surface contaminants, and water jetting (with and without abrasive) and wet abrasive blast cleaning where the goal is to remove paint. Although both permeable and impermeable containment materials are included, ground covers and the lower portions of the containment must be water impermeable with fully sealed joints, and of sufficient strength and integrity to facilitate the collection and holding of the water and debris for proper disposal. If water or debris, other than mist, escape through upper sidewalls or ceiling areas constructed of permeable materials, they shall be replaced with impermeable materials. Permeable materials for the purpose of this specification are defined as materials with openings measuring 25 mils (1 micron) or less in greatest dimension.

- A. Containment Components - The basic components that make up containment systems are defined below. The components are combined in Table 1 to establish the minimum containment system requirements for the method(s) of paint removal specified for the Contract.

1. **Rigidity of Containment Materials** - Rigid containment materials consist of solid panels of plywood, aluminum, rigid metal, plastic, fiberglass, composites, or similar materials. Flexible materials consist of screens, tarps, drapes, plastic sheeting, or similar materials. When directed by the Engineer, do not use flexible materials for horizontal surfaces directly over traffic lanes or vertical surfaces in close proximity to traffic lanes. If the Engineer allows the use of flexible materials, The Contractor shall take special precautions to completely secure the materials to prevent any interference with traffic.
2. **Permeability of Containment Materials** - The containment materials are identified as air impenetrable if they are impervious to dust or wind such as provided by rigid panels, coated solid tarps, or plastic sheeting. Air penetrable materials are those that are formed or woven to allow air flow. Water impermeable materials are those that are capable of containing and controlling water when wet methods of preparation are used. Water permeable materials allow the water to pass through. Chemical resistant materials are those resistant to chemical and solvent stripping solutions. Use fire retardant materials in all cases.
3. **Support Structure** - Rigid support structures consist of scaffolding and framing to which the containment materials are affixed to minimize movement of the containment cocoon. Flexible support structures are comprised of cables, chains, or similar systems to which the containment materials are affixed. Use fire retardant materials in all cases.
4. **Containment Joints** - Fully sealed joints require that mating surfaces between the containment materials and to the structure being prepared are completely sealed. Sealing measures include tape, caulk, Velcro, clamps, or other similar material capable of forming a continuous, impenetrable or impermeable seal. When materials are overlapped, a minimum overlap of 8 in. (200 mm) is required.
5. **Entryway** - An airlock entryway involves a minimum of one stage that is fully sealed to the containment and which is maintained under negative pressure using the ventilation system of the containment. Resealable door entryways involve the use of flexible or rigid doors capable of being repeatedly opened and resealed. Sealing methods include the use of zippers, Velcro, clamps, or similar fasteners. Overlapping door tarpaulin entryways consist of two or three overlapping door tarpaulins.

6. Mechanical Ventilation - The requirement for mechanical ventilation is to ensure that adequate air movement is achieved to reduce worker exposure to toxic metals to as low as feasible according to OSHA regulations (e.g., 29 CFR 1926.62), and to enhance visibility. Design the system with proper exhaust ports or plenums, adequately sized ductwork, adequately sized discharge fans and air cleaning devices (dust collectors) and properly sized and distributed make-up air points to achieve a uniform air flow inside containment for visibility. The design target for airflow shall be a minimum of 100 ft. (30.5m) per minute cross-draft or 60 ft. (18.3 m) per minute downdraft. Increase these minimum airflow requirements if necessary to address worker lead exposures. Natural ventilation does not require the use of mechanical equipment for moving dust and debris through the work area.
7. Negative Pressure - When specified, achieve a minimum of 0.03 in. (7.5 mm) water column (W.C.) relative to ambient conditions, or confirm through visual assessments for the concave appearance of the containment enclosure.
8. Exhaust Ventilation - When mechanical ventilation systems are used, provide filtration of the exhaust air, to achieve a filtration efficiency of 99.9 percent at 0.02 mils (0.5 microns).

HAZARDOUS WASTE
CONTINGENCY PLAN
FOR
LEAD BASED PAINT REMOVAL PROJECTS

Bridge No.: _____
Location: _____
USEPA Generator No.: _____
IEPA Generator No.: _____

Note:

1. A copy of this plan must be kept at the bridge while the Contractor's employees are at the site.
2. A copy of the plan must be mailed to the police and fire departments and hospital identified herein.

Primary Emergency Coordinator

Name: _____
Address: _____
City: _____
Phone: (Work) _____
(Home) _____

Alternate Emergency Coordinator

Name: _____
Address: _____
City: _____
Phone: (Work) _____
(Home) _____

Emergency Response Agencies

POLICE:

1. State Police (if bridge not in city) Phone: _____
District No. _____
Address: _____
2. County Sheriff _____ Phone: _____
County: _____
Address: _____
3. City Police _____ Phone: _____
District No. _____
Address: _____

Arrangements made with police: (Describe arrangements or refusal by police to make arrangements):

FIRE:

1. City _____ Phone: _____
Name: _____
Address: _____
2. Fire District _____ Phone: _____
Name: _____
Address: _____
3. Other _____ Phone: _____
Name: _____
Address: _____

Arrangements made with fire departments: (Describe arrangements or refusal by fire departments to make arrangements):

HOSPITAL:

Name: _____ Phone: _____

Address: _____

Arrangements made with hospital: (Describe arrangements or refusal by hospital to make arrangements):

Properties of waste and hazard to health:

Places where employees working:

Location of Bridge:

Types of injuries or illness which could result:

Appropriate response to release of waste to the soil:

Appropriate response to release of waste to surface water:

Emergency Equipment at Bridge

Emergency Equipment List	Location of Equipment	Description of Equipment	Capability of Equipment
1. Two-way radio	Truck		Communication
2. Portable Fire Extinguisher	Truck		Extinguishes Fire
3. Absorbent Material	Truck		Absorbs Paint or Solvent Spills
4. Hand Shovel	Truck		Scooping Material
5. 55 Gallon (208 L) Drum	Truck		Storing Spilled Material
6. 5 Gallon (19 L) Pail	Truck		Storing Spilled Material

Emergency Procedure

1. Notify personnel at the bridge of the emergency and implement emergency procedure.
2. Identify the character, source, amount and extent of released materials.
3. Assess possible hazards to health or environment.
4. Contain the released waste or extinguish fire. Contact the fire department if appropriate.
5. If human health or the environment is threatened, contact appropriate police and fire department. In addition, the Emergency Services and Disaster Agency needs to be called using their 24-hour toll free number (800-782-7860) and the National Response Center using their 24-hour toll free number (800-824-8802).
6. Notify the Engineer that an emergency has occurred.
7. Store spilled material and soil contaminated by spill, if any, in a drum or pail. Mark and label the drum or pail for disposal.
8. Write a full account of the spill or fire incident including date, time, volume, material, and response taken.
9. Replenish stock of absorbent material or other equipment used in response.

DECK SLAB REPAIR

Effective: May 15, 1995

Revised: February 2, 2024

This work shall consist of hot-mix asphalt surface removal, when required, the removal and disposal of all loose and deteriorated concrete from bridge deck and the replacement with new concrete to the original top of deck. The work shall be done according to the applicable requirements of Sections 501, 503 and 1020 of the Standard Specifications and this Special Provision.

Deck slab repairs will be classified as follows:

- (a) Partial-Depth. Partial-depth repairs shall consist of removing the loose and unsound deck concrete, disposing of the concrete removed and replacing with new concrete. The removal may be performed by chipping with power driven hand tools or by hydro-scarification equipment. The depth shall be measured from the top of the concrete deck surface, at least 3/4 in. (20 mm) but not more than 1/2 the concrete deck thickness.
- (b) Full-Depth. Full-depth repairs shall consist of removing concrete full-depth of the deck, disposing of the concrete removed, and replacing with new concrete to the original concrete deck surface. The removal may be performed with power driven hand tools, hydraulic impact equipment, or by hydro-scarification equipment. Full-depth repairs shall be classified for payment as Full-Depth, Type I and Full-Depth, Type II according to the following:

Type I Full-depth patches less than or equal to 5 sq. ft. (0.5 sq m) in area. The minimum dimensions for a patch shall be 1 ft. x 1 ft. (300 mm x 300 mm).

Type II Full-depth patches greater than 5 sq. ft. (0.5 sq. m) in area.

Materials.

Materials shall be according to Article 1020.02.

Portland cement concrete for partial and full-depth repairs shall be according to Section 1020. Class PP-1, PP-2, PP-3, PP-4, PP-5 or BS concrete shall be used at the Contractor's option unless noted otherwise on the contract plans.

Equipment:

The equipment used shall be subject to the approval of the Engineer and shall meet the following requirements:

- (a) Surface Preparation Equipment. Surface preparation and concrete removal equipment shall be according to the applicable portions of Section 1100 and the following:
 - (1) Sawing Equipment. Sawing equipment shall be a concrete saw capable of sawing concrete to the specified depth.
 - (2) Blast Cleaning Equipment. The blast cleaning may be performed by wet sandblasting, high-pressure waterblasting, shotblasting or abrasive blasting. Blast cleaning equipment shall be capable of removing rust and old concrete from exposed reinforcement bars, and shall have oil traps.
 - (3) Power-Driven Hand Tools. Power-driven hand tools will be permitted including jackhammers less than or equal to the nominal 45 lb. (20 kg) class. Chipping hammers heavier than a nominal 15 lb. (6.8 kg) class shall not be used for removing concrete from below any reinforcing bar for partial depth repairs, or for removal within 1 ft (300 mm) of existing beams, girders or other supporting structural members that are to remain in service or within 1 ft (300 mm) of the boundaries of full-depth repairs. Jackhammers or chipping hammers shall not be operated at an angle in excess of 45 degrees measured from the surface of the slab.
 - (4) Hydraulic Impact Equipment. Hydraulic impact equipment with a maximum rated striking energy of 360 ft-lbs (270 J) may be permitted only in areas of full depth removal more than 1 ft (300 mm) away from existing beams, girders or other supporting structural members that are to remain in service or more than 1 ft (300 mm) from the boundaries of full-depth repairs.
 - (5) Hydro-Demolition Equipment. The hydro-demolition equipment shall consist of filtering and pumping units operating with a remote-controlled robotic device. The equipment shall use water according to Section 1002. The equipment shall be capable of being controlled to remove only unsound concrete.
- (b) Concrete Equipment: Equipment for proportioning and mixing the concrete shall be according to Article 1020.03.
- (c) Finishing Equipment: Finishing equipment shall be according to Article 1103.17. Adequate hand tools will be permitted for placing and consolidating concrete in the patch areas and for finishing small patches.

Construction Requirements: Sidewalks, curbs, drains, reinforcement and/or existing transverse and longitudinal joints which are to remain in place shall be protected from damage during removal and cleaning operations.

The Contractor shall control the runoff water generated by the various construction activities in such a manner as to minimize, to the maximum extent practicable, the discharge of untreated effluent into adjacent waters, and shall properly dispose of the solids generated according to Article 202.03. The Contractor shall submit a water management plan to the Engineer specifying the control measures to be used. The control measures shall be in place prior to the start of runoff water generating activities. Runoff water shall not be allowed to constitute a hazard to adjacent or underlying roadways, waterways, drainage areas or railroads nor be allowed to erode existing slopes.

(a) Hot-Mix Asphalt Surface Removal.

The hot-mix asphalt surface course and all waterproofing membrane shall be removed and disposed of according to applicable portions of Articles 440.04 and 440.06, except milling equipment will not be allowed if the deck is to receive a waterproofing membrane system. If the overlay or waterproofing membrane contains asbestos fibers, removal shall be in accordance with the Special Provision for "Asbestos Waterproofing Membrane or Asbestos Hot-mix Asphalt Surface Removal". Removal of the hot-mix asphalt surface by the use of radiant or direct heat will not be permitted.

(b) Surface Preparation:

All loose, disintegrated and unsound concrete shall be removed from portions of the deck slab shown on the plans or as designated by the Engineer. The Engineer will determine the limits of removal as the work progresses.

The Contractor shall take care not to damage reinforcement bars or expansion joints which are to remain in place. Any damage to reinforcement bars or expansion joints shall be corrected at the Contractor's expense. All loose reinforcement bars, as determined by the Engineer, shall be retied at the Contractor's expense.

- (1) Partial-Depth. Areas to be repaired will be determined and marked by the Engineer. A concrete saw shall be used to provide vertical edges approximately 3/4 in. (20 mm) deep around the perimeter of the area to be patched when a concrete overlay is not specified. Where high steel is present, the depth may be reduced as directed by the Engineer. A saw cut will not be required on those boundaries along the face of the curb, parapet or joint or when sharp vertical edges are provided by hydro-demolition.

The loose and unsound concrete shall be removed by chipping, with power driven hand tools or by hydro-demolition equipment. All exposed reinforcing bars and newly exposed concrete shall be thoroughly blast cleaned. Where, in the judgment of the Engineer, the bond between existing concrete and reinforcement steel within the patch area has been destroyed, the concrete adjacent to the bar shall be removed to a depth that will permit new concrete to bond to the entire periphery of the exposed bar. A minimum of 1 in. (25 mm) clearance will be required. The Engineer may require enlarging a designated removal area should inspection indicate deterioration beyond the limits previously designated. In this event, a new saw cut shall be made around the extended area before additional removal is begun. The removal area shall not be enlarged solely to correct debonded reinforcement or deficient lap lengths.

- (2) Full-Depth. Concrete shall be removed as determined by the Engineer within all areas designated for full-depth repair and in all designated areas of partial depth repair in which unsound concrete is found to extend below half the concrete deck thickness. Full depth removal shall be performed according to Article 501.05 except that hydraulic impact equipment may be permitted in areas of full depth removal more than 1 ft (300 mm) away from the edges of existing beams, girders or other supporting structural members or more than 1 ft (300 mm) from the boundaries of full-depth repairs. Saw cuts shall be made on the top of the deck, except those boundaries along the face of curbs, parapets and joints or where hydro-demolition provided sharp vertical edges. The top saw cut may be omitted if the deck is to receive an overlay.

Forms for full-depth repair may be supported by hangers with adjustable bolts or by blocking from the beams below. When approved by the Engineer, forms for Type 1 patches may be supported by No. 9 wires or other devices attached to the reinforcement bars.

All form work shall be removed after the curing sequence is complete and prior to opening to traffic.

- (3) Reinforcement Treatment. Care shall be exercised during concrete removal to protect the reinforcement bars and structural steel from damage. Any damage to the reinforcement bars or structural steel to remain in place shall be repaired or replaced. All existing reinforcement bars shall remain in place except as herein provided for corroded bars. Tying of loose bars will be required. Reinforcing bars which have been cut or have lost 25 percent or more of their original cross sectional area shall be supplemented by new in kind reinforcement bars. New bars shall be lapped a minimum of 32 bar diameters to existing bars. An approved mechanical bar splice capable of developing in tension at least 125 percent of the yield strength of the existing bar shall be used when it is not feasible to provide the minimum bar lap. No welding of bars will be permitted.

- (4) Cleaning. Immediately after completion of the concrete removal and reinforcement repairs, the repair areas shall be cleaned of dust and debris. Once the initial cleaning is completed, the repair areas shall be thoroughly blast cleaned to a roughened appearance free from all foreign matter. Particular attention shall be given to removal of concrete fines. Any method of cleaning which does not consistently produce satisfactory results shall be discontinued and replaced by an acceptable method. All debris, including water, resulting from the blast cleaning shall be confined and shall be immediately and thoroughly removed from all areas of accumulation. If concrete placement does not follow immediately after the final cleaning, the area shall be carefully protected with well-anchored polyethylene sheeting.

Exposed reinforcement bars shall be free of dirt, detrimental scale, paint, oil, or other foreign substances which may reduce bond with the concrete. A tight non-scaling coating of rust is not considered objectionable. Loose, scaling rust shall be removed by rubbing with burlap, wire brushing, blast cleaning or other methods approved by the Engineer.

(c) Placement & Finishing of Concrete Repair:

- (1) Bonding Method. The patch area shall be cleaned to the satisfaction of the Engineer and shall be thoroughly wetted and maintained in a dampened condition with water for at least 12 hours before placement of the concrete. Any excess water shall be removed by compressed air or by vacuuming prior to the beginning of concrete placement. Water shall not be applied to the patch surface within one hour before or at any time during placement of the concrete.

(2) Concrete Placement.

The concrete shall be placed and consolidated according to Article 503.07 and as herein specified. Article 1020.14 shall apply.

When an overlay system is not specified, the patches shall be finished according to Article 503.16 (a), followed by a light brooming.

(d) Curing and Protection.

Concrete patches shall be cured by the Wetted Burlap or Wetted Cotton Mat Method according to Article 1020.13 (a)(3) or Article 1020.13 (a)(5). The curing period shall be 3 days for Class PP-1, PP-2, PP-3, PP-4, and PP-5 concrete. The curing period shall be 7 days for Class BS concrete. In addition to Article 1020.13, when the air temperature is less than 55° F (13° C), the Contractor shall cover the patch according to Article 1020.13 (d)(1) with minimum R12 insulation. Insulation is optional when the air temperature is 55°

F. - 90° F (13° C - 32° C). Insulation shall not be placed when the air temperature is greater than 90° F (32° C). A 72-hour minimum drying period shall be required before placing waterproofing or hot-mix asphalt surfacing.

(e) Opening to Traffic.

No traffic will be permitted on a patch until after the specified cure period, and the concrete has obtained a minimum compressive strength of 4000 psi (27.6 MPa) or flexural strength of 675 psi (4.65 MPa).

Construction equipment will be permitted on a patch during the cure period if the concrete has obtained the minimum required strength. In this instance, the strength specimens shall be cured with the patch.

Method of Measurement.

When specified, hot-mix asphalt surface removal and full or partial depth repairs will be measured for payment and computed in square yards (square meters).

Basis of Payment.

The hot-mix asphalt surface removal will be paid for at the contract unit price per square yard (square meter) for HOT-MIX ASPHALT SURFACE REMOVAL (DECK). Areas removed and replaced up to and including a depth of half the concrete deck thickness will be paid for at the contract unit price per square yard (square meter) for DECK SLAB REPAIR (PARTIAL). Areas requiring removal greater than a depth of half the concrete deck thickness shall be removed and replaced full depth and will be paid for at the contract unit price per square yard (square meter) for DECK SLAB REPAIR (FULL DEPTH, TYPE I) and/or DECK SLAB REPAIR (FULL DEPTH, TYPE II).

When corroded reinforcement bars are encountered in the performance of this work and replacement is required, the Contractor will be paid according to Article 109.04.

No payment will be allowed for removal and replacement of reinforcement bars damaged by the Contractor in the performance of his/her work or for any increases in dimensions needed to provide splices for these replacement bars.

Removal and disposal of asbestos waterproofing and/or asbestos bituminous concrete will be paid for as specified in the Special Provision for "Asbestos Waterproofing Membrane or Asbestos Hot-Mix Asphalt Surface Removal".

CONCRETE WEARING SURFACE

Effective: June 23, 1994

Revised: October 4, 2016

Description. This work consists of placing a concrete wearing surface, to the specified thickness, on precast concrete members such as deck beams and deck panels. Included in this work is cleaning and preparing the precast concrete surface prior to placement of the concrete wearing surface. This work shall be according to the applicable articles of Section 503 and the following.

Materials. The concrete wearing surface shall be class BS concrete, except as follows, when Steel Bridge Rail is used in conjunction with concrete wearing surface, the 14 day mix design shall be replaced by a 28 day mix design with a compressive strength of 5000 psi (34,500 kPa) and a design flexural strength of 800 psi (5,500 kPa).

Equipment: The equipment used shall be subject to the approval of the Engineer and shall meet the following requirements:

(a) Surface Preparation Equipment. Surface preparation equipment shall be according to the applicable portions of Section 1100 and the following:

(1) Hand-Held Blast Cleaning Equipment. Blast cleaning using hand-held equipment may be performed by high-pressure waterblasting or abrasive blasting. Hand-held blast cleaning equipment shall have oil traps.

Hand-held high-pressure waterblasting equipment shall have a minimum water pressure of 7000 psi (48 MPa).

(2) Vacuum Cleanup Equipment. The equipment shall be equipped with fugitive dust control devices capable of removing wet debris and water all in the same pass. Vacuum equipment shall also be capable of washing the deck with pressurized water prior to the vacuum operation to dislodge all debris and slurry from the deck surface.

(b) Concrete Equipment: Equipment for proportioning and mixing the concrete shall be according to Article 1020.03.

(c) Finishing Equipment. Finishing equipment shall be according to Article 503.03.

(d) Mechanical Fogging Equipment. Mechanical fogging equipment shall be according to 503.03.

CONSTRUCTION REQUIREMENTS

Surface Preparation. Prior to placement of the concrete wearing surface, the top surface of the precast concrete members shall be clean and free of all foreign material.

All debris of every type, including dirty water, resulting from the cleaning operation shall be reasonably confined during the performance of the cleaning work and shall be immediately and thoroughly removed from the cleaned surfaces and all other areas where debris may have accumulated.

Prior to placement of the concrete wearing surface, the Engineer will inspect the cleaned surface, all areas still contaminated shall be cleaned again at the Contractor's expense.

Wearing Surface Placement. The concrete wearing surface placement shall be according to Article 503.16 of the Standard Specifications. Areas to receive the overlay shall be either thoroughly or continuously wetted with water at least one hour before placement of the concrete wearing surface is started. When the surface is pre-wetted any accumulations of water shall be dispersed or removed prior to placement of the concrete wearing surface.

Plans for anchoring support rails and the mixture-placing procedure shall be submitted to the Engineer for approval.

Curing and Protection. The concrete shall be continuously wet cured for at least 14 days according to Article 1020.13(a)(5). However, if the minimum specified compressive strength or flexural strength is obtained prior to 14 days, the cure time may be reduced, but at no time shall the wet cure be less than 7 days. The concrete shall be protected from low air temperatures according to Article 1020.13(d)(1) or (2), except the protection method shall remain in place for the entire curing period.

Opening to Traffic. The concrete wearing surface without Steel Bridge Rail attached may be opened to traffic when test specimens have obtained a minimum compressive strength of 4000 psi (27,500 kPa) or a minimum flexural strength of 675 psi (4650 kPa), but not prior to the completion of the wet cure. When Steel Bridge Rail is utilized, the concrete wearing surface may be opened when test specimens have obtained a minimum compressive strength of 5000 psi (34,500 kPa) or a minimum flexural strength of 800 psi (5500 kPa), but not prior to the completion of the wet cure.

Method of Measurement. Concrete wearing surface will be measured for payment in place and the area computed in square yards (square meters).

Basis of Payment. This work including cleaning and surface preparation will be paid for at the contract unit price per square yard (square meter) for CONCRETE WEARING SURFACE, of the thickness specified.

STRUCTURAL REPAIR OF CONCRETE

Effective: March 15, 2006

Revised: August 9, 2019

Description. This work shall consist of structurally repairing concrete.

Materials. Materials shall be according to the following.

Item	Article/Section
(a) Portland Cement Concrete (Note 1)	1020
(b) R1, R2, or R3 Concrete (Note 2)	
(c) Normal Weight Concrete (Notes 3 and 4)	
(d) Shotcrete (High Performance) (Notes 5 and 6)	
(e) Reinforcement Bars	1006.10
(f) Anchor Bolts	1006.09
(g) Water	1002
(h) Curing Compound	1022.01
(i) Cotton Mats	1022.02
(j) Protective Coat	1023.01
(k) Epoxy (Note 7)	1025
(l) Mechanical Bar Splicers	508.06(c)

Note 1. The concrete shall be Class SI, except the cement factor shall be a minimum 6.65 cwt/cu yd (395 kg/cu m), the coarse aggregate shall be a CA 16, and the strength shall be a minimum 4000 psi (27,500 kPa) compressive or 675 psi (4650 kPa) flexural at 14 days. A high range water-reducing admixture shall be used to obtain a 5-7 in. (125-175 mm) slump, but a cement factor reduction according to Article 1020.05(b)(8) is prohibited. A self-consolidating concrete mixture is also acceptable per Article 1020.04, except the mix design requirements of this note regarding the cement factor, coarse aggregate, strength, and cement factor reduction shall apply.

Note 2. The R1, R2, or R3 concrete shall be from the Department's qualified product list of Packaged, Dry, Rapid Hardening, Cementitious Materials for Concrete Repairs. The R1, R2, or R3 concrete shall comply with the air content and strength requirements for Class SI concrete as indicated in Note 1. Mixing shall be per the manufacturer's recommendations, except the water/cement ratio shall not exceed the value specified for Class SI concrete as indicated in Note 1. A high range water-reducing admixture shall be used to obtain a 5-7 in. (125-175 mm) slump, and a retarder may be required to allow time to perform the required field tests. The admixtures shall be per the manufacturer's recommendation, and the Department's qualified product list of Concrete Admixtures shall not apply.

- Note 3. The “high slump” packaged concrete mixture shall be from the Department’s qualified product list of Packaged, Dry, Formed, Concrete Repair Mixtures. The materials and preparation of aggregate shall be according to ASTM C 387. The cement factor shall be 6.65 cwt/cu yd (395 kg/cu m) minimum to 7.05 cwt/cu yd (418 kg/cu m) maximum. Cement replacement with fly ash or ground granulated blast-furnace slag shall be according to Section 1020. The “high slump” packaged concrete mixture shall have a water soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the “high slump” packaged concrete mixture shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every two years, and the test results shall be provided to the Department. The coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). The packaged concrete mixture shall comply with the air content and strength requirements for Class SI concrete as indicated in Note 1. Mixing shall be per the manufacturer’s recommendations, except the water/cement ratio shall not exceed the value specified for Class SI concrete as indicated in Note 1. A high range water-reducing admixture shall be used to obtain a 5-7 in. (125-175 mm) slump. The admixture shall be per the manufacturer’s recommendation, and the Department’s qualified product list of Concrete Admixtures shall not apply. A maximum slump of 10 in. (250 mm) may be permitted if no segregation is observed by the Engineer in a laboratory or field evaluation.
- Note 4. The “self-consolidating concrete” packaged concrete mixture shall be from the Department’s qualified product list of Packaged, Dry, Formed, Concrete Repair Mixtures. The materials and preparation of aggregate shall be according to ASTM C 387. The cement factor shall be 6.65 cwt/cu yd (395 kg/cu m) minimum to 7.05 cwt/cu yd (418 kg/cu m) maximum. Cement replacement with fly ash or ground granulated blast-furnace slag shall be according to Section 1020. The “self-consolidating concrete” packaged concrete mixture shall have a water soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the “self-consolidating concrete” packaged concrete mixture shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every two years, and the test results shall be provided to the Department. The concrete mixture should be uniformly graded, and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). The fine aggregate proportion shall be a maximum 50 percent by weight (mass) of the total aggregate used. The packaged concrete mixture shall comply with the air content and strength requirements for Class SI concrete as indicated in Note 1. Mixing shall be per the manufacturer’s recommendations, except the water/cement ratio shall not exceed the value specified for Class SI concrete as indicated in Note 1. The admixtures used to produce self-consolidating concrete shall be per the manufacturer’s recommendation, and the Department’s qualified product list of Concrete Admixtures shall not apply. The packaged concrete mixture shall meet the self-consolidating requirements of Article 1020.04.

Note 5. Packaged shotcrete that includes aggregate shall be from the Department's qualified product list of Packaged High Performance Shotcrete, and independent laboratory test results showing the product meets Department specifications will be required. The product shall be a packaged, pre-blended, and dry combination of materials, for the wet-mix shotcrete method according to ASTM C 1480. A non-chloride accelerator may be used according to the shotcrete manufacturer's recommendations. The shotcrete shall be Type FA or CA, Grade FR, and Class I. The fibers shall be Type III synthetic according to ASTM C 1116.

The packaged shotcrete shall have a water soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the hardened shotcrete shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every two years, and the test results shall be provided to the Department.

Each individual aggregate used in the packaged shotcrete shall have either a maximum ASTM C 1260 expansion of 0.16 percent or a maximum ASTM C 1293 expansion of 0.040 percent. However, the ASTM C 1260 value may be increased to 0.27 percent for each individual aggregate if the cement total equivalent alkali content ($\text{Na}_2\text{O} + 0.658\text{K}_2\text{O}$) does not exceed 0.60 percent. As an alternative to these requirements, ASTM C 1567 testing which shows the packaged shotcrete has a maximum expansion of 0.16 percent may be submitted. The ASTM C 1260, C 1293, or C 1567 test shall be performed a minimum of once every two years.

The 7 and 28 day compressive strength requirements in ASTM C 1480 shall not apply. Instead the shotcrete shall obtain a minimum compressive strength of 4000 psi (27,500 kPa) at 14 days.

The packaged shotcrete shall be limited to the following proportions:

The portland cement and finely divided minerals shall be 6.05 cwt/cu yd (360 kg/cu m) to 8.50 cwt/cu yd (505 kg/cu m) for Type FA and 6.05 cwt/cu yd (360 kg/cu. m) to 7.50 cwt/cu yd (445 kg/cu m) for Type CA. The portland cement shall not be below 4.70 cwt/cu yd (279 kg/cu m) for Type FA or CA.

The finely divided mineral(s) shall constitute a maximum of 35 percent of the total cement plus finely divided mineral(s).

Class F fly ash is optional and the maximum shall be 20 percent by weight (mass) of cement.

Class C fly ash is optional and the maximum shall be 25 percent by weight (mass) of cement.

Ground granulated blast-furnace slag is optional and the maximum shall be 30 percent by weight (mass) of cement.

Microsilica is required and shall be a minimum of 5 percent by weight (mass) of cement, and a maximum of 10 percent. As an alternative to microsilica, high-reactivity metakaolin may be used at a minimum of 5 percent by weight (mass) of cement, and a maximum of 10 percent.

Fly ash shall not be used in combination with ground granulated blast-furnace slag. Class F fly ash shall not be used in combination with Class C fly ash. Microsilica shall not be used in combination with high-reactivity metakaolin. A finely divided mineral shall not be used in combination with a blended hydraulic cement, except for microsilica or high-reactivity metakaolin.

The water/cement ratio as defined in Article 1020.06 shall be a maximum of 0.42.

The air content as shot shall be 4.0 – 8.0 percent.

Note 6 Packaged shotcrete that does not include pre-blended aggregate shall be from the Department's qualified product list of Packaged High Performance Shotcrete, and independent laboratory test results showing the product meets Department specifications will be required. The shotcrete shall be according to Note 5, except the added aggregate shall be according to Articles 1003.02 and 1004.02 in addition to each individual aggregate meeting the maximum expansion requirements of Note 5. The aggregate gradation shall be according to the manufacturer. The shotcrete shall be batched and mixed with added aggregate according to the manufacturer.

Note 7. In addition ASTM C 881, Type IV, Grade 2 or 3, Class A, B, or C may be used.

Equipment. Equipment shall be according to Article 503.03 and the following.

Chipping Hammer – The chipping hammer for removing concrete shall be a light-duty pneumatic or electric tool with a 15 lb. (7 kg) maximum class or less.

Blast Cleaning Equipment – Blast cleaning equipment for concrete surface preparation shall be the abrasive type, and the equipment shall have oil traps.

Hydrodemolition Equipment – Hydrodemolition equipment for removing concrete shall be calibrated, and shall use water according to Section 1002.

High Performance Shotcrete Equipment – The batching, mixing, pumping, hose, nozzle, and auxiliary equipment shall be for the wet-mix shotcrete method, and shall meet the requirements of ACI 506R.

CONSTRUCTION REQUIREMENTS

General. The repair methods shall be either formed concrete repair or shotcrete. The repair method shall be selected by the Contractor with the following rules.

- (a) Rule 1. For formed concrete repair, a subsequent patch to repair the placement point after initial concrete placement will not be allowed. As an example, this may occur in a vertical location located at the top of the repair.
- (b) Rule 2. Formed concrete repair shall not be used for overhead applications.
- (c) Rule 3. If formed concrete repair is used for locations that have reinforcement with less than 0.75 in. (19 mm) of concrete cover, the concrete mixture shall contain fly ash or ground granulated blast-furnace slag at the maximum cement replacement allowed.
- (d) Rule 4. Shotcrete shall not be used for any repair greater than 6 in. (150 mm) in depth, except in horizontal applications, where the shotcrete may be placed from above in one lift.
- (e) Rule 5. Shotcrete shall not be used for column repairs greater than 4 in. (100 mm) in depth, unless the shotcrete mixture contains 3/8 in. (9.5 mm) aggregate.

Temporary Shoring or Cribbing. When a temporary shoring or cribbing support system is required, the Contractor shall provide details and computations, prepared and sealed by an Illinois licensed Structural Engineer, to the Department for review and approval. When ever possible the support system shall be installed prior to starting the associated concrete removal. If no system is specified, but during the course of removal the need for temporary shoring or cribbing becomes apparent or is directed by the Engineer due to a structural concern, the Contractor shall not proceed with any further removal work until an appropriate and approved support system is installed.

Concrete Removal. The Contractor shall provide ladders or other appropriate equipment for the Engineer to mark the removal areas. Repair configurations will be kept simple, and squared corners will be preferred. The repair perimeter shall be sawed a depth of 1/2 in. (13 mm) or less, as required to avoid cutting the reinforcement. Any cut reinforcement shall be repaired or replaced at the expense of the Contractor. If the concrete is broken or removed beyond the limits of the initial saw cut, the new repair perimeter shall be recut. The areas to be repaired shall have all loose, unsound concrete removed completely by the use of chipping hammers, hydroemolition equipment, or other methods approved by the Engineer. The concrete removal shall extend along the reinforcement bar until the reinforcement is free of bond inhibiting corrosion. Reinforcement bar with 50 percent or more exposed shall be undercut to a depth of 3/4 in. (19 mm) or the diameter of the reinforcement bar, whichever is greater.

If sound concrete is encountered before existing reinforcement bars are exposed, further removal of concrete shall not be performed unless the minimum repair depth is not met.

The repair depth shall be a minimum of 1 in. (25 mm). The substrate profile shall be $\pm 1/16$ in. (± 1.5 mm). The perimeter of the repair area shall have a vertical face.

If a repair is located at the ground line, any excavation required below the ground line to complete the repair shall be included in this work.

The Contractor shall have a maximum of 14 calendar days to complete each repair location with concrete or shotcrete, once concrete removal has started for the repair.

The Engineer shall be notified of concrete removal that exceeds 6 in. (150 mm) in depth, one fourth the cross section of a structural member, more than half the vertical column reinforcement is exposed in a cross section, more than 6 consecutive reinforcement bars are exposed in any direction, within 1.5 in. (38 mm) of a bearing area, or other structural concern. Excessive deterioration or removal may require further evaluation of the structure or installation of temporary shoring and cribbing support system.

Surface Preparation. Prior to placing the concrete or shotcrete, the Contractor shall prepare the repair area and exposed reinforcement by blast cleaning. The blast cleaning shall provide a surface that is free of oil, dirt, and loose material.

If a succeeding layer of shotcrete is to be applied, the initial shotcrete surface and remaining exposed reinforcement shall be free of curing compound, oil, dirt, loose material, rebound (i.e. shotcrete material leaner than the original mixture which ricochets off the receiving surface), and overspray. Preparation may be by lightly brushing or blast cleaning if the previous shotcrete surface is less than 36 hours old. If more than 36 hours old, the surface shall be prepared by blast cleaning.

The repair area and perimeter vertical face shall have a rough surface. Care shall be taken to ensure the sawcut face is roughened by blast cleaning. Just prior to concrete or shotcrete placement, saturate the repair area with water to a saturated surface-dry condition. Any standing water shall be removed.

Concrete or shotcrete placement shall be done within 3 calendar days of the surface preparation or the repair area shall be prepared again.

Reinforcement. Exposed reinforcement bars shall be cleaned of concrete and corrosion by blast cleaning. After cleaning, all exposed reinforcement shall be carefully evaluated to determine if replacement or additional reinforcement bars are required.

Reinforcing bars that have been cut or have lost 25 percent or more of their original cross sectional area shall be supplemented by new in kind reinforcement bars. New bars shall be lapped a minimum of 32 bar diameters to existing bars. A mechanical bar splicer shall be used when it is not feasible to provide the minimum bar lap. No welding of bars shall be performed.

Intersecting reinforcement bars shall be tightly secured to each other using 0.006 in. (1.6 mm) or heavier gauge tie wire, and shall be adequately supported to minimize movement during concrete placement or application of shotcrete.

For reinforcement bar locations with less than 0.75 in. (19 mm) of cover, protective coat shall be applied to the completed repair. The application of the protective coat shall be according to Article 503.19, 2nd paragraph, except blast cleaning shall be performed to remove curing compound.

The Contractor shall anchor the new concrete to the existing concrete with 3/4 in. (19 mm) diameter hook bolts for all repair areas where the depth of concrete removal is greater than 8 in. (205 mm) and there is no existing reinforcement extending into the repair area. The hook bolts shall be spaced at 15 in. (380 mm) maximum centers both vertically and horizontally, and shall be a minimum of 12 in. (305 mm) away from the perimeter of the repair. The hook bolts shall be installed according to Section 584.

Repair Methods. All repair areas shall be inspected and approved by the Engineer prior to placement of the concrete or application of the shotcrete.

- (a) Formed Concrete Repair. Falsework shall be according to Article 503.05. Forms shall be according to Article 503.06. Formwork shall provide a smooth and uniform concrete finish, and shall approximately match the existing concrete structure. Formwork shall be mortar tight and closely fitted where they adjoin the existing concrete surface to prevent leakage. Air vents may be provided to reduce voids and improve surface appearance. The Contractor may use exterior mechanical vibration, as approved by the Engineer, to release air pockets that may be entrapped.

The concrete for formed concrete repair shall be a Class SI Concrete, or a packaged R1, R2, or R3 Concrete,, or a packaged Normal Weight Concrete at the Contractor's option. The concrete shall be placed and consolidated according to Article 503.07. The concrete shall not be placed when frost is present on the surface of the repair area, or the surface temperature of the repair area is less than 40 °F (4 °C). All repaired members shall be restored as close as practicable to their original dimensions.

Curing shall be done according to Article 1020.13.

If temperatures below 45°F (7°C) are forecast during the curing period, protection methods shall be used. Protection Method I according to Article 1020.13(d)(1), or Protection Method II according to Article 1020.13(d)(2) shall be used during the curing period.

The surfaces of the completed repair shall be finished according to Article 503.15.

- (b) Shotcrete. Shotcrete shall be tested by the Engineer for air content according to Illinois Modified AASHTO T 152. The sample shall be obtained from the discharge end of the nozzle by shooting a pile large enough to scoop a representative amount for filling the air meter measuring bowl. Shotcrete shall not be shot directly into the measuring bowl for testing.

For compressive strength of shotcrete, a 18 x 18 x 3.5 in. (457 x 457 x 89 mm) test panel shall be shot by the Contractor for testing by the Engineer. A steel form test panel shall have a minimum thickness of 3/16 in. (5 mm) for the bottom and sides. A wood form test panel shall have a minimum 3/4 in. (19 mm) thick bottom, and a minimum 1.5 in. (38 mm) thickness for the sides. The test panel shall be cured according to Article 1020.13 (a) (3) or (5) while stored at the jobsite and during delivery to the laboratory. After delivery to the laboratory for testing, curing and testing shall be according to ASTM C 1140.

The method of alignment control (i.e. ground wires, guide strips, depth gages, depth probes, and formwork) to ensure the specified shotcrete thickness and reinforcing bar cover is obtained shall be according to ACI 506R. Ground wires shall be removed after completion of cutting operations. Guide strips and formwork shall be of dimensions and a configuration that do not prevent proper application of shotcrete. Metal depth gauges shall be cut 1/4 in. (6 mm) below the finished surface. All repaired members shall be restored as close as practicable to their original dimensions.

For air temperature limits when applying shotcrete in cold weather, the first paragraph of Article 1020.14(b) shall apply. For hot weather, shotcrete shall not be applied when the air temperature is greater than 90°F (32°C). The applied shotcrete shall have a minimum temperature of 50°F (10°C) and a maximum temperature of 90°F (32°C). The shotcrete shall not be applied during periods of rain unless protective covers or enclosures are installed. The shotcrete shall not be applied when frost is present on the surface of the repair area, or the surface temperature of the repair area is less than 40°F (4°C). If necessary, lighting shall be provided to provide a clear view of the shooting area.

The shotcrete shall be applied according to ACI 506R, and shall be done in a manner that does not result in cold joints, laminations, sandy areas, voids, sags, or separations. In addition, the shotcrete shall be applied in a manner that results in maximum densification of the shotcrete. Shotcrete which is identified as being unacceptable while still plastic shall be removed and re-applied.

The nozzle shall normally be at a distance of 2 to 5 ft. (0.6 to 1.5 m) from the receiving surface, and shall be oriented at right angles to the receiving surface. Exceptions to this requirement will be permitted to fill corners, encase large diameter reinforcing bars, or as approved by the Engineer. For any exception, the nozzle shall never be oriented more than 45 degrees from the surface. Care shall be taken to keep the front face of the reinforcement bar clean during shooting operations. Shotcrete shall be built up from behind the reinforcement bar. Accumulations of rebound and overspray shall be continuously removed prior to application of new shotcrete. Rebound material shall not be incorporated in the work.

Whenever possible, shotcrete shall be applied to the full thickness in a single layer. The maximum thickness shall be according to Rules 4 and 5 under Construction Requirements, General. When two or more layers are required, the minimum number shall be used and shall be done in a manner without sagging or separation. A flash coat (i.e. a thin layer of up to 1/4 in. (6 mm) applied shotcrete) may be used as the final lift for overhead applications.

Prior to application of a succeeding layer of shotcrete, the initial layer of shotcrete shall be prepared according to the surface preparation and reinforcement bar cleaning requirements. Upon completion of the surface preparation and reinforcement bar treatment, water shall be applied according to the surface preparation requirements unless the surface is moist. The second layer of shotcrete shall then be applied within 30 minutes.

Shotcrete shall be cut back to line and grade using trowels, cutting rods, screeds or other suitable devices. The shotcrete shall be allowed to stiffen sufficiently before cutting. Cutting shall not cause cracks or delaminations in the shotcrete. For depressions, cut material may be used for small areas. Rebound material shall not be incorporated in the work. For the final finish, a wood float shall be used to approximately match the existing concrete texture. A manufacturer approved finishing aid may be used. Water shall not be used as a finishing aid. All repaired members shall be restored as close as practicable to their original dimensions.

Contractor operations for curing shall be continuous with shotcrete placement and finishing operations. Curing shall be accomplished using wetted cotton mats, membrane curing, or a combination of both. Cotton mats shall be applied according to Article 1020.13(a)(5) except the exposed layer of shotcrete shall be covered within 10 minutes after finishing, and wet curing shall begin immediately. Curing compound shall be applied according to Article 1020.13(a)(4), except the curing compound shall be applied as soon as the shotcrete has hardened sufficiently to prevent marring the surface, and each of the two separate applications shall be applied in opposite directions to ensure coverage. The curing compound shall be according to Article 1022.01. Note 5 of the Index Table in Article 1020.13 shall apply to the membrane curing method.

When a shotcrete layer is to be covered by a succeeding shotcrete layer within 36 hours, the repair area shall be protected with intermittent hand fogging, or wet curing with either burlap or cotton mats shall begin within 10 minutes. Intermittent hand fogging may be used only for the first hour. Thereafter, wet curing with burlap or cotton mats shall be used until the succeeding shotcrete layer is applied. Intermittent hand fogging may be extended to the first hour and a half if the succeeding shotcrete layer is applied by the end of this time.

The curing period shall be for 7 days, except when there is a succeeding layer of shotcrete. In this instance, the initial shotcrete layer shall be cured until the surface preparation and reinforcement bar treatment is started.

If temperatures below 45°F (7°C) are forecast during the curing period, protection methods shall be used. Protection Method I according to Article 1020.13(d)(1), or Protection Method II according to Article 1020.13(d)(2) shall be used during the curing period

Inspection of Completed Work. The Contractor shall provide ladders or other appropriate equipment for the Engineer to inspect the repaired areas. After curing but no sooner than 28 days after placement of concrete or shooting of shotcrete, the repair shall be examined for conformance with original dimensions, cracks, voids, and delaminations. Sounding for delaminations will be done with a hammer or by other methods determined by the Engineer.

The acceptable tolerance for conformance of a repaired area shall be within 1/4 in. (6 mm) of the original dimensions. A repaired area not in dimensional conformance or with delaminations shall be removed and replaced.

A repaired area with cracks or voids shall be considered as nonconforming. Exceeding one or more of the following crack and void criteria shall be cause for removal and replacement of a repaired area.

1. The presence of a single surface crack greater than 0.01 in. (0.25 mm) in width and greater than 12 in. (300 mm) in length.
2. The presence of two or more surface cracks greater than 0.01 in. (0.25 mm) in width that total greater than 24 in. (600 mm) in length.
3. The presence of map cracking in one or more regions totaling 15 percent or more of the gross surface area of the repair.
4. The presence of two or more surface voids with least dimension 3/4 in. (19 mm) each.

A repaired area with cracks or voids that do not exceed any of the above criteria may remain in place, as determined by the Engineer.

If a nonconforming repair is allowed to remain in place, cracks greater than 0.007 in. (0.2 mm) in width shall be repaired with epoxy according to Section 590. For cracks less than or equal to 0.007 in. (0.2 mm) in width, the epoxy may be applied to the surface of the crack. Voids shall be repaired according to Article 503.15.

Publications and Personnel Requirements. The Contractor shall provide a current copy of ACI 506R to the Engineer a minimum of one week prior to start of construction.

The shotcrete personnel who perform the work shall have current American Concrete Institute (ACI) nozzle men certification for vertical wet and overhead wet applications, except one individual may be in training. This individual shall be adequately supervised by a certified ACI nozzle men as determined by the Engineer. A copy of the nozzle men certificate(s) shall be given to the Engineer.

Method of Measurement. This work will be measured for payment in place and the area computed in square feet (square meters). For a repair at a corner, both sides will be measured.

Basis of Payment. This work will be paid for at the contract unit price per square foot (square meter) for STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN. (125 MM), STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN. (125 MM).

When not specified to be paid for elsewhere, the work to design, install, and remove the temporary shoring and cribbing will be paid for according to Article 109.04.

With the exception of reinforcement damaged by the Contractor during removal, the furnishing and installation of supplemental reinforcement bars, mechanical bar splicers, hook bolts, and protective coat will be paid according to Article 109.04.

BRIDGE DECK CONSTRUCTION

Effective: October 22, 2013

Revised: December 21, 2016

When Diamond Grinding of Bridge Sections is specified, hand finishing of the deck surface shall be limited to areas not finished by the finishing machine and to address surface corrections according to Article 503.16(a)(2). Hand finishing shall be limited as previously stated solely for the purpose of facilitating a more timely application of the curing protection. In addition the requirements of 503.16(a)(3)a. and 503.16(a)(4) will be waived.

Revise the Second Paragraph of Article 503.06(b) to read as follows.

“When the Contractor uses cantilever forming brackets on exterior beams or girders, additional requirements shall be as follows.”

Revise Article 503.06(b)(1) to read as follows.

- “(1) Bracket Placement. The spacing of brackets shall be per the manufacturer’s published design specifications for the size of the overhang and the construction loads anticipated. The resulting force of the leg brace of the cantilever bracket shall bear on the web within 6 inches (150 mm) of the bottom flange of the beam or girder.”

Revise Article 503.06(b)(2) to read as follows.

- “(2) Beam Ties. The top flange of exterior steel beams or girders supporting the cantilever forming brackets shall be tied to the bottom flange of the next interior beam. The top flange of exterior concrete beams supporting the cantilever forming brackets shall be tied to the top flange of the next interior beam. The ties shall be spaced at 4 ft (1.2 m) centers. Permanent cross frames on steel girders may be considered a tie. Ties shall be a minimum of 1/2 inch (13 mm) diameter threaded rod with an adjusting mechanism for drawing the tie taut. The ties shall utilize hanger brackets or clips which hook onto the flange of steel beams. No welding will be permitted to the structural steel or stud shear connectors, or to reinforcement bars of concrete beams, for the installation of the tie bar system. After installation of the ties and blocking, the tie shall be drawn taut until the tie does not vary from a straight line from beam to beam. The tie system shall be approved by the Engineer.”

Revise Article 503.06(b)(3) to read as follows.

- “(3) Beam Blocks. Suitable beam blocks of 4 in x 4 in (100 x 100 mm) timbers or metal structural shapes of equivalent strength or better, acceptable to the Engineer, shall be wedged between the webs of the two beams tied together, within 6 inches (150 mm) of the bottom flange at each location where they are tied. When it is not feasible to have the resulting force from the leg brace of the cantilever brackets transmitted to the web within 6 inches (150 mm) of the bottom flange, then additional blocking shall be placed at each bracket to transmit the resulting force to within 6 inches (150 mm) of the bottom flange of the next interior beam or girder.”

Delete the last paragraph of Article 503.06(b).

METALLIZING OF STRUCTURAL STEEL

Effective: October 4, 2016

Revised: October 20, 2017

Description: This work consists of furnishing all materials, equipment, labor, and other essentials necessary to accomplish the surface preparation and application of thermal spray metallizing to all new structural steel, or portions thereof as detailed in the plans, in the shop. Also included in this work, when specified on the Contract plans, is the application of a paint system over the metallizing in the shop and/or in the field.

Materials: Materials shall be according to the following.

Metallizing Wire: All thermal spray feedstock (metallizing wire) shall be the products of a single manufacturer, meet the requirements below, and meet the thermal spray equipment manufacturer's specifications.

- a. The metallizing wire shall consist of 99.9% zinc or 85/15 zinc/aluminum complying with ASTM B-833 and ANSI/AWS C2.25/C2.25M
- b. The Contractor shall provide a certificate of chemical composition of the proposed metallizing wire from the metallizing wire manufacturer.

Paint: All materials to be used on an individual structure shall be produced by the same manufacturer.

The Bureau of Materials and Physical Research has established a list of all paint products that have met preliminary requirements. Each batch of material, except for the clear aliphatic urethane and the penetrating sealer shall be tested and approved for use. The specified colors shall be produced in the coating manufacturer's facility. Tinting of coating after it leaves the manufacturing facility is not allowed.

The paint materials shall meet the following requirements of the Standard Specification and as noted below:

<u>Item</u>	<u>Article</u>
(i) Waterborne Acrylic	1008.04
(j) Aluminum Epoxy Mastic (Note 1)	1008.03
(k) Epoxy/ Aliphatic Urethane (Note 1)	1008.05
(l) Penetrating Sealer (Note 2)	
(m) Clear Aliphatic Urethane (Note 3)	

Note 1: If the finish coats are being applied in the field over a shop applied epoxy, select an epoxy intermediate for shop application with a recoat window that is long enough to support the construction schedule.

Note 2: The Epoxy Penetrating Sealer shall be a cross-linked multi component sealer. The sealer shall have the following properties:

- (c) The volume solids shall be 98 percent (plus or minus 2 percent).
- (d) Shall be clear or slightly tinted color.

Note 3: The Clear Aliphatic Urethane material shall be one of the following products:

- (a) Carbothane Clear Coat by Carboline Company
- (b) Pitthane Ultra Clear 95-8000 by Pittsburgh Paints (PPG)
- (c) ArmorSeal Rexthane I MCU by Sherwin-Williams

Shop Prequalification: The Contractor performing the shop work shall have either an SSPC-QP 3 Certification or an AISC Sophisticated Paint Endorsement certification. The certification(s) shall remain current throughout the duration of the contract.

The Contractor performing the shop work shall have satisfactorily performed a minimum of three (3) previous projects involving abrasive blast cleaning, metallizing, and paint application. At least one project within the past two (2) years shall have involved a bridge or similar industrial type application. The suitability of the Contractor's qualifications and prior experience will be considered by the Department before granting approval to proceed.

Submittals: The Contractor performing the shop work shall submit the following plans and information for Engineer review and acceptance within 30 days of contract execution (unless written permission from the Engineer states otherwise). When full coats are being applied in the field, the field painting contractor shall comply with the submittal requirements of Article 506.03. Work in the shop or field shall not proceed until submittals are accepted by the Engineer.

- (a) **Contractor Personnel Qualifications:** Evidence of experience and the names and qualifications/experience/training of the personnel managing and implementing the Quality Control program, and for those performing the quality control tests. QC personnel qualification requirements are found under "Quality Control (QC) Inspection."

All metallizing applicators shall be qualified in accordance with AWS C2.16/C2.16M.

- (b) **Quality Control (QC) Plan:** A Quality Control Plan that identifies: test instruments to be used, a schedule of required measurements and observations, procedures for correcting unacceptable work, and procedures for improving surface preparation and metallizing/painting quality as a result of quality control findings. The program shall incorporate the IDOT Quality Control Daily Report Forms as supplied by the Engineer, or equivalent information on Engineer-approved Shop Contractor-designed forms.
- (c) **Surface Preparation Plan:** The surface preparation plan shall include the methods of surface preparation and types of equipment that will be used to prepare the surfaces as specified herein. Also any solvents proposed for solvent cleaning shall be identified and MSDS provided.
- (d) **Abrasives:** Identify the type and brand name of the abrasive proposed for use, provide MSDS and manufacturer's data indicating that the abrasive meets requirements of the SSPC-AB 1 or AB 3 standards as specified herein.
- (e) **Metallizing Plan:** Written procedures for the shop application of metallizing, including the brand name and type of metallizing wire and application equipment to be used. Proof that the metallizing wire complies with ASTM B-833 and ANSI/AWS C2.25/C2.25M shall also be provided. Provide written documentation verifying that all metallizing applicators are qualified in accordance with ANSI/AWS C2.16/C2.16M.

- (f) Painting Plan: If shop painting is specified to be applied over the metallizing or if galvanizing is used in lieu of metallizing on minor bridge members, procedures for the application of the coating system shall be provided along with MSDS and product data sheets. A description of the application equipment to be used shall be included. The plan shall include the requirements to be followed by the field contractor for field touch up.
- (g) Shipping and Handling Plan: A written plan outlining the precautions that shall be taken for the protection of the finished surface during shipping and handling. The plan shall address the steps to be taken, such as insulating padding, wood dunnage, load securing strapping, binding apparatus, etc.
- (h) Galvanizing Option: At the Contractor's option, hot dip galvanizing may be proposed as a substitute for shop metallizing of bearings, typical cross frames, or diaphragms on non-curved structures; expansion joint assemblies; and other elements not carrying calculated stress. Submittal requirements are found under "Hot Dip Galvanizing Option." Include the proposed cleaning and painting plan.

The Engineer will provide written notification to the Contractor when submittals are complete and acceptable. No surface preparation work shall begin until that notification is received. This acceptance shall not be construed to imply approval of any particular method or sequence for conducting the work, or for addressing health and safety concerns. Acceptance does not relieve the Contractor from the responsibility to conduct the work according to the requirements of Federal, State, or Local regulations and this specification, or to adequately protect the health and safety of all workers involved in the project and any members of the public who may be affected by the project. The Contractor remains solely responsible for the adequacy and completeness of the programs and work practices, and adherence to them.

Quality Control (QC) Inspections: The Contractor performing the shop work shall perform first line, in process QC inspections. The Contractor shall implement the accepted QC Program to insure that the work complies with these specifications. The designated Quality Control inspector shall be onsite full time during any operations that affect the quality of the system (e.g., surface preparation, metallizing application, paint application, and final inspection at project completion). The Contractor shall use the IDOT Contractor Daily (QC) Metallizing & Painting Report form (supplied by the Engineer, or Engineer-approved Contractor-designed forms that contain the same information, to record the results of quality control tests and inspections. The completed reports shall be given to the Engineer before work resumes the following day.

QC inspections shall include, but are not limited to the following:

- Ambient conditions.
- Surface preparation (solvent cleaning, abrasive blast cleanliness, surface profile depth, etc.).
- Metallizing application (specified materials used, bend test, continuity and coverage, adhesion, dry film thickness).
- Verification that the MISTIC test ID number for the paint system has been issued when painting is specified.
- Paint Application (when specified)(specified materials used, continuity and coverage, dry film thickness, freedom from overspray, dry spray, pinholes, skips, misses, etc.).

The personnel managing the QC Program shall possess a minimum classification as a NACE CIP Level 2, or shall provide evidence of successful inspection of three projects of similar or greater complexity and scope completed in the last two years. References shall include the name, address, and telephone number of a contact person employed by the facility owner.

The personnel performing the QC tests shall be trained in all tests, inspections, and instrument use required for the inspection of surface preparation, metallizing and paint application. Documentation of training shall be provided. The QC personnel shall be solely dedicated to quality control activities and shall not perform any production work. QC personnel shall take the lead in all inspections, but applicators shall perform wet film thickness measurements during application of the coatings, with QC personnel conducting random spot checks. The Contractor shall not replace the QC personnel assigned to the project without advance notice to the Engineer, and acceptance of the replacement(s), by the Engineer.

The Contractor performing the shop work shall supply all necessary equipment to perform the QC tests and inspections as specified. Equipment shall include the following at a minimum:

- Psychrometer or comparable equipment for measurement of dew point and relative humidity, including weather bureau tables or psychrometric charts
- Surface temperature thermometer
- SSPC Visual Standard VIS 1
- Surface profile replica tape and spring micrometer or electronic micrometer designed for use with replica tape; or electronic profilometer designed for measuring blast profile.
- Blotter paper for compressed air cleanliness checks
- Type 2 Electronic Dry Film Thickness Gage
- Calibration standards for dry film thickness gage

- Bend test coupons and bend test mandrel
- Adhesion testing instrument
- Companion panels for adhesion testing (if that option is selected)
- All applicable ASTM, ANSI, AWS, and SSPC Standards used for the work (reference list attached)

The instruments shall be verified for accuracy and adjusted by the Contractor's personnel in accordance with the equipment manufacturer's recommendations and the Contractor's QC Program. All inspection equipment shall be made available to the Engineer for QA observations as needed.

Hold Point Notification: Specific inspection and testing requirements within this specification are designated as Hold Points. Unless other arrangements are made, the Contractor shall provide the Engineer with a minimum four-hour notification in advance of the Hold Point. If four-hour notification is provided and the work is ready for inspection at that time, the Engineer will conduct the necessary observations. If the work is not ready at the appointed time, unless other arrangements are made, an additional four-hour notification is required. Permission to proceed beyond a Hold Point without a QA inspection will be at the sole discretion of the Engineer and will only be granted on a case-by-case basis.

Quality Assurance (QA) Observations: The Engineer will conduct QA observations of any or all phases of the work. The presence or activity of Engineer observations in no way relieves the Contractor of the responsibility to perform all necessary daily QC inspections of their own and to comply with all requirements of this Specification.

The Engineer has the right to reject any work that was performed without adequate provision for QA observations.

CONSTRUCTION REQUIREMENTS

The surface preparation and metallizing shall be according to the SSPC Specification for the Application of Thermal Spray Coatings (Metallizing) of Aluminum, Zinc and their Alloys and Composites for the Corrosion Protection of Steel, SSPC-CS 23.00/AWS C2.23M/NACE No. 12 except as modified herein. In the event of a conflict, the requirements of this specification shall prevail.

Hot Dip Galvanizing Option: At the Contractor's option, hot dip galvanizing may be substituted for shop metallizing of bearings, typical cross frames, or diaphragms on non-curved structures; expansion joint assemblies; and other elements not carrying calculated stress. Galvanized surfaces which shall have concrete poured against them shall be chemically passivated or otherwise protected by a method approved by the Engineer. Galvanized bearings for exterior members and elements readily visible after erection shall be prepared for field painting, but galvanized items obscured from public view will not require field painting. The Contractor shall submit a proposal for substituting galvanizing to the Engineer, showing items to be field painted, applicable provisions of AASHTO M 111 (ASTM A 123), drain/vent holes and any other necessary modifications.

Notification: The Contractor shall notify the Engineer 24-hours in advance of beginning surface preparation operations.

Surface Preparation, Metallizing and Painting Equipment: The Contractor shall provide surface preparation, metallizing, and painting equipment as needed to perform the work as specified herein.

Metallizing application equipment shall be portable electric arc thermal spray units that are set-up, adjusted and operated in accordance with the manufacturer's written instructions.

All cleaning and painting equipment shall include gages capable of accurately measuring fluid and air pressures and shall have valves capable of regulating the flow of air, water or paint as recommended by the equipment manufacturer. The equipment shall be maintained in proper working order.

Diesel or gasoline powered equipment shall be positioned or vented in a manner to prevent deposition of combustion contaminants on any part of the structure.

Hand tools, power tools, pressure washing, water jetting, abrasive blast cleaning equipment, brushes, rollers, and spray equipment shall be of suitable size and capacity to perform the work required by this specification. Appropriate filters, traps and dryers shall be provided for the compressed air used for abrasive blast cleaning and conventional spray application. Paint pots shall be equipped with air operated continuous mixing devices unless prohibited by the coating manufacturer.

Test Areas (Sections): Prior to proceeding with production work on the project, the Contractor shall prepare test sections of at least 10 square feet (0.93 sq. m). More than one test section may be needed to represent the various design configurations of the structure. The test section(s) shall be blast cleaned, metallized and painted (if specified) in accordance with the requirements specified herein using the same equipment, materials and procedures that will be used for the production.

During the blast cleaning, metallizing, and painting of the test section(s), in the presence of the Engineer, the Contractor shall perform all quality control tests and inspections required by this specification including complete documentation. In addition, the Contractor shall allow sufficient time for the Engineer to perform any or all quality assurance tests and inspections desired.

Production work shall not proceed until the Engineer agrees that the blast cleaning, metallizing, and painting work, along with the quality control testing, inspection, and documentation are acceptable.

No additional compensation will be paid for the preparation of the test section(s).

Protective Coverings and Damage: The Contractor shall apply protective coverings to all surfaces of the structural steel that are not scheduled for surface preparation, metallizing, and painting. The coverings shall be maintained and remain in place until the work is completed and then shall be removed prior to shipping.

Metallized or painted surfaces damaged by any Contractor's operation shall be repaired, and re-metallized and/or re-painted, as directed by the Engineer, at no additional cost to the Department.

Ambient Conditions: Surfaces prepared for metallizing or painting shall be free of moisture and other contaminants. The Contractor shall control operations to insure that dust, dirt, or moisture do not come in contact with surfaces on which work will take place. The surface temperature shall be at least 5°F (3°C) above the dew point during final surface preparation operations, and the application of metallizing. Metallizing shall only be applied when the surface and air temperatures are above 32°F (0°C). The manufacturers' published literature shall be followed for specific temperature, dew point, and humidity restrictions during the application of each paint coat. Metallizing or paint shall not be applied in rain, wind, snow, fog or mist. Ambient conditions shall be maintained during the drying period specified by the manufacturer.

Compressed Air Cleanliness: Prior to using compressed air for abrasive blast cleaning, blowing down surfaces, and metallizing or painting application, the Contractor shall verify that the compressed air is free of moisture and oil contamination according to the requirements of ASTM D 4285. The tests shall be conducted at least one time per shift for each compressor system in operation. If air contamination is evident, the Contractor shall change filters, clean traps, add moisture separators or filters, or make other adjustments as necessary to achieve clean, dry air. The Contractor shall also examine the work performed since the last acceptable test for evidence of defects or contamination caused by the contaminated compressed air. Contaminated work shall be repaired at no additional cost to the Department.

Solvent Cleaning (HOLD POINT): All traces of oil, grease, and other detrimental contaminants on the steel surfaces to be metallized shall be removed by solvent cleaning in accordance with SSPC-SP 1. The brand name of proposed cleaning solvent(s) and/or proprietary chemical cleaners including manufacturers' product data sheet and MSDS shall be submitted for Engineer acceptance prior to use.

Under no circumstances shall blast cleaning be performed in areas containing surface contaminants or in areas where the Engineer has not accepted the solvent cleaning. Rejected surfaces shall be re-cleaned to the specified requirements at no additional cost to the Department.

Abrasives: Abrasive blast cleaning shall be performed using either expendable abrasives or recyclable steel grit abrasives. Expendable abrasives shall be used one time and discarded. The abrasive shall be angular in shape. Acceptable angular shaped abrasives include, but are not limited to, aluminum oxide, steel grit, and crushed slag. Silica sand shall not be used. Steel shot and other abrasives producing a rounded surface profile are not acceptable, even if mixed with angular grit abrasives.

Abrasive suppliers shall provide written certification that expendable abrasives and recyclable steel grit abrasives meet the requirements of SSPC-AB 1 and AB 3, respectively. Abrasive suppliers shall certify that abrasives are not oil contaminated and shall have a water extract pH value within the range of 6 to 8. On a daily basis, the Contractor shall verify that recycled abrasives are free of oil and contamination by performing a vial test in accordance with SSPC-AB 2.

All surfaces that are found to have been prepared using abrasives not meeting the SSPC-AB 1, AB 2, or AB 3 requirements, as applicable, are oil contaminated, or have a pH outside the specified range, shall be solvent cleaned or low pressure water cleaned, and re-blast cleaned at no cost to the Department.

Surface Preparation (HOLD POINT): The following method of surface preparation shall be used:

- (a) **Flame Cut Steel:** Prior to blast cleaning, all flame cut edges shall be ground to remove hardened steel and any sharp or irregular shapes.
- (b) **Near-White Metal Blast Cleaning:** All steel surfaces to be metallized shall be near white metal blast cleaned in accordance with SSPC-SP 10 using dry abrasive blast cleaning methods.
- (c) **Galvanized Minor Bridge Members:** If galvanizing of minor bridge members is selected in lieu of metallizing, prepare all galvanized surfaces for painting by brush-off blast cleaning in accordance with SSPC-SP 16 or by using proprietary solutions that are specifically designed to clean and etch (superficially roughed) galvanized steel for painting. If cleaning and etching solutions are selected, submit manufacturer's technical product literature and MSDS for Engineer's review and written acceptance prior to use.
- (d) **Base Metal Irregularities:** If hackles, burrs, or slivers in the base metal are visible on the steel surface after cleaning, the Contractor shall remove them by grinding followed by re-blast cleaning.

Surface Profile (HOLD POINT): Blast cleaning abrasives shall be of the size and grade that will produce a uniform angular surface profile depth of 3.5 to 4.5 mils (89 to 114 microns). If the metallizing wire manufacturer's profile requirements are more restrictive, the Contractor shall advise the Engineer and comply with those requirements. For recycled abrasives, an appropriate operating mix shall be maintained in order to control the profile within these limits.

The average surface profile shall be determined each work day with a minimum frequency of one location per every 200 sq ft (18.6 sq m) per piece of equipment. All surfaces, including flame cut edges, shall be tested in accordance with SSPC-PA 17. Surface profile replica tape or electronic profilometer shall be used. The tape shall be retained and included with the daily QC report. Single measurements less than 3.5 mils (89 microns) are unacceptable. In that event, additional testing shall be done to determine the limits of the deficient area and, if it is not isolated, work will be suspended. The Contractor shall submit a plan for making the necessary adjustments to insure that the specified surface profile is achieved on all surfaces. Work shall not resume until the Engineer provides written acceptance.

Surface Condition Prior to Metallizing (HOLD POINT): Prepared surfaces shall meet the requirements of SSPC-SP 10 immediately prior to metallizing, and shall be metallized within six hours of blast cleaning. If rust appears or bare steel has been exposed for more than six hours, the affected area shall be re-blasted at no additional cost to the Department.

All dust and surface preparation residue on steel surfaces shall be removed prior to metallizing.

The quality of surface preparation and cleaning of surface dust and debris shall be accepted by the Engineer prior to metallizing.

The Engineer has the right to reject any work that was performed without adequate provision for QA observations to accept the degree of cleaning. Rejected metallizing work shall be removed and replaced at no additional cost to the Department.

Daily Metallizing Operator-Equipment Qualification – Bend Tests: Unless directed otherwise by the Engineer, each day that metallizing will be applied, the Contractor shall perform bend testing prior to beginning production work. For each metallizing applicator, five carbon steel coupons measuring 2 inch wide x 8 inch long x 0.05 inch (50mm x400 mm x 1.3 mm) thick shall be blast cleaned using the same equipment and abrasive used for the production work. Each applicator shall apply the metallizing to five coupons in accordance with the requirements of this Specification to a dry film thickness of 8.0 to 12.0 mils (200 to 300µm). 180 degree bend testing shall be performed on all five coupons using a 13mm (1/2") mandrel in accordance with the requirements and acceptance criteria of SSPC-CS 23/AWS C2.23M/NACE 12. Minor cracks that cannot be lifted from the substrate with knife blade are acceptable. If lifting occurs on any coupon, the surface preparation and/or metallizing process shall be modified until acceptable results are achieved before proceeding with production work.

Application of Metallizing: Application shall be done in overlapping passes in a cross-hatch pattern (i.e., a second set of overlapping passes shall be applied at right angles to the first set of overlapping passes) to ensure uniform coverage. The gun shall be held at such a distance from the work surfaces that the metal is still molten on impact. The metallizing shall be applied as a continuous film of uniform thickness, firmly adherent, and free from thin spots, misses, lumps or blisters, and have a fine sprayed texture. Thin spots and misses shall be re-metallized. If touch up metallizing or the application of additional metallizing to previously applied metallizing does not occur within 24 hours, the surface of the metallizing shall be brush off blast cleaned according to SSPC-SP7 to remove oxidation and surface contaminants prior to the application of additional metallizing. The final appearance of the metallizing when left un-top coated or top coated with System 1 shall be uniform without excessive blotchiness or contrast in color. If the surface does not have a uniform appearance, remove and replace the metallizing at no cost to the Department. If the configuration of the surface being metallized does not allow for a proper gun-to-work piece standoff distance, the Contractor shall notify the Engineer.

Unless required by the contract plans, the top of the top flanges shall not be metallized or painted. If the contract plans indicate that the top flange is to be metallized, only the first coat of the paint system shall be applied to the top flange.

Metallizing Thickness: The thickness of the metallizing shall be 8.0 to 12.0 mils (200-300 microns). Thickness shall be measured as specified by SSPC-PA 2 (use a Type 2 Electronic Gauge only).

Metallizing Adhesion: Adhesion testing of metallizing applied each day shall be determined with a self-adjusting adhesion tester in accordance with ASTM D 4541. Unless otherwise directed by the Engineer, a minimum of one test shall be conducted for every 500 sq ft (46sq m) of metallized surface. The tests shall be conducted prior to application of any coating. If any of the tests exhibit less than 700 psi (4.83 MPa) for 85/15 or less than 500 psi (3.45 MPa) for zinc, additional tests shall be conducted to determine the extent of the deficient material. All deficient metallizing shall be removed by blast cleaning and re-applied at no additional cost to the Department.

At the discretion of the Engineer, a representative blast cleaned test panel (or steel companion panel approximately 12 inch x 12 inch x 1/4 inch thick) can be metallized at the same time each 500 sq ft (46sq m) of surface area, or portion thereof, is metallized. Adhesion testing can be performed on the companion panel rather than on the structure. If the adhesion tests on the panels are acceptable, the metallizing on the structure is considered acceptable and testing on the structure is not required. If adhesion testing of the panels fails, testing shall be conducted on the structure. If adhesion testing on the structure is acceptable, the metallizing on the structure is considered to be acceptable. If tests on the structure are unacceptable, complete removal of the failing metallizing and re-metallizing in accordance with this Specification shall be performed at no additional cost to the Department.

Application of Paint Systems Over Metallizing:

When painting over the metallizing is specified, three painting system options exist for application over the metallizing as shown below. Systems, or components of systems, specified to be shop applied shall not be applied to the faying surfaces of bolted connections. The system to be applied shall be as designated on the plans.

- (a) **System 1** is a single coat system consisting of a full clear aliphatic urethane coat shop applied to all metallized surfaces except as noted above.

The thickness of the clear coat to be applied is dependent on the product selected and shall be as follows:

TABLE 1

CLEAR URETHANE COAT (SINGLE COAT SYSTEM)

MANUFACTURER	SEALER COAT ONLY (DFT)
Carboline Company	Carbothane Clear Coat (3.0 to 5.0 mils) (75 to 125 microns)
Pittsburgh Paints (PPG)	Pitthane Ultra Clear 95-8000 (2.0 to 3.0 mils) (50 to 75 microns)
Sherwin-Williams	ArmorSeal Rexthane I MCU (3.0 to 5.0 mils) (75 to 125 microns)

The clear urethane shall be applied in a 2 step process. The first step shall be to apply a “mist coat” that is thinned at the maximum allowable thinning rate as listed on the manufacturer’s product data sheet that is compliant with VOC regulations. The intent of the mist coat is to saturate the porous metallizing surface and displace entrapped air within the porosity of the metallizing. After allowing the mist coat to flash off for 20 minutes, the full coat of clear urethane shall be applied to achieve the manufacturer’s recommended dry film thickness.

- (b) **System 2** is a four coat system consisting of a full shop coat of epoxy penetrating sealer coat, a full shop coat of an extended recoat epoxy and two full field applied coats of waterborne acrylic.

The epoxy penetrating sealer shall be applied in accordance with the coating manufacturer’s instructions at a coverage rate designed to achieve a theoretical dry film thickness of 1.5 mils (38 microns). The intent of the epoxy penetrating sealer coat is to saturate the metallizing and cover the surface rather than to build a film thickness; therefore, dry film thickness measurement of the epoxy penetrating sealer coat is not required. The top of top flanges that are specified to be metallized and embedded in concrete shall receive the epoxy penetrating sealer only.

The thicknesses of the epoxy and waterborne acrylic coats shall be according to Article 506.09(f)(1).

- (c) **System 3** is a three coat system consisting of a full epoxy penetrating sealer coat, a full epoxy intermediate coat, and a full urethane finish coat. All coats shall be shop-applied unless specified otherwise. If the urethane is field-applied, an extended recoat epoxy shall be applied in the shop.

The epoxy penetrating sealer shall be applied in accordance with the coating manufacturer's instructions at a coverage rate designed to achieve a theoretical dry film thickness of 1.5 mils (38 microns). The intent of the epoxy penetrating sealer coat is to saturate the metallizing and cover the surface rather than to build a film thickness; therefore, dry film thickness measurement of the epoxy penetrating sealer coat is not required. The top of top flanges that are specified to be metallized and embedded in concrete shall receive the epoxy penetrating sealer only.

The thicknesses of the epoxy and urethane coats shall be according to Article 506.09(f)(2).

The single clear urethane coat or the epoxy penetrating sealer coat shall be applied within 24 hours of metallizing providing that the immediate work environment is controlled. If temperature and humidity cannot be controlled, that time frame shall be reduced to within 8 hours. The metallizing shall be dry and free of any visible debris or oxidation (zinc oxide) at the time of application. Visible oxidation shall be removed by mechanical methods such as stiff bristle or wire brushing. Contact surfaces for bolted connections shall consist of bare, uncoated metallizing only and shall be masked off prior to the application of any shop applied coatings.

The clear urethane coat or the epoxy penetrating sealer shall be applied in accordance with the manufacturer's instructions and in such a manner to assure thorough wetting and sealing of the metallizing.

For systems 2 and 3, prior to application of any subsequent coat, the surface of the previous coat shall be dry in accordance with the manufacturer's instructions and free of any visible contamination. If the manufacturer's specified recoat times are exceeded, the effected coat(s) shall be completely roughened or removed and replaced, according to the manufacturer's instructions, at no cost to the Department. The same restrictions regarding film appearance and continuity for the seal coat apply to the intermediate coat and topcoat.

All coats shall be applied to achieve a smooth, uniform appearance that is free of dryspray, overspray, and orange peel. Shadow-through, pinholes, bubbles, skips, misses, lap marks between applications, runs, sags, or other visible discontinuities are unacceptable.

Masked off areas around field connections shall be coated in the field after the steel is fully erected according to the touch-up procedure for the completed system.

When the application of field coat(s) is required, the existing shop applied coats shall be prepared and field painting performed according to the applicable provisions of Article 506.10. If any coat has exceeded its recoat time, the surface shall be completely roughened or removed and replaced according to the manufacturer's instructions, prior to the application of the topcoat.

All coatings shall be applied by spray, supplemented with brushing or rolling, if needed. Special attention shall be given to obtaining complete coverage and proper coating thickness in crevices, on welds and edges, and in hard to reach areas.

Application of Paint System over Galvanizing: If galvanizing is used in lieu of metallizing and Paint System 1, no further painting is required. If galvanizing is used in lieu of metallizing and Paint System 2, apply a two-coat system consisting of a full waterborne acrylic intermediate coat and a full waterborne acrylic finish coat from System 2. If galvanizing is used in lieu of metallizing and Paint System 3, apply a full epoxy intermediate coat and a full urethane coat from System 3. To minimize handling and erection damage the acrylic coats of System 2 shall be applied in the field. Except as noted on the plans, the epoxy and urethane coats of System 3 can be applied in the shop or field.

Touch-Up of Completed Coating System: The Contractor shall repair all damaged and/or unacceptable areas of the completed coating system (all metallizing, galvanizing, and paint layers) prior to shipment as defined below. The same process shall be followed for the repair of shipping, handling, and erection damage.

Damage to the metallizing, galvanizing, and/or paint that does not expose the substrate shall be prepared by solvent cleaning in accordance with SSPC-SP 1 followed by power tool cleaning in accordance with SSPC-SP 3 to remove loose material. For the repair of damaged metallizing or galvanizing that exposes the substrate, the surface shall be spot blast cleaned in accordance with SSPC-SP 10. If blast cleaning cannot be performed, as authorized by the Engineer, the damage shall be spot power tool cleaned to SSPC-SP11.

The metallizing, galvanizing and/or paint surrounding each repair area shall be feathered for a distance of 1 to 2 inches (25 to 50 mm) to provide a smooth, tapered transition into the existing intact material. The surrounding intact paint shall be roughened to promote adhesion of the repair coats.

Damage to metallizing or galvanizing extends to the substrate shall be repaired. For metallizing it is critical that all remnants of sealer or paint have been removed from the porosity of the metallizing before applying new metallizing or an adhesion failure can occur. If it is no longer feasible to apply metallizing, spot-apply an organic zinc primer meeting the requirements of Section 1008. For galvanizing, spot apply organic zinc. After priming, for both the metallizing and galvanizing, apply the same intermediate and finish coats used on the surrounding steel. If the damage does not expose the substrate, only the effected paint coat(s) shall be applied.

Surface Preparation and Painting of Galvanized Fasteners: All ASTM A 325 or ASTM F 3125 high strength steel bolts, nuts and washers shall be hot dip galvanized according to AASHTO M232, except in areas where the metallized surfaces are to be top coated, in which case they shall be mechanically galvanized according to Article 1006.08(a) of the Standard Specifications.

The Contractor shall prepare all fasteners (i.e., galvanized nuts, bolts, etc.) by power tool cleaning in accordance with SSPC-SP 3. Following power tool cleaning and prior to painting, the surfaces shall be solvent cleaned according to SSPC-SP 1. Slight stains of torqueing compound dye may remain after cleaning provided the dye is not transferred to a cloth after vigorous rubbing. If any dye is transferred to a cloth after vigorous rubbing, additional cleaning is required.

Spot paint the fasteners with one coat of an aluminum epoxy mastic coating meeting the requirements of Article 1008.03 of the Standard Specifications.

Shipping and Handling: The Contractor shall take special care in handling the steel in the shop and when loading for shipment. Painted, metallized, or galvanized steel shall not be moved or handled until sufficient cure time has elapsed to prevent handling damage. During shipping, the steel shall be insulated from the moving apparatus (i.e., chains, cables, hooks, clamps, etc.) by softeners approved by the Engineer. Apparatus used to hoist the steel shall be padded. Steel shall be placed on wood dunnage and spaced in such a manner that no rubbing will occur during shipment that could damage the paint, metallizing or galvanizing.

Special Instructions: At the completion of the work, the Contractor shall stencil on the bridge, using a contrasting colored paint, the date of metallizing and painting. The letters shall be capitals, not less than 2 inches (50 mm) and not more than 3 inches (75 mm) in height. The information defined below shall be stenciled on the exterior face of the first girders at the bridge abutments (approximately 1 or 2 feet outward from the abutment end of the girders). The Engineer will identify the bridge member(s) to be stenciled.

When all coats are applied in the shop with the exception of touch-up, the shop Contractor shall do the stenciling. The stencil shall contain the following words on four lines: "METALLIZED BY" on the first line; name of the Contractor on the second line; and the month and year in which the coating was completed on the third line; and the applicable system Code on the fourth line.

When the finish coat is applied in the field, the Contractor shall do the stenciling as described above, but insert "PAINTED BY" and the Contractor's name after the fourth line.

Basis of Payment: This work shall not be paid for separately but shall be included in the unit price bid for furnishing and/or erecting structural steel according to Article 505.13.

Appendix 1 – Reference List

The Shop and Field Contractor(s) shall maintain the following regulations and references on site for the duration of the project:

Illinois Environmental Protection Act

American Society of Testing Material

- ASTM D 4285, Standard Test Method for Indicating Oil or Water in Compressed Air
- ASTM B833, Standard Specifications for Zinc Wire for Thermal Spraying (Metallizing)
- ASTM D4541, Standard Test Method for Pull-Off Strength of Coatings Using Portable Adhesion Testers

Society of Protective Coatings

- SSPC-AB 1, Mineral and Slag Abrasives
- SSPC-AB 2, Specification for Cleanliness of Recycled Ferrous Metallic Abrasives
- SSPC-AB 3, Newly Manufactured or Re-Manufactured Steel Abrasives
- SSPC-PA 2, Measurement of Dry Coating Thickness with Magnetic Gages
- SSPC-QP 1, Standard Procedure for Evaluating Painting Shop Contractors (Field Application to Complex Structures)
- SSPC-QP 2, Standard Procedure for Evaluating the Qualifications of Painting Shop Contractors to Remove Hazardous Paint
- SSPC-SP 1, Solvent Cleaning
- SSPC-SP 5/NACE No. 1, White Metal Blast Cleaning
- SSPC-SP 11, Power Tool Cleaning to Bare Metal
- SSPC-SP 12/NACE No. 5, Surface Preparation and Cleaning of Metals by Water Jetting Prior to Recoating
- SSPC-SP 16, Brush-Off Blast Cleaning of Coated and Uncoated Galvanized Steel, Stainless Steels, and Non-Ferrous Metals

- SSPC-PA 17, Procedure for Determining Conformance to Steel Profile/Surface Roughness/Peak Count Requirements.
- SSPC-VIS 1, Guide and Reference Photographs for Steel Surfaces Prepared by Dry Abrasive Blast Cleaning
- SSPC-VIS 5, Guide and Reference Photographs for Steel Prepared by Wet Abrasive Blast Cleaning
- SSPC-Guide 15, Field Methods for Retrieval and Analysis of Soluble Salts on Steel and Other Nonporous Surfaces
- SSPC-CS 23.00/AWS C2.23M/NACE No. 12, Specification for the Application of Thermal Spray Coatings (Metallizing) of Aluminum, Zinc, and Their Alloys and Composites for the Corrosion Protection of Steel

American National Standards Institute/American Welding Society

- ANSI/AWS C2.25/C2.25M, Specification for Solid and Composite Wires, and Ceramic Rods for Thermal Spraying
- AWS C2.6/C2.6M, Guide for Thermal-Spray Operator Qualification

Metallizing wire and coating manufacturer's application instructions, MSDS and product data sheets

PREFORMED PAVEMENT JOINT SEAL

Effective: October 4, 2016

Revised: March 24, 2023

Description. This work shall consist of furnishing all labor, equipment and materials necessary to prepare the joint opening and install pavement joint seal(s) at the locations specified. Unless otherwise detailed on the plans, the joint shall be sized for a rated movement of 2 inches (50 mm).

Materials: Unless otherwise specified, one of the following prefabricated joint seals will be permitted.

- (a) Preformed Elastomeric Joint Seal. This material shall be according to Section 1053.01.
- (b) Preformed Pre-compressed, Silicone Coated, Self-Expanding Sealant System. This Sealant system shall be comprised of three components: 1) cellular polyurethane foam impregnated with hydrophobic 100% acrylic, water-based emulsion, factory coated with highway-grade, fuel resistant silicone; 2) field-applied epoxy adhesive primer, 3) field-injected silicone sealant bands.

The preformed, pre-compressed silicone joint seal shall, as a minimum, be according to the following:

- The joint seal shall be held in place by a non-sag, high modulus silicone adhesive.
- The joint seal shall be compatible with the epoxy and header material.
- The joint seal shall withstand the effects of vertical and lateral movements, skew movements and rotational movement without adhesive or cohesive failure.
- The joint seal shall be designed so that, the material is capable of movement of +50%, -50% (100% total) of nominal material size.
- The gland shall not contain any open, unsealed joints along its length in its final condition.
- Changes in plane and direction shall be executed using factory fabricated 90 degree transition assemblies. The transitions shall be watertight at the inside and outside corners through the full movement of the product.
- The depth of the joint shall be recessed 3/4 in. (19 mm) below the riding surface throughout the normal limits of joint movement.
- The joint seal shall be resistant to ultraviolet rays.
- The joint seal shall be resistant to abrasion, oxidation, oils, gasoline, salt, and other materials that may be spilled on or applied to the surface.
- The manufacturer shall certify that the joint composition shall be free of any waxes or wax compounds; asphalts or asphalt compounds.

The joint material shall meet the following physical properties:

Property	Requirement	Test Method
Tensile Strength of Silicone Coating (min)	140 psi	ASTM D 412
UV Resistance of Joint System	No Changes--2000 Hours	ASTM C793
Density of Cellular Polyurethane Foam	4.0 lb/ cu ft (200kg/cu m)	ASTM D545
Heat Aging Effects (Silicone Coating)	No cracking, chalking	ASTM C 792
Joint System Operating temp range (min)	-40° F to 185° F	ASTM C 711

The adhesive shall be a two-component, 100% solid, modified epoxy meeting the requirements of ASTM C881, Type I, Grade 3, Class B & C. The adhesive shall also have the following properties:

Property	Requirement	Test method
Tensile Strength	2,500 psi (24 MPa) min.	ASTM D638
Compressive Strength	7000 psi (48 MPa) min.	ASTM D695
Bond Strength (Dry Cure)	2000 psi (28MPa) min	ASTM C882
Water Absorption	0.1% by weight	ASTM D570

The silicone band adhesive shall have the following properties:

Property	Requirement	Test Method
Movement Capability	+50/-50%	ASTM C 719
Elongation at Break	>600%	ASTM D 5893
Slump	≤0.3"	ASTM D 2202
Hardness (Shore A) max.	20	ASTM C 661
Tack free time (max)	60 minutes	ASTM C 679
Heat Aging Effects	No cracking, chalking	ASTM C 792
Resilience	≥ 75%	ASTM D5329
Bond	0% Adhesive or Cohesive Failure after 5 cycles @100%extension	ASTM D 5329

- (c) Performed Silicone Joint Seal. The preformed silicone joint seal used for this item shall conform to the following specifications:

Table 1
Physical Properties of Preformed Silicone Gland

Property	Requirement	Test Method
Rated Movement Capability	+2 ¼ inch total	N/A
Tensile Strength, psi.	1000 min	ASTM D 412
Elongation	400% min	ASTM D 412
Tear (die B)	100 ppi. min	ASTM D 624
Hardness Durometer (Shore A).	55 +/- 5 max	ASTM D 2240
Compression set at 212°F, 70 hrs	30% max	ASTM D 395
Heat Aged Properties	5pt max loss on Durometer	ASTM D 573
Tensile and Elongation % Loss	10 % max	

The color of the preformed silicone seal shall be black, made by the addition of Carbon Black fillers which increases UV resistance, tensile strength, and abrasion wear properties.

The locking adhesive shall be non-sag, high modulus silicone adhesive conforming to the following specifications:

Table 2
Physical Properties of the Silicone Locking Adhesive

Property	Requirement	Test Method
Tensile Strength, psi.	200 min	ASTM D 412
Elongation, %	450 min	ASTM D 412
Tack Free Time, minutes.	20 max.	ASTM C 679
Cure Time ¼" bead, hrs	24 max	ASTM C 679
Resistance to U.V.	No cracking, chalking, or degradation	ASTM C793
VOC (g/L)	0	ASTM D 3960

Any rips, tears, or bond failure will be cause for rejection.

The two part epoxy primer shall be supplied for application to the vertical faces of the joint opening. The supplied primer shall be equally as effective when bonded to concrete or steel. This primer shall meet the following criteria:

Table 3
Physical Properties of Preformed Silicone Joint System Primer

Property	Requirement	Test Method
Viscosity (cps)	44	ASTM D 2196
Color	Light Amber	Visual
Solids (%)	41	ASTM D 4209
Specific Gravity	0.92	ASTM D 1217
Product Flash Point (°F, T.C.C.)	48	ASTM D 56
Package Stability	N/A	One year in tightly sealed containers
Cleaning	N/A	Mineral Spirits
VOC (g/L)	520	ASTM D 3960

- (d) Preformed Inverted EPDM Joint Seal. The preformed inverted EPDM joint seal used for this item shall conform to the following specifications:

Table 1
Physical Properties of Preformed Silicone Gland

Property	Requirement	Test Method
Rated Movement Capability	Up To 5 inch total	N/A
Tensile Strength, psi.	1200 psi min	ASTM D 412
Elongation	400 % min	ASTM D 412
Tear (Die C)	150 pli. min	ASTM D 624
Durometer Content	50 +/- 5 max	ASTM D 2240
Water Resistance (70 hrs @ 100c)	10% max	ASTM D 471
Ozone Resistance	100 min	ASTM D 1171

Table 2
Physical Properties of the V-Epoxy-R

V-Epoxy-R adhesive meets the requirements of ASTM C881 Type III, Grade 2. The adhesive shall also have the following properties:

Property	Requirement	Test Method
Color	Gray	Visual
Viscosity	45,000 CP (typ.)	N/A
Gel Time (minutes)	30 min.	ASTM C 881
Shelf Life (Separate Sealed Containers)	12 Months	N/A
Resistance to U.V.	No cracking, chalking, or degradation	ASTM C793
VOC (g/L)	0	ASTM D 3960

Any rips, tears, or bond failure will be cause for rejection.

- (e) Bonded Preformed Joint Seal. This joint system shall consist of preformed elastomeric seal bonded to the side walls of the joint opening using an adhesive as specified by the Manufacturer of the joint seal.

The bonded preformed joint seal shall be according to Table 1 of ASTM D2628 with the following exceptions: Compression set shall not be over 40 percent when tested according to Method B (Modified) of ASTM D 395 after 70 hours at 212 °F (100 °C). The Compression-Deflection requirement will not apply to the bonded preformed joint seal.

The adhesive shall be epoxy base, dual component, which resists salt, diluted acids, alkalis, solvents, greases, oils, moisture, sunlight and weathering. Temperatures up to 200 °F (93 °C) shall not reduce bond strength. At 68 °F (20 °C), the bond strength shall be a minimum of 1000 psi (6.9 MPa) within 24 hours.

Any primers or cleaning solutions used on the faces of the joint or on the profile of the sides of the bonded preformed joint seal shall be supplied by the manufacturer of the bonded preformed joint seal.

Any additional installation materials and adhesive for splicing joint sections shall be as supplied by the manufacturer of the preformed joint seal.

The Contractor shall submit the Manufacturer's material certification documentation stating that their materials meet the applicable requirements of this specification for the joint seal(s) installed.

CONSTRUCTION REQUIREMENTS

General. The Contractor shall furnish the Engineer with the manufacturer's product information and installation procedures at least two weeks prior to installation.

The minimum ambient air temperature in which the joint seal can be installed is 40° F (4.4° C) and rising, except for bonded preformed joint seals which shall not be installed when temperatures below 50 °F (10 °C) are predicted within a 48 hour period.

The joint surface shall be completely dry before installing the Joint Seal. For newly placed concrete, the concrete shall be fully cured and allowed to dry out a minimum of seven additional days prior to placement of the seal. Cold, wet, inclement weather will require an extended drying time.

The Joint Seal shall not be installed immediately after precipitation or if precipitation is forecasted for the day. Joint preparation and installation of Joint Seal shall be done during the same day.

Surface Preparation. Surface preparation shall be according to the joint seal manufacturer's written instructions.

After surface preparation is completed, the joint shall be cleaned of debris using compressed air with a minimum pressure of 90 psi (620 kPa). The air compressor shall be equipped with traps to prevent the inclusion of water and/or oil in the air line. The compressed air shall be according to the cleanliness requirements of ASTM D 4285.

When priming is required per the manufacturer's instruction, this operation shall immediately follow cleaning.

Joint Installation. The Joint installation shall be per the manufacturer's instructions; special attention shall be given to ensure the joint seal is properly recessed below the top of the riding surface as recommended by the manufacturer.

For bonded joint seals the seal shall be inserted into the joint and held tightly against both sides of the joint until sufficient bond strength has been developed to resist the expected expansion forces.

Opening to traffic. As these joint systems are supposed to be recessed below the top of the riding surface, there should be no restriction, based on the joint seal installation, on when these joints can be reopened to traffic.

Method of Measurement. The installed prefabricated joint seal will not be measured for payment.

Basis of Payment. The prefabricated joint seal will not be paid for separately but shall be considered included in the cost of the adjacent concrete work involved.

BAR SPLICERS, HEADED REINFORCEMENT

Effective: September 2, 2022

Revised: October 27, 2023

Add the following to Article 508.08(b):

When bar splicers are epoxy-coated, all damaged or uncoated areas near the threaded ends shall be coated with a two-part epoxy according to ASTM D 3963 (D 3963M). All threaded ends of Stage II construction threaded splicer bars shall be coated according to ASTM D 3963 or dipped in an epoxy-mastic primer prior to joining the Stage II construction threaded splicer bar to the threaded coupler.

Add the following Article 508.02 (d)

Bar Terminators..... 1006.10(a)(1)h

Add the following paragraph after Article 508.08 (c):

Bar terminators are threaded, headed attachments to reinforcement to form headed reinforcement. When specified on the plans, a bar terminator shall be attached to the designated reinforcement for development.

Add the following 4th paragraph to Article 508.11:

Bar Terminators will be paid for at the contract unit price per each for BAR TERMINATORS.

Add the following to Article 1006.10(a)(1)g:

For bar splicers with welded connections between the threaded coupler and threaded rod, the Stage I construction threaded splicer bar shall be welded to the threaded coupler using an all-around fillet weld.

Add the following Article 1006.10(a)(1)h:

Bar Terminators. Designated bars shall use a bar terminator to form headed reinforcement. Headed reinforcement shall conform to ASTM A970 with threaded attachment; Class HA; and reinforcement bars conforming to ASTM A706, except the connection strength of the bar terminator to the reinforcement bar shall meet, in tension, at least 125 percent of the specified yield strength of the reinforcement bar. The bar terminator shall be on the Department's qualified product list.

When the reinforcement bar to receive the bar terminator is epoxy coated, the bar terminator shall also be epoxy coated according to ASTM A 775 (A 775M)

NOISE ABATEMENT WALL, GROUND MOUNTED

Revised: December 9, 2022

General. This work shall consist of furnishing the design, shop drawings, materials, post anchorage, and construction of ground mounted concrete noise abatement walls (noise walls) according to this Special Provision, the Contract Plans and/or as directed by the Engineer.

The noise abatement wall shall consist of precast concrete panels spanning between vertical posts supported by concrete drilled shaft foundations (ground mounted) as shown on the plans. Driven piles will not be allowed. The posts shall be steel or concrete, unless otherwise specified on the Contract Plans. The design, material, fabrication and construction shall comply with this Special Provision and the requirements specified by the noise wall supplier selected by the Contractor for use on this project. The walls shall have no omissions or gap except as detailed in the Contract Plans.

The Contractor shall verify the locations for the proposed ground mounted wall for conflicts and inform the Engineer in writing of any conflicts before realigning or redesigning the wall. The Contractor shall realign or redesign the wall to avoid any conflicts.

Post spacing shall avoid existing and proposed underground utilities and storm sewers.

Wall components shall be fabricated and erected to produce a precast concrete reflective noise wall system and/or an absorptive noise reduction system at the locations shown in the Contract Plans. The noise reduction system shall satisfy the acoustical requirements as specified on the Contract Plans. An absorptive noise reduction system may be used as an alternate to a reflective noise wall system. Substitution of alternate materials in lieu of precast concrete panels will not be allowed.

All appurtenances behind, in front of, under, over, mounted upon, or passing through the noise wall, such as drainage structures, fire hydrant access, highway signage, emergency access, utilities, and storm sewers shall be accounted for in design of the wall.

The noise walls shall be designed and constructed to extend to the minimum lines, grades and dimensions of the wall envelope, with no omissions or gaps, as shown on the Contract Plans and as directed by the Engineer.

Submittals. A complete wall and foundation design submittal, including design calculations for wall panels, posts, foundations, and all connections and shop drawings shall be submitted to the Department for review and approval no later than 90 days prior to beginning construction of the wall. The time required for the preparation and review of these submittals shall be charged to the allowable contract time. Delays caused by untimely submittals or insufficient data will not be considered justifications for any time extensions. No additional compensation will be made for any additional material, equipment or other items found necessary to comply with the project specifications as a result of the Engineer's review. The Contractor will be required to submit the necessary shop drawings. All submittals shall be prepared and sealed by an Illinois Licensed Structural Engineer.

Submittals shall include all structural calculations, details, dimensions, quantities and cross sections necessary for the construction of the noise abatement walls including but not be limited to:

- (1) Structural design calculations for all structural members, foundations, and connections prepared and sealed by an Illinois Licensed Structural Engineer, and prints of shop drawings on reduced size 11 x 17 in. (275 x 425 mm) sheets in accordance with Article 503.05 and 1042.03(b) of the Standard Specifications.
- (2) A plan view of the wall indicating the stations and offsets required to locate the drilled shaft foundations. The proposed foundation diameter(s) and spacing(s) shall be indicated with all changes to the horizontal alignment shown. Each panel and post shall be numbered and any changes in type or size shall be noted. The centerline of any utilities passing under the wall and locations of expansion joints, access doors, lighting, signing, curb cuts, and drainage structures shall also be shown.
- (3) An elevation view of the wall, indicating the elevations of the top of the posts and panels as well as the elevations of the bottom of the panels, tops of the shaft foundations, all steps in wall system, the finished grade line, and vertical clearances to existing utilities and storm sewers. Each post size and length, panel type and size, and foundation depth shall be designated.
- (4) A typical cross section(s) that shows the panel, post, foundation, and the elevation relationship between existing ground conditions and the finished grade as well as slopes adjacent to the wall.
- (5) All general notes required for constructing the wall.
- (6) All details for the steps in the bottom of panels shall be shown. The bottom of the panels shall be located at or below the theoretical bottom of panel line shown on the Contract Plans. The theoretical bottom of panel line is assumed to be 8 in (200 mm) below the finished grade line at front face of the wall for ground mounted noise walls, unless otherwise shown on the Contract Plans.
- (7) Tops of the panels and posts shall extend to or above the theoretical top of wall line shown on the Contract Plans. All panel tops shall be cast and placed horizontally with any changes in elevation accomplished by stepping adjacent panel sections at posts. Steps shall not exceed 2 ft (300 mm) in height.
- (8) All panel types shall be detailed. The details shall show panel weight, orientation, all dimensions necessary to cast and/or fabricate each type of panel, the reinforcing steel, and location of post or foundation connection hardware as well as lifting devices embedded in the panels. The Noise Reduction Coefficient (NRC) of each panel of the absorptive face shall be noted.

- (9) All post types shall be detailed. The details shall show post weight, orientation, all dimensions necessary to cast and/or fabricate each type of post, the reinforcing steel, connecting plates, and anchorage details as well as lifting devices embedded in or attached to the posts. Post spacing for walls shall be limited to a distance that does not over stress the supporting structure.
- (10) Details of wall panels with appurtenances attached to or passing through the wall, as shown on the contract plans, such as utilities, emergency access doors, framed openings, drainage structures, signs, etc. shall be shown. Any modifications to the design or location of these appurtenances to accommodate a particular system shall also be submitted.
- (11) All architectural panel treatment, including color, texture and form liner patterns shall be shown. All joints shall be placed horizontal or vertical and shall be aligned with adjacent panels.
- (12) The details for the connection between panels and posts as well as their connection to the foundation, shall be shown. Foundation details, including details showing the dimensions, reinforcement, and post anchorage system for the drilled shaft foundations, shall be shown. The method of securing the reinforcement in the foundation prior to concrete placement shall be shown.
- (13) Testing, certifications and reports from independent laboratories documenting that the panel's sound Transmission Loss (TL) and NRC for the panel satisfy the criteria shown in the design criteria section of this specification. The testing results for the flame spread, smoke density and freeze-thaw/salt scaling requirements described in the materials section of this specification shall also be submitted. If unable to document panel and post deflections by calculations, reports of full scale testing shall be submitted to demonstrate the deflection criteria have been met.
- (14) Manufacturer recommended installation requirements, a sequence of construction and a detailed bill of materials shall be included.
- (15) The color of the wall panels and support posts identified by Federal Standard 595-B color number.

The Contractor shall deliver to the Department, a 2 ft x 2 ft (600 mm x 600 mm) precast concrete sample of the wall which contains the colors, textures and patterns proposed for use on the project for approval.

The samples shall be made at the same plant manufacturing the product for the noise walls under this contract, and shall be representative of those which will be tested per this specification. Once the color sample is approved, a batch shall be designated by batch number and date and will remain the standard for the entire project.

The Contractor shall submit site access plans showing access and limits of the work areas for the installation of the wall. Any required traffic controls shall be according to the requirements in the plans or the special provision for TRAFFIC CONTROL PLAN.

The initial wall and foundation design submittal shall include three (3) sets of shop drawings and calculations. One set of drawings will be returned to the Contractor with any corrections indicated. The Contractor shall do no work or ordering of materials for the structure until the Engineer has approved the submittal.

Design Criteria. The wall system shall be designed to withstand wind pressure, applied perpendicular to the panels in either direction, according to the AASHTO LRFD Bridge Design Specifications, Chapter 15, for the Design of Sound Barriers. The noise wall design life shall be 75 years unless otherwise noted. The wall system shall be designed to withstand active earth pressure and live load surcharge at locations indicated on the plans. The contractor shall be responsible for the structural adequacy of the panels, posts, foundations and connections as well as overall wall overturning stability. Prestressed and/or post tensioned panel concepts will not be permitted.

The factored Strength III design wind loading shall be as specified on the plans but not less than 35 psf (1.7 kPa). The Service I factored design wind loading shall be as specified on the plans but not less than 15 psf. When a sound wall is also required to support earth pressures, the unfactored design active earth pressure shall be based on an equivalent fluid pressure of 55 pounds per cubic foot (880 kg/m^3) and a minimum live load surcharge pressure of 2 feet (600 mm) of earth pressure. The earth pressure fill height shall be defined by the proposed grade line elevation and the theoretical bottom of panel line.

The post shall be connected to the foundation by either embedding the post inside the concrete foundation shaft or by attaching the post to the foundation shaft with base plates and anchor bolts as required by design. Embedded posts shall extend into the shaft for the full length of the shaft. For base plate and anchor bolt connections, the minimum number of anchor bolts per post shall be four 1 in. (M24) diameter bolts, with a minimum embedment depth of 18 in. (450 mm). The concrete shaft for base plate and anchor bolt type connections shall be reinforced. For embedded post type connections, the shaft need not be reinforced unless the minimum clear cover over the post exceeds 10 inches (250 mm). When reinforcement of the concrete shaft is required as specified above, the reinforcement shall consist of a minimum of eight #5 (#15) vertical bars symmetrically placed and tied with #3 (#10) ties at 6 in. (150 mm) centers. An additional tie shall be provided at the top and bottom of the foundation. As an alternative to the ties, a #3 (#10) spiral at a 6 in. (150 mm) pitch with an additional 1 1/2 turns at the top and bottom of the foundation or an equivalent 4 x 4 – W12.3 x W7.4 welded wire fabric may be substituted. Reinforcement bars inside the concrete foundations do not require epoxy coating.

Posts shall be oversized by 0.0625 in. in each direction to account for corrosion.

The material and construction of the foundations (drilled shafts) shall be according to Section 516 of the Standard Specifications.

The shaft foundation dimensions shall be determined according to AASHTO LRFD Bridge Design Specifications. Soil borings from prior soil investigations when available are shown in the plans and may be used to generate foundation design parameters. The design shall utilize load and resistance factors as specified in the AASHTO LRFD Bridge Design Specifications and shall account for the effects of a sloping ground surface and water table indicated on the plans. In the event that insufficient data is shown on the plans, the following parameters should be assumed for the foundation design:

Effective unit weight	70 pcf (1120 kg/m ³)
Internal friction angle	30 degrees
Cohesion intercept	0 ksf (0 kg/m ³)

The maximum post spacing shall be as specified in the Contractor's approved design, but not greater than 20 ft.

The maximum allowable panel deflection shall be no more than the panel length (L) divided by 240 (L/240). The maximum post deflection due to post curvature shall be $H/180$, where H is the height of the post above the foundation. The maximum total post deflection due to post curvature, foundation curvature, and top-of-foundation rotation shall be $H/90$. A method utilizing P-y springs for different soil layers shall be used to calculate the total post deflection. When meeting the deflection limits cannot be demonstrated by calculations, a lateral load test and report shall be submitted to the Engineer indicating that the above noted design lateral loads can be applied to the panels and/or posts without exceeding noted deflection tolerance. The test shall apply lateral loads to the panel simulating uniform wind pressure, and earth pressure when present.

The design shall account for the presence of all appurtenances mounted on or passing through the wall such as drainage structures, existing or proposed utilities, emergency access doors and other items.

Corrugations, ribs or battens on the panel shall be oriented vertically when erected. The panels shall be designed to prevent entrapment and ponding of water. The walls shall not have openings allowing the perching or nesting of birds or the collection of dirt, debris or water.

The walls shall not have handholds or grips promoting climbing of the walls. Any bolts or fasteners used to connect material to the supporting panel, posts, or foundations shall be recessed or embedded in concrete, hidden from view and weather exposure. No external mechanical fastening devices such as frames or clips shall be used for these connections.

The noise abatement material shall be designed to achieve a sound TL equal to or greater than 20 dB in all one-third octave bands from 100 hertz to 5000 hertz, inclusive, when tested according to ASTM E-90. The sound absorptive material shall have a minimum NRC as indicated on the plans. For the side of the walls specified as reflective, no minimum NRC is required.

The NRC shall be determined per ASTM E795, tested according to ASTM C423 (mounting type A). The ratio of noise absorptive material on the panel surface to total wall area (including posts) shall be greater than 90 percent. NRC testing shall be performed on coated samples, utilizing the stain that will be applied for color.

Access Doors. All access doors shall be designed to fit within the design of the noise wall as shown on the plans. Doors shall be complete with hardware and locking devices. Each door shall provide a 3 ft (0.9 m) wide by 7 ft (2.1 m) high minimum clear access opening. Both door jambs shall be securely fastened to anchored posts. Front and back face of the installed door shall be flush with the faces of the noise wall.

Perimeter and internal door frames shall consist of welded hot dip galvanized steel channels and miscellaneous angle stiffeners and plates designed to provide support for noise wall panels to match the noise wall material as specified in this special provision. Infill noise panel geometry and color shall match the adjacent noise wall panels. Noise wall panels shall be fastened to steel frames as per panel manufacturer's recommendations.

The door, jambs, head, hinges, door appurtenances, and adjacent ground mounted posts shall be designed to withstand the wind pressure of 30 psf (1.4 kPa) with the door in fully open and fully closed positions and support the weight of the door and a 300 lb (136 kg) vertical load on the non-hinged side of the door. Provide steel bracing as required. Door bottom shall be equipped with drainage holes to avoid accumulation of trapped moisture.

Door jambs and head section shall be hot dip galvanized steel. Door hinges shall be barrel type, edge mount, extra heavy-duty, hot dip galvanized steel or stainless steel. The hinges shall be designed to support the weight of door assembly, wind loads on the open door, and a 300 lb (136 kg) vertical load on the non-hinged side of the door.

Door pulls shall be provided on both sides of access door(s). Door locking hardware shall be hasp-type to be used with a padlock and shall be located according to local fire department or other requirements as applicable. A solid steel emergency access lock box system shall be provided and mounted near the hasp location at the steel post on the locking hardware side of door. The lock box for emergency access doors shall be according to local fire department requirements.

Doors shall be equipped with lifting bolts or beams as required for safe lifting of door units.

Materials. Noise wall materials shall conform to the supplier's standards, AASHTO Specifications for noise walls and the following:

- (a) Reinforcement bars shall satisfy ASTM A706 Grade 60 (400). Welded wire fabric shall be according to AASHTO M 336. All reinforcement in the wall panels shall be epoxy coated or galvanized.
- (b) Anchor bolts shall conform to ASTM F1554 Grade 55 or 105 and shall be galvanized per AASHTO M232.

- (c) The precast elements shall be according to applicable portions of Section 1042 of the Standard Specifications. The precast elements are considered to be Precast Concrete Structural Members. Coarse Aggregate shall meet the requirements of Article 1004.02(f) of the Standard Specifications. Concrete shall be Class PC with a minimum compressive strength of 4500 psi (31,000 kPa) at 28 days. Dry cast concrete element will not be permitted.
- (d) For sound absorptive panels, the manufacturer shall provide test information from an independent lab that the panels meet specified durability requirements.

All sound absorbing concrete and composite concrete components shall be tested for long-term durability according to ASTM C672 and the following modifications and/or requirements:

Three specimens of a full cross section of the panel at least 144 square inches in face area will be selected at random from the provided panel. Sample specimens shall be representative of the manufacturer's continuous production operation, as selected and marked by the engineer. Specimens shall be 2D-symmetric and shaped according to the testing laboratory's accommodations. Surfaces of the sample specimens shall be prepared for testing as follows. Brush the surfaces of the sample to remove any loose particles. Before testing, submerge the test specimens be submerged in water for a period of 24 hours before testing. Immediately following this, cover the specimens with the sodium chloride solution as stated below.

Test Procedure

Place samples in a 5 sided water tight container, fully submerged in a solution of sodium chloride (concentration 3% by mass). Maintain 1/4 inch of sodium chloride solution above the top surface of the fully submerged specimen within the container.

Subject the submerged specimens to continuous freeze-thaw cycles as follows:

After each five cycles, remove the salt solution and particles of deteriorated concrete from the slab and collect in a watertight container. The operation is best accomplished by tilting the slab in a funnel approximately 20 inches in diameter and washing the surface of the slab with a 3% sodium chloride solution. Continue this washing until all loose particles are removed from the sample. Strain the solution through a filter and dry the residue at 221 degrees Fahrenheit to a constant mass condition. Cumulatively weigh the residue after each five cycles. The dry residue is defined as the loss of mass. Calculate the loss of mass to the nearest 0.01 pounds per square foot, not including the exposed surface of any core material on the cast or cut edges. Visually rate the surfaces according to 10.1.5 of ASTM C672 including any delamination of the sound absorbing material from the concrete core for composite concrete materials. After each washing of each sample, re-establish the initial submerged condition with a new solution of 3% sodium chloride before continuing with freeze-thaw cycling.

Continue the test until 30 freeze-thaw cycles have been completed.

During the test position and support each specimen to allow free circulation of the test solution under, around, and over test pieces. Support the bottom of the specimens on blocks in a manner to facilitate movement of moisture through and around the test specimens.

Test Report

Submit to the engineer an independent testing laboratory test report which shows that all solid and composite concrete products meet or exceed the following criteria:

1. After 30 freeze-thaw cycles the test specimens shall not exhibit excessive deterioration in the form of cracks, spalls, aggregate disintegration, delamination or other objectionable features.
 2. Compliance with the test requirements is based upon a loss of mass of not more than 0.2 pounds per square foot from the surface after 30 cycles of freezing and thawing.
 3. The report shall include the following:
 - a. Name of manufacturer.
 - b. Location of production.
 - c. Production description.
 - d. Date product sample was cast.
 - e. Date testing began.
 - f. Specimen identification.
 - g. 5x7-inch color photographs of the test specimens before and after the 30 cycles of freeze-thaw test showing both sound absorbing faces and at least one representative side view of a cut (not cast) face, and any defects.
 - h. A graph of the cumulative mass loss of each specimen plotted against the number of freeze-thaw cycles for 5, 10, 15, 20, 25, and 30 freeze-thaw cycles.
 - i. Visual rating according to ASTM C672 Section 10.1.5, including report of any delamination of the sound absorbing material from the concrete core for composite concrete components.
- (e) The manufacturer for the noise abatement wall shall provide their quality control plan for testing the product, and test results shall be provided upon request by the Engineer. Manufacturers on the Department's Qualified Product List of Certified Precast Concrete Producers who are approved for noise abatement walls will be considered in compliance with this requirement. The panel manufacturer shall warranty the panels for aesthetic coating durability and no material delaminations or failures for a minimum of ten years.
- (f) Steel plates and posts shall conform to AASHTO M 270 (M 270 M) Grade 36 (250) or 50 (345). All portions of the post shall be galvanized according to AASHTO M111 and ASTM A385 or primed according to Section 506 of the Standard Specifications. The exposed portions of the steel posts shall be painted according to Section 506 of the Standard Specifications. The adjacent concrete panels shall be protected from over spray. The color shall closely match the color of the concrete panels, unless otherwise specified on the plans. Steel bolts, nuts, and washers shall be galvanized according to AASHTO M232.
- (g) Lifting inserts cast into the panels shall be hot dipped galvanized.

- (h) Non shrink grout shall be according to Section 1024 of the Standard Specifications.
- (i) The default color of both sides of the panels, posts and other visible elements shall be a light brown earth tone unless specified otherwise on the Contract Plans. Colors shall be achieved through the use of integral pigments or stains, which are in compliance with the environmental regulation of the State of Illinois. Components manufactured with integral pigment shall be tested and certified in conformance to ASTM C979. Stains shall be non film forming, penetrating stains. Stains shall be applied to concrete at the cured age of the manufacturer's recommendation. Surface preparation and application shall be according to manufacturer written recommendations. Coloring of concrete elements shall be accomplished using a single component water based, sound absorptive, penetrating, architectural stain that is weather resistant. Stains and/or pigments must be applied at the manufacturing plant; application in the field on site will not be allowed. The final color shall be consistent with the quality and appearance of the approved sample. The surface coating shall be tested for accelerated weathering as follows:
- (j)
- Submit to the engineer certification of compliance that all coatings on barrier components, with the exception of structural steel and wood components comply with the following requirements when tested according to ASTM Standard G155, G153, or G152 after 2400 hours of exposure on a cement based test specimens:
1. No checking when rated according to ASTM D660.
 2. No cracking when rated according to ASTM D661.
 3. No blistering when rated according to ASTM D714.
 4. No difference in adhesion between the unexposed control sample and an exposed sample when tested according to ASTM D3359, Method A.
 5. No chalking less than #7 rating when rated according to ASTM D4214.
 6. No color change greater than 5 NBS units when measured according to ASTM D2244, using illuminant D65 and the 1964 10-degree standard observer.
- (k) The finish pattern of the precast panels shall be as specified on the Contract Plans.
- (l) With the exception of the steel and Portland cement concrete elements of the wall, all materials shall be tested for flame spread and smoke density developed according to ASTM E84. The material must exhibit a flame-spread index less than 10 and a smoke density developed value of 10 or less.

Fabrication. All precast units shall be manufactured according to Section 504 of the Standard Specifications, and the following requirements and tolerances with respect to the dimensions shown on the approved shop drawings.

- (a) The minimum reinforcement bar cover shall be 1 1/2 in (40 mm).
- (b) Panel dimensions shall be within 1/4 in (6 mm).
- (c) All hardware embedded in panels or posts shall be within 1/4 in (6 mm).
- (d) Angular distortion with regard to panel squareness, defined as the difference between the two diagonals, shall not exceed 1/2 in (13 mm).
- (e) Surface defects on formed surfaces measured on a length of 5 ft (1.5 m) shall not be more than 0.10 in (2.5 mm).
- (f) Posts shall be installed plumb to within 1/2 in (13 mm) of vertical for every 15 ft (5 m) of height and to within 1/2 in (13 mm) of the station and offset indicated on the approved shop drawings.
- (g) Drilled shaft foundations shall be placed within 2 in (50 mm) of the station and offset indicated on the approved shop drawings.
- (h) Panel reinforcement and lifting devices shall be set in place to the dimension and tolerances shown on the plans and these special provisions prior to casting.

The date of manufacture, the production lot number, and the piece-mark shall be clearly noted on each panel.

Absorptive material shall be permanently attached to their supporting elements and no external mechanical fastening systems such as frames or clips shall be used. Any bolts or fasteners used shall be recessed or embedded below the surface.

Any chipping, cracks, honeycomb, or other defects, to be allowed, shall be within acceptable standards for precast concrete products according to Section 1042 of the Standard Specifications and as determined by the Engineer.

Construction. The Contractor shall obtain technical assistance from the supplier during wall erection to demonstrate proper construction procedures and shall include any costs related to this technical assistance in the contract unit price for Noise Abatement Wall. The instructions provided by the wall supplier are guidelines and do not relieve the contractor of the responsibility to adhere to contract requirements.

It is recommended that all bottom panels be installed for a length of wall prior to placing middle or top panels. After bottom panels are in-place, finish grading can be accomplished with heavy equipment by reaching over the in-place panels.

Site excavations and/or fill construction shall be completed to plan elevations and profiles prior to the start of wall foundation construction. All underground utility or drainage structure installation shall be completed prior to foundation installation. The ground elevations as shown on the plans and the approved noise wall shop drawings shall be verified by the contractor and discrepancies corrected prior to material fabrication. Buried utilities shall be marked to verify proper clearance from the drilled foundations. The Contractor should consider overhead obstruction such as electric and telephone wires prior to wall erection.

If the soils encountered during drilling of the foundations do not satisfy the design strengths shown on the Contract Plans, the Engineer shall be notified to evaluate the required foundation modifications. The shaft foundation will normally require additional length, which may be paid separately under Article 104.03 of the Standard Specifications. All drilled shaft excavations shall be filled with concrete within 6 hours of their initiation. The concrete for the drilled shaft foundations shall be placed against undisturbed, in-place soils. The concrete at the top of the shaft shall be shaped to provide the panels on each side of the post adequate bearing area and correct elevation per the approved shop drawings.

The panels shall be delivered to the project site in full truckload quantities. They may be off-loaded individually or by forklift with a solid steel plate spanning between the forks providing uniform, fully distributed bearing support to the underside of the panels. Units shall be shipped, handled and stored in such a manner as to minimize the danger of staining, chipping, spalling, development of cracks, fractures, and excessive bending stresses. Panels shall be stored and shipped in bundles, on edge. Any touch up and repair is at the Contractor's expense and shall be carried out according to the manufacturer's recommendations.

Method of Measurement. Noise abatement walls will be measured in square feet (square meters) from the wall envelope, defined by the theoretical top of wall line to the theoretical bottom of wall line for the length of the wall as shown on the Contract Plans.

Drilled shafts, concrete, reinforcement bars and other elements for supporting the ground mounted noise abatement walls will not be measured for payment.

Access doors shown on the Contract Plans will not be measured for payment.

Basis of Payment. This work will be paid for at the contract unit price per square foot (square meter) for NOISE ABATEMENT WALL, GROUND MOUNTED.

The costs for drilled shafts, concrete, reinforcement bars and other elements supporting the noise abatement walls will not be paid for separately but will be included in the item for NOISE ABATEMENT WALL, GROUND MOUNTED.

TEMPORARY INFORMATION SIGNING

Effective: November 13, 1996

Revised: January 29, 2020

Description.

This work shall consist of furnishing, installing, maintaining, relocating for various states of construction and eventually removing temporary informational signs. Included in this item may be ground mount signs, skid mount signs, truss mount signs, bridge mount signs, and overlay sign panels which cover portions of existing signs.

Materials.

Materials shall be according to the following Articles of Section 1000 - Materials:

	<u>Item</u>	<u>Article/Section</u>
a.)	Sign Base (Note 1)	1090
b.)	Sign Face (Note 2)	1091
c.)	Sign Legends	1091
d.)	Sign Supports	1093
e.)	Overlay Panels (Note 3)	1090.02

Note 1. The Contractor may use 5/8 inch (16 mm) instead of 3/4 inch (19 mm) thick plywood.

Note 2. The sign face material shall be in accordance with the Department's Fabrication of Highway Signs Policy.

Note 3. The overlay panels shall be 0.08 inch (2 mm) thick.

GENERAL CONSTRUCTION REQUIREMENTS

Installation.

The sign sizes and legend sizes shall be verified by the Contractor prior to fabrication.

Signs which are placed along the roadway and/or within the construction zone shall be installed according to the requirements of Article 701.14 and Article 720.04. The signs shall be 7 ft (2.1 m) above the near edge of the pavement and shall be a minimum of 2 ft (600 mm) beyond the edge of the paved shoulder. A minimum of two (2) posts shall be used.

The attachment of temporary signs to existing bridges, sign structures or sign panels shall be approved by the Engineer. Any damage to the existing signs and/or structures due to the Contractor's operations shall be repaired or signs replaced, as determined by the Engineer, at the Contractor's expense.

Method of Measurement.

This work shall be measured for payment in square feet (square meters) edge to edge (horizontally and vertically).

All hardware, posts or skids, supports, bases for ground mounted signs, connections, which are required for mounting these signs will be included as part of this pay item.

Basis Of Payment.

This work shall be paid for at the contract unit price per square foot (square meter) for TEMPORARY INFORMATION SIGNING.

SPEED DISPLAY TRAILER (D1)

Effective: April 1, 2015

Revised: April 1, 2021

Revise the third paragraph of Article 701.11 of the Standard Specifications to read:

“When not being utilized to inform and direct traffic, sign trailers, speed display trailers, arrow boards, and portable changeable message boards shall be treated as nonoperating equipment.”

Add the following to Article 701.15 of the Standard Specifications:

“(m) Speed Display Trailer. A speed display trailer is used to enhance safety of the traveling public and workers in work zones by alerting drivers of their speed, thus deterring them from driving above the posted work zone speed limit.”

Whenever the speed display trailer is not in use, it shall be considered non-operating equipment and shall be stored according to Article 701.11.”

Add the following to Article 701.20 of the Standard Specifications:

“(k) “Speed Display Trailer will NOT be paid for by separate pay item, but its costs shall be included in the contract unit price of the various traffic control pay items.

Add the following to Article 1106.02 of the Standard Specifications:

“(o) Speed Display Trailer. The speed display trailer shall consist of a LED speed indicator display with self-contained, one-direction radar mounted on an orange see-through trailer. The height of the display and radar shall be such that it will function and be visible when located behind concrete barrier.

The speed measurement shall be by radar and provide a minimum detection distance of 1000 ft (300 m). The radar shall have an accuracy of ± 1 mile per hour.

The speed indicator display shall face approaching traffic and shall have a sign legend of "YOUR SPEED" immediately above or below the speed display. The sign letters shall be between 5 and 8 in. (125mm and 200 mm) in height. The digital speed display shall show two digits (00 to 99) in mph. The color of the changeable message legend shall be a yellow legend on a black background. The minimum height of the numerals shall be 18 in. (450 mm), and the nominal legibility distance shall be at least 750 ft (250 m).

The speed indicator display shall be equipped with a violation alert that flashes the displayed detected speed when the posted limit is exceeded. The speed indicator shall have a maximum speed cutoff. On roadway facilities with a normal posted speed limit greater than or equal to 45 mph, the detected speeds of vehicles traveling more than 25mph over the work zone speed limit shall not be displayed. On facilities with normal posted speed limit of less than 45 mph, the detected speeds of vehicles traveling more than 15 mph over the work zone speed limit shall not be displayed. On any roadway facility if detected speeds are less than 25 mph, speed shall not be displayed. The display shall include automatic dimming for nighttime operation.

The speed indicator measurement and display functions shall be equipped with the power supply capable of providing 24 hours of uninterrupted service."

SMART TRAFFIC MONITORING SYSTEM

Description: This work shall consist of furnishing, installing, maintaining, removing, and programming various components of an automated Smart Traffic Monitoring (STM) System. The STM System shall cover IDOT Contract 62R22, 62R23, AND 62F94. This work shall be done according to Section 701 of the Standard Specification, described herein, and as directed by the Engineer.

Lane Closures: the STM System shall display messages from the System for lane closures in place on I-80 at Center Street Interchange on the following Contract:

ROUTE FAI ROUTE I-80

SECTION FAI 80 21 INTERCHANGE

COUNTY Will County

DESCRIPTION OF WORK Reconstruction of the I-80 mainline and Center Street Interchange located in the City of Joliet, IL

Schedule: The STM System shall be 100% installed and ready to be activated prior to the removal of the 62R27 system and prior to lane closures going in place on I-80 prior to Pre stage on contracts 62R22, 62R23, AND 62F94. The STM System shall be activated upon removal of the STM for 62R27, and shall be in operation 24 hours a day and 7 days per week until Contract 62R22, 62R23, AND 62F94 are complete and all lanes are opened to traffic.

Function: The components include Smart Traffic Monitoring Devices (SMD), portable changeable message signs (PCMS) control software, and communications system.

The STM System shall collect real time vehicle travel data at strategic locations prior to and within the work zones to provide drivers with advance information about travel time and delay through the work zone and stopped traffic ahead. The real time vehicle travel data shall be automatically

transmitted and processed by control software which remotely commands PCMS to display programmed messages based on the travel data.

The STM System shall be capable of providing dynamic lane merging by use of pre-programmed conditions to allow the system to determine when early merging should be required (generally low volumes and high speed), and when late merging should be required (generally high volumes and low speeds). The STM System components shall have the capacity and the accuracy to determine to implement the specific messages for each type of merging and to prevent frequent and unnecessary changes in merge type. Dynamic lane merging will require PCMS throughout the expected queue area, as well as advance warning signing.

The messages shall be in real time and dynamically based on the data collected by SMD. In addition, the STM System shall also have the capability to inform the District Office of traffic delays via the internet or through the District' Operations and Communications Center.

The STM System shall calculate and notify drivers via PCMS of the actual traffic backup delay time for the entire work zone. The calculation method of the backup delay time shall be submitted to the Engineer for approval. The STM System shall notify drivers of multiple levels of travel time delay based on user-definable speed thresholds (e.g. speeds less than 30 mph) and shall be capable of displaying the distance to slow or stopped traffic with an accuracy of a half mile a minimum of four miles in advance of slowed or stopped traffic by displaying messages on PCMS located on mainline I-80 as show herein and directed by the Engineer. The message library and number of PCMS displaying travel time delay related messages will be determined by the Engineer.

Smart Monitoring Devices: The Contractor shall provide a device that is MUTCD compliant consistent with the work zone channelizing devices used throughout the regular construction work zone. The SMD shall be crashworthy as defined by NCHRP 350 or MASH, easy to carry and deploy, and lightweight so that it can be positioned by any one member of a construction crew with no special skill requirements or lifting machinery. The SMD shall be independent of all local or regional power and communications networks to provide continuous, uninterrupted, data collection even during power or communication interruptions. The SMD shall communicate in series and real time with multiple other SMD and PCMS. The SMD shall gather real-time data, provide 95% accuracy on all vehicle detection, have GPS functionality, transfer data to web-based communications for monitoring, and communicate with the PCMS 24 hours per day 7 days per week. The web-based interface shall provide vehicle speed, volume, and queue at each device location and maintain data history for a minimum of 12 months. The number and proper location of SMD needed to provide dynamic, travel time messages from the System shall be recommend by the manufacturer and approved by the Engineer. The limit of this systems detection is intended to extend beyond the limits of queueing from the project and suggest using an alternate route. *Vehicle detection shall cover a distance along EB I-80, vehicle detection shall cover a distance from 1 mile west of I-55 to Center Street. Along WB I-80, vehicle detection shall cover a distance from 1 mile East of I-355 to Chicago Street. Portable Changeable Message Signs and traffic detectors shall be strategically placed in sufficient quantity and frequency to provide travel time delay and queue length data within 0.5 mile accuracy.*

Control Software: The control software shall be web-based. Authorized IDOT personnel shall be enabled to view all devices via the Internet. The software shall be configurable to meet project requirements. The software shall offer both a public information side and a password protected agency-only side.

The control software shall include a map feature showing real time traffic conditions. This shall be offered in an easy to understand visual format via the Internet, such as color coding. It shall

also display the devices on the project. By “clicking” on any device, the user shall be able to learn its current condition and operating properties. SMD shall display current speeds and/or volumes and changeable message signs shall display current message(s). The device information will also include a date and time stamp showing when they last reported to the control software. The software shall include user-settable parameters to dynamically trigger in real time new messages to be displayed on the roadside changeable message signs. The software shall also make it easy for authorized personnel to override the current message with a new one in emergencies or when conditions warrant it.

The software shall provide email and/or text alerts to specified IDOT personnel when speeds or queue lengths exceed IDOT defined parameters.

The software shall provide an XML data feed to IDOT on request and shall hold an archive of data for a period of not less than 1 year in a manner that is readily accessible to IDOT personnel with no additional assistance and at no additional cost.

All public agencies authorized by IDOT shall be granted user accounts at no additional cost to IDOT or the agencies.

Portable Changeable Message Signs: The PCMS shall meet the requirements of Article 701 of the Standard Specifications. The signs shall be equipped with communications equipment fully compatible with the STM System and shall wirelessly communicate with the SMDs and control software independent of the PCMS manufacturer. PCMS shall be provided in sufficient quantity and strategic placement to cover the variable level conditions approaching and within the work zone. The placement plan shall include advance PCMS located five miles in advance of the work zone on each approach. Preferred locations of PCMS may be suggested by the Engineer. The final number and location of the PCMS shall be recommended by the Contractor and approved by the Engineer. The trailer shall be installed beyond the edge of shoulder and shall not block any part of a lane or shoulder. The Contractor may have to temporarily widen embankments with sandbags or other temporary material to properly install the trailer. The costs associated with temporarily widening embankments and restoring the embankment upon completion shall be according to Section 109 of the Standard Specifications.

Protection: All communications in the STM System shall be protected to prevent unauthorized personnel from accessing the data or changing the displays on the PCMS.

Performance Requirements: Device shall gather and report real-time data during the work zone hours or as required as a single unit or as a system. Website shall report data overlaying work zones onto an interactive map. Work zones shall be represented by a single symbol and present data in a pop-up window when selected. Data shall include the date, time, and average speed through the work zone. Symbols shall also be color coded to represent general speed conditions. Website shall have web access granted accounts for all public-sector entities. For strategic speed enforcement, law enforcement agencies shall be granted an account in their jurisdiction at their request at no additional cost. Web access shall allow stakeholders to download archive data such as counts, travel time, speed bin, and speed history.

System Communications: All communication networks used in the STM System shall be provided by the Contractor. When any part of the STM System has not been functioning for ten minutes, the System shall notify the Engineer of the malfunction. Upon direction of the Engineer, the System shall also notify the Contractor and/or the District's Operations and Communications Center.

Penalties: The Engineer shall notify the Contractor when any components of the STM System is not functioning properly at any time 24 hours a day and 7 days per week. Once the Contractor has

been notified that the STM System is not functioning properly, the Contractor shall have four hours to repair the System. After four hours a monetary penalty shall be assessed to the Contractor. The penalty shall be \$2,000 for each hour or portion thereof until the System is functioning properly.

Method of Measurement: This work will be measured for payment on a Calendar Month basis.

Basis of Payment: This work will be paid for at the contract unit price per Calendar Month for SMART TRAFFIC MONITORING SYSTEM.

MAST ARM SIGN PANELS

Effective: May 22, 2002

Revised: July 1, 2015

720.01TS

Add the following to Article 720.02 of the Standard Specifications:

Sign stiffening channel systems shall be aluminum and meet the requirements of ASTM 6261-T5. Sign mounting banding, buckles and buckle straps shall be manufactured from AISI 201 stainless steel.

SIGN SHOP DRAWING SUBMITTAL

Effective: January 22, 2013

Revised: July 1, 2015

720.02TS

Add the following paragraph to Article 720.03 of the Standard Specifications:

Shop drawings will be required, according to Article 105.04, for all Arterials/Expressways signs except standard highway signs covered in the MUTCD. Shop drawings shall be submitted to the Engineer for review and approval prior to fabrication. The shop drawings shall include dimensions, letter sizing, font type, colors and materials.

OVERHEAD SIGN STRUCTURE – BRIDGE MOUNTED

Effective: July 1, 2015

Revised: March 1, 2017

Revise Article 733.10(b) of the Standard Specification to read:

“Sign Structure – Bridge Mounted. Bridge mounted overhead sign structures will be measured for by payment in feet (meters) of the overall width of the sign panel or total width of adjacent sign panels, including spacing between adjacent sign panels, to be installed on the sign structure.”

TRAFFIC SIGNAL GENERAL REQUIREMENTS

Effective: May 22, 2002

Revised: March 1, 2024

800.01TS

These Traffic Signal Special Provisions and the "District One Standard Traffic Signal Design Details" supplement the requirements of the State of Illinois "Standard Specifications for Road and Bridge Construction." The intent of these Special Provisions is to prescribe the materials and construction methods commonly used for traffic signal installations.

All material furnished shall be new unless otherwise noted herein. Traffic signal construction and maintenance work shall be performed by personnel holding current International Municipal Signal Association (IMSA)/Illinois Public Service Institute (IPSI) Traffic Signal Technician Level II certification. A copy of the certification shall be immediately available upon request of the Engineer. The work to be done under the Contract consists of furnishing, installing, and maintaining all traffic signal work and items as specified in the plans and as specified herein in a manner acceptable and approved by the Engineer.

Definitions of Terms.

Add the following to Section 101 of the Standard Specifications:

101.56 Manufacturer. Company that sells a particular type of product directly to the Contractor or the Vendor.

101.57 Vendor. Company that supplies, represents, and provides technical support for IDOT District One approved traffic signal controllers and other related equipment. The Vendor shall be located within IDOT District One and shall:

- (1) Be full service with on-site facilities to assemble, test and troubleshoot traffic signal controllers and cabinet assemblies.
- (2) Maintain an inventory of IDOT District One approved controllers and cabinets.
- (3) Be staffed with permanent sales and technical personnel able to provide traffic signal controller and cabinet expertise and support.
- (4) Have technical staff that hold current IMSA/IPSI Traffic Signal Technician Level III certification and shall attend traffic signal turn-ons as well as cabinet and/or controller modifications.

Submittals.

Revise Article 801.05 of the Standard Specifications to read:

"All material approval requests shall be submitted electronically following District guidelines unless directed otherwise by the Engineer. Submittal requirements shall include, but not limited to the following:

- (1) All material approval requests shall be made prior to or no later than the date of the preconstruction meeting. A list of major traffic signal items can be found in Article 801.05. Material or equipment which is similar or identical shall be the product of the

same manufacturer, unless necessary for system continuity. Traffic signal materials and equipment shall bear the U.L. label whenever such labeling is available.

- (2) Product data and shop drawings shall be assembled by pay item. Only the top sheet of each pay item submittal will be stamped by the Department with the review status, except shop drawings for mast arm pole assemblies and the like will be stamped with the review status on each sheet.
- (3) Original manufacturer published product data and shop drawing sheets with legible dimensions and details shall be submitted for review.
- (4) When hard copy submittals are necessary, four (4) complete copies of the manufacturer's descriptive literatures and technical data for the traffic signal materials shall be submitted. For hard copy or electronic submittals, the descriptive literature and technical data shall be adequate for determining whether the materials meet the requirements of the plans and specifications. If the literature contains more than one item, the Contractor shall indicate which item or items will be furnished.
- (5) When hard copy submittals are necessary for structural elements, four (4) complete copies of the shop drawings for the mast arm assemblies and poles, and the combination mast arm assemblies and poles showing, in detail, the fabrication thereof and the certified mill analyses of the materials used in the fabrication, anchor rods, and reinforcing materials shall be submitted.
- (6) Partial or incomplete submittals will be returned without review.
- (7) Certain non-standard mast arm poles and special structural elements will require additional review from IDOT's Central Office. Examples include ornamental/decorative, non-standard length mast arm pole assemblies and monotube structures.
- (8) The Contract number or Permit number, project location/limits, and corresponding pay code number must be on each sheet of correspondence, material approval, and mast arm poles and assemblies drawings.
- (9) Where certifications and/or warranties are specified, the information submitted for approval shall include certifications and warranties. Certifications involving inspections and/or tests of material shall be complete with all test data, dates, and times.
- (10) After the Engineer reviews the submittals for conformance with the design concept of the project, the Engineer will stamp the drawings indicating their status as 'Approved', 'Approved-As-Noted', 'Disapproved', or 'Incomplete'. Since the Engineer's review is for conformance with the design concept only, it is the Contractor's responsibility to coordinate the various items into a working system as specified. The Contractor shall not be relieved from responsibility for errors or omissions in the shop, working, layout drawings, or other documents by the Department's approval thereof. The Contractor must still be in full compliance with Contract and specification requirements.

- (11) The Contractor shall secure approved materials in a timely manner to assure construction schedules are not delayed.
- (12) All submitted items reviewed and marked 'APPROVED AS NOTED', 'DISAPPROVED', or 'INCOMPLETE' are to be resubmitted in their entirety, unless otherwise indicated within the submittal comments, with a disposition of previous comments to verify Contract compliance at no additional cost to the Contract.
- (13) Exceptions to and deviations from the requirements of the Contract Documents will not be allowed. It is the Contractor's responsibility to note any deviations from Contract requirements at the time of submittal and to make any requests for deviations in writing to the Engineer. In general, substitutions will not be acceptable. Requests for substitutions must demonstrate that the proposed substitution is superior to the material or equipment required by the Contract Documents. No exceptions, deviations or substitutions will be permitted without the approval of the Engineer.
- (14) The Contractor shall not order major equipment such as mast arm assemblies prior to Engineer approval of the Contractor marked proposed traffic signal equipment locations to assure proper placement of Contract required traffic signal displays, push buttons and other facilities. Field adjustments may require changes in proposed mast arm length and other coordination.
- (15) Revised cabinet wiring diagrams shall be submitted whenever any wiring modifications are made to the traffic signal cabinet."

Marking Proposed Locations.

Revise "Marking Proposed Locations for Highway Lighting System" of Article 801.09 to read "Marking Proposed Locations for Highway Lighting System and Traffic Signals."

Add the following to Article 801.09 of the Standard Specifications:

"It shall be the Contractor's responsibility to verify all dimensions and conditions existing in the field prior to ordering materials and beginning construction. This shall include locating the mast arm foundations and verifying the mast arms lengths."

Inspection of Electrical Systems.

Add the following to Article 801.10 of the Standard Specifications:

- (c) All cabinets, including temporary traffic signal cabinets, shall be assembled by an approved Vendor in District One. The Department reserves the right to request any controller and cabinet to be tested at the Vendor's facility prior to field installation at no extra cost to the Contract.

Maintenance and Responsibility of Traffic Signal and Flashing Beacon Installations.

Replace Article 801.11(b) of the Standard Specifications to read:

- (b) Traffic Signals and Flashing Beacons. The Contractor shall be responsible for maintaining the traffic signal/flashing beacon installation in proper operating condition.

(1) General.

- a. The Contractor must notify the Area Traffic Signal Maintenance and Operations Engineer of their intent to begin any physical construction work on the Contract or any portion thereof. This notification must be made a minimum of seven (7) working days prior to the start of construction to allow sufficient time for inspection of the existing traffic signal installation(s) and transfer of maintenance to the Contractor. The Department will attempt to fulfill the Contractor's inspection date request(s); however, workload and other conditions may prevent the Department from accommodating specific dates or times. The Contractor shall not be entitled to any other compensation if the requested inspection date(s) cannot be scheduled by the Department.
- b. Full maintenance responsibility shall start upon the successful completion of a maintenance transfer inspection, or as directed by the Engineer. If the Contractor begins any physical work on the Contract or any portion thereof prior to a traffic signal inspection, maintenance of the traffic signal installation(s) will be transferred to the Contractor without an inspection. The Contractor will become responsible for repairing or replacing all equipment that is not operating properly or is damaged at the time of transfer at no cost to the owner of the traffic signal equipment. Final repairs or replacement of damaged equipment must meet the approval of the Engineer prior to or at the time of final inspection, otherwise the traffic signal installation will not be accepted.
- c. All traffic signals within the limits of the Contract or those which have the item "MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION," "TEMPORARY TRAFFIC SIGNAL INSTALLATION", "TEMPORARY BRIDGE TRAFFIC SIGNAL INSTALLATION", "TEMPORARY PORTABLE BRIDGE TRAFFIC SIGNAL INSTALLATION", and/or "MAINTENANCE OF EXISTING FLASHING BEACON INSTALLATION" shall become the full responsibility of the Contractor. Maintenance responsibility shall end upon issuance of final acceptance by the Engineer.
- d. The Contractor shall have electricians with IMSA/IPSI Traffic Signal Technician Level II certification on staff to provide signal maintenance. A copy of the certification shall be immediately available upon request by the Engineer.
- e. This item shall include maintenance of all traffic signal equipment and other connected and related equipment such as flashing beacons, emergency vehicle preemption (EVP) equipment, master controllers, network switches, uninterruptable power supply (UPS) and batteries, pan-tilt-zoom (PTZ) cameras, vehicle detection, handholes, lighted signs, telephone service installations, cellular modems, radios, communication cables, and other traffic signal equipment. All conduit and related equipment to adjacent intersections shall be maintained to the far back handhole, or as directed by the Engineer. If adjacent intersections are part of Contract

work, then maintenance of all conduit and related equipment shall be included in this item.

- f. Regional transit, County, and other agencies may also have equipment connected to existing traffic signal or peripheral equipment such as network switches and transit signal priority (TSP, SCP, and BRT) servers, radios, and other devices, where maintenance shall be coordinated with the owner.
- g. Maintenance shall not include automatic traffic enforcement equipment such as red light enforcement cameras, detectors, or peripheral equipment. This equipment is operated and maintained by others and shall be deactivated while on Contractor maintenance.
- h. The energy charges for the operation of the traffic signal installation shall be paid for by the Contractor.

(2) Maintenance.

- a. The Contractor shall inspect all traffic signal equipment and appurtenances every two (2) weeks to ensure they are functioning properly. Signal heads shall be properly adjusted, including plumb, and tightly mounted. All controller cabinets, signal posts, and controller pedestals shall be tight on their foundations and in alignment. Deficient equipment shall be repaired or replaced as necessary. The Contractor shall check signal system communications and phone lines to assure proper operation. This item includes, as routine maintenance, all portions of EVP equipment. The Contractor shall always maintain enough materials and equipment in stock to provide effective temporary and permanent repairs. The Contractor shall supply a detailed maintenance log monthly that includes dates, locations, names of electricians performing the required checks and inspections, and any other information requested by the Engineer. The Contractor shall attend any additional inspections as requested by the Engineer. The Contractor shall check the controllers, relays, and detectors after receiving complaints or calls to ascertain that they are functioning properly and make all necessary repairs and replacement.
- b. The Contractor is advised that the existing and/or temporary traffic signal installation must remain in operation during all construction stages, except for the most essential down time. Any shutdown of the traffic signal installation which exceeds fifteen (15) minutes must have prior approval from the Engineer. Approval to shut down the traffic signal installation will only be granted during the period extending from 9:00 a.m. to 3:00 p.m. on weekdays. Shutdowns shall not be allowed during inclement weather or holiday periods.

- c. The Contractor shall provide immediate corrective action when any part(s) of the signal fail to function properly. Two far side heads facing each approach shall be considered the minimum acceptable signal operation pending permanent repairs. When repairs at a signalized intersection require that the controller be disconnected or otherwise removed from normal operation, and power is available, the Contractor shall place the traffic signal installation in flashing operation. The signals shall flash RED for all directions unless a different indication has been specified by the Engineer. The Contractor shall install cones on all lane lines at the stop bar on each approach, R1-1 (36 in. minimum) "STOP" signs at the stop bar on each approach on the right side and on raised medians (where applicable), and black on fluorescent orange "SIGNALS OUT AHEAD" warning signs followed by fluorescent orange W3-1 symbolic stop ahead warning signs on all approaches to the intersection.
- d. Temporary replacement of a damaged or knocked down mast arm pole assembly shall require construction of a full or partial span wire signal installation or other method approved by the Engineer to assure signal heads are located overhead and over traveled pavement. Temporary replacement of mast arm mount signals with post mount signals is not permitted.
- e. The Contractor shall provide the Engineer with two (2) 24-hour telephone numbers for the maintenance of the traffic signal installation and for emergency calls by the Engineer.
- f. Traffic signal equipment which is lost, damaged, or not returned to the Department for any reason shall be replaced with new equipment meeting the requirements of the Standard Specifications and these special provisions.
- g. The Contractor shall be fully responsible for the safe and efficient operation of the traffic signals and other equipment noted herein. The Contractor shall respond to all emergency calls from the Department or others within one (1) hour after notification and provide immediate corrective action. When equipment has been damaged or becomes faulty beyond repair, the Contractor shall replace it with new equipment meeting current District One traffic signal specifications. The cost of furnishing and installing the replaced equipment shall be borne by the Contractor at no additional cost to the Contract. The Contractor may institute action to recover damages from a responsible third party. If at any time the Contractor fails to perform all work as specified herein to keep the traffic signal installation in proper operating condition, or if the Engineer cannot contact the Contractor's designated personnel, the Engineer shall have the Department's Electrical Maintenance Contractor perform the maintenance work. The Contractor shall be responsible for all of the Department's Electrical Maintenance Contractor's costs and liquidated damages of \$1,000 per day per occurrence. The Department's Electrical Maintenance Contractor shall bill the Contractor for the total cost of the work. The Contractor shall pay this

bill within thirty (30) days of the date of receipt of the invoice or the cost of such work will be deducted from the amount due the Contractor. The Contractor shall allow the Electrical Maintenance Contractor to inspect the traffic signal installation that has been transferred to the Contractor for maintenance. Final replacement of damaged equipment must meet the approval of the Engineer prior to or at the time of final inspection, otherwise the traffic signal installation will not be accepted. Cable splices outside the controller cabinet shall not be allowed. The Department may inspect any signaling device on the Department's highway system at any time without notification. The Contractor shall not install padlocks on traffic signal cabinets or otherwise restrict the Department's access to the cabinet or controller.

- h. Any proposed activity in the vicinity of a highway-rail grade crossing must adhere to the guidelines set forth in the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) regarding work in temporary traffic control zones in the vicinity of highway-rail grade crossings which states that lane restrictions, flagging, or other operations shall not create conditions where vehicles can be queued across the railroad tracks. If the queuing of vehicles across the tracks cannot be avoided, a uniformed law enforcement officer or flagger shall be provided at the crossing to prevent vehicles from stopping on the tracks, even if automatic warning devices are in place.
- i. The Contractor shall be responsible to clear snow, ice, dirt, debris, vegetation, temporary fence, or other condition that obstructs visibility of any traffic signal display or access to traffic signal equipment.
- j. The Contractor shall maintain the traffic signal in normal operation during any loss of utility or battery backup power. Temporary power to the traffic signal must meet applicable NEC and OSHA guidelines and may include portable generators and/or replacement batteries. Temporary power shall not be paid for separately but shall be included in the Contract.

- (3) Basis of Payment. This work will be paid for at the Contract unit price per each for MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION, TEMPORARY TRAFFIC SIGNAL INSTALLATION, TEMPORARY BRIDGE TRAFFIC SIGNAL INSTALLATION, or TEMPORARY PORTABLE BRIDGE TRAFFIC SIGNAL INSTALLATION. Each location will be paid for separately. Maintenance of a flashing beacon shall be paid for at the Contract unit price for MAINTENANCE OF EXISTING FLASHING BEACON INSTALLATION. Each flashing beacon will be paid for separately.

Damage to Traffic Signal System.

Add the following to Article 801.12(b) of the Standard Specifications:

"Any traffic signal control equipment that is damaged and non-repairable or not operating properly from any cause shall be replaced with new equipment meeting current District One traffic signal specifications and provided by the Contractor at no additional cost to the

Contract and/or owner of the traffic signal system, all as approved by the Engineer. Final replacement of damaged equipment must meet the approval of the Engineer prior to or at the time of final inspection. Repair or replace any equipment damaged within the time shown in the table below:

ITEM	RESPONSE TIME	SERVICE RESTORATION	PERMANENT REPAIR (calendar days)
Cabinet	1 hour	24 hours	21 days
Controllers and Peripheral Equipment	1 hour	4 hours	21 days
System Detector Loop	1 hour	N/A	7 days
All Other Detectors	1 hour	N/A	21 days
Signal Head and Lenses	1 hour	4 hours	7 days
Aviation Red Beacon	1 hour	4 hours	7 days
Mast Arm Assembly and Pole	1 hour	4 hours	7 days
Traffic Signal Post	1 hour	4 hours	7 days
Cable and Conduit	1 hour	4 hours	7 days
Interconnect and Telemetry	1 hour	4 hours	7 days
Graffiti Removal	N/A	N/A	7 days
Misalignment of Signal Heads	1 hour	4 hours	4 hours
Closed Loop Monitoring System	1 hour	24 hours	14 days
Post and Poles Plumb Vertically	N/A	N/A	21 days
Controller, Post & Pole Foundations	N/A	N/A	21 days
Complaints, Calls, Controller or System Alarms, Timing, Phasing, Programming	1 hour	4 hours	N/A
Patrol Truck Deficiencies	N/A	24 hours	24 hours
Signal Heads Visibility	1 day	2 days	14 days

Temporary replacement of a damaged or knocked down mast arm pole assembly shall require construction of a full or partial span wire signal installation or other method approved by the Engineer to assure signal heads are located overhead and over traveled pavement. Temporary replacement of mast arm mount signals with post mount signals will not be permitted.

Replacement of any equipment for any reason shall be reported to the Area Traffic Signal Maintenance and Operations Engineer in writing within 24 hours. Permanent and temporary replacement of the controller and/or cabinet shall require inspection and testing by the Vendor.

Automatic Traffic Enforcement equipment, such as red light enforcement cameras, detectors, and peripheral equipment, that is damaged or not operating properly from any cause, shall be the responsibility of the municipality or the automatic traffic enforcement company per Permit agreement.”

Traffic Signal Inspection (TURN-ON).

Revise Article 801.15(b) of the Standard Specifications to read:

“Turn-on. It is the intent to have all electric work completed and equipment field tested by the Contractor and/or Vendor prior to the Department’s “turn-on” field inspection. If in the

event the Engineer determines work is not complete and the inspection will require more than two (2) hours to complete, the inspection shall be canceled, and the Contractor will be required to reschedule at another date. The maintenance of the traffic signals will not be accepted until all punch list work is corrected and re-inspected.

When the Contractor requests a turn-on and inspection of the completed traffic signal installation(s), the request must be made to the Area Traffic Signal Maintenance and Operations Engineer a minimum of seven (7) working days prior to the time of the requested inspection. The Department will attempt to fulfill the Contractor's turn-on and inspection date request(s); however, workload and other conditions may prevent the Department from accommodating specific dates or times. The Contractor shall not be entitled to any other compensation if the requested turn-on and inspection date(s) cannot be scheduled by the Department. The Department will not grant a field inspection until written or electronic notification is provided from the Contractor that the equipment has been field tested and the intersection is operating according to Contract requirements. The Contractor must invite local fire department personnel to the turn-on when emergency vehicle preemption (EVP) is included in the project. When the Contract includes the item RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM, OPTIMIZE TRAFFIC SIGNAL SYSTEM, and/or TEMPORARY TRAFFIC SIGNAL TIMING, the Contractor must notify the SCAT Consultant of the turn-on/detour implementation schedule, as well as stage changes and phase changes during construction.

The Contractor must have all traffic signal work completed and the electrical service installation connected by the utility company prior to requesting an inspection and turn-on of the traffic signal installation. The Contractor shall be responsible to provide a police officer to assist with traffic control at the time of testing.

The Contractor shall provide a representative from the Vendor who is knowledgeable of the cabinet design and controller functions to attend the traffic signal inspection for both permanent and temporary traffic signal turn-ons.

Upon demonstration that the signals are operating and all work is completed in accordance with the Contract and to the satisfaction of the Engineer, the Engineer will then allow the signals to be placed in continuous operation. The signals shall continue to be maintained by the Contractor until final acceptance.

The Department requires the following Final Project Documentation from the Contractor at traffic signal turn-ons in electronic format in addition to hard copies where noted. An electronic media device shall be submitted with separate folders corresponding to each numbered title below. The electronic media device shall be labeled with date, project location, company, and Contract or Permit number. Electronic record drawings and material approvals shall be submitted prior to traffic signal turn-on for review by the Department as described in the Record Drawings section herein.

Final Project Documentation:

- (1) Record Drawings. Electronically produced signal plans of record with field revisions marked in red. Two (2) hard copies of 11 in. x 17 in. record drawings shall also be provided.

- (2) Field Testing. Written notification from the Contractor and the Vendor of satisfactory field testing with corresponding material performance measurements, such as for detector loops and fiber optic systems (see Article 801.13).
- (3) Material Approvals. Material approval documentation.
- (4) Manuals. Operation and service manuals of the signal controller and associated control equipment.
- (5) Cabinet Wiring Diagram and Cable Logs. Five (5) hard copies of 11 in. x 17 in. cabinet wiring diagrams shall be provided along with electronic PDF and DGN files of the cabinet wiring diagram. Five (5) hard copies of the cable logs and electronic Excel files shall be provided with cable #, number of conductors and spares, connected device/signal head and intersection location.
- (6) Warrantees and Guarantees. All manufacturer and Contractor warrantees and guarantees required by Article 801.14.
- (7) GPS Coordinates. GPS coordinates of traffic signal equipment as described in the Record Drawings section herein.

Acceptance of the traffic signal equipment by the Department shall be based upon inspection results at the traffic signal "turn-on", completeness of the required documentation, and successful operation during a minimum 72 hour "burn-in" period following activation of traffic signal equipment. If approved, traffic signal acceptance shall be verbal at the final inspection followed by written correspondence from the Engineer. The Contractor shall be responsible for all traffic signal equipment and associated maintenance thereof until Departmental acceptance is granted.

All equipment and/or parts to keep the traffic signal installation operating shall be furnished by the Contractor. No spare traffic signal equipment is available from the Department.

All punch list work shall be completed within two (2) weeks after the turn-on. The Contractor shall notify the Area Traffic Signal Maintenance and Operations Engineer to schedule an inspection of all punch list work. Failure to meet these time constraints shall result in liquidated damage charges of \$500 per month per incident.

All cost of work and materials required to comply with the requirements herein shall be included in the pay item bid prices, under which the subject materials and signal equipment are paid, and no additional compensation will be allowed. Materials and signal equipment not complying with the requirements herein shall be subject to removal and disposal at the Contractor's expense."

Record Drawings.

The requirements listed for Electrical Installation shall apply for Traffic Signal Installations in Article 801.16. Revise the second and third paragraphs of Article 801.16 of the Standard Specifications to read:

"When the work is complete, and seven (7) days before the request for a final inspection, electronic Contract drawings, stamped "RECORD DRAWINGS", shall be submitted to the Engineer for review and approval and shall be stamped with the date and the signature of the Contractor's supervising Engineer or electrician. The record drawings shall be submitted in PDF format. If the Contract consists of multiple intersections, each intersection shall be saved as an individual PDF file with TS# and location name in its file name.

In addition to the record drawings, copies of the final material approvals which have been Approved or Approved as Noted shall be submitted in PDF format. The PDF files shall clearly indicate the pay item either by filename or PDF Table of Contents referencing the respective pay item number for multi-item PDF files. Specific part or model numbers of items which have been selected shall be clearly visible.

The Contractor shall provide two (2) 11 in. x 17 in. hard copies of electronically produced final record drawings to be kept inside each traffic signal cabinet within project limits."

Add the following to Article 801.16 of the Standard Specifications:

"In addition to the specified record drawings, the Contactor shall record GPS coordinates of the following traffic signal components being installed, modified or being affected in other ways by the Contract:

- All Mast Arm Poles and Posts
- Traffic Signal Wood Poles
- Railroad Bungalow
- UPS
- Handholes
- Controller Cabinets
- Communication Cabinets
- Electric Service Disconnect locations
- CCTV/PTZ Camera installations

Datum to be used shall be North American 1983.

Data shall be provided in electronic format and shall be in .csv format. Latitude and Longitude shall be in decimal degrees with a minimum of 6 decimal places. Each coordinate shall have the following information:

- File shall be named: TSXXX_YY-MM-DD.csv (i.e. TS22157_24-01-01.csv)
- Each intersection shall have its own file
- Row 1 should have the location name (i.e. IL 31 @ Klausen)
- Row 2 is blank
- Row 3 is the headers for the columns
- Row 4 starts the data
- Column A (Date) – should be in the following format: MM/DD/YYYY
- Column B (Item) – as shown in the table below

- Column C (Description) – as shown in the table below
- Column D and E (GPS Data) – should be in decimal form

Examples:

Date	Item	Description	Latitude	Longitude
01/01/2024	MP (Mast Arm Pole)	NEQ, NB, Dual, Combination Pole	41.580493	-87.793378
01/01/2024	HH (Handhole)	Heavy Duty, Fiber, Intersection, Double	41.558532	-87.792571
01/01/2024	ES (Electrical Service)	Ground mount, Pole mount	41.765532	-87.543571
01/01/2024	CC (Controller Cabinet)		41.602248	-87.794053
01/01/2024	PTZ (PTZ)	NEQ extension pole	41.593434	-87.769876
01/01/2024	POST (Post)		41.651848	-87.762053
01/01/2024	MCC (Master Controller Cabinet)		41.584593	-87.793378
01/01/2024	COMC (Communication Cabinet)		41.584600	-87.793432
01/01/2024	BBS (Battery Backup System)		41.558532	-87.792571

Data collection can be made as construction progresses or can be collected after all items are installed. If the data is unacceptable, the Contractor shall make corrections to the data collection equipment and/or process and resubmit the data for review and approval as specified.

Data shall have a minimum 1 ft accuracy after post processing.”

Restoration of Work Area.

Add the following article to Section 801 of the Standard Specifications:

“801.17 Restoration of Work Area. Restoration of the traffic signal work area shall be included in the related pay items such as foundation, conduit, handhole, underground raceways, detector loop installation or replacement, etc. All roadway surfaces such as shoulders, medians, sidewalks, pavement, etc. shall be replaced in kind. All damage to mowed lawns shall be replaced with an approved sod, and all damage to unmowed fields shall be seeded. All brick pavers disturbed in the work area shall be restored to their original configuration as directed by the Engineer. All damaged brick pavers shall be replaced with a comparable material approved by the Engineer.

Exposed holes created from removal or relocation of traffic signal equipment shall be sealed using a zinc-plated fender washer with toggle bolt.

Restoration of the work area shall be included in the Contract without any extra compensation allowed to the Contractor.

Removal, Disposal, and Salvage of Existing Traffic Signal Equipment.

The removal, disposal, and/or salvage of existing traffic signal equipment shall become the property of the Contractor and disposed of by the Contractor outside the State's right-of-way, unless otherwise noted. No additional compensation shall be provided to the Contractor for removal, disposal or salvage expense for the work in the Contract."

Bagging Signal Heads.

Light tan colored traffic and pedestrian signal reusable covers shall be used to cover dark/un-energized signal sections, visors, and retroreflective backplates. Covers shall be made of outdoor fabric with urethane coating for repelling water, have elastic fully sewn around the cover ends for a tight fit over the visor, and have a minimum of two (2) straps with buckles to secure the cover to the backplate. A center mesh strip allows viewing without removal for signal status testing purposes. Covers shall include a message indicating the signal is not in service. Pedestrian pushbuttons that are not in service shall be covered with a durable material such as described above or burlap that is secured in a weather-resistant manner. The entire housing, including the pedestrian sign, shall also be covered on the front side.

Turn-on of New Traffic Signal Installations.

The following only applies to new traffic signals at previously unsignalized locations.

The signal responsibility shall begin at the start of signal construction and shall end upon issuance of final acceptance by the Engineer. New traffic signal heads and indications may not be installed more than two (2) weeks (14 calendar days) prior to the scheduled turn-on of the traffic signal to avoid motorist confusion caused by the presence of new signal heads, even if properly covered. Unenergized signal indications shall be bagged until one (1) hour prior to the scheduled turn-on per the Bagging Signal Heads section above.

New stop bars and crosswalks on approaches that did not previously have stop control shall NOT be installed until the day of the traffic signal turn-on.

A Portable Changeable Message Sign (PCMS) must be placed two (2) weeks prior to the scheduled new traffic signal turn-on for all approaches to the intersection with the following messages:

NEW TRAFFIC SIGNAL

STARTING MMM ##

where "MMM" and "##" are the 3-character month abbreviation and day of the scheduled turn-on, respectively.

On the day of the turn-on, change messages to read:

NEW SIGNAL AHEAD

BE PREPARED TO STOP

The PCMS must remain in place for two (2) weeks following the day of the turn-on.

Conflicting Stop signs shall be removed immediately at the time of the traffic signal turn-on.

Locating Underground Facilities.

Revise Section 803 to the Standard Specifications to read:

"IDOT traffic signal facilities are not part of any of the one-call locating service such as J.U.L.I.E or Digger. If the Contract requires the maintenance services of an Electrical Contractor, the Contractor shall be responsible at their own expense for locating all existing IDOT electrical facilities, including but not limited to interconnect conduit and handholes, prior to performing any work. A maintenance transfer is required prior to any locating work. If this Contract does not require the maintenance services of an Electrical Contractor, the Contractor may request one free locate for existing IDOT electrical facilities from the District One Electrical Maintenance Contractor prior to the start of any work. Additional requests will be at the expense of the Contractor. The location of underground traffic facilities does not relieve the Contractor of their responsibility to repair any facilities damaged during construction at their expense.

The exact location of all utilities shall be field verified by the Contractor before the installation of any components of the traffic signal system. For locations of utilities, locally owned equipment, and leased enforcement camera system facilities, the local Counties or Municipalities may need to be contacted: in the City of Chicago contact Digger at (312) 744-7000, and for all other locations contact J.U.L.I.E. at 1-800-892-0123 or 811.

The Contractor shall take whatever precautions to protect the electric cable or electric conductors in conduit from damage during location and construction operations. If the wiring is damaged, the Contractor shall replace the entire length of cable or conductors in conduit, in a manner satisfactory to the Engineer. Splicing below grade will not be permitted.

In the event the repairs are not made by the Contractor, the Contractor shall reimburse the Department for such repairs within sixty (60) days of receiving written notification of said damage. Otherwise, the cost of such repairs will be deducted from monies due or which will become due the Contractor under the terms of the Contract."

Grounding of Traffic Signal Systems

Revise Section 806 of the Standard Specifications to read:

“All traffic signal systems, equipment and appurtenances shall be properly grounded in strict conformance with the NEC. This work shall be in accordance with IDOT’s District One Traffic Signal Design Details.

The grounding electrode system shall include a ground rod installed with each traffic signal controller concrete foundation and all mast arm and post concrete foundations. An additional ground rod will be required at locations where measured resistance exceeds 25 ohms. Ground rods are included in the applicable concrete foundation or service installation pay item and will not be paid for separately.

Testing shall be according to Article 801.13 (a) (4) and (5).

- (a) The grounded conductor (neutral conductor) shall be white color coded. This conductor shall be bonded to the equipment grounding conductor only at the Electric Service Installation. All power cables shall include one neutral conductor of the same size.
- (b) The equipment grounding conductor shall be green color coded. The following is in addition to Article 801.04 of the Standard Specifications:
 - (1) Equipment grounding conductors shall be bonded to the grounded conductor (neutral conductor) only at the Electric Service Installation. The equipment grounding conductor is paid for separately and shall be continuous. The Earth shall not be used as the equipment grounding conductor.
 - (2) Equipment grounding conductors shall be bonded, using a UL Listed grounding connector, to all traffic signal mast arm poles, traffic signal posts, pedestrian posts, pull boxes, handhole frames and covers, conduits, and other metallic enclosures throughout the traffic signal wiring system, except where noted herein. Bonding shall be made with a splice and pigtail connection, using a sized compression type copper sleeve, sealant tape, and heat-shrinkable cap. A UL listed electrical joint compound shall be applied to all conductors’ terminations, connector threads and contact points. Conduit grounding bushings shall be installed at all conduit terminations, including spare or empty conduits and conduit protruding from handhole walls.
 - (3) All metallic and non-metallic raceways, including spare or empty raceways, shall have a continuous equipment grounding conductor, except raceways containing only detector loop lead-in circuits, circuits under 50 V and/or fiber optic cable will not be required to include an equipment grounding conductor.

- (4) Individual conductor splices in handholes shall be soldered and sealed with heat shrink. When necessary to maintain effective equipment grounding, a full cable heat shrink shall be provided over individual conductor heat shrinks.
- (c) The grounding electrode conductor shall be similar to the equipment grounding conductor in color coding (green) and size. The grounding electrode conductor is used to connect the ground rod to the equipment grounding conductor and is bonded to ground rods via exothermic welding, UL listed pressure connectors, and UL listed clamps."

OPTIMIZE TRAFFIC SIGNAL SYSTEM

Effective: May 22, 2002

Revised: November 1, 2023

800.02TS

Description.

This work shall consist of optimizing a traffic signal system.

OPTIMIZE TRAFFIC SIGNAL SYSTEM applies when a new or existing traffic signal system is to be optimized and a formal Signal Coordination and Timing (SCAT) Report is to be prepared. The purpose of this work is to improve system performance by optimizing traffic signal timings and developing both a Time Of Day (TOD) program and a Traffic Responsive Program (TRP).

After the signal improvements are completed, the signal system shall be optimized as specified by an approved Consultant who has previous experience in optimizing traffic signal systems for District One of the Illinois Department of Transportation. The Contractor shall contact the Traffic Signal Engineer at (847) 705-4734 for a listing of approved Consultants. Traffic signal system optimization work, including fine-tuning adjustments of the optimized system, shall follow the requirements stated in the most recent IDOT District 1 SCAT Guidelines, except as noted herein.

A listing of existing signal equipment, interconnect information, phasing data, timing patterns, and SCAT Report may be obtained from the Department, if available and as appropriate. The Consultant shall confer with the Area Traffic Signal Maintenance and Operations Engineer prior to optimizing the system to determine if any extraordinary conditions exist that would affect traffic flows in the vicinity of the system, in which case, the Consultant may be instructed to wait until the conditions return to normal or to follow specific instructions regarding the optimization.

(a) The following tasks are associated with OPTIMIZE TRAFFIC SIGNAL SYSTEM:

1. Appropriate signal timings and offsets shall be developed for each intersection and appropriate cycle lengths shall be developed for the signal system. Consultant shall be present at the turn-on(s), if applicable, to implement initial timing plans.

2. Traffic counts shall be taken at all intersections after the permanent traffic signals are approved for operation by the Area Traffic Signal Maintenance and Operations Engineer. Manual turning movement counts shall be conducted from 6:30 a.m. to 9:30 a.m., 11:00 a.m. to 1:00 p.m., and 3:30 p.m. to 6:30 p.m. on a typical weekday from midday Monday to midday Friday and on a Saturday or Sunday, as directed by the Engineer, to account for special traffic generators such as shopping centers, educational institutes and special event facilities. The turning movement counts shall identify cars, and single-unit and multi-unit heavy vehicles.
3. The intersections shall be re-addressed and all system detectors reassigned as necessary according to the current standard practice of District One. System detector quantities and locations shall be assessed for optimal performance. The Department shall be notified of any proposed changes during Data Collection.
4. A Traffic Responsive Program shall be developed, which considers both volume and occupancy. A Time Of Day program shall be developed for use as a back-up system.
5. Proposed signal timing plan for the new or modified intersection shall be forwarded to IDOT for review prior to implementation.
6. Consultant shall conduct on-site implementation of the timings and make fine-tuning adjustments to the timings in the field to alleviate observed adverse operating conditions and to enhance operations. The consultant shall respond to IDOT comments and public complaints for a minimum period of six (6) months from date of timing plan implementation.
7. Speed and delay studies shall be conducted during each of the count periods along the system corridor in the field before and after implementation of the proposed timing plans for comparative evaluations.

(b) The following deliverables shall be provided for OPTIMIZE TRAFFIC SIGNAL SYSTEM:

Consultant shall provide to IDOT one (1) USB flash drive for the optimized system containing the following:

1. Electronic copy of the SCAT Report in PDF format
2. Copies of the Synchro (or other appropriate, approved optimization software) files for the optimized system
3. Traffic counts for the optimized system

The flash drive shall be labeled with the IDOT system number and master location (if applicable), as well as the submittal date and the consultant logo.

The SCAT Report shall include the following elements:

Cover Page in color showing a System Map
Figures 1. System overview map showing system number, system schematic map with numbered system detectors, oversaturated movements, master location (if applicable), system phone number (if applicable), cycle lengths, and date of completion. 2. General location map in color showing signal system location in the metropolitan area. 3. Detail system location map in color showing cross street names and local controller addresses. 4. Controller sequence showing controller phase sequence diagrams.
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Tab 2. Turning Movement Counts 1. Turning Movement Counts (Showing turning movement counts in the intersection diagram for each period, including truck percentage)
Tab 3. Synchro Analysis 1. AM: Time-Space diagram in color, followed by intersection Synchro report (timing report) summarizing the implemented timings. 2. Midday: same as AM 3. PM: same as AM 4. Special weekend or off-peak traffic generators (shopping centers, educational facilities, arenas, etc.): same as AM
Tab 4: Speed, Delay Studies 1. Summary of before and after runs results in two (2) tables showing travel time and delay time. 2. Plot of the before and after runs diagram for each direction and time period.
Tab 5: Environmental Report 1. Environmental impact report including gas consumption, NO₂, HCCO, improvements.

Basis of Payment.

The work shall be paid for at the contract unit each for OPTIMIZE TRAFFIC SIGNAL SYSTEM, which price shall be payment in full for performing all work described herein for the entire traffic signal system. Following the completion of traffic counts, 25 percent of the bid price will be paid. Following the completion of the Synchro analysis, 25 percent of the bid price will be paid. Following the setup and fine tuning of the timings, the speed-delay study, and the TRP programming, 25 percent of the bid price will be paid. The remaining 25 percent will be paid when the USB flash drive containing the SCAT report has been submitted and the system is operating to the satisfaction of the Engineer.

SERVICE INSTALLATION (TRAFFIC SIGNALS)

Effective: May 22, 2002

Revised: March 1, 2024

805.01TS

Revise Section 805 of the Standard Specifications to read:

Description.

This work shall consist of all materials and labor required to install, modify, or extend the electric service installation. All installations shall meet the requirements of the "District One Standard Traffic Signal Design Details".

General.

The electric service installation shall be the electric service disconnecting means and it shall be identified as suitable for use as service equipment.

The electric utility contact information is noted on the plans and represents the current information at the time of Contract preparation. The Contractor must request in writing for service and/or service modification within ten (10) days of Contract award and must follow-up with the electric utility to assure all necessary documents and payment are received by the utility. The Contractor shall forward copies of all correspondence between the Contractor and utility company to the Engineer and Area Traffic Signal Maintenance and Operations Engineer. The service agreement and sketch shall be submitted for signature to the IDOT's Traffic Operations Programs Engineer.

Materials.

- (a) General. The completed control panel shall be constructed in accordance with UL Std. 508A, Industrial Control Panel, and carry the UL label. Wire terminations shall be UL listed.

(b) Enclosures.

- (1) Pole Mounted Cabinet. The cabinet shall be UL 50, NEMA Type 4X, unfinished single door design, fabricated from minimum 0.080 in. (2.03 mm) thick Type 5052 H-32 aluminum. Seams shall be continuous welded and ground smooth. Stainless steel screws and clamps shall secure the cover and assure a watertight seal. The cover shall be removable by pulling the continuous stainless steel hinge pin. The cabinet shall have an oil-resistant gasket and a lock kit shall be provided with an internal O-ring in the locking mechanism assuring a watertight and dust-tight seal. The cabinet shall be sized to adequately house all required components with extra space for arrangement and termination of wiring. A minimum size of 14 in. (350 mm) high, 9 in. (225 mm) wide and 8 in. (200 mm) in depth is required. The cabinet shall be channel mounted to a wooden utility pole using assemblies recommended by the Vendor.
 - (2) Ground Mounted Cabinet. The cabinet shall be UL 50, NEMA Type 3R unfinished single door design with back panel. The cabinet shall be fabricated from Type 5052 H-32 aluminum with the frame and door 0.125 in. (3.175 mm) thick, the top 0.250 in. (6.350 mm) thick and the bottom 0.500-inch (12.70 mm) thick. Seams shall be continuous welded and ground smooth. The door and door opening shall be double flanged. The door shall be approximately 80% of the front surface, with a full length tamperproof stainless steel .075 in. (1.91 mm) thick hinge bolted to the cabinet with stainless steel carriage bolts and nylock nuts. The locking mechanism shall be slam-latch type with a keyhole cover. The cabinet shall be sized to adequately house all required components with extra space for arrangement and termination of wiring. A minimum size of 40 in. (1000 mm) high, 16 in. (400 mm) wide and 15 in. (375 mm) in depth is required. The cabinet shall be mounted upon a Type A concrete foundation as indicated on the plans. The foundation is paid for separately.
 - (3) All enclosures shall include a green external power indicator LED light with circuitry as shown in the Electrical Service-Panel Diagram detail sheet. For pole mounted service enclosures, the power indicator light shall be mounted as shown in the detail. For ground mounted enclosures, the power indicator light shall be mounted on the side of the enclosure most visible from the major roadway.
- (c) Electric Utility Meter Housing and Riser. The electric meter housing and meter socket shall be supplied and installed by the Contractor. The Contractor is to coordinate the work to be performed and the materials required with the utility company to make the final connection at the power source. Electric utility required risers, weather/service head, and any other materials necessary for connection shall also be included in the pay item. Materials shall be in accordance with the electric utility's requirements. For ground-mounted service, the electric utility meter housing shall be mounted to the enclosure. The meter shall be supplied by the utility company.

- (d) Surge Protector. Overvoltage protection, with LED indicator, shall be provided for the 120 V load circuit by the means MOV and thermal fusing technology. The response time shall be < 5 ns and operate within a range of -40°C to +85°C. The surge protector shall be UL 1449 Listed.
- (e) Circuit Breakers. Circuit breakers shall be standard UL listed molded case, thermal-magnetic bolt-on type circuit breakers with trip free indicating handles. 120 V circuit breakers shall have an interrupting rating of not less than 65,000 rms symmetrical amperes. Unless otherwise indicated, the main disconnect circuit breaker for the traffic signal controller shall be rated 60 A, 120 V and the auxiliary circuit breakers shall be rated 10 A, 120 V.
- (f) Fuses and Fuseholders. Fuses shall be small-dimensional cylindrical fuses of the dual element time-delay type. The fuses shall be rated for 600 VAC and shall have a UL listed interrupting rating of not less than 10,000 rms symmetrical amperes at rated voltage.
- (g) Ground and Neutral Bus Bars. A single copper ground and neutral bus bar, mounted on the equipment panel shall be provided. Ground and neutral conductors shall be separated on the bus bar. Compression lugs, plus 2 spare lugs, shall be sized to accommodate the cables with the heads of the connector screws painted green for ground connections and white for neutral connections.
- (h) Utility Services Connection. The Contractor shall notify the utility company marketing representative a minimum of thirty (30) working days prior to the anticipated date of hook-up. This 30-day advance notification will begin only after the utility company marketing representative has received service charge payments from the Contractor. Prior to contacting the utility company marketing representative for service connection, the service installation controller cabinet and cable must be installed for inspection by the utility company.
- (i) Ground Rod. Ground rods shall be copper-clad steel, a minimum of 10 ft (3.0m) in length, and 3/4 in. (20mm) in diameter. Ground rod resistance measurements to ground shall be 25 ohms or less. If necessary additional rods shall be installed to meet resistance requirements at no additional cost to the Contract.

Installation.

- (a) General. The Contractor shall confirm the orientation of the traffic service installation and its door side with the Engineer prior to installation. All conduit entrances into the service installation shall be sealed with a pliable waterproof material.
- (b) Pole Mounted. Brackets designed for pole mounting shall be used. All mounting hardware shall be stainless steel. Mounting height shall be as noted on the plans or as directed by the Engineer.

- (c) Ground Mounted. The service installation shall be mounted plumb and level on the foundation and fastened to the anchor bolts with hot-dipped galvanized or stainless steel nuts and washers. The space between the bottom of the enclosure and the top of the foundation shall be caulked at the base with silicone.

Basis of Payment.

The service installation shall be paid for at the Contract unit price each for SERVICE INSTALLATION of the type specified which shall be payment in full for furnishing and installing the service installation complete. The CONCRETE FOUNDATION, TYPE A, which includes the ground rod, shall be paid for separately. SERVICE INSTALLATION, POLE MOUNTED shall include the 3/4 in. (20mm) grounding conduit, ground rod, and pole mount assembly. Any charges by the utility companies shall be approved by the Engineer and paid for as an addition to the Contract according to Article 109.05 of the Standard Specifications.

COILABLE NON-METALLIC CONDUIT

Effective: May 22, 2002

Revised: July 1, 2015

810.01TS

Description.

This work shall consist of furnishing and installing empty coilable non-metallic conduit (CNC).

General.

The CNC installation shall be in accordance with Sections 810 and 811 of the Standard Specifications except for the following:

Add the following to Article 810.03 of the Standard Specifications:

CNC meeting the requirements of NEC Article 353 shall be used for detector loop raceways to the handholes.

Add the following to Article 811.03 of the Standard Specifications:

On temporary traffic signal installations with detector loops, CNC meeting the requirements of NEC Article 353 shall be used for detector loop raceways from the saw-cut to 10 feet (3m) up the wood pole, unless otherwise shown on the plans

Basis of Payment.

All installations of CNC for loop detection shall be included in the contract and not paid for separately.

HANDHOLES

Effective: January 01, 2002

Revised: November 1, 2023

814.01TS

Description.

Add the following to Section 814 of the Standard Specifications:

All conduits shall enter the handhole at a depth of 30 in. (762 mm) except for the conduits for detector loops when the handhole is less than 5 ft (1.52 m) from the detector loop. All conduit ends should be sealed with a waterproof sealant to prevent the entrance of contaminants into the handhole.

Steel cable hooks shall be epoxy coated and must meet the specifications set forth in 1006.10. Hooks shall be a minimum of 5/8 in. (16 mm) diameter with 90-degree bend and extend into the handhole at least 6 in. (152 mm). Hooks shall be placed a minimum of 12 in. (305 mm) below the lid or lower if additional space is required.

Precast round handholes shall not be used unless called out on the plans.

The cover of the handhole frame shall be labeled "Traffic Signals" with legible raised letters. Only handholes serving IDOT traffic signal equipment shall have this label. Handhole covers for Red Light Running Cameras shall be labeled "RLRC".

Revise the third paragraph of Article 814.03 of the Standard Specifications to read:

"Handholes shall be constructed as shown on the plans and shall be cast-in-place or precast concrete units. Heavy duty handholes shall be either cast-in-place or precast concrete units."

Revise Article 814.03(c) of the Standard Specifications to read:

"Precast Concrete. Precast concrete handholes shall be fabricated according to Article 1042.17. Where a handhole is contiguous to a sidewalk, preformed joint filler of 1/2 in. (13 mm) thickness shall be placed between the handhole and the sidewalk."

Add the following to Section 814 of the Standard Specifications:

Cast-In-Place Handholes.

All cast-in-place handholes shall be concrete with minimum inside dimensions of 21-1/2 in. (546 mm). Frames and lid openings shall match this dimension.

For grounding purposes, the handhole frame shall have provisions for a 7/16 in. (11 mm) diameter stainless steel bolt cast into the frame. The covers shall have a stainless steel threaded stint extended from the eye hook assembly for the purpose of attaching the grounding conductor to the handhole cover.

The minimum wall thickness for heavy duty hand holes shall be 1 ft (305mm).

Precast Round Handholes.

All precast handholes shall be concrete with an inside diameter of 30 in. (762mm). Frames and covers shall have a minimum opening of 26 in. (660mm) and no larger than the inside diameter of the handhole.

For grounding purposes, the handhole frame shall have provisions for a 7/16 in. (11 mm) diameter stainless steel bolt cast into the frame. For the purpose of attaching the grounding conductor to the handhole cover, the covers shall either have a 7/16 in. (11 mm) diameter stainless steel bolt cast into the cover or a stainless steel threaded stint extended from an eye hook assembly. A hole may be drilled for the bolt if one cannot be cast into the frame or cover. The head of the bolt shall be flush or lower than the top surface of the cover.

The minimum wall thickness for precast heavy duty hand holes shall be 6 in. (152 mm).

Precast round handholes shall be only produced by an approved precast vendor.

FIBER OPTIC TRACER CABLE

Effective: May 22, 2002

Revised: November 1, 2023

817.02TS

The cable shall meet the requirements of Section 817 of the Standard Specifications, except for the following:

Add the following to Article 817.03 of the Standard Specifications:

“In order to trace the fiber optic cable after installation, the tracer cable shall be installed in the same conduit as the fiber optic cable in locations shown on the plans. The tracer cable shall be continuous, extended into the controller cabinet and terminated on a barrier type terminal strip mounted on the side wall of the controller cabinet. The barrier type terminal strip and tracer cable shall be clearly marked and identified. All tracer cable splices shall be kept to a minimum and shall incorporate maximum lengths of cable supplied by the manufacturer. The tracer cable will be allowed to be spliced at handholes only. The tracer cable splice shall use a Western Union Splice soldered with resin core flux and shall be soldered using a soldering iron. Blow torches or other devices which oxidize copper cable shall not be allowed for soldering operations. All exposed surfaces of the solder shall be smooth. The splice shall be covered with a black shrink tube meeting UL 224 guidelines, Type V and rated 600V, minimum length 4 in. (100 mm) and with a minimum 1 in. (25 mm) coverage over the XLP insulation, underwater grade.”

Revise Article 817.05 of the Standard Specifications to read:

“Basis of Payment. The tracer cable shall be paid for separately as ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C per foot (meter), which price shall include all associated labor and material for installation.”

FULL-ACTUATED CONTROLLER AND CABINET

Effective: January 1, 2002

Revised: March 1, 2024

857.02TS

Description.

This work shall consist of furnishing and installing a traffic actuated solid state digital controller in the controller cabinet of the type specified, meeting the requirements of Section 857 of the Standard Specifications, as modified herein, including malfunction management unit, load switches and flasher relays, and all necessary connections for proper operation.

If the intersection is part of an existing system and/or when specified in the plans, this work shall consist of furnishing and installing a(n) "EAGLE or ECONOLITE" brand traffic actuated solid state controller.

Materials.

Add the following to Article 857.02 of the Standard Specifications:

"Controllers shall be Econolite Cobalt or Eagle/Yunex M60 unless specified otherwise on the plans or elsewhere on these specifications. Only controllers supplied by one of the District One approved Vendors will be allowed. The controller shall be of the most recent approved model and software version supplied by the Vendor at the time of the traffic signal TURN-ON unless specified otherwise on the plans or these specifications. A removable controller data key shall also be provided. Individual load switches shall be provided for each vehicle, pedestrian, and overlap phase. The controller shall prevent phases from being omitted during program changes and after all preemption events and shall inhibit simultaneous display of circular yellow and yellow arrow indications.

For integration into an Advanced Traffic Management System (ATMS) such as Centrac, Tactics, or TransSuite, the controller shall have the latest version of approved NTCIP software installed. For operation prior to integration into an ATMS, the controller shall maintain existing communications."

Revise Article 1074.03 (a) (5) paragraph "b." to read:

"Thermostatically Controlled Exhaust Fans. The cabinet shall be equipped with two (2) thermostatically controlled exhaust fans. Each fan shall have a minimum air delivery capacity of 100 cfm (2.8 cu m/min) and shall be mounted on self-lubricating ball bearings. The thermostat control shall be adjustable between 91 and 113 °F (33 and 45 °C) and shall be set to turn the fan on at 95 °F (35 °C)."

Add the following to Article 1074.03 of the Standard Specifications:

(a) (6) Cabinets shall be designed for NEMA TS2 Type 1 operation. All cabinets shall be pre-wired for a minimum of eight (8) phases of vehicular, four (4) phases of pedestrian and four (4) phases of overlap operation.

Revise the second sentence in Article 1074.03 (b) (1) paragraph “a” to read:

“The malfunction management unit shall have a minimum of 16 fully programmable channels.”

Add the following to Article 1074.03 of the Standard Specifications:

- (b) (5) Cabinets – Provide 1/8 in. (3.2 mm) thick unpainted aluminum alloy 5052-H32. The surface shall be smooth, free of marks and scratches. All external hardware shall be stainless steel.
- (b) (6) Controller Harness – Provide a TS2 Type 2 “A” wired harness in addition to the TS2 Type 1 harness.
- (b) (7) Surge Protection – Shall be a 120 VAC Single phase Modular filter Plug-in type, supplied from an approved Vendor.
- (b) (8) BIU – shall be secured by mechanical means.
- (b) (9) Transfer Relays – Solid state or mechanical flash relays are acceptable.
- (b) (10) Switch Guards – All switches shall be guarded.
- (b) (11) Heating – One (1) 200 W, thermostatically-controlled, electric heater.
- (b) (12) Lighting – One (1) LED Panel shall be placed inside the cabinet top panel and one (1) LED Panel shall be placed on each side of the pull-out drawer/shelf assembly located beneath the controller support shelf. The LED Panels shall be controlled by a door switch. The LED Panels shall be provided from an approved Vendor.
- (b) (13) The cabinet shall be equipped with a pull-out drawer/shelf assembly. A 1-1/2 in. (38mm) deep drawer shall be provided in the cabinet, mounted directly beneath the controller support shelf. The drawer shall have a hinged top cover and shall be capable of accommodating one (1) complete set of cabinet prints and manuals. This drawer shall support 50 lb (23 kg) in weight when fully extended. The drawer shall open and close smoothly. Drawer dimensions shall make maximum use of available depth offered by the controller shelf and be a minimum of 18 in. (610mm) wide.
- (b) (14) Plan & Wiring Diagrams – 12 in. x 15 in. (305mm x 406mm) moisture sealed container attached to door.
- (b) (15) Detector Racks – Fully wired and labeled for four (4) channels of emergency vehicle preemption and sixteen channels (16) of vehicular operation.
- (b) (16) Field Wiring Labels – All field wiring shall be labeled.
- (b) (17) Field Wiring Termination – Approved channel lugs required.
- (b) (18) Power Panel – Provide a nonconductive shield.
- (b) (19) Circuit Breaker – The circuit breaker shall be sized for the proposed load but shall not be rated less than 30 A.
- (b) (20) Police Door – Provide wiring and termination for plug in manual phase advance switch.

Basis of Payment.

This work will be paid for at the contract unit price each for FULL-ACTUATED CONTROLLER AND TYPE IV CABINET; FULL-ACTUATED CONTROLLER AND TYPE IV STRETCHED CABINET; FULL-ACTUATED CONTROLLER AND TYPE V CABINET; FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET; FULL-ACTUATED CONTROLLER AND TYPE SUPER P STRETCHED CABINET; FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET; FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL; FULL-ACTUATED CONTROLLER AND TYPE IV STRETCHED CABINET, SPECIAL; FULL-ACTUATED CONTROLLER AND TYPE V CABINET, SPECIAL; FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL); FULL-ACTUATED CONTROLLER AND TYPE SUPER P STRETCHED CABINET (SPECIAL); FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET (SPECIAL).

UNINTERRUPTABLE POWER SUPPLY, SPECIAL

Effective: January 1, 2013

Revised: March 1, 2024

862.01TS

This work shall be in accordance with section 862 of the Standard Specification except as modified herein.

Add the following to Article 862.01 of the Standard Specifications:

“The UPS shall have the power capacity to provide normal operation of a signalized intersection that utilizes all LED type signal head optics for a minimum of six (6) hours.”

Add the following to Article 862.02 of the Standard Specifications:

“Materials shall be according to Article 1074.04 as modified in UNINTERRUPTABLE POWER SUPPLY, SPECIAL.”

Add the following to Article 862.03 of the Standard Specifications:

“The UPS shall additionally include, but not be limited to, a battery cabinet, where applicable. For Super P and Super R cabinets, the battery cabinet is integrated to the traffic signal cabinet and shall be included in the cost for the traffic signal cabinet of the size and type indicated on the plans.”

Revise Article 862.04 of the Standard Specifications to read:

Installation.

When a UPS is installed at an existing traffic signal cabinet, the UPS cabinet shall partially rest on the lip of the existing controller cabinet foundation and be secured to the existing controller cabinet by means of at least four (4) stainless steel bolts. The UPS cabinet shall be completely enclosed with the bottom and back constructed of the same material as the cabinet.

When a UPS is installed at a new signal cabinet and foundation, it shall be mounted as shown on the plans.

At locations where UPS is installed and an emergency vehicle priority system is in use, any existing incandescent confirmation beacons shall be replaced with LED lamps in accordance with the District One Emergency Vehicle Priority System specification at no additional cost to the Contract. A concrete apron shall be provided and be in accordance with Articles 424 and 202 of the Standard Specifications. The concrete apron shall also follow the District 1 Standard Traffic Signal Design Detail, Type D for Ground Mounted Controller Cabinet and UPS Battery Cabinet.

For a ground mounted UPS, the UPS shall be mounted on its own Type A concrete foundation which will be paid for separately. A concrete apron shall be provided with a dimension of 36 in. in front of the UPS cabinet, 5 in. deep, and a width sized appropriately to the width of the concrete foundation. The concrete apron shall follow Articles 424 and 202 of the Standard Specifications.

This item shall include any required modifications to an existing traffic signal controller as a result of the addition of the UPS including the addition of alarms.

Materials.

Revise Article 1074.04(a)(1) of the Standard Specifications to read:

“The UPS shall be line interactive or double conversion and provide voltage regulation and power conditioning when utilizing utility power. The UPS shall be sized appropriately for the intersection(s) normal traffic signal operating load. The UPS must be able to maintain the intersection’s normal operating load plus 20 percent of the intersection’s normal operating load. When installed at a railroad-interconnected intersection, the UPS must maintain the railroad preemption load, plus 20 percent of the railroad preemption-operating load. The total connected traffic signal load shall not exceed the published ratings for the UPS. The UPS shall provide a minimum of six (6) hours of normal operation run-time for signalized intersections with LED type signal head optics at 77 °F (25 °C) (minimum 1000 W active output capacity, with 86 percent minimum inverter efficiency).”

Revise the first paragraph of Article 1074.04(a)(3) of the Standard Specifications to read:

“The UPS shall have a minimum of four (4) sets of normally open (NO) and normally closed (NC) single-pole double-throw (SPDT) relay contact closures, available on a panel mounted terminal block or locking circular connectors, rated at a minimum 120 V/1 A, and labeled so as to identify each contact according to the plans.”

Revise Article 1074.04(a)(17) of the Standard Specifications to read:

“When the intersection is in battery backup mode, the UPS shall bypass all internal cabinet lights, ventilation fans, cabinet heaters, service receptacles, luminaires, any lighted street name signs, any automated enforcement equipment and any other devices directed by the Engineer.”

Revise Article 1074.04(b)(2) paragraph “b.” of the Standard Specifications to read:

“Batteries, inverter/charger and power transfer relay shall be housed in a separate NEMA Type 3R cabinet. The cabinet shall be Aluminum alloy, 5052-H32, 0.125 in. thick and have a natural mill finish.”

Revise Article 1074.04(b)(2) paragraph “c.” of the Standard Specifications to read:

“No more than three (3) batteries shall be mounted on individual shelves for a cabinet housing six batteries and no more than four (4) batteries per shelf for a cabinet housing eight batteries.”

Revise Article 1074.04(b)(2) paragraph “e.” of the Standard Specifications to read:

“The battery cabinet housing shall have the following nominal outside dimensions: a width of 25 in. (785 mm), a depth of 16 in. (440 mm), and a height of 41 to 48 in. (1.1 to 1.3 m). Clearance between shelves shall be a minimum of 10 in. (250 mm).”

Revise Article 1074.04(b)(2) paragraph “g.” of the Standard Specifications to read:

“The door shall open to the entire cabinet, have a neoprene gasket, an Aluminum continuous piano hinge with stainless steel pin, and a three point locking system. The door shall be equipped with a two position doorstop, one a 90° and one at 120°. The cabinet shall be provided with a main door lock which shall operate with a traffic industry conventional No. 2 key. Provisions for padlocking the door shall be provided.”

Add the following to Article 1074.04(b)(2) of the Standard Specifications:

- j. The battery cabinet shall have provisions for an external generator connection.

Add the following to Article 1074.04(c) of the Standard Specifications:

- (8) The UPS shall include a tip or kill switch installed in the battery cabinet, which shall completely disconnect power from the UPS when the switch is manually activated.
- (9) The UPS shall include standard RS-232 and internal Ethernet interface.
- (10) The UPS shall incorporate a flanged electric generator inlet for charging the batteries and operating the UPS. The generator connector shall be male type, twist-lock, rated as 15A, 125VAC with a NEMA L5-15P configuration and weatherproof lift cover plate. Access to the generator inlet shall be from a secured weatherproof lift cover plate or behind a locked battery cabinet police panel.
- (11) The bypass switch shall include an internal power transfer relay that allows removal of the battery back-up unit, while the traffic signal is connected to utility power, without impacting normal traffic signal operation.

Revise Article 1074.04(d)(3) of the Standard Specifications to read:

"All batteries supplied in the UPS shall be either gel cell or AGM type, deep cycle, completely sealed, prismatic lead calcium based, silver alloy, valve regulated lead acid (VRLA) requiring no maintenance. All batteries in a UPS installation shall be the same type; mixing of gel cell and AGM types within a UPS installation is not permitted."

Revise Article 1074.04(d)(4) of the Standard Specifications to read:

"Batteries shall be certified by the manufacturer to operate over a temperature range of -13°F to 160 °F (-25°C to 71 °C) for gel cell batteries and -40°F to 140°F (-40°C to 60 °C) for AGM type batteries."

Add the following to Article 1074.04(d) of the Standard Specifications:

(9) The UPS shall consist of an even number of batteries that are capable of maintaining normal operation of the signalized intersection for a minimum of six (6) hours. Calculations shall be provided showing the number of batteries of the type supplied that are needed to satisfy this requirement. A minimum of four (4) batteries shall be provided.

(10) Battery heater mats shall be provided when gel cell type batteries are supplied.

Add the following to Article 1074.04 of the Standard Specifications:

(e) Warranty. The warranty for an uninterruptable power supply (UPS) and batteries (full replacement) shall cover a minimum of five (5) years from date the equipment is placed in operation.

(f) Installation. Bypass switch shall completely disconnect the traffic signal cabinet from the utility provider.

(g) The UPS shall be set-up to run the traffic signal continuously without going to a red flashing condition when switched to battery power unless otherwise directed by the Engineer. The Contractor shall confirm set-up with the Engineer. The continuous operation mode when switched to battery may require modification to unit connections and these modifications are included in the unit price for this item.

Revise Article 862.04 of the Standard Specifications to read:

Basis of Payment.

This work will be paid for at the Contract unit price per each for UNINTERRUPTABLE POWER SUPPLY, SPECIAL, UNINTERRUPTABLE POWER SUPPLY, GROUND MOUNTED, or UNINTERRUPTABLE POWER SUPPLY AND CABINET, SPECIAL. Replacement of emergency vehicle priority system confirmation beacons and any required modifications to the traffic signal controller shall be included in the cost of the UNINTERRUPTABLE POWER SUPPLY, SPECIAL, UNINTERRUPTABLE POWER SUPPLY, GROUND MOUNTED, or UNINTERRUPTABLE POWER SUPPLY AND CABINET, SPECIAL item. The concrete apron and earth excavation required shall be included in the cost of the UNINTERRUPTABLE POWER SUPPLY, GROUND MOUNTED or UNINTERRUPTABLE POWER SUPPLY AND CABINET, SPECIAL item.

FIBER OPTIC CABLE

Effective: May 22, 2002

Revised: July 1, 2015

871.01TS

Add the following to Article 871.01 of the Standard Specifications:

The Fiber Optic cable shall be installed in conduit or as specified on the plans.

Add the following to Article 871.02 of the Standard Specifications:

The control cabinet distribution enclosure shall be 24 Port Fiber Wall Enclosure, unless otherwise indicated on plans. The fiber optic cable shall provide twelve fibers per tube for the amount of fibers called for in the Fiber Optic Cable pay item in the Contract. Fiber Optic cable may be gel filled or have an approved water blocking tape.

Add the following to Article 871.04 of the Standard Specifications:

A minimum of six multimode fibers from each cable shall be terminated with approved mechanical connectors at the distribution enclosure. Fibers not being used shall be labeled "spare." Fibers not attached to the distribution enclosure shall be capped.. A minimum of 13.0 feet (4m) of extra cable length shall be provided for controller cabinets. The controller cabinet extra cable length shall be stored as directed by the Engineer.

Add the following to Article 871.06 of the Standard Specifications:

The distribution enclosure and all connectors will be included in the cost of the fiber optic cable.

Testing shall be in accordance with Article 801.13(d). Electronic files of OTDR signature traces shall be provided in the Final project documentation with certification from the Contractor that attenuation of each fiber does not exceed 3.5 dB/km nominal at 850nm for multimode fiber and 0.4 bd/km nominal at 1300nm for single mode fiber.

FIBER OPTIC INTERCONNECT CENTER, 24 PORT OR 48 PORT

Effective: November 1, 2023

871.04TS

Description.

This work shall consist of removal of existing fiber optic interconnect center (FOIC) and replacement with a new FOIC wall mount in a traffic signal cabinet, as shown on the plans and/or as directed by the Traffic Engineer.

General.

This pay item shall include providing and installing a Corning WIC-024 (24 Port) or CCH-04U (48 Port) or approved equivalent. The connector panels shall be populated with LC connectors.

The existing FOIC shall be removed and disposed of. The existing terminations shall remain intact if LC or replaced with LC if not, and any active connections shall be restored. New fiber jumpers shall be provided as part of this pay item if required.

All bulkhead connectors / adapters shall be labeled with the fiber numbers and direction (i.e. 13-14N, 1-2W, etc.) with a laminated machine printed label.

Basis of Payment.

This work shall be paid for at the contract unit price per each for FIBER OPTIC INTERCONNECT CENTER, 24 PORT or FIBER OPTIC INTERCONNECT CENTER, 48 PORT. The unit price shall include all equipment; materials; fiber optic splice trays; testing and documentation; and labor required to fusion splice singlemode and multimode fiber optic cable.

ELECTRIC CABLE

Effective: May 22, 2002

Revised: July 1, 2015

873.01TS

Delete "or stranded, and No. 12 or" from the last sentence of Article 1076.04 (a) of the Standard Specifications.

Add the following to the Article 1076.04(d) of the Standard Specifications:

Service cable may be single or multiple conductor cable.

EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C

Effective: January 1, 2013

Revised: July 1, 2015

873.03TS

This work shall consist of furnishing and installing lead-in cable for light detectors installed at existing and/or proposed traffic signal installations as part of an emergency vehicle priority system. The work includes installation of the lead-in cables in existing and/or new conduit. The electric cable shall be shielded and have (3) stranded conductors, colored blue, orange, and yellow with a stranded tinned copper drain wire. The cable shall meet the requirements of the vendor of the Emergency Vehicle Priority System Equipment.

Basis of Payment.

This work will be paid for at the contract unit price per foot for EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C, which price shall be payment in full for furnishing, installing and making all electrical connections necessary for proper operations.

TRAFFIC SIGNAL POST

Effective: May 22, 2002

Revised: March 1, 2025

875.01TS

Revise Article 1077.01 (c) of the Standard Specifications to read:

- (c) Anchor Rods. The anchor rods shall be a minimum of 5/8 in. in diameter and 16 in. long and shall be according to Article 1006.09. The anchor rods shall be threaded approximately 6 in. at one end and have a bend at the other end. The first 12 in. at the threaded end shall be galvanized. One each galvanized nut and trapezoidal washer shall be furnished with each anchor rod. The washer shall be properly sized to fully engage and sit flush on all sides of the slot of the base plate.

Revise the first sentence of Article 1077.01 (d) of the Standard Specifications to read:

All steel posts and bases shall be hot dipped galvanized steel according to AASHTO M 111. If the Department approves painting, powder coating by the manufacturer will be required over the galvanization in accordance with 851.01TS TRAFFIC SIGNAL PAINTING Special Provisions.

PEDESTRIAN SIGNAL POST

Effective: January 1, 2020

Revised:

875.02TS

Description.

This work shall consist of furnishing and installing a metal pedestrian signal post. All installations shall meet the requirements of the "District One Standard Traffic Signal Design Details".

Materials.

- (c) General. The pedestrian signal post shall be designed to support the traffic signal loading shown on the plans. The design and fabrication shall be according to the Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals, as published by AASHTO.
- (d) Post. The post shall be made of steel or aluminum and have an outside diameter of 4 1/2 in. The post shall be threaded for assembly to the base. Aluminum posts shall be according to the specifications for Schedule 80 aluminum pipe. Steel posts shall be according to the specifications for Schedule 40 steel pipe.
- (e) Base. The base of a steel post shall be cast iron. The base of an aluminum post shall be aluminum. The base shall be threaded for the attachment to the threaded post. The base shall be approximately 10 in. high and 6 3/4 in. square at the bottom. The bottom of the base shall be designed to accept four 5/8 in. diameter anchor rods evenly spaced in a 6 in. diameter circle. The base shall be true to pattern, with sharp clean cutting ornamentation, and equipped with access doors for cable handling. The door shall be fastened to the base with stainless steel screws. A grounding lug shall be provided inside the base.
- (f) Anchor Rods. The anchor rods shall be 5/8 in. in diameter and 16 in. long and shall be according to Article 1006.09. The anchor rods shall be threaded approximately 6 in. at one end and have a bend at the other end. The first 12 in. at the threaded end shall be galvanized. One each galvanized nut and trapezoidal washer shall be furnished with each anchor rod. The washer shall be properly sized to fully engage and sit flush on all sides of the slot of the base plate.

The aluminum post and base shall be drilled at the third points around the diameter and 1/4 in. by 2 in. stainless steel bolts shall be inserted to prevent the post from turning and wobbling.

- (g) Finish. The steel post, steel post cap and the cast iron base shall be hot-dipped galvanized according to AASHTO M 111. If the Department approves painting, powder coating by the manufacturer will be required over the galvanization in accordance with 851.01TS TRAFFIC SIGNAL PAINTING Special Provisions. If the post and the base are threaded after the galvanization, the bare exposed metal shall be immediately cleaned to remove all cutting solvents and oils, and then spray painted with two coats of an approved galvanized paint.

The aluminum post shall have a natural finish, 100 grit or finer.

Installation.

The pedestrian signal post shall be erected plumb, securely bolted to a concrete foundation, and grounded to a ground rod according to the details shown on the plans. No more than 3/4 in. of the post threads shall protrude above the base.

A post cap shall be furnished and installed on the top of the post. The post cap shall match the material of the post. The Contractor shall apply an anti-seize paste compound on all nuts and bolts prior to assembly.

Prior to the assembly, the Contractor shall apply two additional coats of galvanized paint on the threads of the post and the base. The Contractor shall use a fabric post tightener to screw the post to the base.

Basis of Payment.

This work will be paid for at the contract unit price per each for PEDESTRIAN SIGNAL POST, of the length specified.

MAST ARM ASSEMBLY AND POLE

Effective: May 22, 2002

Revised: July 01, 2015

877.01TS

Revise the second sentence of Article 1077.03 (a)(3) of the Standard Specifications to read:

Traffic signal mast arms shall be one piece construction, unless otherwise approved by the Engineer.

Add the following to Article 1077.03 (a)(3) of the Standard Specifications:

If the Department approves painting, powder coating by the manufacturer will be required over the galvanization in accordance with 851.01TS TRAFFIC SIGNAL PAINTING Special Provisions.

CAMERA MOUNTING ASSEMBLY

Effective: November 1, 2023

877.02TS

Description.

This work shall consist of modifying an existing traffic signal mast arm pole to accommodate an extension pole suitable for mounting a CCTV Camera.

Materials.

The pole extension shall be a Schedule 40 galvanized steel pipe, 20 feet in length and 4 inch in diameter.

General.

The pole extension shall be fastened to the existing mast arm pole with adjustable, galvanized steel clamps as shown on the plan detail. The galvanized clamps shall fit securely around the tapered mast arm. The contractor shall use galvanized shims and shall modify clamps as required to maintain a plumb vertical alignment of the camera mounting assembly pole. The exposed wires shall be trained into a drip loop and protected with black plastic spiral cable wrap. Relocation, adjustments or any temporary removal and reinstallation of any mast arm mounted sign panels or any other equipment in conflict with the installation of Camera Mounting Assembly shall be part of this pay item and included in the unit price.

All holes drilled into signal poles, mast arm, or posts shall require a rubber grommets to prevent the chafing of wires.

Basis of Payment.

This work will be paid for at the contract unit price each for CAMERA MOUNTING ASSEMBLY. The unit price shall include all equipment, materials, mounting hardware, shims, gromets, cable wrap, components, and labor required to securely fasten the assembly to an existing pole and place the camera into operation to the satisfaction of the Traffic Engineer. The camera and cables will be paid for separately as part of unit price for REMOTE CONTROLLER VIDEO SYSTEM, and OUTDOOR RATED NETWORK CABLE.

CONCRETE FOUNDATIONS

Effective: May 22, 2002

Revised: March 1, 2024

878.01TS

Add the following to Article 878.03 of the Standard Specifications:

“All anchor bolts shall be according to Article 1006.09, with all anchor bolts hot dipped galvanized a minimum of 12 in. at the threaded end.

Depending on the foundation type, the top of foundation shall be between 1 in. and 6 in. above finished grade or as directed by the Engineer.

No foundation is to be poured until the Resident Engineer gives their approval as to the depth of the foundation.”

Add the following to the first paragraph of Article 878.05 of the Standard Specifications:

“The concrete apron in front of the cabinet and UPS shall be included in this pay item.”

Revise the first paragraph of Article 878.05 of the Standard Specifications to read:

“Basis of Payment. This work will be paid for at the Contract unit price per foot (meter) of depth of CONCRETE FOUNDATION of the type specified, or CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER for pedestrian post concrete foundations.”

LIGHT EMITTING DIODE (LED) SIGNAL HEAD AND OPTICALLY PROGRAMMED LED SIGNAL HEAD

Effective: May 22, 2002

Revised: March 1, 2025

880.01TS

Materials.

Add the following to Section 1078 of the Standard Specifications:

“LED modules proposed for use and not previously approved by IDOT District One will require independent testing for compliance to current VTCSH-ITE standards for the product and be Intertek ETL Verified. This would include modules from new Vendors and new models from IDOT District One approved Vendors.

The proposed independent testing facility shall be approved by IDOT District One. Independent testing must include a minimum of two (2) randomly selected modules of each type of module (i.e. ball, arrow, pedestrian, etc.) used in the District and include as a minimum Luminous Intensity and Chromaticity tests. However, complete module performance verification testing may be required by the Engineer to assure the accuracy of the Vendor's published data and previous test results. An IDOT representative will select sample modules from the local warehouse and mark the modules for testing. Independent test results shall meet current ITE standards and vendor's published data. Any module failures shall require retesting of the module type. All costs associated with the selection of sample modules, testing, reporting, and retesting, if applicable, shall be the responsibility of the LED module Vendor and not be a cost to this Contract.

All signal heads shall provide 12 in. (300 mm) displays with glossy yellow or black polycarbonate housings. All head housings shall be the same color (yellow or black) at the intersection. For new signalized intersections and existing signalized intersections where all signals heads are being replaced, the proposed head housings shall be black. Where only selected heads are being replaced, the proposed head housing color (yellow or black) shall match existing head housings. Connecting hardware and mounting brackets shall be polycarbonate (black). A corrosion resistant anti-seize lubricant shall be applied to all metallic mounting bracket joints and shall be visible to the inspector at the signal turn-on. Post top mounting collars are required on all posts and shall be constructed of the same material as the brackets.

The LED signal modules shall be replaced or repaired if an LED signal module fails to function as intended due to workmanship or material defects. LED signal modules which exhibit luminous intensities less than the minimum values specified in Table 1 of the ITE Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Circular Signal Supplement (June 27, 2005) [VTCSH], or applicable successor ITE specifications, or show signs of entrance of moisture or contaminants, shall be replaced or repaired. The Vendor's written warranty for the LED signal modules shall be dated, signed by a Vendor's representative, and included in the product submittal to the State. See Article 801.14 of the Standard Specifications for warranty information.

(a) Physical and Mechanical Requirements

(1) Modules can be manufactured under this specification for the following faces:

- a. 12 in. (300 mm) circular, multi-section
- b. 12 in. (300 mm) arrow, multi-section

(2) The maximum weight of a module shall be 4 lb (1.8 kg).

(3) Each module shall be a sealed unit to include all parts necessary for operation (a printed circuit board, power supply, a lens and gasket, etc.) and shall be weatherproof after installation and connection.

(4) The lens of the module shall be tinted with a wavelength-matched color to reduce sun phantom effect and enhance on/off contrast. The tinting shall be uniform across the lens face. Polymeric lens shall provide a surface coating or chemical surface treatment applied to provide abrasion resistance. The lens of the module shall be integral to the unit, convex with a smooth outer surface and made of plastic. The lens shall have a textured surface to reduce glare.

(5) The use of tinting or other materials to enhance ON/OFF contrasts shall not affect chromaticity and shall be uniform across the face of the lens.

(6) Each module shall have a symbol of the type of module (i.e. circle, arrow, etc.) in the color of the module. The symbol shall be 1 in. (25.4 mm) in diameter. Additionally, the color shall be written out in 1/2 in. (12.7mm) letters next to the symbol.

(b) Photometric Requirements

(1) The LEDs utilized in the modules shall be AlInGaP technology for red and InGaN for green and amber indications and shall be the ultra bright type rated for 100,000 hours of continuous operation from -40 °C to 74 °C.

(c) Electrical

- (1) Maximum power consumption for LED modules as per the tables in Article 1078.01.
- (2) Operating voltage of the modules shall be 120 VAC. All parameters shall be measured at this voltage.
- (3) The modules shall be operationally compatible with currently used controller assemblies (solid state load switches, flashers, and conflict monitors).
- (4) When a current of 20 mAAC or less is applied to the unit, the voltage read across the two leads shall be 15 VAC or less.
- (5) The LED modules shall provide constant light output under power. Modules with dimming capabilities shall have the option disabled or set on a non-dimming operation.
- (6) LED arrows shall be wired such that a loss or the failure of one or more LEDs will not result in the loss of the entire module.

(d) Retrofit Traffic Signal Module

The following specification requirements apply to the Retrofit module only. All general specifications apply unless specifically superseded in this section.

- (1) Retrofit modules can be manufactured under this specification for the following faces:
 - a. 12 in. (300 mm) circular, multi-section
 - b. 12 in. (300 mm) arrow, multi-section
- (2) Each Retrofit module shall be designed to be installed in the doorframe of a standard traffic signal housing. The Retrofit module shall be sealed in the doorframe with a one-piece EPDM (ethylene propylene rubber) gasket.
- (3) The maximum weight of a Retrofit module shall be 4 lb (1.8 kg).
- (4) Each Retrofit module shall be a sealed unit to include all parts necessary for operation (a printed circuit board, power supply, a lens and gasket, etc.) and shall be weatherproof after installation and connection.
- (5) Electrical conductors for modules, including Retrofit modules, shall be 39-2/5 in. (1 m) in length, with quick disconnect terminals attached.
- (6) The lens of the Retrofit module shall be integral to the unit, shall be convex with a smooth outer surface and made of plastic or of glass.

(e) The following specification requirements apply to the 12 in. (300 mm) arrow module only. All general specifications apply unless specifically superseded in this section.

(1) The arrow module shall meet specifications stated in Section 9.01 of the Equipment and Material Standards of the Institute of Transportation Engineers (November 1998) [ITE Standards], Chapter 2 (Vehicle Traffic Control Signal Heads) or applicable successor ITE specifications for arrow indications.

(2) The LEDs arrow indication shall be a solid display with a minimum of three (3) outlining rows of LEDs and at least one (1) fill row of LEDs.

(f) The following specification requirement applies to the 12 in. (300 mm) programmed visibility (PV) module only. All general specifications apply unless specifically superseded in this section.

(1) The LED module shall be a module designed and constructed to be installed in a programmed visibility (PV) signal housing without modification to the housing.

Delete the fourth paragraph of Article 880.03 of the Standard Specifications. Refer to the "Bagging Signal Heads" section of the District 1 Traffic Signal Special Provision 800.01TS TRAFFIC SIGNAL GENERAL REQUIREMENTS."

Basis of Payment.

Add the following to the first paragraph of Article 880.04 of the Standard Specifications:

"The price shall include furnishing the equipment described above, all mounting hardware and installing them in satisfactory operating condition."

Revise the second paragraph of Article 880.04 of the Standard Specifications to read:

If the work consists of retrofitting an existing polycarbonate traffic signal head with light emitting diodes (LEDs), it will be paid for as a SIGNAL HEAD, LED, RETROFIT, of the type specified, and of the particular kind of material, when specified. Price shall be payment in full for removal of the existing module, furnishing the equipment described above including LED modules, all mounting hardware, and installing them in satisfactory operating condition. The type specified will indicate the number of signal faces, the number of signal sections in each signal face and the method of mounting.

FLASHING BEACON INSTALLATION, RELOCATION AND REMOVAL

Effective: January 1, 2007

Revised: March 1, 2024

880.02TS

This work shall consist of furnishing and installing a new flashing beacon installation, solar powered flashing beacon installation, relocation of existing flashing beacon, and/or the removal of the existing flashing beacon installation as shown on the plans and as described herein. The energy charges for the operation of the flashing beacon installation shall be paid for by the Department unless otherwise directed by the Engineer.

The installation, relocation and removal of flashing beacon installations shall be according to the applicable portions of Sections 800 and 1000 of the Standard Specifications for Road and Bridge Construction and District 1 Flashing Beacon Installation Details except as revised herein. LED signal heads shall be as modified in 880.01TS LED SIGNAL HEAD AND OPTICALLY PROGRAMMED LED SIGNAL HEAD Special Provision.

- (a) Flashing Beacon Installation. This item shall consist of installing a post mounted 12 in. (300 mm) LED single section red or yellow flashing beacon on a new or existing post as shown on the plans or as directed by the Engineer. This item shall include furnishing and installing a flasher controller in an aluminum cabinet, or integrated within the signal head, 12 in. (300 mm) LED red or yellow signal section with a dimmer if required by the Engineer, and all other hardware necessary to complete the installation.
- (b) Solar Powered Flashing Beacon Installation. This item shall consist of installation of a solar powered flashing beacon, post mounted as shown on the plans or as directed by the Engineer. This item shall consist of furnishing and installing a 12 in. (300 mm) single red or yellow flashing module on a new or existing post as shown on the plans or as directed by the Engineer. This item shall include furnishing and installing a flasher controller that is integrated within the signal head, with discrete solar panels, LED module, battery, electronics, compact housing and be capable of operating 24 hours, 7 days a week. The flasher unit shall be installed on a standard wood or metal post. The flash pattern shall be MUTCD compliant and have alternate flash patterns available. The battery shall have a life span of a minimum of five (5) years and be field replaceable. The battery and electronics may be located inside the solar panel housing or signal head. The sections of the flasher unit shall be secured with tamper resistant stainless steel hardware. Unless otherwise noted, the housing shall be black in color.
- (c) Relocate Existing Flashing Beacon. Relocation of an existing flashing beacon installation, as shown on the plans or as directed by the Engineer, shall meet the above requirements. This work shall include the complete relocation of the existing flashing beacon installation, the backfilling of the holes created by the removal of the poles, and restoration of the surface to match the adjoining area.
- (d) Remove Existing Flashing Beacon Installation Complete. Removal of an existing flashing beacon installation shall be as shown on the plans or as directed by the Engineer and shall be according to applicable portions of Section 895 of the Standard Specifications. This work shall include a complete removal of an existing flashing beacon installation, backfilling of the holes created by the removal of the poles and restoration of the surface to match the adjoining area. The flashing beacon installation will be removed only after the permanent signal installation is accepted for maintenance, or as directed by the Engineer.

Basis of Payment.

This work shall be paid for at the Contract unit price each for FLASHING BEACON INSTALLATION; SOLAR POWERED FLASHING BEACON INSTALLATION; RELOCATE EXISTING FLASHING BEACON or REMOVE EXISTING FLASHING BEACON INSTALLATION COMPLETE. The price shall be payment in full for all labor and material necessary to complete the work described above.

LED SIGNAL FACE, LENS COVER

Effective: July 1, 2021

Revised: March 1, 2025

880.03TS

Description.

This work shall consist of furnishing and installing a signal lens cover with the purpose or preventing snow buildup on and around a signal lens allowing for clear indication during inclement weather.

This item shall fit over a 12 in. signal head lens and shall include the clear lens cover, attachment collar, and any clips or fasteners necessary to fit it flush. The cover must be installed in accordance with the Manufacturer's instructions and in a manner that prevents dust, debris, or moisture buildup on the inside of the lens cover that could affect the signal indication visibility. All mounting hardware including screws used for lens cover installation must be stainless steel. Lens covers shall be installed on all red signal head indications.

The snow resistant signal head lens cover must be warrantied for a period of three (3) years from final inspection and must be free from material and workmanship defects.

Basis of Payment.

This work shall be paid for at the Contract unit price each for LED SIGNAL FACE, LENS COVER, the price of which shall include the cost for all work and material described herein and includes furnishing, installing, and all mounting hardware necessary for a fully operational snow resistant signal head lens cover.

TRAFFIC SIGNAL BACKPLATE

Effective: May 22, 2002

Revised: March 1, 2024

882.01TS

Revise the first sentence of Article 1078.03 of the Standard Specifications to read:

“All backplates shall be louvered and made of formed ABS plastic or composite aluminum.”

Revise the first sentence of the second paragraph of Article 1078.03 of the Standard Specifications to read:

“The backplate shall be composed of one or two pieces.”

Delete the second sentence of the fourth paragraph of Article 1078.03 of the Standard Specifications.

Add the following to the fourth paragraph of Article 1078.03 of the Standard Specifications:

“When retro reflective sheeting is specified, it shall be Type ZZ sheeting according to Article 1091.03 and applied in preferred orientation for the maximum angularity according to the vendor’s recommendations. The retroreflective sheeting shall be installed under a controlled environment by the Manufacturer/Vendor before shipment to the Contractor. The formed plastic backplate shall be prepared and cleaned, following recommendations of the retroreflective sheeting Manufacturer.”

DETECTOR LOOP

Effective: May 22, 2002

Revised: March 1, 2024

886.01TS

Procedure.

A minimum of seven (7) working days prior to the Contractor cutting loops, the Contractor shall mark the proposed loop locations and contact the Area Traffic Signal Maintenance and Operations Engineer to inspect and approve the layout. When preformed detector loops are installed, the Contractor shall have them inspected and approved prior to the pouring of the Portland cement concrete surface using the same notification process as above.

Installation.

Revise Article 886.04 of the Standard Specifications to read:

“Loop detectors shall be installed according to the requirements of the “District One Standard Traffic Signal Design Details.” Saw-cuts (homeruns on preformed detector loops) from the loop to the edge of pavement shall be made perpendicular to the edge of pavement when possible in order to minimize the length of the saw-cut (homerun on preformed detector loops) unless directed otherwise by the Engineer or as shown on the plans.

The detector loop cable insulation shall be labeled with the cable specifications.

Each loop detector lead-in wire shall be labeled in the handhole using a waterproof tag secured to each wire with nylon ties.

Resistance to ground shall be a minimum of 500 mega-ohms under any conditions of weather or moisture. Inductance shall be more than 50 and less than 700 microhenries.

- (a) Type I. All loops installed in new asphalt pavement shall be installed in the binder course and not in the surface course. The edge of pavement, curb, and handhole shall be cut with a 1/4 in. (6.3 mm) deep x 4 in. (100 mm) saw cut to mark the location of each loop cable.
- (b) Loop sealant shall be two-component thixotropic chemically cured polyurethane from an approved Vendor. The sealant shall be installed 1/8 in. (3 mm) below the pavement surface. If installed above the surface, the excess shall be removed immediately.
- (c) Preformed. This work shall consist of furnishing and installing a rubberized or cross-linked polyethylene heat resistant preformed traffic signal loop in accordance with the Standard Specifications, except for the following:
 - (1) Preformed detector loops shall be installed in the sub-base under the Portland cement concrete pavement. Loop lead-ins shall be extended to a temporary protective enclosure near the proposed handhole location. The protective enclosure shall provide sufficient protection from other construction activities and may be buried for additional protection.
 - (2) Handholes shall be placed next to the shoulder or back of curb when preformed detector loops enter the handhole. CNC, included in this pay item, shall be used to protect the preformed lead-ins from back of curb to the handhole.

- (3) Preformed detector loops shall be factory assembled with ends capped and sealed against moisture and other contaminants. The loop configurations and homerun lengths shall be assembled for the specific application. The loop and homerun shall be constructed using a minimum 5/8 in. (16 mm) outside diameter, minimum 3/8 in. (9.5 mm) inside diameter Class A oil resistant synthetic cord reinforced hydraulic hose with 250 psi (1,720 kPa) internal pressure rating or a similarly sized XLPE cable jacket. The hose for the loop and homerun assembly shall be one continuous piece. No joints or splices shall be allowed in the hose except where necessary to connect homeruns to the loops. This will provide maximum wire protection and loop system strength. Hose tee connections shall be heavy duty high temperature synthetic rubber. The tee shall be of proper size to attach directly to the hose, minimizing glue joints. The tee shall have the same flexible properties as the hose to ensure that the whole assembly can conform to pavement movement and shifting without cracking or breaking. For XLPE jacketed preformed loops, all splice connections shall be soldered, sealed, and tested before being sealed in a high impact glass impregnated plastic splice enclosure. The wire used shall be #16 THWN stranded copper. The number of turns in the loop shall be application specific. Homerun wire pairs shall be twisted a minimum of eight turns per foot. No wire splices will be allowed in the preformed loop assembly. The loop and homeruns shall be filled and sealed with a flexible sealant to ensure complete moisture blockage and further protect the wire. The preformed loops shall be constructed to allow a minimum of 6-1/2 ft of extra cable in the handhole."

Method of Measurement.

Add the following to Article 886.05 of the Standard Specifications:

"Preformed detector loops will be measured along the detector loop embedded in the pavement rather than the actual length of the wire. Detector loop measurements shall include the saw cut and the length of the detector loop wire to the edge of pavement. The detector loop wire, including all necessary connections for proper operations, from the edge of pavement to the handhole, shall be included in the price of the detector loop. CNC, trench and backfill, and drilling of pavement or handholes shall be included in detector loop quantities."

Basis of Payment.

This work shall be paid for at the contract unit price per foot (meter) for DETECTOR LOOP, TYPE I or PREFORMED DETECTOR LOOP as specified in the plans, which price shall be payment in full for furnishing and installing the detector loop and all related connections for proper operation.

DETECTOR LOOP REPLACEMENT AND/OR INSTALLATION (ROADWAY GRINDING, RESURFACING, & PATCHING OPERATIONS)

Effective: January 1, 1985

Revised: March 1, 2024

886.02TS

The following Traffic Signal Special Provisions and the "District 1 Standard Traffic Signal Design Details" supplement the requirements of the State of Illinois "Standard Specifications for Road and Bridge Construction" Sections 810, 886, 1079 and 1088.

The intent of this Special Provision is to prescribe the materials and construction methods commonly used to replace traffic signal detector loops and replace magnetic signal detectors with detector loops during roadway resurfacing, grinding and patching operations. Loop detector replacement will not require the transfer of traffic signal maintenance from the District Electrical Maintenance Contractor to this Contract's electrical contractor. Replacement of magnetic detector will require wiring revisions inside the control cabinet and therefore the transfer of maintenance will be required. All material furnished shall be new. The locations and the details of all installations shall be as indicated on the Plans or as directed by the Engineer.

The work to be provided under the Contract consists of furnishing and installing all traffic signal work as specified on the Plans and as specified herein in a manner acceptable and approved by the Engineer.

Notification of Intent to Work.

Contracts such as pavement grinding or patching which result in the destruction of traffic signal detection require a notification of intent to work and an inspection. A minimum of seven (7) working days prior to the detection removal, the Contractor shall notify the Area Traffic Signal Maintenance and Operations Engineer.

Failure to provide proper notification may require the District's Electrical Maintenance Contractor to be called to investigate complaints of inadequate traffic signal timing. All costs associated with these expenses will be paid for by the Contractor at no additional expense to the Department according to Section 109 of the Standard Specifications.

Removal, Disposal and Salvage of Existing Traffic Signal Equipment.

The removal, disposal, and salvage of existing traffic signal equipment shall be included in the cost of this item. All material and equipment removed shall become the property of the Contractor and disposed of by the Contractor outside the State's right-of-way. No additional compensation shall be provided to the Contractor for removal, disposal or salvage expense for the work in this contract.

DETECTOR LOOP REPLACEMENT.

This work shall consist of replacing existing detector loops which are destroyed during grinding, resurfacing, or patching operations.

If damage to the detector loop is unavoidable, replacement of the existing detection system will be necessary. This work shall be completed by an approved Electrical Contractor as directed by the Engineer.

Replacement of the loops shall be accomplished in the following manner: The Area Traffic Signal Maintenance and Operations Engineer shall be called to approve loop locations prior to the cutting of the pavement. The Contractor may reuse the existing coilable non-metallic conduit (CNC) located between the existing handhole and the pavement if it hasn't been damaged. CNC meeting the requirements of NEC Article 353 shall be used for detector loop raceways to the handholes. All burrs shall be removed from the edges of the existing conduit which could cause damage to the new detector loop during installation. If the existing conduit is damaged beyond repair, if it cannot be located, or if additional conduits are required for each proposed loop, the Contractor shall be required to drill through the existing pavement into the appropriate handhole and install 1 in. (25 mm) CNC. This work and the required materials shall not be paid for separately but shall be included in the pay item Detector Loop Replacement. Once suitable CNC raceways is established, the loop may be cut, installed, sealed and spliced to the twisted-shielded lead-in cable in the handhole.

All loops installed in new asphalt pavement shall be installed in the binder course and not in the surface course. The edge of pavement or the curb shall be cut with a 1/4 in. (6.3 mm) deep x 4 in. (100 mm) saw-cut to mark location of each loop lead-in.

A minimum of seven (7) working days prior to the Contractor cutting loops, the Contractor shall have the proposed loop locations marked and contact the Area Traffic Signal Maintenance and Operations Engineer to inspect and approve the layout.

Loop detectors shall be installed according to the requirements of the "District 1 Standard Traffic Signal Design Details." Saw-cuts from the loop to the edge of pavement shall be made perpendicular to the edge of pavement when possible in order to minimize the length of the saw-cut unless directed otherwise by the Engineer or as shown on the plan.

The detector loop cable insulation shall be labeled with the cable specifications.

Each loop detector lead-in wire shall be labeled in the handhole using a waterproof tag secured to each wire with nylon ties. The lead-in wire, including all necessary connections for proper operation, from the edge of pavement to the handhole, shall be included in the detector loop pay item.

Loop sealant shall be a two-component thixotropic chemically cured polyurethane. The sealant shall be installed 1/8 in. (3 mm) below the pavement surface. If installed above the surface the excess shall be removed immediately.

Round loop(s) 6 ft (1.8 m) in diameter may be substituted for 6 ft (1.8 m) x 6 ft (1.8 m) square loop(s) and shall be paid for as 24 ft (7.2 m) of detector loop.

Resistance to ground shall be a minimum of 500 mega-ohms under any conditions of weather or moisture. Inductance shall be more than 50 and less than 700 microhenries.

Heat shrink splices shall be used according to the "District 1 Standard Traffic Signal Design Details."

Detector loop replacement shall be measured along the sawed slot in the pavement containing the loop cable up to the edge of pavement, rather than the actual length of the wire in the slot. Drilling handholes, sawing the pavement, furnishing and installing CNC to the appropriate handhole, cable splicing to provide a fully operable detector loop, testing and all trench and backfill shall be included in this item.

Basis of Payment.

Detector Loop Replacement shall be paid for at the Contract unit price per foot (meter) of DETECTOR LOOP REPLACEMENT.

MAGNETIC DETECTOR REMOVAL AND DETECTOR LOOP INSTALLATION.

This work shall consist of the removal of existing magnetic detectors, magnetic detector lead-in cable and magnetic detection amplifiers and related control equipment wiring, installation of detector lead-in cable, detector loops, detector amplifiers and related equipment wiring. The detector loop, cable, and amplifier shall be installed according to the applicable portions of the Standard Specifications and the applicable portions of the Special Provision for "Detector Loop Replacement." All drilling of handholes, furnishing and installing CNC, cable splicing, trench and backfill, removal of equipment, and removing cable from conduit shall be included in this item.

Basis of Payment.

Magnetic Detector Removal and Detector Loop Installation shall be paid for at the contract unit price per foot (meter) for DETECTOR LOOP, TYPE I, per each for INDUCTIVE LOOP DETECTOR, and foot (meter) for ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR.

VIDEO VEHICLE DETECTION SYSTEM

Effective: January 1, 2020

Revised: March 1, 2024

886.04TS

Description.

This work shall consist of furnishing and installing a video vehicle detection system as specified and/or as shown on the plans. This pay item shall include all necessary work and equipment required to have a fully operational system including but not limited to the detector unit(s), the interface unit and all the necessary hardware, cables, and accessories required to complete the installation in accordance with the manufacturer's specifications.

The video vehicle detection system shall work under all weather conditions, including rain, freezing rain, snow, wind, dust, fog, and changes in temperature and light. It shall work in an ambient temperature range of -30°F to 165°F.

The video vehicle detection system shall be compatible with the District's approved traffic controller assemblies utilizing NEMA TS 1 or NEMA TS 2 controllers and cabinet components for full time operation. The video vehicle detection system shall provide a minimum of one interface unit that has Ethernet connectivity, surge protection and shall be capable of supporting a minimum of 2 detector units. The video vehicle detection system shall include a display and stand inside the cabinet that has a minimum 10 in. screen with a minimum 1280 x 800 resolution. The display shall be temperature rated for the cabinet environment.

The video vehicle detection system shall be one of the following systems or an approved equivalent:

- Autoscope Vision
- Iteris Vantage Next

A representative from the supplier of the video vehicle detection system shall supervise the installation and testing of the video vehicle detection system and shall be present at the traffic signal turn-on inspection. Once the video vehicle detection system is configured, it shall not need reconfiguration to maintain performance, unless the roadway configuration or the application requirements change.

The mounting location(s) of the detector unit(s) shall be per the manufacturer's recommendations. If an extension mounting assembly is needed, it shall be included in this item. All holes drilled into signal poles, mast arms, or posts shall require rubber grommets to prevent chafing of wires.

The video detection system shall be warrantied for a period of two (2) years from final inspection and shall be free from material and workmanship defects.

Basis of Payment.

This work shall be paid for at the Contract unit price each for VIDEO VEHICLE DETECTION SYSTEM, SINGLE APPROACH, the price of which shall include the cost for all of the work and material described herein and includes furnishing, installing, delivery, handling, testing, set-up and all appurtenances and mounting hardware necessary for a fully operational video vehicle detection system.

EMERGENCY VEHICLE PRIORITY SYSTEM

Effective: May 22, 2002

Revised: July 1, 2015

887.01TS

Revise Section 887 of the Standard Specifications to read:

It shall be the Contractor's responsibility to contact the municipality or fire district to verify the brand of emergency vehicle pre-emption equipment to be installed prior to the contract bidding. The equipment must be completely compatible with all components of the equipment currently in use by the Agency.

All new installations shall be equipped with Confirmation Beacons as shown on the "District One Standard Traffic Signal Design Details." The Confirmation Beacon shall consist of a 6 watt Par 38 LED flood lamp with a 30 degree light spread, or a 7 watt Par 30 LED flood lamp with a 15 degree or greater spread, maximum 7 watt energy consumption at 120V, and a 2,000 hour warranty for each direction of pre-emption. The lamp shall have an adjustable mount with a weatherproof enclosure for cable splicing. All hardware shall be cast aluminum or stainless steel. Holes drilled into signal poles, mast arms, or posts shall require rubber grommets. In order to maintain uniformity between communities, the confirmation beacons shall indicate when the control equipment receives the pre-emption signal. The pre-emption movement shall be signalized by a flashing indication at the rate specified by Section 4L.01 of the "Manual on Uniform Traffic Control Devices," and other applicable sections of future editions. The stopped pre-empted movements shall be signalized by a continuous indication.

All light operated systems shall include security and transit preemption software and operate at a uniform rate of 14.035 Hz ± 0.002 , or as otherwise required by the Engineer, and provide compatible operation with other light systems currently being operated in the District.

This item shall include any required modifications to an existing traffic signal controller as a result of the addition of the EMERGENCY VEHICLE PRIORITY SYSTEM.

Basis of Payment.

The work shall be paid for at the contract unit price each for furnishing and installing LIGHT DETECTOR and LIGHT DETECTOR AMPLIFIER. Furnishing and installing the confirmation beacon shall be included in the cost of the Light Detector. Any required modifications to the traffic signal controller shall be included in the cost of the LIGHT DETECTOR AMPLIFIER. The preemption detector amplifier shall be paid for on a basis of (1) one each per intersection controller and shall provide operation for all movements required in the pre-emption phase sequence.

OUTDOOR RATED NETWORK CABLE

Effective: November 1, 2023
887.04TS

Description.

This work shall consist of furnishing and installing a network cable from the traffic signal cabinet to the associated field device as shown on the plans

Materials.

The outdoor rated network cable shall be a black Category 5e cable, meeting the TIA/EIA 568-B.2 telecommunication standards. The cable shall be composed of 24 AWG solid bare copper conductors, twisted pairs, polyolefin insulation, inner LLPE jacket, overall shield (100% coverage), 24 AWG stranded TC drain wire, industrial grade sunlight- and oil-resistant LLPE jacket. The cable shall be capable of performing from -40 °F to 160 °F.

Each end of the cable shall be terminated with an RJ-45 connector installed according to the TIA/EIA 568B standard. The drain wire at the cabinet end shall be terminated with a ring lug and attached to a suitable ground point.

The work shall be performed according to the applicable portions of Section 873 of the "Standard Specifications", and details as shown on the plans.

Basis of Payment.

This work will be paid for at the contract unit price per foot for OUTDOOR RATED NETWORK CABLE, the unit price shall include all equipment, materials and labor required to furnish and install the cable and making all connections necessary for proper operation. The unit price shall also include furnishing and installing the RJ-45 connectors, ring terminals and grounding the cable.

TEMPORARY TRAFFIC SIGNAL TIMING

Effective: May 22, 2002
Revised: March 1, 2024
890.02TS

Description.

This work shall consist of developing and maintaining appropriate traffic signal timings for the specified intersection for the duration of the temporary signalized condition, as well as impact to existing traffic signal timings caused by detours or other temporary conditions.

All timings and adjustments necessary for this work shall be performed by an approved Consultant who has previous experience in optimizing Traffic Signal Systems for District One of the Illinois Department of Transportation. The Contractor shall contact the Traffic Signal Engineer for a listing of approved Consultants.

The following tasks are associated with TEMPORARY TRAFFIC SIGNAL TIMING:

- (a) Consultant shall attend temporary traffic signal inspection (turn-on) and/or detour meeting and conduct on-site implementation of the traffic signal timings.
- (b) Consultant shall be responsible for making fine-tuning adjustments to the timings in the field to alleviate observed adverse operating conditions and to enhance operations.
- (c) Consultant shall provide monthly observation of traffic signal operations in the field.
- (d) Consultant shall provide on-site consultation and adjust timings as necessary for construction stage changes, temporary traffic signal phase changes, and any other conditions affecting timing and phasing, including lane closures, detours, and other construction activities.
- (e) Consultant shall make timing adjustments and prepare comment responses as directed by the Area Traffic Signal Maintenance and Operations Engineer.
- (f) Return original timing plan once construction is complete.

Basis of Payment.

The work shall be paid for at the Contract unit price each for TEMPORARY TRAFFIC SIGNAL TIMING, which price shall be payment in full for performing all work described herein per intersection. When the temporary traffic signal installation is turned on and/or detour implemented, 50 percent of the bid price will be paid. The remaining 50 percent of the bid price will be paid following the removal of the temporary traffic signal installation and/or detour.

CELLULAR MODEM

Effective: November 1, 2023
892.01TS

Description.

The work shall include but not be limited to installation, set-up, support and configuration of the cellular communication system to work with IDOT District One's network. Equipment shall include but limited to 1) a rugged cellular modem certified with Verizon Wireless designed with 2 ethernet ports and an RS232 port for connection the traffic signal controller, 2) an external low profile antenna mounted to the traffic signal cabinet, 3) a router with 2 ethernet ports with static IP address assigned by IDOT, 4) for those traffic signals with controllers that are not ethernet compatible, additional hardware and cabling will be needed, 5) all appurtenances necessary to provide cellular communication for the closed-loop system or centralized management system as indicated on the plans. IDOT District One has installed cellular communication equipment at various locations within the District. For questions regarding these locations, please contact the Traffic Signal Engineer at 847-705-4424. The necessary SIM card will be provided by the District once testing has been completed and accepted by IDOT.

Method of Measurement.

Each item of equipment as noted above, furnished, and installed, inspected, accepted, and documented for one location shall be counted as a single unit for payment.

Basis of Payment.

This work will be paid for at the contract unit price per each for CELLULAR MODEM, which price shall be payment in full for performing all work described herein.

LAYER II DATALINK SWITCH

Effective: November 1, 2023

Revised: September 1, 2024

892.04TS

Description.

This work shall consist of furnishing and installing a Layer II Ethernet switch used to transmit data from one traffic signal cabinet to another traffic signal cabinet containing a Layer II switch or a Layer III (Network) switch.

Materials.

The Layer II switch shall be environmentally hardened with a minimum of (2) 1Gbps SFP ports and (8) 1Gbps copper RJ45 ports. Two SFP ports shall be populated with environmentally hardened optical modules capable of transmitting the designed distance on single-mode and / or multi-mode fiber optic cable as defined in the plans. An environmentally hardened power supply with input of 120 VAC and sufficient wattage for the switch shall be provided.

The switch shall conform to the following minimum specifications:

- Forwarding Bandwidth 3.8Gbps
- Switching Bandwidth 7.6Gbps
- Forwarding rate: 5.66Mpps with 64-byte packets (Line-rate at all packet sizes)
- Egress buffer: 2 MB
- Unicast MAC addresses: 8000
- Internet Group Management Protocol (IGMP) multicast groups: 255
- Virtual LANs (VLANs): 256
- IPv4 MAC security ACEs: 384 (default Ternary Content-Addressable Memory [TCAM] template)
- Bidirectional, 128 NAT translation entries
- IPv4 routing: 2000 routes, IPv6 routing: 1750 routes
- Layer 2 switching: IEEE 802.1, 802.3, 802.3at, 802.3af standard (see Table 8), VTPv2, NTP, UDLD, CDP, LLDP, Unicast MAC filter, Resilient Ethernet Protocol (REP), Media Redundancy Protocol (MRP) Ring (IEC 62439-2)
- Security: SCP, SSH, SNMPv3, TACACS+, RADIUS Server/Client, MAC Address Notification, BPDU Guard, SPAN session

- Multicast: IGMPv1, v2, v3 Snooping, IGMP filtering, IGMP Querier
- Safety certifications:
 - UL/CSA 60950-1
 - EN 60950-1
 - CB to IEC 60950-1 (with country deviations)
 - NOM to NOM-019-SCF1 (through partners and distributors)
 - CE Marking
- Hazard location:
 - ANSI/ISA 12.12.01 (Class1, Div2 A-D)
 - EN 60079-0, -15 ATEX Certificate (Class 1, Zone2 A-D)
- EMC emissions and immunity compliance:
 - FCC 47 CFR Part 15 Class A
 - EN 55022A Class A
 - VCCI Class A
 - RoHS compliance
 - AS/NZS CISPR 22 Class A, AS/NZS CISPR 24
 - CISPR11 Class A, CISPR22 Class A
 - ICES 003 Class A
 - CE Marking
 - IEC/EN/EN61000-4-2 (Electro Static Discharge), 15kV air/8kV contact
 - IEC/EN 61000-4-3 (Radiated Immunity, 10 and 20 V/m)
 - IEC/EN 61000-4-4 (Fast Transients - 4kV power line, 4kV data line)
 - IEC/EN 61000-4-5 (Surge 2 kV/1 kV)
 - IEC/EN 61000-4-6 (Conducted Immunity, 10 V/emf)
 - IEC/EN 61000-4-8 (Power Frequency Magnetic Field Immunity)
 - IEC/EN 61000-4-9 (Pulse Magnetic Field Immunity)
 - IEC/EN 61000-4-10 (Oscillatory Magnetic Field Immunity)
 - IEC/EN 61000-4-11 (AC power Voltage Immunity)
 - IEC/EN 61000-4-29 (Voltage Dips Immunity)
 - IEC/EN 61000-6-1 (Immunity for Light Industrial Environments)
 - IEC/EN 61000-6-2 (Immunity for Industrial Environments)
 - IEC/EN 61000-6-4 Class A
 - EN 61326
- Shock and vibration:
 - IEC 60068-2-27 (Operational Shock: 30G 11ms, half sine)
 - IEC 60068-2-27 (Non-Operational Shock 55-70G, trapezoidal)
 - IEC 60068-2-6, IEC 60068-2-64, EN 61373 (Operational Vibration)
 - IEC 60068-2-6, IEC 60068-2-64, EN 61373 (Non-operational Vibration)

- Industry standards:
 - UL508
 - CSA C22.2 No. 142
 - EN 61131-2 (EMC/EMI, environmental, mechanical)
 - Substation KEMA (IEEE 1613, IEC 61850-3)
 - EN50121-3-2
 - EN50121-4
 - NEMA TS-2 (EMC, environmental, mechanical)
 - ABB Industrial IT certification
 - IP30
 - ODVA Industrial Ethernet/IP support
- Corrosive testing:
 - ISO-12944-6
 - IEC-60068-2-60
- Humidity:
 - IEC 60068-2-52 (salt fog mist, test Kb) marine environments
 - IEC 60068 -2-3
 - IEC 60068-2-30
 - Relative humidity: 5% to 95% non-condensing
- Operating temperature:
 - -40C to +70C (vented enclosure - 40 LFM Air Flow)
 - -40C to +60C (sealed enclosure – 0 LFM Air Flow)
 - -34C to +75C (fan or blower-equipped enclosure – 200 LFM Air Flow)
 - -40C to +85C (IEC 60068-2-2 Environmental Type Testing – 16 hours)
- Operational altitude: Up to 15,000 ft
- Storage temperature:
 - -40 C to +85 C (storage temperature)
 - IEC 60068-2-14
- Storage altitude: Up to 15,000 ft
- Mean time between failure: 374,052 hours (42.7 years)
- Warranty: Five-year

The Cisco IE-3100-8T2C-E Industrial Ethernet Switch and Cisco GLC-LX-SM-RGD SFP are compliant with this specification. Other manufacturers that comply with this specification are allowed.

Construction Requirements

The Layer II switch and its power supply shall be mounted to either a standard DIN rail or an equipment mounting channel in the cabinet. The power supply shall be hard-wired to the cabinet power, not plugged into one of the traffic signal cabinet power outlets.

Configuration Design Document.

A configuration design document shall be submitted within 60 days after contract award. It shall be prepared by a designer with a minimum of CCNP certification – and shall include proof of currently active CCNP credentials. The document shall contain actual configuration files for each switch to be delivered under this contract.

The Layer II switch shall be configured to be compatible with the IDOT D1 field network design. High level guidance (IP Scheme / VLANs / routing protocols, etc.) will be provided by IDOT but the integration, functionality and compatibility with the existing network are the responsibility of the contractor.

The configuration design document shall meet the acceptance of the IDOT engineer. Contractor to coordinate with IDOT Electric Maintenance Contractor and Network engineer for proper set up and IP configuration.

Basis of Payment.

This work will be paid for at the contract unit price per each for LAYER II DATALINK SWITCH, the price of which shall include all equipment, materials, and labor required to furnish, configure and install the switch, including all necessary connectors, cables, fiber optic jumpers, hardware, software, and other peripheral equipment required to place the switch in operation to the satisfaction of the Traffic Engineer.

REMOTE CONTROLLED VIDEO SYSTEM

Effective: November 1, 2023
892.08TS

Description.

This work shall consist of furnishing and installing an IP based remote controlled video system at a location designated by the Traffic Engineer. The work shall include a color camera, dome assembly, all mounting hardware, connectors, cables, power injectors, and related equipment necessary to complete the installation according to the manufacturer's specifications. Any licensing required for adding the camera to the CENTRACS CCTV VIDEO MODULE will be provided by The Department. Configuration of the camera into the centralized system shall be part of this pay item.

Materials.

The PTZ camera shall be one of the following approved models:

- TKH Security Solutions PD1103Z2-E
- AXIS Q6075-E
- Cohu 4220HD

The Contractor shall furnish the required number of power injectors for the camera make and model selected, including operation of the camera heater, as well as all required mounting hardware, connectors, patch cables, and power supplies. The system shall have anonymous FTP capabilities disabled by the vendor/equipment supplier or provide a feature for the user to disable the functionality through the standard internal menu.

Installation.

The camera shall be installed as shown on the plans, either on the luminaire arm near the luminaire, or on the combination mast arm assembly pole, angled toward the center of the intersection using a mounting bracket compatible with the camera and procured from one of the approved camera manufacturers. When installed on the pole, the camera shall be mounted to provide a minimum of 12 inches clear space between face of the pole and the camera housing. When installed on the luminaire arm, the camera shall be installed with a 30-degree tilt-adjustable bracket. The camera and any external hardware and housing shall be installed with stainless steel straps.

All holes drilled into signal poles, mast arms, or posts shall require rubber grommets to prevent the chafing of wires.

The Contractor shall contact the Traffic Engineer prior to installing the camera and associated wiring, to receive final approval on the camera location. If the Remote Controlled Video System will be connected to the Gigabit Ethernet network, then a Layer II (Datalink) Switch and/or a Layer III (Network) Switch shall be required. Layer II and Layer III switches shall be installed as shown on the plans. Contractor to coordinate with IDOT Electric Maintenance Contractor and Network engineer for proper set up and IP configuration. The remote controlled video system shall be warranted, free from material and workmanship defects for a period of three years from final acceptance.

Basis of Payment.

This work will be paid for at the contract unit price per each for REMOTE CONTROLLED VIDEO SYSTEM, The unit price shall include all associated equipment, hardware, cables, materials and labor required to install the complete system in place and in operation to the satisfaction of the Traffic Engineer. The OUTDOOR RATED NETWORK cable from the traffic signal cabinet will be paid for separately. If required, the LAYER II (DATALINK) SWITCH and/or the LAYER III (NETWORK) SWITCH will be paid for separately.

ABANDON AND FILL EXISTING SANITARY INTERCEPTOR MANHOLE

The contractor shall abandon sanitary interceptor manholes indicated in the plans or as directed by the Engineer. This work shall include all labor, materials, and equipment necessary to remove the frame, cover, and adjustment rings of the manhole structure. The interceptor pipe that connects to this manhole will need to remain active. Before filling the manhole the pipe for the interceptor shall be installed before filling the manhole as shown in the plans. The remainder of the structure is to be filled with trench backfill which will be considered incidental to this item.

The Contractor shall be responsible for off-site disposal of adjustment rings. The frame and cover must be returned to the City of Joliet at 921 Washington Street (Contact information will be provided at the preconstruction meeting).

Basis of Payment:

This work will be paid for at the contract unit price per each for ABANDON AND FILL EXISTING SANITARY INTERCEPTOR MANHOLE, which price shall include the cost of all labor, materials and equipment necessary to complete the work.

ABANDON AND FILL EXISTING SANITARY MANHOLE

The contractor shall abandon structures indicated in the plans or as directed by the Engineer. This work shall include all labor, materials, and equipment necessary to plug all pipes and remove the frame, cover, and adjustment rings of the manhole structure.

All connected pipes to the structure to be abandoned shall be plugged according to PLUG EXISTING SANITARY SEWERS. The Contractor shall remove the frame, cover, and adjustment rings of the manhole structures, and cone/flat-top/wall to a minimum of two (2') below finished grade. The Structure shall be filled with trench backfill and is considered incidental to this item.

Contractor shall be responsible for off-site disposal of adjustment rings. The frame and cover must be returned to the City of Joliet at 921 Washington Street (Contact information will be provided at the preconstruction meeting).

Basis of Payment:

This work will be paid for at the contract unit price per each for ABANDON AND FILL EXISTING SANITARY MANHOLE, which price shall include the cost of all labor, materials and equipment necessary to complete the work.

ABANDON AND FILL EXISTING STORM SEWER

Description. This work shall consist of filling abandoned sewer pipe with Controlled Low-Strength Material (CLSM) at locations shown on the plans or as directed by the Engineer.

Materials. CLSM shall be according to Section 1019 of the Standard Specifications.

Construction Requirements. An opening for the new pipe shall be made through the walls of the existing structure at the proper location and grade. The new pipe shall be properly fitted into place, flush with the inner face of the existing masonry, or as nearly so as the Engineer determines is practical. After the pipe is in place, the opening around the pipe shall be sealed watertight in a manner approved by the Engineer. Any portion of an existing structure that is damaged in joining the new pipe shall be repaired or replaced, at no additional cost to IDOT, with new material of a type matching the old.

Method of Measurement. This work will be measured for payment in feet for the pipe to be abandoned in place.

Basis of Payment. This work will be paid for at the contract unit price per foot (regardless of pipe size) for ABANDON AND FILL EXISTING STORM SEWER, which price shall include all materials, labor, equipment, and backfilling of any excavation necessary.

ABANDON AND FILL EXISTING SANITARY SEWER

This Pay Item consists of all work necessary for the abandonment and filling of existing sanitary pipe with controlled low strength material (CLSM) according to the Standard Specifications for Water & Sewer Construction in Illinois, current edition, and the requirements of Section 593 and 1019 of the Standard Specifications.

Work includes re-excavation of locations; removal and disposal of waste excavated materials; cutting and removing of mains; providing fill, vent and drain holes; concrete thrust blocks; backfilling and compaction of excavated materials or granular trench backfill material in pavements; and clean-up.

Installation of plugs and on existing mains to remain will be paid for separately and shall be according to PLUG EXISTING SANITARY SEWERS.

Existing sewer main shall be abandoned only after all new sewer main has been completed.

Basis of Payment:

The work will be paid for at the contract unit price per foot for ABANDON AND FILL EXISTING SANITARY SEWER, of the diameter specified which price shall include all labor, equipment and materials necessary to complete the work as specified.

ADJUSTING HDPE WATERMAIN

This item shall include all materials, equipment and labor required to vertically adjust the HDPE water main according to size. The contractor shall excavate a sufficient length of pipe to allow for gradual adjustment while maintaining the minimum allowable bending radius per AWWA C906 and the manufacturer's recommendations.

All adjustments shall be made without cutting the pipe. If necessary, the contractor shall extend the excavation limits to achieve the required elevation without damaging or disconnecting the existing pipe and joints.

Basis of Payment:

This work shall be measured for payment at the contract unit price per lineal foot for HDPE WATER MAIN ADJUSTMENT of the size specified as indicated on the plans. The adjustments shall be made within the length indicated on the plans unless approved by the Engineer. Without such approval, any additional length will be incidental to this item.

APPROACH SLAB REMOVAL

Description. This work consists of full-depth sawcutting of concrete or asphalt pavement and the satisfactory removal and disposal of the existing bridge approach slab at the locations shown on the Plans. The work shall be performed in accordance with Section 440 of the Standard Specifications. The removal of the existing bituminous overlay on the approach slab shall be included in this item. The partial removal of existing timber piles supporting the ends of the existing approach slabs which could conflict with the proposed approach slabs shall be included in this item.

The Contractor shall entirely remove the existing approach slab and reinforcement. Any additional excavation necessary to reach the top of proposed subgrade shall not be paid for separately. However, those areas of the existing subbase which, in the sole judgement of the Engineer, are disturbed or damaged by the Contractor's negligence shall be repaired by the Contractor to the Engineer's satisfaction by excavation, disposal, placement of granular subbase material, and compaction operations, or as otherwise directed by the Engineer, and no additional compensation will be allowed.

Disposal of material shall be done in accordance with Section 440.06 of the Standard Specifications.

Method of Measurement. Approach Slab Removal will be measured in place for payment in square yard of approach slab removed regardless of replacement area. Full depth sawcutting shall not be measured separately for payment.

Basis of Payment. Approach slab removal will be paid for at the contract unit price per square yard for APPROACH SLAB REMOVAL.

BORING DRILLING FOR NOISE ABATEMENT WALL FOUNDATION

Description. This work will consist of services to provide subsurface investigation and subsequent geotechnical report for the analysis of the installation of Noise Abatement Wall B22 along Center St. Ramp A as shown in the plans. The report shall follow the 2020 Illinois Department of Transportation Geotechnical Manual and shall provide foundation recommendations that may be used for the proposed Noise Abatement Wall foundations.

Construction Requirements. The Contractor will perform subsurface investigations taking four borings, 15 feet below the bottom of Noise Wall, at 200 ft spacing along Noise Abatement Wall B22 between BL Center St. Ramp A Sta. 0+89.78 and 8+00.00.

The boring drillings should be scheduled and completed as soon as possible after the Contract has been executed.

Method of Measurement. This work will be measured for payment per each location.

Basis of Payment. This work will be paid for at the contract unit price per each for BORING DRILLING FOR NOISE ABATEMENT WALL FOUNDATION, which price shall include all equipment, materials, labor, staking, layout and technical report required to complete the work.

BRIDGE DECK MAINTENANCE PATCHING

Description. This item shall consist of patching the existing bridge decks of the following structures, as directed by the Engineer:

- I-80 EB & WB over Center St. SB (SN 099-0052 EB, -0053 WB)
- I-80 EB & WB over Center St. SB to I-80 EB (SN 099-0054 EB, -0055 WB)
- I-80 WB to Raynor Ave. SB (SN 099-0075)
- I-80 EB Center St. over Center St. SB (SN 099-0074)
- Center St. NB over I-80 (SN 099-0188)
- Center St. NB over I-80 WB to Center St. (SN 099-0187)

Construction Requirements. The Contractor shall patch the existing bridge decks according to the special provision for DECK SLAB REPAIR.

The deck patching shall be completed over six cycles; twice per year in the spring and fall. The patching quantities given in the plans are nominal and it is anticipated that 16.7 percent of the patches will be performed in each cycle.

CHAIN LINK FENCE, 4' ATTACHED TO STRUCTURE

Description. This work shall consist of all labor, materials and equipment necessary for the mounting of chain link fence on the top of the retaining wall as shown on the plans or as directed by the Engineer. This work includes all mounting hardware and accessories such as base plates, brackets, clamps and anchor bolts.

Construction Requirements. Work shall follow all applicable portions of Section 664 of the Standard Specifications and details shown on the plans. All posts shall be vertical when erected; the base plates shall be welded to the posts at the proper angle to account for any slope.

Method of Measurement. This work shall be measured in feet in place along the top rail of the fence.

Basis of Payment. This work will be paid for at the contract unit price per foot for CHAIN LINK FENCE, 4' ATTACHED TO STRUCTURE.

CLASS D PATCHES (SPECIAL)

Effective: July 24, 2020

Description. This work shall consist of all labor, materials and equipment necessary to construct Class D Patches at the locations shown on the plans and/ or locations determined by the Resident Engineer in the field. The work shall be performed according to Section 442 of the Standard Specifications, except as modified herein.

Delete Note 2 from Article 442.02 of the Standard Specification and replace with the following:

“Note 2. The mixture composition of the HMA used shall be binder course and surface course as specified in the Hot-Mix Asphalt Mixtures Requirements table in the plans.”

Basis of Payment. This work shall be paid for at the contract unit price per square yard of CLASS D PATCHES, of the type and thickness specified, (SPECIAL)

CLOSED CIRCUIT TELEVISION CAMERA - RELOCATE CLOSED CIRCUIT TELEVISION SURVEILLANCE CAMERA SYSTEM

Description. This work shall consist of furnishing, installing, calibrating, testing, maintaining, relocating, and removing a webcam system and related required components, including a 100 foot, Class 2 wood pole. The webcam system shall be installed on a 100 foot, Class 2, wood pole at a minimum 75-foot mounting height, unless directed otherwise by the Engineer. The exact location shall be approved by the Engineer. The archived images from the webcam system will be used to create time lapse photography through the duration of the contract.

The contractor shall furnish a webcam system and shall coordinate the procurement, installation testing and calibration of the system.

Location and aiming of the webcam system and associated equipment must function to view construction progress of the proposed bridge. The Contractor shall coordinate with the Engineer to determine the final location and aiming, in consultation with IDOT for optimum site coverage.

The Contractor shall be required to provide ongoing maintenance of the webcam and hosting and maintaining the established website, archiving services, and the 4G modem data service, in coordination with the webcam System Vendor through the duration on the contract.

The Contractor shall relocate the webcam system and wood pole if required during construction due to construction staging. The Contractor shall coordinate with the Engineer for approval of the relocated location. The wood pole and webcam system shall be re-installed and aimed as necessary at the new location.

At completion of the contract, the Contractor shall coordinate with the Engineer to determine when the webcam system shall be removed. Once the Engineer approves removal of the webcam system the Contractor shall remove the webcam system and wood pole.

Materials. The webcam system shall meet or exceed the following system component specifications. The system components furnished shall be compatible with the central system software and control center of the System Vendor:

Camera: The camera shall at a minimum meet the following specifications:

- i. Thermostatically controlled IP66/IP67 rated environmentally sealed black powder coated enclosure with stainless steel hardware
- ii. User controlled window wiper
- iii. Industrial grade solid state embedded Linux System
- iv. Pan/Tilt/Zoom base designed to provide consistent imaging in all environments.
- v. Pan/Tilt: Pan Range 360° continuous Pan, Tilt: +45° to -90° non-continuous pan mode.
- vi. Auto generated 360° Megapixel Panoramas up to 10 Gigapixel (10,000 megapixels)
- vii. 24 Megapixels (6000 x 4000 pixels), Digital SLR camera with a 15.6 mm x 23.6 mm DXFormat CMOS Color Image Sensor
- viii. Lens: F/3.5-F/5.6, 18-300mm, 17X Optical Zoom
- ix. Live streaming video preview window with daily 1080i broadcast quality clip

Wood Pole: The 100 foot, Class 2 wood pole shall be in accordance with Article 1069.04 of the Standard Specifications.

Communications. The communication to the camera shall be over 4G cellular wireless network. The Contractor shall be responsible for the 4G cellular modem and related monthly service fees for the 4G cellular communication service, in coordination with the webcam System Vendor through the duration of the contract. In addition, the 4G cellular modem shall meet the following requirements at a minimum.

- i. Communications: 10Base-T/100Base-TX Ethernet, IP Addressing: Dynamic or Static
- ii. 32GB On-Board Data Backup to provide a minimum of thirty days of on-board image retention

Power. The webcam system shall be powered through a solar 12 VDC system. Solar panels, batteries, inverters, weatherproof enclosure, and any other required material shall be provided by the Contractor, in coordination with the webcam System Vendor. In addition, the Contractor shall be responsible for maintenance of the solar power system throughout the duration of the contract.

Mounting Structure. The webcam system shall be mounted on a wood pole, at the mounting height specified herein. The webcam electronics enclosure and solar panels shall be mounted near the base of the pole and shall not interfere with construction. Any additional requirements per the System Vendor shall be coordinated by the Contractor. The Contractor shall supply all equipment required for safe and secure access to the camera location for technicians performing installation and maintenance services, including building access, bucket truck and/or lift. The Contractor shall coordinate with the System Vendor and obtain professional installation services, to determine optimal camera placement. All cameras shall be tested in the presence of the Engineer to verify that a clear (no visible distortion) camera video stream can be viewed and that the camera can be panned, tilted, and zoomed.

Web Interface. The webcam system shall be accessible via an Internet-based Software as a Service (SaaS) solution. This online interface shall be managed and supported by the System Vendor and the Contractor shall be responsible for payment of all hosting, archiving, and broadcasting service fees, including creating time-lapse video throughout the duration of the of the contract. The service shall allow the viewing of live video and HD digital still images captured and stored of the project via a secure password protected website. In addition, the web interface shall meet the following requirements:

The Internet Based Online Interface shall include the following features:

- i. The System Vendor shall provide a live link to the video stream from the webcam. The Contractor is required to coordinate with the Engineer to determine the suitable integration of the live stream into the IDOT I-80 project web page.
- ii. Multiview Screen for viewing and accessing multiple cameras.
- iii. Real-time live video viewing
- iv. User-controllable Robotic Pan, Tilt and Zoom
- v. Instant live snapshot capability in addition to preset scheduled archives.
- vi. Account access security feature shall include four levels of password protection, IP address block/permission and SSL protection of user login password.

Other System Requirements. In addition, the webcam system shall meet the following general requirements:

- i. The webcam system shall capture and upload images every 15 minutes, 24 hours per day. The field of view angle shall be towards the proposed interchange.
- ii. Software and system upgrades shall be made whenever available by the System Vendor at no additional cost to the Department.
- iii. Images generated will be maintained on the servers owned and operated by the System Vendor, throughout the life of the project and for no less than 180 days after completion. The system vendor shall provide access to the Department to download the images and video and/or store the data for its use. Still image file format shall be .jpeg and 1920x1080 pixels minimum. Video file format shall be .mp4 and 1080i resolution.
- iv. The System Vendor shall provide custom public website separate from the online interface. The website shall be coordinated with the Engineer to match the look and colors of the project's website and be delivered as embed code or standalone web page.
- v. The System Vendor shall provide time-lapse movie(s) at the end of the project. Time-lapses shall be professionally edited by a video editor using image stabilization software.

Wood Pole Installation and Removal. The 100 foot, Class 2 wood pole shall be installed in accordance with Article 830.03(c) of the Standard Specifications. The wood pole shall be installed such that the minimum required buried depth shall be maintained for existing, temporary and proposed grades.

Removal of the wood pole shall be in accordance with Article 841.02 of the Standard Specifications.

Maintenance. The Contractor shall be responsible to provide all service and maintenance, including cleaning, of the camera system throughout the life of the project including making appropriate arrangements for camera to remain in operation up to and through finalization of all structural, landscaping and "completed state" condition necessary for beginning-to-end time lapse record. The Engineer will identify non-functioning webcam systems and notify the Contractor. Deficiencies will be corrected and service restored by the contractor within 72 hours of notification.

Method of Measurement. This work will be measured for payment in calendar months or fraction thereof.

Basis of Payment. This work will be paid for at the contract unit price per calendar month for CLOSED CIRCUIT TELEVISION CAMERA which price shall be payment in full for the work described herein including all labor and equipment and any other material required for successful installation, testing, and removal of the webcam system and wood pole as stated herein. The contractor shall demonstrate to the satisfaction of the Engineer that the webcam system is operational prior to submitting a pay request. Failure to do so will be grounds for denying the pay request.

Relocation of the webcam system and wood pole will be paid for at the contract unit price per each for RELOCATE CLOSED CIRCUIT TELEVISION SURVEILLANCE CAMERA SYSTEM which price shall be payment in full for the work described herein including all labor and equipment and any other material required for successful relocation and testing of the webcam system as stated herein.

CLOSED CIRCUIT TELEVISION CAMERA STRUCTURE FOUNDATION, 30" DIAMETER

Description. This work shall consist of constructing a concrete foundation for a future closed circuit television camera (CCTV) pole.

Materials. Materials shall be in accordance with Article 878.02 of the Standard Specifications.

CONSTRUCTION REQUIREMENTS

The foundation shall be constructed in accordance with the "Type E" foundation under Highway Standard 878001-11 except as modified herein and as shown in the plans.

Installation. Installation shall be in accordance with Article 878.03 of the Standard Specifications with the following additions:

All anchor bolts shall be according to Article 1006.09, with all anchor bolts hot dipped galvanized over the full length. Four (4) 1 1/4" anchor bolts with 5" hook embedded a minimum of 5 ft. in the foundation, threaded a minimum of 6" with an exposed threaded height of 4" above the foundation shall be provided in an 18 1/2" bolt circle configuration to accommodate a future ITS pole as shown on the Plans. Contractor shall coordinate the anchor bolts with the proposed ITS pole.

Foundations shall provide two (2) 2-inch raceways stubbed out of the foundation at a depth of 30" below finished grade. Unused raceways shall be stubbed and capped for future use.

The Contractor shall construct a PCC service pad adjacent to the foundation in accordance with the details shown on the Plans. The pad shall be constructed upon a 6" course aggregate base (CA 6).

No foundation is to be poured until the Resident Engineer gives his/her approval as to the depth of the foundation.

Method of Measurement. The foundation will be measured for payment in feet in place. The length measured will be limited to that shown on the plans or authorized by the Engineer. Excavation in rock will be measured for payment according to Article 502.12.

Basis for Payment. This work will be paid for at the contract unit price per foot of depth of CLOSED CIRCUIT TELEVISION CAMERA STRUCTURE FOUNDATION, 30" DIAMETER.

Excavation in rock will be paid for according to Article 502.13. Obstruction mitigation will be paid according to Article 109.04.

COARSE SAND PLACEMENT

Effective: February 7, 2007

Description. This work shall consist of furnishing, transporting, spreading, and incorporating Coarse Sand (FA 2) into the soil in areas shown on the plans and as directed by the Engineer.

Materials. Materials shall meet the requirements of the following Article of Section 1000 – Materials:

Item	Article / Section
(a) Fine Aggregate.....	1003.04

Method. Coarse Sand shall not be placed until the area designated has been shaped, trimmed, and finished in accordance with Section 212 of the Standard Specifications and any required placement of Topsoil has been completed. Prior to Coarse Sand placement, the area shall be disked or raked to a minimum depth of 4 inches (100 mm) and all debris and loose stones removed. The grades and condition of the area must be approved by the Engineer prior to Coarse Sand placement.

The Coarse Sand shall be placed in the planting beds to the depth specified. After the Engineer verifies that the proper Coarse Sand depth has been applied, the Contractor shall completely incorporate the sand into the soil to a minimum depth of 6 inches (150 mm) by raking, disking, or roto tilling to amend the existing topsoil.

After the Coarse Sand has been incorporated into the soil, any debris or piles of unincorporated material shall be immediately removed from the right-of-way and the area finished to the lines and grades shown on the plans and approved by the Engineer. Disposal of material shall be done in accordance with Article 202.03.

Method of Measurement. Coarse Sand Placement will be measured in square yards (square meters) at the location shown in the plans and as directed by the Engineer prior to incorporation into the soil.

Basis of Payment. This work will be paid for at the contract unit price per square yards (square meters) for COARSE SAND PLACEMENT of the thickness specified.

COMMUNICATIONS VAULT

Description. This work shall consist of constructing a composite concrete handhole and cover, and a cable marker locate post in accordance with the details shown on the plans and as specified herein.

Materials. The composite concrete handhole and two-piece vault lid shall be constructed of polymer concrete material, and shall be gray in color. The composite concrete handhole shall be 36 inches x 60 inches and shall have an effective depth of 36 inches. The composite concrete handhole shall have an open bottom.

The composite concrete handhole and cover shall have a design/test loading of 22,500/33,750 pounds, respectively. The composite concrete handhole lid shall have two 1 1/2-in x 4-in pull slots. The lid surface shall have a coefficient of friction of 0.50 in accordance with ASTM C-1028.

The cover of IDOT communications vaults, as shown on the plans, shall have a permanently recessed logo that reads "IDOT". The cover of Third Party communications vaults shall have a permanently recessed logo that reads "IDOT-DoIT".

The Contractor shall install manufacturer-approved gasketing between the lid and the handhole to prevent water from entering the composite concrete handhole.

The composite concrete handhole lid shall be secured to the vault with two 3/8-inch NC stainless steel penta-head bolts and washers to lock the lid. In addition, a "lock tool" shall be provided for composite concrete handhole entry.

A fiber optic cable support assembly shall be recommended by the manufacturer and approved by the Engineer for fiber optic cable and splice enclosures used in the vault. Each support assembly shall consist of multiple brackets, racks, and/or rails required to suspend the required surplus cabling and any splice enclosures required.

The support assembly shall be made from or coated with weather resistant material such that there is no corrosion of the supports. The support assemblies shall be anchored to the vault using stainless steel hardware.

The fiber optic cable support assemblies shall be included in the Contract unit price for the composite concrete handhole.

The cable marker locate post shall be made of non-conductive high-density polymer. The locate post for IDOT communications vaults shall be white in color with an orange cap with black graphic and lettering on two sides. The locate post for Third Party communications vaults shall be orange in color with an orange cap with black graphic and lettering on two sides. Lettering on the IDOT and Third Party markers shall read: "IDOT 847-705-4612". All colors shall be stabilized against ultraviolet light such that they will not fade under continuous exposure to direct sunlight. The marker shall retain dimensional stability in temperatures ranging between -40°F and 175°F. Each post shall be able to withstand a single vehicle impact at 45 MPH and return to within 10 degrees of vertical within 60 seconds. The Locate post will have a removeable top exposing seven (7) ½ inch stainless steel bolt lugs with locking washer and nut.

CONSTRUCTION REQUIREMENTS

Composite concrete handholes shall be installed in accordance with applicable requirements of Section 800 of the Standard Specifications and as provided herein.

Conduits shall enter the open bottom of the composite concrete handhole. The side walls of the handhole shall not be punched, drilled, or altered in any way for conduit entry.

The composite concrete handhole shall be placed on 18 inches of coarse aggregate, CA-5 or CA 7 Class A, as specified in Section 1004 of the Standard Specifications.

Incidental to the installation of each communications vault, a cable marker locate post shall be installed. One cable marker locate post shall be installed next to every communications vault. A #6 (green) ground wire shall be connected to the top lug in the locate post through the connecting conduit to the communication vault and connected to the ground rod. The tracer wire from each micro-duct or innerduct conduit entering the communications vault shall be connected to the top lug in the locate post.

Method of Measurement. This work will be measured for payment in place for units of each.

Basis of Payment. This work will be paid for at the contract unit price per each for COMMUNICATIONS VAULT.

CONCRETE BARRIER BASE (SPECIAL)

Description. This work shall consist of constructing a concrete barrier base below a concrete barrier wall as detailed in the plans.

Construction Requirements. This work shall be done in accordance with the applicable portions of Section 637 of the Standard Specifications. The concrete barrier base shall be constructed as detailed in the plans. The concrete barrier wall shall be constructed separately and not poured monolithically with the concrete barrier base.

Method of Measurement. CONCRETE BARRIER BASE (SPECIAL) per the number indicated on plans will be measured for payment in feet in place along the centerline of the barrier base. The concrete barrier wall of the type specified will be paid for separately in accordance to the special provision for CONCRETE BARRIER.

Basis of Payment. This work will be paid for at the contract unit price per foot for CONCRETE BARRIER BASE (SPECIAL) per the number indicated on plans.

CONCRETE BARRIER BASE (SPECIAL NO. 1)

Description. This work shall consist of constructing a concrete barrier base below and adjacent to a concrete barrier wall as detailed in the plans.

Construction Requirements. This work shall be done in accordance with the applicable portions of Section 637 of the Standard Specifications. The concrete barrier base shall be constructed as detailed in the plans. The concrete barrier wall shall be constructed separately and not poured monolithically with the concrete barrier base.

Method of Measurement. CONCRETE BARRIER BASE (SPECIAL NO. 1) per the number indicated on plans will be measured for payment in feet in place along the centerline of the barrier base. The concrete barrier wall of the type specified will be paid for separately in accordance to the special provision for CONCRETE BARRIER.

Basis of Payment. This work will be paid for at the contract unit price per foot for CONCRETE BARRIER BASE (SPECIAL NO. 1) per the number indicated on plans.

CONCRETE BARRIER BASE (SPECIAL NO. 2)

Description. This work shall consist of constructing a concrete barrier base below and adjacent to a concrete barrier wall as detailed in the plans.

Construction Requirements. This work shall be done in accordance with the applicable portions of Section 637 of the Standard Specifications. The concrete barrier base shall be constructed as detailed in the plans. The concrete barrier wall shall be constructed separately and not poured monolithically with the concrete barrier base.

Method of Measurement. CONCRETE BARRIER BASE (SPECIAL NO. 2) per the number indicated on plans will be measured for payment in feet in place along the centerline of the barrier base. The concrete barrier wall of the type specified will be paid for separately in accordance to the special provision for CONCRETE BARRIER.

Basis of Payment. This work will be paid for at the contract unit price per foot for CONCRETE BARRIER BASE (SPECIAL NO. 2) per the number indicated on plans.

CONCRETE BARRIER TRANSITION (SPECIAL)

Description: This work shall consist of the construction of the concrete barrier, double face with transitioning height and width as shown in the plans and shall include the concrete barrier base and the furnishing and installing of necessary materials in conformity with the lines, dimensions, sections and details shown on the plans and in accordance with the requirements of these special provisions.

Materials: Materials and equipment for concrete barrier and integral base shall be in accordance with the requirements of Section 503 and Section 637 of the Standard Specifications. The surface of the concrete barrier transition shall be finished according to Article 503.15 of the Standard Specifications, except all holes and honeycombs shall be patched immediately. A protective coat shall be applied to the top and vertical surfaces of the barrier transition. The protective coat shall be constructed according to Article 420.18.

Method of Measurement: Concrete Barrier Transition (Special) will be measured for payment in feet along the centerline of the wall.

Basis of Payment: This work will be paid for at the contract unit price per linear foot for CONCRETE BARRIER TRANSITION (SPECIAL).

CONCRETE BARRIER, VERTICAL FACE (SPECIAL)

Description. This work shall consist of constructing a concrete barrier wall as detailed in the plans.

Construction Requirements. This work shall be done in accordance with the applicable portions of Section 637 of the Standard Specifications. The concrete barrier wall shall be constructed on a concrete barrier base as detailed in the plans.

Method of Measurement. Concrete barrier walls shall be measured for payment in feet in place, along the centerline of the concrete barrier. Concrete barrier base will be paid for separately according to CONCRETE BARRIER BASE (SPECIAL), per the number indicated on the plans.

Basis of Payment. This work will be paid for at the contract unit price per foot for CONCRETE BARRIER, VERTICAL FACE (SPECIAL).

CONCRETE FOUNDATION (SPECIAL)

Description. This work shall consist of constructing a concrete foundation for a future Intelligent Transportation Systems disconnect switch.

Materials. Materials shall be in accordance with Article 878.02 of the Standard Specifications.

CONSTRUCTION REQUIREMENTS

The foundation shall be constructed in accordance with the "Type A" foundation under Highway Standard 878001-11 except as modified herein and as shown in the plans.

Installation. Installation shall be in accordance with Article 878.03 of the Standard Specifications with the following additions:

The minimum projection of the foundation above finished grade shall be 1".

All anchor bolts shall be according to Article 1006.09, with all anchor bolts hot dipped galvanized a minimum of 12 in. (300 mm) at the threaded end. Four (4) 3/4" anchor bolts with 3" hook, embedded a minimum of 18 inches in the foundation with an exposed threaded projection height of 4" above the foundation shall be provided to accommodate a pedestal base as shown on the Plans. Contractor shall coordinate the anchor bolts with the proposed pedestal base.

Foundations shall provide two (2) 2-inch raceways stubbed out of the foundation at a depth of 30" below finished grade. Unused raceways shall be stubbed and capped for future use.

The Contractor shall construct a PCC service pad adjacent to the foundation in accordance with the details shown on the Plans. The pad shall be constructed upon a 6" course aggregate base (CA 6).

No foundation is to be poured until the Resident Engineer gives his/her approval as to the depth of the foundation.

Method of Measurement. The foundation will be measured for payment in feet in place. The length measured will be limited to that shown on the plans or authorized by the Engineer. Excavation in rock will be measured for payment according to Article 502.12.

Basis for Payment. This work will be paid for at the contract unit price per foot of depth of CONCRETE FOUNDATION (SPECIAL).

Excavation in rock will be paid for according to Article 502.13. Obstruction mitigation will be paid according to Article 109.04.

CONCRETE MEDIAN SURFACE, CORRUGATED

Description. This work shall consist of constructing a concrete median surface with corrugated surface.

General. This work shall be according to Section 606 of the Standard Specifications and per the details shown in standard 606306. The concrete median shall be constructed according to the locations and details shown in the drawings.

Method of Measurement. CONCRETE MEDIAN SURFACE, CORRUGATED will be measured for payment according to Section 606.14, per square foot.

Basis of Payment. This work will be paid for at the contract unit price per square foot for CONCRETE MEDIAN SURFACE, CORRUGATED.

CONNECTION OF EXISTING PIPE UNDERDRAIN

Description: This work shall consist of connecting the proposed pipe underdrain to the existing pipe underdrain according to Section 601 of the Standard Specifications, Highway Standard 601001, this provision, the details in the contract plans, or as directed by the Engineer.

Excavation: Excavation for the connection of the proposed pipe underdrains to the existing pipe underdrains shall be according to Article 550.04 of the Standard Specifications.

Disposal of Material: Surplus materials resulting from the connection of the pipe underdrains shall be disposed of according to Article 202.03 of the Standard Specifications.

Backfilling: Backfilling of trench after the connection of the pipe underdrains shall be according to Article 550.07 of the Standard Specifications.

Method of Measurement: This work will be measured for payment per EACH connection.

Basis of Payment: This work will be paid for at the contract unit price per EACH for CONNECTION OF EXISTING PIPE UNDERDRAIN.

Trench backfill will not be paid for separately but shall be included in the contract unit price for CONNECTION OF EXISTING PIPE UNDERDRAIN.

CONNECTION TO EXISTING DRAINAGE STRUCTURE

Description. This work shall consist of joining new pipe to existing manholes as shown on the plans or as directed by the Engineer.

Construction Requirements. An opening for the new pipe shall be made through the walls of the existing structure at the proper location and grade. The new pipe shall be properly fitted into place, flush with the inner face of the existing masonry, or as nearly so as the Engineer determines is practical. After the pipe is in place, the opening around the pipe shall be sealed watertight in a manner approved by the Engineer. Any portion of an existing structure that is damaged in joining the new pipe shall be repaired or replaced, at no additional cost to the Department, with new material of a type matching the old.

Method of Measurement. This work will be measured in units of each complete in place.

Basis of Payment. This work will be paid for at the contract unit price per each for CONNECTION TO EXISTING DRAINAGE STRUCTURE.

CONNECTION TO EXISTING SEWER

This work shall consist of connecting existing sanitary sewer pipe to proposed sanitary structures as shown in the plans or as directed by the Engineer. All materials and equipment needed to connect the pipe to the new structure shall be included. Connection will need to be approved by the Engineer before backfilling the structure.

The work shall include five feet of sewer pipe replacement for each existing pipe location. The pipe, collar, couplings, and trench back fill needed for each existing pipe location shall be included in the cost of the connection and will not be paid for separately.

Method of Measurement.

This work will be measured in units of each complete in place.

Basis of Payment.

This work will be paid for at the contract unit price per each for CONNECTION TO EXISTING SEWER.

CONSTRUCTION AIR QUALITY – DUST CONTROL

Description. This work shall consist of developing and implementing a detailed Dust Control Plan (DCP) in accordance with Article 107.36 of the Standard Specifications. Development of a DCP is required. All construction activities shall be governed by the DCP. Elements of the DCP will include and specify, at a minimum:

1. Mechanisms to limit tracking soil onto nearby publicly traveled roadways
2. Required speed reductions for Contractor vehicles on unpaved surfaces
3. Requirements for covering of haul vehicles, and
4. Application of dust suppressants (typically water based, calcium chloride, tarps) or water to exposed surfaces, particularly to vehicles and surfaces on which construction vehicles travel.

The nature and extent of dust generating activities, and specific control techniques appropriate to specific situations shall be discussed at the pre-construction meeting, with subsequent development of the DCP to include but not be limited to the requirements below.

General Requirements. The Contractor is responsible for the control of dust at all times during the duration of the contract, 24 hours per day, 7 days per week, including non-working hours, weekends, and holidays. This work shall be considered complete after the completion of all permanent erosion control measures required for the contract, and after all temporary and permanent seeding is established.

The DCP shall describe the plan for the implementation of control measures before, during and after conducting any dust generating operation. These controls must be in place on non-working days and after working hours, not just while work is being done on the site. The DCP must contain information specific to the project site, proposed work, and dust control measures to be implemented. A copy of the DCP must be available on the project site at all times.

The DCP must contain, at a minimum, all of the following information:

1. Name, address and phone number of the person(s) responsible for the dust generating operation and for the submittal and implementation of the DCP.
2. A drawing specifying the site boundaries of the project with the areas to be disturbed, the locations of the nearest public roads, and all planned exit and entrance locations to the site from any paved public roadways.
3. Control measures to be applied to all actual and potential fugitive dust sources before, during and after conducting any dust generating operation, including non-work hours and non-work days.
4. A contingency plan consisting of at least one contingency measure for each activity occurring on the site in case the primary control measure proves inadequate.

The Contractor shall submit two copies of the DCP that outlines in detail the measures to be implemented by the Contractor complying with this section, including prevention, cleanup, and other measures at least 14 days before beginning any dust generating activity. The Contractor shall not begin any dust generating activities until the Engineer approves the DCP in writing.

Materials.

1. Dust Suppression Agents: Water shall meet the requirements of Section 1002 of the Standard Specifications.
2. Soil stabilizers shall consist of seed and mulch meeting the requirements of Article 1081.06 (a) (2) and (3).
3. Covers for stockpiles shall be commercially available plastic tarps, or other materials approved by the Engineer.

Construction Methods. Water shall be used to provide temporary control of dust on entrances/exits to the job site, haul roads and other active work areas. Several applications per day may be necessary to control dust depending upon meteorological conditions and work activity. The Contractor shall apply water on a routine basis as necessary or as directed by the Engineer to control dust. Wet suppression consists of the application of water. Wet suppression equipment shall consist of sprinkler pipelines, tanks, tank trucks or other devices approved by the Engineer, capable of providing a regulated flow, uniform spray and positive shut off.

Haul truck cargo areas shall be securely covered during the transport of materials on public roadways that are prone to cause dust.

Public Roadway Dust Control. Trackout, including carryout and spillage of material that adheres to the exterior surfaces of or are spilled from motor vehicles and/or equipment and subsequently fall onto a paved public roadway must be controlled at all times. Clean up of carryout and spillage is required immediately if it extends a cumulative distance of 50 feet or more on a paved public roadway. If the extent of carryout is less than 50 feet, clean up at the end of the day is permissible. Clean up of paved surfaces shall be by wet spray power vacuum street sweeper. Dry power sweeping is prohibited.

Control of Earthwork Dust. During batch drop operations (i.e., earthwork with a front-end loader, clamshell bucket, or backhoe), the free drop height of excavated or aggregate material shall be reduced to minimum heights as necessary to perform the specified task, and to minimize the generation of dust. To prevent spills during transport, a minimum of 2 inches of freeboard space shall be maintained between the material load and the top of the truck cargo bed rail. A maximum drop height of two feet (or minimum height allowed by equipment) will be allowed, or to heights as directed by the Engineer.

Control of Dust on Stockpiles and Inactive Work Areas. The Contractor shall use the following methods to control dust and wind erosion of stockpiles and inactive areas of disturbed soil:

1. Water shall be used during active stockpile load-in, load-out, and maintenance activities.
2. Soil stabilizers (hydraulic or chemical mulch) may be applied to the surface of inactive stockpiles and other inactive areas of disturbed soil. Final grading and seeding of inactive areas shall occur immediately after construction activity is completed in an area and as directed by the Engineer.
3. Plastic tarps shall be used on small stockpiles, secured with sandbags or an equivalent method approved by the Engineer, to prevent the cover from being dislodged by the wind. The Contractor shall repair or replace the covers whenever damaged or dislodged at no additional cost.

Method of Measurement. Water used as a dust suppression measure shall be measured for payment in units of 1000 Gallons of water applied. All measuring devices shall be furnished by the Contractor and approved by the Engineer. All other dust control measures will not be measured for payment.

Basis of Payment. The application of water as a dust suppression agent will be paid for at the contract unit price per unit for DUST CONTROL WATERING.

All other dust control measures, along with preparation of the DCP, will not be paid for directly but shall be considered as included in the various items involved and no additional compensation will be allowed.

CURED-IN-PLACE PIPELINING & LATERAL REINSTATEMENTS

Description. This work shall include the repair of defective sewer by the installation of a resin impregnated flexible felt tube in all segments as shown on the plans. The tube shall be saturated with a thermosetting resin and installed into the existing sewer using an inversion process. Curing shall be accomplished by circulating hot water or steam to cure the resin into a hard impermeable cured-in-place pipe. When cured, the liner shall be a continuous tight fitting watertight pipe-within- a-pipe.

This specification references American Society for Testing and Materials (ASTM) standard specifications, Insituform of North America, Inc. (INA), and Inliner USA, Inc., or the City approved equal, manufacturer's standards which are made a part hereof by such reference and shall be the latest edition and revision thereof.

Materials: The Tube shall consist of one or more layers of a flexible needled felt or an equivalent nonwoven or woven material, or a combination of nonwoven and woven materials, capable of carrying resin and withstanding the installation pressures and curing temperatures. The tube should be compatible with the resin system to be used on this project. The material should be able to stretch to fit irregular pipe sections and negotiate bends.

The tube should be fabricated to a size that, when installed, will tightly fit the internal circumference and the length of the original conduit. Allowances should be made for the longitudinal and circumferential stretching that occurs during placement of the tube. The tube shall be uniform in thickness and when subjected to the installation pressures will meet or exceed the designed finish wall thickness. The tube shall be marked for distance at regular intervals along its entire length, not to exceed 5 feet. Such markings shall also include the lining manufacturer's name or identifying symbol.

Any plastic film (including polyethylene, polyurethane, and polypropylene layers) applied to the tube on what will become the interior wall of the finished CIPP shall be compatible with the resin system used, translucent enough that the resin is clearly visible, firmly bonded to the felt material, and shall be capable of withstanding installation pressures and curing temperatures.

The resin system shall be a corrosion resistant polyester, vinyl ester, or epoxy and catalyst system that when properly cured meets the minimum requirements given herein or those that are to be utilized in the design of the CIPP for this project. The manufacturer shall be Insituform, Inliner USA, National Liner or an approved equal.

Sizing of the Liner: The liner shall be fabricated to a size that when installed will neatly fit the internal circumference of the sewer to be lined. Allowance for circumferential stretching of the liner during insertion shall be made as per manufacturer's standards. The length of the liner shall be that deemed necessary by the Contractor to effectively carry out the insertion and seal the liner at the inlet and outlet points. The Contractor shall verify the lengths in the field. Individual installation runs can be made over one or more access points as determined in the field by the Contractor and approved by the Engineer.

The liner thickness shall be based on the condition of the existing pipe which shall be classified as fully deteriorated pipe and structurally unsound. The liner shall be designed to withstand all imposed loads. The liner thickness shall have sufficient wall thickness to withstand the anticipated external pressures and loads which will be imposed after installation. The design of the liner shall include considerations for ring bending, deflection, combined loading, buckling, and ovality. Liner thickness shall be based on the use of the standard flexible pipe equations, as detailed in ASTM F-1216 and shall account for the effects of ovality.

The design parameters to determine the liner thickness shall be as follows:

1. For pipes up to and including 15" diameter:
 - Existing pipe fully deteriorated
 - Safety Factor of 2
 - Ovality: 5%
 - Ground Water Table: ground water table at surface
 - Soil Density: 120 lb./cu. ft.
 - The following parameters will depend on locations and shall be determined specifically for each sewer segment to be lined: Depth to invert, Live Loads, Soil Modulus.
 - A minimum cured wall thickness of 6 mm (+/- 10%)

2. For pipes 18" diameter and above:
 - Existing pipe fully deteriorated
 - Safety Factor of 2
 - Ovality: 5%
 - Ground Water Table: ground water table at surface
 - Soil Density: 120 lb./cu. ft.
 - The following parameters will depend on locations and shall be determined specifically for each sewer segment to be lined: Depth to invert, Live Loads, Soil Modulus.
 - A minimum cured wall thickness of 7 mm

Structural Requirements: The materials properties of the finished CIPP shall meet or exceed the following structural standards:

MINIMUM PHYSICAL PROPERTIES

Property	ASTM Test Method	Polyester System	Filled Polyester System	Vinyl Ester System
Flexural Strength	D790	4,500 psi	4,500 psi	5,000 psi
Flexural Modulus (Initial)	D790	250,000 psi	400,000 psi	300,000 psi
Flexural Modulus (50 Yr)	D790	125,000 psi	200,000 psi	150,000 psi
Tensile Strength(only for pressure pipe)	D638	3,000 psi	3,000 psi	4,000 psi

Execution: Installation shall be in accordance with standard practice for rehabilitation of existing pipelines and conduits and curing of a resin — impregnated tube ASTM F-1216. The Contractor may use either hot water or steam cure as deemed necessary for the installation, however specific installations may warrant the designation of a certain curing method and the Contractor is to allow for the installation using either technique.

Contractor shall be allowed to use the Schwalm robots, after approval by the Engineer and the City, if removal of pipe is necessary for installation.

The Contractor when required shall provide for the transfer of flow around the section or sections of pipe that are to be lined. The bypass shall be made by diversion of the flow at an existing upstream access point and pumping the flow into a downstream access point or adjacent system. The pump and bypass lines shall be of adequate capacity and size to handle the flow. The proposed bypassing system shall be approved in advance by the City.

NO LINING WILL BE PERMITTED DURING PERIODS OF HIGH FLOW.

Prior to any lining of designated sanitary sewer line segments, the Contractor shall remove internal deposits and roots as necessary to assure proper liner installation. Television inspection shall be performed to verify extent of damage, and location of service connections. Cleaning and inspection shall be in accordance with these specifications.

Public Notice: A public notification program shall be implemented, and shall as a minimum, require the Contractor to be responsible for contacting each home or business connected to the sanitary sewer and informing them of the work to be conducted, and when the sewer will be off-line.

The Contractor shall also provide the following:

1. Written notice to be delivered to each home or business describing the work, schedule, how it affects them, and a local telephone number of the Contractor they can call to discuss the project or any problems that could arise. The Contractor shall include the contact information for the onsite field supervisor as the primary contact for affected residents. The Contractor shall customize the notice to include City of Joliet logo and contact information. The notice shall be written in both English and Spanish. The City shall review and approve the notice format and text at the beginning of the project prior to distribution. All work required for notification to residents shall be incidental to the contract.
2. Personal contact and attempted written notice 24-48 hours prior to the beginning of work being conducted on the section of sewer relative to the residents affected.
3. Personal contact with any home or business that cannot be reconnected within the time stated in the written notice.

Flexible Liner Installation: The Contractor shall designate a location where the uncured resin in the original containers and the un-impregnated fiber felt tube will be vacuum impregnated prior to installation. The Contractor shall allow the City to inspect the materials and procedure. A resin and catalyst system compatible with the requirement of this method shall be used. The quantities of the liquid thermosetting materials shall be per manufacturer's standards to provide the lining thickness specified and shall be sufficient to fill the volume of air voids in the tube with additional allowances being made for polymerization shrinkage and the anticipated loss of any resin through cracks and irregularities in the original pipe wall.

The wet out (inversion) fiber felt tube shall be inserted through an existing manhole or other approved access point. If necessary, the removal of the manhole cover, frame, adjustments, cone, and possible barrel sections to accommodate the access point for lining shall be considered incidental to the pipelining. The manufacturer's standards shall be closely followed during the elevated curing temperatures so as not to over stress the felt fiber and cause damage or failure during the cure.

If the Contractor installs a shot through an existing manhole, it is the City's intention for the Contractor to provide a liner through the manhole channel. The Contractor shall extend the liner to cover as much of the manhole channel as possible. The liner shall be cut off at the top to match the elevation of the bench within the manhole. The liner shall be cut off at the top to match the elevation of the bench within the manhole. The void space between the surface of the bench and the outer surface of the liner shall be sealed with high-modulus, high-strength, structural, epoxy paste adhesive such as Sikadur-31 Hi-Mod Gel or approved equal.

The finished cured-in-place pipe shall be continuous over the entire length of the insertion run and be as free as commercially practicable from significant defects. Any defects which will affect, in the foreseeable future, or warranty period, the integrity, maintenance, or strength of the cured- in-place pipe, including foreign inclusions, dry spots, pinholes, delaminations, wrinkles, bubbles and blisters shall be repaired at Contractor's expense, in a manner mutually agreed upon by the City and the Contractor.

End Seal: All pipes shall be fitted with a hydrophilic gasket, the "Insignia" as manufactured by LMK or equivalent, at both ends of each segment prior to installation of the liner. In addition, the liner shall be neatly cut at least 4-inches from the manhole wall to allow for filling of the annular space at the manhole opening with an epoxy resin compatible to CIPP. This epoxy resin filling, along with a hand brushed hydraulic cement topcoat, shall be applied at all manhole wall to CIPP joints to ensure a water-tight seal at the manhole. The cost for this work shall be incidental to the cured-in-place pipelining.

Lateral Reinstatements: After the cured-in-place pipe has been cured, the Contractor shall reconnect the existing active branch or service lines as designated by the City. This shall be done without excavation and in the case of non-man entry pipes, from the interior of the pipelines by means of a television camera and a remote cutting device that re-establishes them to not less than 90 percent capacity and not more than 100% of the internal diameter of the lateral pipe. Full lateral reinstatements must occur the same day as the liner has finished curing, unless approved by the Owner. The surface of the opening shall be wire brushed to remove extraneous material and provide a smooth edge at each lateral connection. The intent of this project is to provide structural repairs and reduce inflow and infiltration. Only live active services shall be re-instated after lining. Dye testing as described hereinafter shall be required to determine which services shall be reinstated prior to lining. Any additional non-active laterals reinstated, shall be repaired with an LMK Cap-A-Connection, or approved equal, that covers the non-active sewer service lateral pipe at the main-to-lateral interface without excavation.

Testing: The Contractor shall prepare a sample for each installation of CIPP. The samples shall be restrained samples for diameters of CIPP less than 18"; and flat plate samples for diameters of CIPP 18" and larger. The flat plate samples shall be taken directly from the wet-out tube, clamped between flat plates, and cured in the downtube. The restrained samples shall be tested for thickness and initial physical properties; flat plate samples shall be tested for initial physical properties only. The Contractor shall be responsible for providing one data set for each shot of installation. The liners not meeting the minimum thickness shall receive an extended 3-year warranty as long as the liner meets minimum design requirements. If the liner does not meet the minimum design requirements, the City will provide the option of a revised credit price for the liner or to have the liner removed and reinstalled at the Contractor's expense. Liners that meet both thickness and design requirements will be under warranty for one year as described in Section 4.5 of the General Conditions. The Contractor shall begin to submit samples once 25% of CIPP lining is complete.

The Contractor shall provide third-party testing documents to the Engineer verifying that the thickness and initial physical properties of the CIPP meet ASTM standards.

The post-installation television inspection shall be used to confirm tightness of fit of the CIPP to the host pipe and to identify any imperfections; the finished liner shall be continuous over its entire length and to be free from visual defects such as foreign inclusions, dry spots, pinholes, delamination, wrinkles, bubbles and blisters. All defects discovered during the post-installation television inspection shall be corrected by the Contractor at no additional cost, prior to completion of work. After defects are corrected, the sewer shall be televised again to show effectiveness of repairs.

Post-construction televising shall be performed after all rehabilitation work is completed and as described under the provision POST-CONSTRUCTION TELEVISIONING INSPECTION.

Basis of Payment:

Lining shall be paid for at the Contract Unit Price per Linear Foot for CURED-IN-PLACE PIPELINING of diameter specified as indicated on the Bid Schedule and designated on plans and shall include all labor, materials, and equipment, installation, curing and testing of liner, end seals and all appurtenances required to complete the work. The City reserves the right to remove and/or add segments to be lined at existing unit prices of the diameter specified. A change in price shall only be warranted if the Contractor can show a change in scope compared to segments of the same diameter (for instance larger bypass pumping operation, easement work, significant traffic control, etc.). Measurement shall be made from center of upstream manhole to center of downstream manhole. Measurement shall be made of liner inner diameter at upstream and downstream manholes during post-construction televising. Payment for sewer televising post joint grouting shall be included in the contract bid price for the CURED-IN-PLACE PIPELINING.

Lateral reinstatements shall be paid for at the Contract Unit Price per Each for LATERAL REINSTATEMENTS and shall include all labor, materials, and equipment including verification of the lateral location, cutting of the liner, brushing of liner and all appurtenances necessary to perform the work.

DOG HOUSE DROP SANITARY MANHOLE

This item consists of all labor, equipment and materials required for installing a doghouse manhole as shown in the Plans. The doghouse manhole shall be constructed per the construction standard details of the Plans.

Dog house manhole is to be installed in accordance with the details shown on the Plans.

Excavate around the existing sewer and below so that there is sufficient depth for 8" of compacted aggregate and 8" poured-in-place concrete base, which must extend 12" beyond outside of doghouse barrel. The Contractor is to take care during excavation to avoid damaging the interceptor.

The drop portion of the doghouse manhole shall be designed, installed and tested per the special provisions described under DROP SANITARY MANHOLE.

Basis of Payment:

The contractor shall provide the necessary tools, equipment, and restoration to complete all work as described above. This item shall be paid at the Contract Unit Price per EACH for DOG HOUSE DROP SANITARY MANHOLE of diameter specified and frame and lid specified.

TRENCH BACKFILL and restoration work shall be measured and paid for separately.

Vacuum testing shall be incidental to this pay item shall include furnishing all labor, supervision, materials, equipment, and testing necessary to complete the work.

DRAINAGE STRUCTURE TO BE ADJUSTED

Description. This work shall consist of adjusting drainage structures in accordance with applicable portions of Section 602 and 603 of the Standard Specifications. All Inlets, Catch Basins, Manholes and Drainage Structures shall be classified as DRAINAGE STRUCTURES.

Materials. Materials shall be according to Article 602.02 of the Standard Specifications.

Construction Requirements. The adjustments to existing frames, grates and lids shall be in accordance with applicable portions of Section 602 and 603 of the Standard Specifications.

Method of Measurement. This work will be measured for payment in units of each.

Basis of Payment. This work will be paid for at the contract unit price per each for DRAINAGE STRUCTURES TO BE ADJUSTED.

DRAINAGE STRUCTURE TO BE REMOVED

This item of work shall be performed as directed by the ENGINEER in conformance with applicable provisions of Section 605 of the STANDARD SPECIFICATIONS. Storm Structures designated for removal shall be completely removed. Storm Structure shall be understood to mean any Manhole, Catch Basin or Inlet. Depending on existing site conditions, the ENGINEER may direct the CONTRACTOR to completely remove a Storm Structure. The hole formed thereby from the removal shall be filled with crushed aggregate conforming to CA-7 when in a roadway or walkway.

Basis of Payment.

The work involved to remove a Storm Structure will be paid for at the contract unit price per each for DRAINAGE STRUCTURE TO BE REMOVED, respectively. These prices shall include all labor, excavation, equipment, materials (including backfill material),

DROP SANITARY MANHOLE

This work shall include furnishing and installing a new type A precast sanitary manhole of diameter specified and frame and lid specified, as shown on the Plans. The work shall be carried out in accordance with the applicable portions of Section 602 in the Standard Specifications.

The construction requirements shall be in accordance with the applicable articles of Section 602 in the Standard Specifications under the heading "Construction requirements" and as specified herein.

Materials to be new and provided in unopened containers where applicable. The base shall be 6-inch nominal thickness and integral with the structure. Walls shall be precast sections conforming to ASTM C478. Sections and component parts to be marked by manufacturer with trade name and/or trademark and ASTM designation. Wall thickness shall be 5" minimum. Holes shall be smooth, radial to centerline of manhole, and perpendicular to manhole wall.

Manhole opening shall be concentric on cone. Flat slab top is optional and shall be furnished and installed in accordance with IDOT Standard 602601-04.

All pre-cast manhole sections (wall and cone) are to be supplied with pre-applied coating of ConSeal CS-55 Water Based product or approved equal. There shall be steps installed in the manhole.

All section joints shall be tongue and groove. All sections shall be laid on EZ-Stick gaskets or equal.

All adjusting rings shall be precast concrete with steel reinforcement sufficient to prevent cracking in normal handling and use. Mating faces must be smooth, parallel, and free from cracks, chips, spall or casting irregularities interfering with watertight mating to structure top or casting. Provide grooves in faces to contain extrudable preformed plastic gasket material when possible. Adjusting rings shall range between 2-inch nominal minimum and 12-inch nominal maximum thickness. Total adjustment height shall not exceed 12" or a quantity of 2 rings. Rubber mastic is to be installed between each joint. When adjusted in pavement, at least one rubber composite adjustment riser with a minimum thickness of 2" shall be installed in accordance with manufacturer's recommendations and as shown on the standard details. EJ INFRA-RISER or approved equal shall be used.

External chimney seals are to be installed on all new manholes. Acceptable external chimney seals include Infi-Shield or an approved equal.

The new frame and cover shall be the standard City of Joliet frame and cover, which is East Jordan 1022-3 cover and East Jordan #1050 frame, watertight lid with seal and the words "City of Joliet" and "Sanitary" cast onto the lid. The sanitary manhole lid shall be self-sealing solid lid with watertight gasket and concealed pick hole. Frames and adjusting rings shall be joined with preformed flexible joint sealant. All extrudable perform or plastic gaskets shall be Butyl rubber. Approved products are EZ Stik by Press Seal Gasket Company or equal.

All external joint sealing bands shall conform to ASTM C-877. Approved products are MacWrap or approved equal. External joint seals shall consist of a collar 9 inches wide with an outer layer of polyethylene, with a minimum tensile strength of 4000 psi and a minimum tear resistance of 1500 psi, and an under layer of rubberized mastic that is reinforced with the collar 3/4 inches from the edge. The straps shall be confined in tubes that isolate them from the mastic and allow them to slip freely when mechanically tightened and locked around the manhole. The collar shall be furnished with a minimum 6 inches overlap and a closing flap to cover any remaining exposed strap.

For Installation, Place O-ring gasket or double row of extrudable pre-form plastic gasket between manhole sections. Place external Sealing Bands as shown on the detail at each joint between manhole sections in accordance with the manufacturer's instructions. Grout all lift holes from the inside and outside with a non-shrink grout, prior to backfilling.

Place appropriate top section, cone (depth > 6 feet). Place two adjusting rings maximum on manhole top. Thickness of adjusting rings shall be 2 inches to 12 inches as necessary to bring completed manhole to required elevation. Maximum height of adjustment shall be 12 inches. Place extrudable preformed plastic gasket material between adjusting ring and manhole top, and between adjusting ring and manhole frame. Avoid use of overly thick gasket material such as will likely produce after-settlement of manhole frame due to long-term cold flow of gasket materials. For un-grooved adjusting ring, provide two rows of 2 inch by 2 inch or 3/4 inch by 3/4-inch gasket material. For grooved adjusting rings, provide size gasket material recommended by ring manufacturer. Single or multiple grooved rings permitted. Where multiple grooved rings are used, place gasket material in each groove.

Install manhole frame and cover and External Manhole Chimney Seal as shown on the detail, with extensions where needed to cover the entire chimney area, in accordance with the manufacturer's instructions. Provide digital photo of Manhole showing external chimney seal installed such that the manhole and its location are identified. For bolted cover provide bolts and ensure that the frame is securely fastened to the manhole.

Pour manhole invert. Provide poured-in-place channels (if manholes not furnished with precast inverts) to direct flows from in-coming pipes to outgoing pipes. Channels shall smoothly blend flows. Make channel horseshoe shaped. Width and depth equal to size of outlet sewer. To maintain flexibility of pipe connection boot, plug annular space between pipe and boot which falls in area where invert to be poured with extrudable preformed plastic gasket material. Plug shall prevent concrete from entering space between pipe and boot. Invert channels may be placed any time after manhole base section (and connecting pipe) is backfilled.

Testing. New manholes shall be tested for water tightness in accordance with ASTM C969-94 – "Standard Practice for Infiltration and Exfiltration Acceptance Testing of Installed Pre-cast Concrete Pipe Sewer Lines", Vol. 04.05, Chemical Resistant Materials, Vitrified Clay, Concrete, Fiber-Cement Products; Mortars; Masonry (1996) (no later editions or amendments) or ASTM C1244-93 "Standard Test Method for Concrete Sewer Manholes by the Negative Pressure (Vacuum) Test", Vol. 04.05, Chemical Resistant Materials, Vitrified Clay, Concrete, Fiber-Cement Products; Mortars; Masonry (1996) (no later editions or amendments) prior to placing into service. See. Vacuum Testing Procedure hereinbelow.

Installation may be rejected because of: 1. Use of individual components subject to rejection; 2. Failure to conform to installation requirements; 3. Visible infiltration; 4. Variation from true vertical alignment by more than 2% of depth; 5. Variations in pipe and rim elevations greater than 0.5 inches from elevations shown on plans; 6. Test failure.

Manholes shall be tested after installation and when all connections are in place. Lift holes, if any, shall be plugged with an approved, non-shrinkable grout prior to testing. Drop connections shall be installed prior to testing. The vacuum test shall include testing of the seal between the cast iron frame and the concrete cone, slab or grade rings. Manhole vacuum testing shall be performed after all adjacent underground utilities have been installed and all manholes have been backfilled and finished to final grade.

Sanitary Manhole Drop Connections: Refer to the Details in the construction set of plans.

Vacuum testing Procedure: This specification shall govern the vacuum testing of the new sanitary sewer manhole and shall be used as a method of determining acceptability by the Owner, in accepting maintenance or installation of a sanitary sewer manhole or structure. Vacuum testing shall be according to ASTM C1244, except as specified otherwise herein.

Manholes shall be tested after installation and when all connections are in place. Lift holes, if any, shall be plugged with an approved, non-shrinkable grout prior to testing. Drop connections shall be installed prior to testing. The vacuum test shall include testing of the seal between the cast iron frame and the concrete cone, slab or grade rings. Manhole vacuum testing shall be performed after all adjacent underground utilities have been installed and all manholes have been backfilled and finished to final grade.

If manhole found to have been damaged or disturbed prior to the final (one-year) inspection shall be corrected and vacuum tested at that time, regardless of whether or not they were originally vacuum tested.

Procedure for testing shall be as follows:

1. Temporarily plug all pipes entering the manhole. Each plug must be installed at a location beyond the manhole/pipe gasket (i. e. outside the manhole wall), and shall be braced to prevent the plug or pipe from being drawn into the manhole.
2. The test head shall be placed inside the rim of the cast iron frame at the top of the manhole and inflated, in accordance with the manufacturer's recommendations.
3. A vacuum of at least ten inches of mercury (10" Hg) shall be drawn on the manhole. Shut the valve on the vacuum line to the manhole and shut off the pump or disconnect the vacuum line from the pump.
4. The pressure gauge shall be liquid filled, having a 3. 5-inch diameter face with a reading from zero to thirty inches of mercury.

The manhole shall be considered to pass the vacuum test if the vacuum reading does not drop more than 1" Hg (i. e. from 10" Hg to 9" Hg) during the following minimum test times for various manhole diameters.

	Manhole Diameter (inches)								
	30	33	36	42	48	54	60	66	72
Depth (ft.)	Test Time (Seconds)								
8	11	12	14	17	20	23	26	29	33
10	14	15	18	21	25	29	33	36	41
12	17	18	21	25	30	35	39	43	49
14	20	21	25	30	35	41	46	51	57
16	22	24	29	34	40	46	52	58	67
18	25	27	32	38	45	52	59	65	73
20	28	30	35	42	50	53	65	72	81
22	31	33	39	46	55	64	72	79	89
24	33	36	42	51	59	64	78	87	97
26	36	39	46	55	64	75	85	94	105
28	39	42	49	59	69	81	91	101	113
30	42	45	53	65	74	87	89	108	121

Existing Pipe connections. Any pipe including the mainline sewer up to four feet (4') in length per each pipe used to connect existing pipes to the proposed structure shall be included in the cost of the proposed structure. The pipe shall have a minimum standard dimension ratio (SDR) of 26 and shall conform to ASTM designation D-3034. Connections to existing sewer lines shall be made using non-shear Fernco RC Series or Mission Flex-Seal adjustable repair couplings equipped with stainless steel bands and shall be included in the cost of this item.

Basis of Payment:

This work shall be paid at the Contract Unit Price per EACH for each DROP SANITARY MANHOLE, of the type, diameter, frame and lid specified.

DUCTILE IRON WATER MAIN

All water main materials incorporated into the City of Joliet water system, from the main line to the curb stop including fittings, shall be of Domestic Manufacture (i.e. manufactured within the United States) and shall meet all applicable specifications of the American Water Works Association (AWWA). Water mains shall be constructed of ductile iron pipe conforming to AWWA Specifications-21.51 with push-on joints conforming to AWWA Specifications A21.11. Pipe shall be thickness Class 52 with the following minimum wall thicknesses:

<u>Nominal Pipe Size</u>	<u>Wall Thickness</u>
6 Inch	0.31 Inch
8 Inch	0.33 Inch
10 Inch	0.35 Inch
12 Inch	0.37 Inch
16 Inch	0.40 Inch

Cement lining shall be applied in accordance with AWWA Specification C-104. All fittings shall be ductile iron compact mechanical joint rated for 350 PSI and conform to ASA A21.53 or AWWA C153. All fittings shall have ductile iron set screw type retainer glands conforming to ASA A21.53 or AWWA C153 and rubber gaskets conforming to ASA A21.11 or AWWA C111. Pipe shall be laid with five (5) foot minimum cover.

The exterior of ductile iron pipe shall be coated with a layer of arc-sprayed zinc per ISO 8179. The mass of the zinc applied shall be 200 grams per square meter of pipe surface area. A finishing layer of asphaltic coating shall be applied over the zinc coating. The mean dry film thickness of the finishing coat shall not be less than 3 mils, with a local minimum not less than 2 mils. The coating system shall conform in every respect to ISO 8179-1 "Ductile iron pipes - External zinc-based coating - Part 1: Metallic zinc with finishing layer. Second edition 2004-06- 01".

Unless otherwise shown on the plans, polyethylene protective wrapping (Polywrap) for ductile iron pipe shall be furnished and installed on all buried water lines, except where water lines within steel casing pipe, in accordance with the requirements of AWWA Standard C105. Polywrap shall be linear low-density polyethylene film (minimum 8 mils) or high-density cross laminated polyethylene film (minimum 4 mils). Markings shall include manufacturers name or trademark, year of manufacture, min. film thickness and material type (LLDPE or HDCLPE), applicable range of nominal pipe diameter size(s), and "Warning – Corrosion Protection – Repair Any Damage." The Polywrap shall be taped to provide a snug fit along the pipe. Any punctures, tears or other damage shall be patched with polyethylene wrap and tape. Openings for service taps, blow-offs, or similar appurtenances shall be cut in the polywrap during backfilling of the trench. Rock or other material that could damage the wrapping shall not be allowed in the backfill. The inside surface of the polyethylene wrap to be in contact with the pipe exterior shall be infused with a blend of anti-microbial biocide to mitigate microbiologically influenced corrosion and a volatile corrosion inhibitor to control galvanic corrosion. The polywrap furnished and installed shall not be paid separately, but shall be considered incidental to the cost of the ductile iron water main.

Removal and replacement of material, including unsuitable material, to a depth of one foot below the bottom of the pipe barrel is considered incidental to construction and no addition to the contract will be allowed. Over excavation, and removal and replacement of unsuitable materials with CA-1 greater than one foot below the bottom of the pipe barrel will be paid for in a separate Pay Item.

The backfill material for trenches made in the subgrade of the proposed improvement, and trenches where the inner edge of the trench is within 2 ft (600 mm) of the proposed edge of pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk, shall be trench backfill according to Section 208.

All ductile iron water main pipes shall have brass wedges inserted at all joints for continuity to allow surface tracing by pipe locator. Use two (2) wedges per joint for pipes 12 inches or smaller, and four (4) wedges per joint for pipe sizes larger than 12 inches.

Basis of Payment:

Water main shall be listed in the bid items by size which shall be measured in lineal feet along the center without deduction for valves and fittings. Embedment up to one foot above the pipe shall be included in the cost per lineal feet of water main. **All restrained joint type fittings shall be included in the cost per lineal foot of water main unless otherwise noted on the plans.** Additional fittings not anticipated shall be paid for as miscellaneous fittings measured in pounds. When the water main terminates in a hydrant, valve or other main connection, measurement shall be from the center of the hydrant valve or main connection. This item shall be paid for at the contract unit price per lineal foot for DUCTILE IRON WATERMAIN of the size specified, regardless of depth.

EXPLORATION TRENCH, SPECIAL

This item shall consist of excavating an area for the purpose of locating existing utilities within the construction limits of the proposed improvement. This work shall be performed as directed by the Engineer

The depth of the trench shall be variable, but shall be deep enough to locate all potential conflicts. The width of the trench shall be sufficient to allow proper investigation of the entire trench. The exploration trench shall be constructed at the locations as determined by the Engineer.

After the trench has been inspected by the Engineer, the excavated material shall be used to backfill the trench in a manner satisfactory to the Engineer. Any excess materials shall be disposed of according to Article 202.03 of the Standard Specifications.

Method of Measurement:

The exploration trench will be measured for payment in feet of trench constructed.

Basis of Payment:

This work will be paid for at the contract unit price per foot (meter) for EXPLORATION TRENCH, SPECIAL.

EXPRESSWAY SWEEPING

Description. This work shall consist of the sweeping, pickup, removal and satisfactory disposal of all debris, refuse, and other rubbish which has accumulated on the highway. Areas to be cleaned are those driving surfaces including expressway, expressway ramp and local street pavement, expressway, expressway ramp and local street shoulders and crash investigation sites within the project limits. All work will be done at night according to the KEEPING THE EXPRESSWAY OPEN TO TRAFFIC special provision. This work shall include the traffic control required to close lanes necessary for the sweeping work. Moving lane closures per IDOT State Standard 701426 will not be permitted. Lanes shall be closed per IDOT State Standards 701400, 701401, 701428, 701446, and as directed by the Engineer. Cleaning will be required once every other month starting within 30 days of contract award until substantial completion of the project or as directed by the engineer. Street sweeping that is required as needed due to contractors operations is not included in this work and will not be paid separately.

Because sweeping operations need water to work effectively, sweeping will not be allowed when temperatures or wind chill factors are forecasted by the Departments certified meteorologists to be at or below freezing. Temperature must be above 32 degrees Fahrenheit. All shoulders and curb lines must be free of any existing snow and/or ice. Dry sweeping shall be allowed only if it is considered an emergency, immediate hazard, or any work as designated by the department that requires first priority corrective action.

Sequence of Work.

The Contractor shall submit a sequence of work for the full expressway cleaning cycle. The sequence of work shall be approved by the Engineer prior to commencing operations. It is required that the cleaning be completed to the satisfaction of the Engineer.

The length for Contract 62R22 has been determined to be:

LOCATION	STA FROM	STA TO	LENGTH (MILES)
EX I-80 EB PR I-80 EB	634+56 634+50	671+58 37+89	0.7
EX I-80 WB PR I-80 WB	634+56 634+50	671+58 37+89	0.7
EX RAMP AD	00+00	16+10	0.3
EX RAMP DA	00+00	18+75	0.4
EX RAMP BA	01+11	34+87	0.6
EX RAMP BD	00+00	17+41	0.3
EX RAMP AB	00+00	16+60	0.3
EX RAMP CA	00+00	11+87	0.2
EX RAMP AC	00+00	26+33	0.5
EX RAMP DB	00+00	11+50	0.2
PR RAMP A	00+00	16+78	0.3
PR RAMP B	00+00	19+45	0.4
PR RAMP C	04+92	15+55	0.2
PR RAMP D	00+00	18+07	0.3
PR CENTER ST	11+08	46+17	0.7
RAYNOR AVENUE	1000+00	1002+37	0.1
MARKET STREET	800+00	804+28	0.1
ILLINOIS STREET	900+00	903+11	0.1
JASPER STREET	82+44	88+50	0.1

Total Miles Per Cycle: 6.5 miles

Method of Measurement. This work shall be measured for payment in miles.

Basis of Payment. This work shall be paid for at the contract unit price per mile for EXPRESSWAY SWEEPING.

EXTENDED LIFE CONCRETE PAVEMENT (DISTRICT ONE)

Effective: January 3, 2005

Revised: May 1, 2022

Description. This work shall consist of constructing concrete pavement and shoulders using extended life concrete at locations specified on the plans. Work shall be performed according to the Standard Specifications except as modified herein:

Definitions.

Aggregate Subgrade. The Aggregate Subgrade layer shall be above the subgrade and below the HMA Stabilized Subbase.

HMA Stabilized Subbase. The HMA Stabilized Subbase layer is above the Aggregate Subgrade Improvement and below the pavement.

Embankment. Replace the second sentence of the third paragraph of Article 205.04 to read:

Such soils shall be covered on the side and top with a minimum of 3 feet. of soil characterized as Suitable Soil.

Revise the first sentence of the second paragraph of Article 205.06 to read:

“The embankment shall not contain more than 110 percent of the optimum moisture content for all forms of clay soils and not more than 105 percent of the optimum moisture content for all forms of clay loam soils determined according to AASHTO T 99 (Method C).”

Revise the fifth paragraph of Article 205.06 to read:

“All lifts shall be compacted to not less than 95 percent of the standard laboratory density.”

Aggregate Subgrade. Work shall be done according to the Special Provision for “AGGREGATE SUBGRADE IMPROVEMENT (BDE)”.

HMA Stabilized Subbase. This work shall be performed according to Sections 312 and 1030. The mixture used shall be as shown on the plans.

Pavement and Shoulders. Add the following to Articles 420.03, 421.03, and 483.03:

“The Contractor shall submit to the Engineer, for approval before paving, the proposed internal type vibrator spacing for the paver. The Contractor shall also provide the proposed vibrator operating frequencies for a paving speed greater than or equal to 3 ft/min and for a paving speed less than 3 ft/min.”

Add the following to Article 420.07:

“When the surface temperature, as measured on the surface with a device as approved by the Engineer, of the HMA Stabilized Subbase is 115 °F or greater the Contractor shall spray the HMA Stabilized Subbase with a water mist with equipment that meets the approval of the Engineer. The HMA Stabilized Subbase shall be cooled below 115 °F prior to paving on top. The water spray shall not produce excessive water runoff or leave puddles on the HMA Stabilized Subbase at the time of paving. All cooling shall be completed a minimum of 10 minutes prior to paving. The surface temperature shall be monitored during the paving operation to determine if the HMA Stabilized Subbase requires re-spraying. The water used shall meet the requirements of Section 1002.”

Add the following to Article 701.17(c)(5):

“Construction vehicles, except light weight saws, will not be permitted on the pavement during the cure period even if the concrete has obtained the minimum required strength.”

Add the following to Article 1020.02(d):

“Note 1. For pavement, shoulders, and striped median, the freeze-thaw rating expansion limit for the coarse aggregate shall be a maximum of 0.040 percent according to Illinois Modified AASHTO T 161, Procedure B.”

Revise the curing table of Article 1020.13 as follows:

“The curing period for all pavement and shoulder shall be a minimum of 7 days.”

Revise the first sentence of the second paragraph of Article 1020.13(a)(4) to read:

“Membrane curing shall be completed within ten minutes after tining.”

Method of Measurement. This work shall be measured for payment per Sections 200, 300, and 400.

Basis of Payment. The plans indicate which roadways and pay items will be constructed to the extended life requirements. The cost to construct the roadways to the extended life requirements will not be paid for separately but are included in the cost of the various items of work.

The additional costs to meet the various Material, Samples, Compaction, Stability, Placing and Trimming requirements for embankment beneath and adjacent to the extended life items will not be measured for payment, but are included in the cost of the various items of excavation.

The additional cost to meet the various Material, Equipment, Placing, Stability, Compaction, Trimming, and Finishing requirements for Aggregate Subgrade Improvement beneath and areas adjacent to the extended life items will not be paid for separately but are included in the cost of the Aggregate Subgrade Improvement.

The additional costs to meet the various Material, Placing, Stability, Compaction, Trimming, and Finishing requirements for the HMA stabilized subbase beneath and areas adjacent to the extended life items will not be paid for separately but are included in the cost per square yard for STABILIZED SUBBASE - HMA, of the thickness specified.

The additional costs to meet the various Material, Equipment, Placement, Finishing, Curing, and Sealing requirements for extended life items will not be paid for separately but are included in the cost per square yard for PORTLAND CEMENT CONCRETE PAVEMENT (JOINTED) or CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, of the thickness specified; and per square yard for PORTLAND CEMENT CONCRETE SHOULDER, of the thickness specified.

FIRE HYDRANTS TO BE RELOCATED

This item shall be in accordance with the applicable portions of Section 564 of the "Standard Specifications."

Hydrants shall be located a minimum of two (2) feet behind back of curb in locations determined on the plans or by the resident Engineer. They shall be plumb and shall be set so that the lowest hose connection is at least eighteen (18) inches above the surrounding finished grade and that the 'break-away' connection is no more than three inches (3") above the finished ground surface. Ductile iron 'offset fittings', or approved equal, shall be used to make final adjustments.

A minimum of a 1/4 cubic yard of course stone shall be placed at and around the base of the hydrant to insure proper drainage of the hydrant after use. Care shall be taken to ensure that weep holes are not covered by concrete. The hydrant shall be set on a concrete block to ensure a firm bearing for the hydrant base. The resetting of existing hydrants and moving and reconnections of existing hydrants shall be handled in a manner similar to a new installation.

Watermain extensions shall be made with Iron Pipe Class 52 in accordance with AWWA C151, and with set screw-type retainer glands on all mechanical joints in accordance with AWWA C153. Tyler 5-158 MJX Flange Adapters should be used when connecting to existing flanged auxiliary valve. Tie rods, friction clamps, ductile lugs or other restraint systems approved by the Engineer, must be used to restrain **all existing pipe joints between the hydrant and the tee including the valve and the tee**. This restraining system shall be installed prior to making the vertical and/or horizontal adjustment to the fire hydrant. All fittings (including tie rods, friction clamps, or other restraint systems), ductile iron pipe and stone required to complete this work shall be included in the unit price to move the hydrant. The City will not shut off the water main unless the auxiliary valve cannot provide a sufficient shut off to perform the work.

Basis of Payment:

This work will be paid for at the contract unit price each for FIRE HYDRANTS TO BE RELOCATED. All fittings required to complete this work shall be included in the unit price to move the fire hydrant.

FIRE HYDRANTS TO BE REMOVED

This item shall be performed in accordance with the applicable portion of Section 564 of the Standard Specifications.

This work shall include all labor, materials, and equipment necessary to remove an existing fire hydrant and relocate it to the City of Joliet Water Department Maintenance Facility at 921 E. Washington Street. All pipe and valves to remain from the tee to the fire hydrant, shall be restrained with tie rods, friction clamps, ductile lugs or other restraint systems approved by the Engineer, prior to the removal of the fire hydrant. The City will not shut off the watermain unless the auxiliary valve cannot provide a sufficient shut off to perform the work.

Basis of Payment:

This work will be paid for at the contract unit price each for FIRE HYDRANTS TO BE REMOVED. All fittings required to complete this work shall be included in the unit price to the remove the fire hydrant.

FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX

Fire hydrants shall conform to AWWA C502-85. All hydrants shall be furnished with 6-inch flanged connections. All hydrants shall have a 5 ¼-inch valve opening; open left. All hydrants shall be provided with one 4 ½-inch NST steamer connection and two 2 ½-inch NST hose connections. Hydrants shall be painted red. One-quarter cubic yard of coarse, washed, glacial gravel shall be placed at the base of the hydrant to provide for drainage.

Fire hydrants shall be measured for payment as an installed unit complete with accessories. Accessories include a 6-inch gate valve and valve box connected between the watermain and the fire hydrant. This work shall also include any vertical adjustment required to position the center of the steamer nozzle at least 18 inches above ground level. The hydrant shall be installed with traffic flange positioned as per manufacturer's installation instructions. Hydrants shall be Mueller Centurion A423 or Clow Medallion or E.J.I.W. 5BR250. All fire hydrants shall be new, manufactured either in the year that construction begins or the previous year.

Paint fire hydrants in colors selected by the Owner. Municipal treated water: red. Raw water: green. Private systems: yellow.

Basis of Payment:

This work shall be paid for at the contract unit price each for FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX and shall include all materials, equipment and labor necessary to install the fire hydrant and trench backfill at least one foot above the top of the pipe and hydrant.

FENCE REMOVAL

Description. This work shall consist of the complete removal and disposal of existing fence, regardless of type, as shown in the plans or as directed by the Engineer.

Construction Requirements. All associated hardware and appurtenances of the existing fence including but not limited to post, foundations, fittings, gates, and accessories shall be removed and disposed of by the Contractor. All post or foundation holes shall be backfilled and compacted to the satisfaction of the Engineer. Any part of the fence that is not called out to be removed and damaged by the Contractor's work shall be replaced to the satisfaction of the Engineer at the expense of the Contractor.

Method of Measurement. Fence removal shall be measured for payment in feet and measured along the top of the fence from center to center of end posts, including length occupied by gates.

Basis of Payment. Removal of the existing fence will be paid for at the contract unit price per Foot for FENCE REMOVAL.

FIBER OPTIC INNERDUCT 1 1/4" DIA.

Description. This item shall consist of furnishing, installing, splicing, connecting and demonstrating continuity of fiber optic cable innerduct of sizes specified herein and as shown on the contract drawings. The innerduct shall be High Density Polyethylene.

Materials.

General. The duct shall be a spiral ribbed plastic duct which is intended for underground use and which can be manufactured and coiled or reeled in continuous transportable lengths and uncoiled for further processing and/or installation without adversely affecting its properties of performance. The ribbed duct shall have internally designed longitudinal ribs for reduced pulling frictions and increased lubrication effectiveness.

The duct shall be made of high density polyethylene which shall meet the requirements of ASTM D 3035. The innerduct material shall be composed of high density polyethylene meeting the requirements of PE334470E/C as defined in ASTM D3350.

Submittal information shall demonstrate compliance with the details of these requirements.

Dimensions. Duct dimensions shall conform to the standards listed in ASTM D3035, SDR-11. Submittal information shall demonstrate compliance with these requirements.

Nominal Size (Diameter)	Inside Diameter (minimum)	Outside Diameter (Average)	Wall Thickness (Min.)	Bend Radius (minimum)	Pull Strength	Weight Average (lbs/100ft.)
1.25"	1.313"	1.660"	0.151"	17"	750	31

Marking. As specified in NEMA Standard Publication No. TC-7, the duct shall be clearly and durably marked at least every 10 feet with the material designation (HDPE for high density polyethylene), nominal size of the duct, and the name and/or trademark of the manufacturer.

Color. Innerduct shall be colored as follows or as directed by the Engineer:

Usage Designation	Color
Fiber Optic Distribution Cable (Ducts containing cables of 12, 6 or 4 fibers and 96 fiber ducts designated as distribution fibers)	Blue

CONSTRUCTION REQUIREMENTS

Installation.

Pulling Tension. Pulling tension of the duct shall be monitored throughout the pull and pulling tension shall not exceed those listed in the table or the specific manufacturer maximum pulling tensions as indicated in the catalog cut submittals. Failure to monitor the pulling tension will result in non-payment of that particular duct span and the span may be reinstalled with new duct at no additional cost to the State. Lubricants used shall be compatible with the duct.

Handholes and Communications Vaults. Where duct passes through handholes or vaults, the duct shall be looped uncut within the handhole unless otherwise indicated on the Plans or directed by the Engineer.

Bends. Minimum bending radius shall be in accordance with the above table or the manufacturer's recommended radius, whichever is larger. Bends shall be made so that the duct will not be damaged and the internal diameter of the duct will not be effectively reduced. The degrees of bend in one duct run shall not exceed 360° between termination points.

In Trench. Where duct is installed in trench, it shall be placed in the bottom of the trench after all loose stones have been removed and all protruding stones have been removed or covered with backfill material as directed by the Engineer.

Where duct is shown to be installed in trench, it shall be installed at a depth not less than 30 inches unless otherwise indicated or specifically directed by the Engineer.

The inner duct may be plowed into place. Unless otherwise indicated or specifically approved by the Engineer, plowing of inner duct shall lay the duct in place and shall not pull the duct through the length of the cut behind a bullet nose mandrel or similar apparatus. In all cases, plowing operations shall be non-injurious to the duct.

In Raceway. Where duct is installed in raceways, lubricating compounds shall be used where necessary to assure smooth installation.

Joints. All HDPE duct to HDPE duct joints shall be made with an approved duct fusion splicing device.

HDPE coilable non-metallic conduit to non-HDPE coilable non-metallic conduit joints shall be either made with an approved mechanical connector or with a chemical compound. Both methods must be specifically designed for joining HDPE coilable non-metallic conduit. Minimum pullout force for the chemical compound shall be 540 pounds.

Method of Measurement. The duct shall be measured for payment in linear feet in place as described herein. Measurements shall be made in straight lines between horizontal changes in direction between the centers of the terminating points (poles, cabinets, junction boxes). Vertical measurement of the duct shall be as follows: for runs terminating at poles, the vertical measure shall be taken from the bottom of the trench, or horizontal raceway, to a point 18-inch beyond the center of the light pole handhole regardless of light pole mounting method.

Innerduct installed in excess of the limits describes herein shall not be paid for.

Basis of Payment. This work shall be paid at the contract unit price per foot installed for FIBER OPTIC INNERDUCT 1 1/4" DIA. which price shall be payment in full for all material and work as described herein.

FIBER OPTIC UTILITY MARKER

Description. This work shall consist of installing a fiber optic utility marker post.

Materials. Fiber optic utility marker posts shall be made of non-conductive high-density polymer. IDOT marker posts shall be white in color with an orange cap with black graphic and lettering on two sides. Third Party markers shall be integrally orange in color with an orange cap with black graphic and lettering on two sides. Lettering on the IDOT markers shall read "IDOT 847-705-4612". Lettering on the Third Party markers shall read "IDOT 847-705-4612". All colors shall be stabilized against ultraviolet light such that they will not fade under continuous exposure to direct sunlight. The marker shall retain dimensional stability in temperatures ranging between -40°F and 175°F. Each post shall be able to withstand a single vehicle impact at 45 MPH and return to within 10 degrees of vertical within 60 seconds.

CONSTRUCTION REQUIREMENTS

Installation. Fiber optic utility marker posts shall be installed along the path of microduct conduit installation between communications vaults at a maximum spacing of 500 feet and changes in direction. For sections where IDOT and Third Party microduct conduit are installed in a common trench, a single fiber optic utility marker post shall be installed.

Method of Measurement. This work will be measured for payment in units of each.

Basis of Payment. This work will be paid for at the contract unit price of each for FIBER OPTIC UTILITY MARKER.

FLY ASH RESTRICTION

The use of fly ash in Class PV concrete will not be allowed. All references to fly ash in the Standard Specifications shall not apply.

GROUNDING OF ITS SUBSYSTEMS (TSC T 420#8)

The grounding of ITS subsystems shall meet the requirements of Section 806 of the Standard Specifications. In addition, amend Article 806.03 of the Standard Specifications to include:

General. All ITS subsystems (ramp metering system, dynamic message sign system, system detector stations, etc.), associated equipment, and appurtenances shall be properly grounded in strict conformance with the NEC and as shown on the Plans.

Testing shall be according to Section 801. 13(a)(5) of the Standard Specifications:

The grounded conductor (neutral conductor) shall be white color-coded. This conductor shall be bonded to the equipment-grounding conductor only at the Electric Service installation. All power cables shall include one neutral conductor of the same size as the phase (hot) conductors.

The equipment-grounding conductor shall be green color-coded. The following is in addition to Section 801.04 of the Standard Specifications.

Equipment grounding conductors shall be XLP insulated No. 6, unless otherwise noted on the Plans, and bonded to the grounded conductor (neutral conductor) only at the Electric Service Installation. The equipment-grounding conductor is paid for separately and shall be continuous. The Earth shall not be used as the equipment-grounding conductor.

Equipment grounding connectors shall be bonded, using a listed grounding conductor, to all ramp meters, DMS, and detector cabinets, handholes, and other metallic enclosures throughout the ITS subsystems, except where noted herein. A listed electrical joint compound shall be applied to all conductor terminations, connector threads, and contact points.

All metallic and non-metallic raceways containing ITS circuit runs shall have a continuous equipment grounding conductor, except raceways containing only detector loop lead-in circuits, circuits under 50 volts and/or fiber optic cable will not be required to include an equipment grounding conductor.

The grounding electrode conductor shall be similar to the equipment grounding conductor in color-coding (green) and size. The grounding electrode conductor is used to connect the ground rod to the equipment grounding conductor and is bonded to ground rods via exothermic welding, listed pressure connectors, listed clamps or other approved listed means.

Basis of Payment. Payment shall be included in the various items associated with ITS.

LIGHT POLE FOUNDATION, INTEGRAL WITH BARRIER WALL

Description.

This item shall consist of constructing a light pole foundation according to the Standard Specifications, as shown on the plans and as specified herein.

Materials.

The materials shall be in accordance with Article 836.02 of the Standard Specifications as applicable.

Conduit expansion deflection couplings shall be in accordance with Article 1088.02 of the Standard Specifications.

CONSTRUCTION REQUIREMENTS

Installation.

The top portion of the foundation shall be integral with a portion of the single face barrier wall, as one monolithic structure, as shown on the plans and as directed by the Engineer. This portion of the foundation shall be of the same shape as the wall and shall be constructed according to Articles 503.06 and 503.07 of the Standard Specifications as applicable. Any required sheeting, cribbing or other associated work required to complete the foundation shall be included. The length of the wall included shall be as shown on the plans.

The drilled shaft portion of the foundation shall be constructed according to Article 836.03(a) of the Standard specifications as applicable and as shown on the plans.

Method of Measurement.

Pole foundations will be measured per each complete and in place.

Relocation of a foundation due to an obstruction and any shaft excavation to that point will not be measured for payment.

Excavation in rock will be measured for payment according to Article 502.12.

Basis of Payment.

This work will be paid for at the contract unit price per each for LIGHT POLE FOUNDATION, INTEGRAL WITH BARRIER WALL which shall be payment in full for the work specified herein.

LIGHT POLE FOUNDATION, INTEGRAL WITH BARRIER WALL, 24" DIAMETER

Description.

This item shall consist of constructing a light pole foundation according to the Standard Specifications, as shown on the plans and as specified herein.

Materials.

The materials shall be in accordance with Article 836.02 of the Standard Specifications as applicable.

Conduit expansion deflection couplings shall be in accordance with Article 1088.02 of the Standard Specifications.

CONSTRUCTION REQUIREMENTS

Installation.

The top portion of the foundation shall be integral with a portion of the double face barrier wall, as one monolithic structure, as shown on the plans and as directed by the Engineer. This portion of the foundation shall be of the same shape as the wall and shall be constructed according to Articles 503.06 and 503.07 of the Standard Specifications as applicable. Any required sheeting, cribbing or other associated work required to complete the foundation shall be included. The length of the wall included shall be as shown on the plans.

The drilled shaft portion of the foundation shall be constructed according to Article 836.03(a) of the Standard specifications as applicable and as shown on the plans.

Method of Measurement.

Pole foundations will be measured per foot complete and in place.

Relocation of a foundation due to an obstruction and any shaft excavation to that point will not be measured for payment.

Excavation in rock will be measured for payment according to Article 502.12.

Basis of Payment.

This work will be paid for at the contract unit price per foot for LIGHT POLE FOUNDATION, INTEGRAL WITH BARRIER WALL, 24" DIAMETER which shall be payment in full for the work specified herein.

LIGHTING CONTROLLER, RADIO CONTROL, DUPLEX CONSOLE TYPE, WITH SCADA AND FIBER OPTIC

Effective: January 1, 2022

Description

This work shall consist of furnishing and installing a roadway lighting electrical control cabinet with radio control complete with foundation and wiring for the control of highway lighting.

General

The completed controller shall be an Industrial Control Panel under UL 508, and shall be suitable for use as service equipment

Double Door Enclosure

Cabinet. The cabinet shall be of the dimensions shown on the plans and fabricated from 1/8 in. (3 mm) thick aluminum alloy No. 3003-H14. The cabinet shall comply with ANSI C 33.71 and UL 50 and be reinforced with aluminum angles.

Doors. The doors shall have stainless steel hinges. The door handle shall be stainless steel, a minimum diameter of 1/2 in. (13 mm) and be furnished with a rain and ice resistant lock. The doors shall be gasketed to exclude the entry of moisture, dirt, and insects. A linkage-arm system, of simple construction, shall be attached to the cabinet doors to allow securing in a wide open position during field operations.

Insulation. When specified, the interior compartment shall be insulated on the inside of the sides, back, top, bottom, and inside of the doors with 1 in. (25 mm) thick polyisocyanurate rigid foam insulation board. The foam board shall have foil facers on each side. The side facing the interior of the cabinet shall have a white tinted foil facer with a satin finish. The insulation shall have a minimum aged thermal resistance (R-value) of 8 at a 40°F (4°C) mean temperature. The insulation shall comply with Federal Specification HH-I-1972/1, Class 2.

Mounting. The cabinet shall be mounted as indicated on the plans.

Work Pad. Except where the cabinet is facing a sidewalk, a poured, 4 in. (100 mm) thick concrete pad, not less than 48 in. (1.2 m) square shall be provided in front of the cabinet.

Finish. All aluminum enclosures shall be finished.

Surface Preparation: The cabinet, doors and all other parts to be painted will be submerged in each tank of a 3 step iron phosphate conversion technique. After phosphatizing the parts shall be passed through an oven and baked to eliminate any moisture.

Finish coat: Shall be polyester powder paint applied electrostatically to a minimum thickness of 2 mils and baked at 375°F for 20 minutes.

The color of the finish paint shall be ANSI Standard No. 70 Sky Gray or as specified by the Engineer.

The finish shall be applied according to the paint manufacturer's recommendations and the manufacturer shall certify, in writing, to the Department, that the finish has been applied properly.

Submittal data submitted for approval shall address the requirement for the paint manufacturer's certification and shall include a standard, single source paint warranty by the paint manufacturer of the controller manufacturer to the Department.

Identification. The cabinet door shall have a stainless steel name plate of the dimensions and engraving indicated on the plans. An identification decal shall also be installed on the back of the cabinet as specified elsewhere herein.

Control Components

Time Switch. When specified, each controller shall have an electric time switch for automatic control of highway lighting circuits operating on a daily schedule having a fixed relation to sunrise and sunset. Turn-on and Turn-off times shall be adjustable ± 45 minutes from sunrise and sunset. All settings shall be field adjustable without special tools. Complete installation instructions, details on wiring connections, and information on time setting, manual operation, and necessary adjustments shall be furnished with each time switch.

The time switch shall be a microprocessor-based two channel controller with astronomic functions on both channels. The latitude shall be adjustable from ten to 60 degrees in the Northern hemisphere. Latitude changes shall be user settable without the use of special tools.

The time switch shall be programmable in an AM/PM format, with a resolution of one minute or better. The time switch shall automatically adjust for daylight saving time and have automatic leap year correction and operate on 240 V AC without the use of an additional transformer.

A battery backup shall be integral with the controller and shall use a nickel-cadmium battery. The battery backup shall provide power to the controller memory for a minimum of 72 hours in the event of power failures.

The published operating temperature range of the time switch shall be from 86 to 158°F (-30 to 70°C).

The time switch output relay contacts shall be rated sufficiently to handle the inrush current of two 200 A contactors. The time switch shall have a NEMA Type 1 enclosure as a minimum. The time switch programming instructions shall be moisture proof and permanently affixed to the time switch or as otherwise approved by the Engineer.

Circuit Breakers

All feeders, branch circuits, and auxiliary and control circuits shall have overcurrent protection. The overcurrent protection shall be by means of circuit breakers.

Circuit breakers shall be standard UL listed molded case, thermal-magnetic bolt-on type circuit breakers with trip free indicating handles.

240 V circuit breakers shall have a UL listed interrupting rating of not less than 10,000 rms symmetrical amperes at rated circuit voltage for which the breaker is applied. 480 V applications shall have a UL listed interrupting rating of not less than 14,000 rms symmetrical amperes at rated circuit voltage.

Multi-pole circuit breakers larger than 100 A size shall have adjustable magnetic trip settings.

The number of branch circuit breakers shall be as indicated on the Control Cabinet detail drawing or as indicated in the lighting system wiring diagram whichever is greater plus two spare circuit breakers.

Contactors

Contactors shall be electrically operated, mechanically held as specified, with the number of poles required for the service and with operating coil voltage as indicated. The contactor shall have an in-line drive operating mechanism. Ampere rating of contactors shall be not less than required for the duty shown and shall otherwise be rated as indicated.

Contactors shall be complete with a non-conducting inorganic, non-asbestos subpanel for mounting.

Mechanically held contactors shall be complete with coil clearing contacts to interrupt current through the coil once the contactor is held in position.

The main contactor contacts shall be the double break, silver to silver type. They shall be spring loaded and provide a wiping action when opening and closing. The contacts shall be renewable from the front panel, self aligning, and protected by auxiliary arcing contacts.

The line and load terminals shall be pressure type terminals of copper construction and of the proper size for the ampere rating of the contactor.

A lever for manual operation shall be incorporated in the mechanically held contactor. Protection from accidental contact with current carrying parts when operating the contactor manually shall be provided.

The contactor operating coil shall operate at phase to neutral voltage. Single phase contactors shall be two pole devices with continuous rating for the amperage selected per pole.

Open and closed positions for mechanically held contactors shall be clearly indicated and labeled in permanent manner as approved by the Engineer.

Auto/Manual Switches. The cabinet shall be equipped with automatic and manual operating controls via two, single pole double throw switches, one being a maintained-contact manual-automatic selector switch and one being a momentary-contact manual on-off switch with a center rest position. Both switches shall be premium specification grade, rated for the applied duty but not less than 20 A at 240 V and each shall be mounted in a 4 in. (100 mm) square box with cover.

The control circuit shall have overcurrent protection as indicated and as required by NEC requirements.

Ground & Neutral Bus Bars

Separate ground and neutral bus bars shall be provided. The ground bus bar shall be copper, mounted on the equipment panel, fitted with 22 connectors of the type shown on the plans, as a minimum. The neutral bar shall be similar. The heads of connector screws shall be painted white for neutral bar connectors and green for ground bar connectors.

Interior Lighting, Receptacle and CCTV power

The cabinet shall have an auxiliary device circuit at 120 V single phase to supply a convenience receptacle, cabinet light and a dedicated 120v circuit for CCTV camera power indicated in the plans. Where 120 V is not available directly from the service voltage, an outdoor dry type step-down transformer not less than 2 KVA shall be provided as described elsewhere herein.

The auxiliary circuit, including transformer primary and secondary, shall have overcurrent protection according to NEC requirements.

The interior, 60 W incandescent lighting fixture of the enclosed-and-gasketed type, shall be switched from a single pole, single throw, 20 A switch. The switch shall be premium specification grade in a suitable 4 in. (100 mm) box with a cover.

A 20 A duplex receptacle, ground fault interrupting, premium specification grade shall be furnished in a 4 in. (100 mm) square box with cover, for 120 V auxiliary use.

Surge Arrester

The control circuit in the cabinet shall be protected by a surge arrester meeting the requirements of Article 1065.02.

Wiring and Identification

Power wiring within the cabinet shall be of the size specified for the corresponding service conductors and branch circuits and shall be rated RHH/RHW, 600 V.

Control and auxiliary circuit wiring shall be rated RHH/RHW or MTW with jacket, 600 V.

All power and control wiring shall be stranded copper. When specified all wiring shall be tagged with self-sticking cable markers. When the contract drawings do not specifically indicate assigned wire designations, the manufacturer shall assign wire designations and indicate them on the shop drawings.

All switches, controls and the like shall be identified both as to function and position (as applicable) by means of engraved two color nameplates attached with screws, or where nameplate are not possible in the judgement of the Engineer, by the use of cloth-backed adhesive labels as approved by the Engineer.

The cabinet with all of its electrical components and parts shall be assembled in a neat orderly fashion. All of the electrical cables shall be installed in a trim, neat, professional manner. The cables shall be trained in straight horizontal and vertical directions and be parallel, next to, and adjacent to other cables whenever possible.

Transformer, General Purpose

The transformer shall be dry type and weatherproof so that it may be installed indoors or outdoors without additional housing. It shall have an enclosure for splices with provisions for weather tight conduit connections.

The transformer shall have four taps on the primary side, one at 2 1/2 percent, one at 5 percent, one at 7 1/2 percent and one at ten percent below rated voltage.

Insulation shall be Class F or Class H. The transformer shall meet the applicable ASA and IEEE standards.

Mounting and back plates shall be of Aluminum Alloy 2024, 3003 or 6061. Bolts, nuts and washers shall be of Series 300 stainless steel. Bolts shall have hexheads. Nuts shall be hexagon and self locking. Washers shall be of the flat type.

Radio Control Equipment

Receiver - Decoder: The radio control module consists of a radio receiver, digital decoder, and an output interface which allows centralized remote radio control of the lighting controller turn-on and turn-off functions. The radio control module must be capable of operation consistent with the existing radio control system, a Motorola SCADA Central Station.

The existing control system currently operates over 250 discrete lighting controllers via a securely coded proprietary data scheme. For this reason, the control module must consist of a Motorola ACE 3600 Modular Remote Unit, model F 7563, (small housing), with no less than the following options:

Motorola Designation	Description
F 7563 (VHF), F 7564 (UHF)	ACE 3600 CPU *
V 245	Mixed I/O
V 261	240 VAC Power Supply w/charger
Z 857AA	Surge Protection

* Includes (1) three slot frame, (1) ACE 3600 CPU plus firmware, (1) mixed I/O Module, (1) VHF or UHF (as directed by the Engineer) CDM 750 Radio with FSK Radio Interface, port 3 (1) AC Power Supply with Charger, (1) 6.5 Ah battery, installed in a 15" X 15" X 8.26" NEMA 4X/IP 56 painted metal enclosure with instruction manual.

The manufacturer's designation by no means relieves the Contractor of providing a fully functional radio system as described herein.

A 120/240 to 24VAC step down transformer shall be included for the SCADA system.

The Radio Control Module shall be programmed for the following operational parameters:

- Transceiver Frequency: To be specified by the Engineer
- Receive Frequency: To be specified by the Engineer
- Communications Failure Preset: Normally Open
- Individual Station address: To be specified by the Engineer

Antenna. The antenna shall be thick mount up to ½" mounting surface mounted by screw adapter (no magnet mounts). The low profile antenna mount shall be equivalent to Antenex – MABT8XNSI antenna Mount Low Profile. Accompanying antenna shall be equivalent to Antenex – B132 (Broad Band – VHF/UHF ¼ wave 150-928 MHz. Accompanying cable shall be equivalent to Antenex-RG8X and conductor equivalent to Antenex – CN8X from Radio to Antenna and shall be of appropriate length and not longer than 8 ft.

Installation. I/O Module. All motherboard cards shall be configured and installed as per manufacturer's specifications and IDOT specification Ltg SCADA 397. Modules include but are not limited to; CPU, Mixed I/O. All digital inputs terminated on the Mixed I/O card shall be dry. Termination points for all digital input points will be reflected on power center wiring diagram or additional wiring schematic provided by the engineer. All digital outputs received from the Mixed I/O card shall be rated at 24 VAC 2A. All digital outputs shall be connected to interposing relays prior to being integrated into the power center wiring logic. The digital outputs shall maintain a momentary closure for approximately 2 seconds.

All wiring termination points shall be tagged using the nomenclature given on the wiring diagram. The alarms acknowledge button shall be implemented with a placard stating "Alarm Acknowledge". Site configuration, map implementation, screens tagging and other related software configurations shall be specified elsewhere herein.

The antenna shall be centered on the top of the control cabinet. The antenna cable shall be dressed and trimmed for minimal length, allowing sufficient slack of removal of the radio connection for replacement or testing without disruption to the installation. The antenna connector shall be properly soldered to the cable assembly. Great care shall be exercised in the assembly of the antenna connector, excessive heat will destroy the inner insulation, and insufficient heat will produce a cold solder connection on the outer shield.

Intra-module wiring shall be 18 AWG stranded wire, color coded (American) consistent with battery polarity, and signal. The wire connection from terminal block (TB2) to the interpose relays shall be 14AWG stranded. All wires connected to the radio modules shall be dressed and tinned prior to insertion, (crimp on connectors will not be allowed for use in the radio system). Cost of all wire is inclusive within the scope of this work.

A terminal strip separate from the integral radio module and power supply shall be provided to interface power and signal conductors to the lighting controller. Terminals and wiring shall be labeled in accordance with the drawings, and dressed to allow service. The radio module shall be provided with constant 240 VAC power. The control power breaker shall provide power for the SCADA system. This is to allow the system to be energized at all times.

The SCADA system shall be tested in conjunction with the controller inspection, prior to field installation. The turn-on and turn-off function shall be tested ten (10) consecutive times utilizing actual signals originating from District 1 Headquarters. Any failures must be cleared before the controller is delivered to the job site.

Null covers shall be provided for the slots not used. All analog inputs shall be 4-20 mA. All I-O wiring including analog and digital shall be wired as per the enclosed table.

SCADA System Control Relay Assembly. The Contractor shall mount and wire four (4) relays in a box as shown in the wiring diagram. Two relays shall be 240 volts sealed type and two relays shall be 24 volts sealed type, unless otherwise indicated, shall have contacts rated at not less than 20 amperes at 240 volts. The power relay for activating the lighting contactors shall have contacts rated to handle the contactor inrush. The relays shall be wired to a marked terminal strip.

Testing. As part of final acceptance testing, all individual I/O points and internal status alarms shall be tested for proper operation and transmission. The transmission shall be confirmed at IDOT District 1 HQ. and the contractors dispatch facility. This full SCADA system start-up shall be completed with the Engineer present.

The SCADA radio system shall have the following items tested: VSWR, cable impedance, RSSI to the power center and confirmation that data sent from power center is received by the IDOT lighting system computers.

Analog Inputs And Transducers. The panel shall include one voltage transducer for monitoring the line voltage and one current transducer for monitoring the neutral current. Their outputs shall be 4-20 mA DC each and shall be wired to channels 1 and 2 of the Mixed I/O module as shown. The voltage transducer shall be Scientific Columbus Model # VT110 – PAN7 – A4-2 for 480/240 volt single phase systems. The current transducers shall be Mel Kirchner Technologies Model # AT2-420-24L-FT, with power supply, PS-240-24P-1A. Both analog inputs shall be wired using shielded cable. Both transducers shall also be calibrated so that the SCADA system reads the correct value.

Testing Of The Assembled Cabinet. Prior to shipment of the completed control cabinet, the control cabinet shall be tested for load, short circuits and complete operation of the cabinet as specified herein and as shown on the plans. The test shall be made at the manufacturer's shop, by the manufacturer and shall be witnessed by the Engineer. The Contractor shall arrange the test date with the Engineer and so allow not less than seven (7) days advance notice. The cabinet shall not be delivered to the job site until inspected, tested and approved for delivery by the Engineer.

Staging. All Central Configuration programming be completed prior to the initial check out/PM of the SCADA unit in the field. This is to assure/confirm 2 way radio communications from the field RTU the Central. Lighting controller information submitted for approval shall include any recommendations of the Manufacturer for storage as provided under this contract.

The packaging of the lighting controller shall incorporate the provisions recommended by the Manufacturer to accommodate storage.

TERM	MOSCAD DESTINATION	WIRE #	DESCRIPTION OF INPUT
32	Analog Input 1 (+)	TB2 B11	CABINET NEUTRAL CURRENT
33	Analog Input 1 (-)	TB2 B1	CABINET NEUTRAL CURRENT
34	Analog Input 2 (+)	TB2 A2	CABINET SERVICE VOLTAGE
35	Analog Input 2 (-)	TB2 B2	CABINET SERVICE VOLTAGE
40	P. Ground	TB2 A3	GROUND
1	Digital Input 1	TB2 B3	ALARM ACKNOWLEDGE
2	Digital Input 2	TB2 A4	DOOR OPEN
3	Digital input 3	TB2 A5	MAIN(S) BREAKER OPEN
4	Digital input 4	TB2 A7	CONTACTOR 1 OPEN
5	Digital Input 5	TB2 A8	CONTACTOR 2 OPEN
6	Digital input 6	TB2 A9	CABINET IN NON-AUTO
7	Digital input 7	TB2 A10	BACK-UP CLOCK OFF CALL
8	Digital Input 8	TB2 A11	BACK-UP CLOCK ON CALL
18	DI Common	*	COMMON
20	K1 NO	TB2 A12	LIGHTS ON CALL
21	K1 Com	TB2 B17	K1 COMMON
23	K2 NO	TB2 A13	LIGHTS OFF CALL
24	K2 Com	TB2 B17	K2 COMMON
17	24 V+	TB2 B13	24+ VDC

All analog inputs will be 4-20 mA only. Digital output relays will be electrically energized and momentarily held.

Mixed I/O module model number V 245

Lighting SCADA RTU terminal Configuration

Description. This work shall consist of having the SCADA system manufacturer design, implement and test a new RTU on the Lighting SCADA System on all system terminals.

Materials. All software work shall be completed by the manufacturer or approved factory licensed sales and service company for the SCADA equipment. All licensing shall be provided by the entity completing the work. Licenses are to be held by IDOT.

SCADA RTU Configuration and Programming:

1. Setup of CPU and accompanying modules.
2. Setup of RTU site number, octal address, group call and All Call.
3. Configure application alarm parameters (download config./application).
4. Development and implementation of control and alarm application from IDOT submitted telemetry requirements.

NOTE: IDOT shall supply checklist listing I/O, telemetry, all call, group call and individual call data.

SCADA Service/Client Wonderware Programming:

1. Add RTU to Wonderware.
2. Configure Wonderware to poll SCADA CPU for data on that specific RTU.
3. Setup servers and clients for alarm notification and database I/O, for that specific RTU.
4. Configure RTU polling.
5. Activate RTU on FIU polling.

SCADA FIU CPU Programming:

If RTU exists as an Intrac site, it will have to be setup as a MOSCAD site (MOSCAD CPU). If RTU is a new site, it will have to be configured as a MOSCAD site (MOSCAD CPU).

Submittals. The Motorola VAR shall submit ladder programming, quiescent telemetry and SCADA configuration files for approval by the IDOT Engineer. Submittal will be reviewed by the Engineer and returned noting changes and/or comments.

Testing and Documentation. As part of final acceptance testing, all individual I/O points and internal status (COS) alarms shall be tested for proper operation and transmission. The transmission shall be confirmed at IDOT Dist. HQ. And the contractors dispatch facility. This full SCADA system start-up shall be completed with the Engineer present.

The control cabinet shall be tested for complete operation and the electrical load on each circuit shall be measured and documented on the Log form L-3. The ground resistance test shall be performed by the Contractor using the fall-of-potential method, with results recorded by the Contractor and witnessed by the Engineer. Ground continuity shall be tested using an approved low-impedance ohmmeter, to the farthest point of each circuit extension from the controller cabinet. Results shall be recorded by the Contractor and witnessed by the Engineer.

Fiber Optic Provision

Junction Box: An aluminum 20" H x 16" W x 10" D junction box shall be provided on the side of the controller as indicated in the details for future fiber optic termination. The junction box shall be fabricated from Type 5052-H32 aluminum, 0.08-in. (2-mm) thick. The junction box shall be rated NEMA 4X and include a padlock provision. The junction box shall be Hoffmann A20H1610ALLP, Austin Enclosures AB-201610NFA, or approved equal. The incoming junction box conduit shall be sealed to prevent the entry of moisture, insects and rodents.

Installation

The lighting controller installation shall be according to the details, location, and orientation shown on the plans.

Work Pad. A 4 in. (100 mm) thick portland cement concrete work pad, not less than 48 x 48 in. (1.2 x 1.2 m) shall be provided in front of the cabinet, except where the cabinet faces an adjacent sidewalk.

All conduit entrances into the lighting controller shall be sealed with a pliable waterproof material.

The lighting controller enclosure shall be set plumb and level on the existing foundation. It shall be fastened to the anchor rods with hot-dipped galvanized or stainless steel nuts and washers. Foundation mounted lighting controllers shall be caulked at the base with silicone.

Where the controller has a metal bottom plate, the plate shall be sealed with a rodent and dust/moisture barrier.

Grounding

Grounding shall be as shown on the lighting controller detail drawings. Ground rods, ground wells, connections, ground wire and other associated items shall be included in the cost the lighting controller and shall not be paid for separately."

Method of Measurement

Each lighting controller shall be counted each for payment.

Basis of Payment

This item shall be paid for at the contract unit price each for **LIGHTING CONTROLLER, BASE MOUNTED, 480 VOLT, 200 AMP (DUAL), RADIO SCADA, FIBER OPTIC** which shall be payment in full for the work, complete, as specified herein.

MANHOLES, TYPE A, 7'-DIA, WITH 2 TYPE 1 FRAMES, CLOSED LID, RESTRICTOR PLATE

Description. This work shall consist of constructing a Type A manhole of the diameter specified in accordance with IDOT District 1 Standard BD-12 and with Sections 602 and 1006 of the Standard Specifications and the plans and/or as directed by the Engineer.

Construction Requirements. Construction shall conform to the details shown in the plans, all applicable Standard Drawings, and all applicable portions of Sections 602 and 1006 of the Standard Specifications.

Method of Measurement. This work will be measured for payment, complete in place and accepted, in units of EACH.

Basis of Payment. This work will be paid for at the contract unit price per EACH for MANHOLES, TYPE A, 7' DIAMETER, WITH TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE.

MANHOLES, TYPE A, 7'-DIAMETER, TYPE 22 FRAME AND GRATE (SPECIAL)

Description. This work shall consist of installing a new IDOT standard manhole, type A structure with an IDOT standard Type 22 frame and grate, per Sections 602 and 604 of the Standard Specifications and Standards 602411-09 and 604081-06. The barrel section of the diameter specified shall extend for the full height of the manhole without a using a riser and/or cone section, and the structure shall have a precast reinforced concrete flat slab top.

Method of Measurement. This work will be measured for payment, complete in place and accepted, in units of EACH

Basis of Payment. This item shall be paid for at the contract unit price Each as MANHOLES, TYPE A, 7'-DIAMETER, TYPE 22 FRAME AND GRATE (SPECIAL), of the diameter specified.

MANHOLES, TYPE A, 8'-DIAMETER, TYPE 22 FRAME AND GRATE (SPECIAL)

Description. This work shall consist of installing a new IDOT standard manhole, type A structure with an IDOT standard Type 22 frame and grate, per Sections 602 and 604 of the Standard Specifications and Standards 602416-09 and 604081-06. The barrel section of the diameter specified shall extend for the full height of the manhole without a using a riser and/or cone section, and the structure shall have a precast reinforced concrete flat slab top.

Method of Measurement. This work will be measured for payment, complete in place and accepted, in units of EACH

Basis of Payment. This item shall be paid for at the contract unit price Each as MANHOLES, TYPE A, 8'-DIAMETER, TYPE 22 FRAME AND GRATE (SPECIAL), of the diameter specified.

MANHOLES, TYPE A, SANITARY

This work shall include furnishing and installing precast structures as shown on the Plans. The work shall be carried out in accordance with the applicable portions of Section 602 in the Standard Specifications. Construction requirements shall be in accordance with the applicable articles of Section 602 in the Standard Specifications under the heading "CONSTRUCTION REQUIREMENTS" and as specified herein:

Base: The base shall be 6-inch nominal thickness and integral with the structure. The Contractor shall provide channels in invert to direct flows from incoming to outgoing pipe.

Pipe Connections: Shall be made of flexible synthetic rubber boots meeting ASTM C-923 and shall be installed on all pipe connections. Both "cast-in" or "pressed-on" type boots are permitted. Cast-in type boot shall be installed in initial pouring of manhole section.

Wall: Manhole walls shall be precast concrete sections conforming to ASTM C478. Sections and component parts shall be marked by manufacturer with trade name and/or trademark and ASTM designation. Wall thickness shall be 5" minimum. Holes shall be smooth, radial to centerline of manhole, and perpendicular to manhole wall.

Cone: Manhole cones shall be precast concrete sections compatible with the lower precast manhole wall sections. The opening shall be eccentric on cone. Flat top slab sections are optional and shall be furnished and installed in accordance with IDOT Standard 602601

Coating: The exterior of the base, barrel, and cone sections shall require bituminous coating. Where force main discharges into a manhole, coat interior with Sherwin Williams Duraplace 6100 or Raven 405

Joints: Section joints between manhole base, walls and cone shall all be tongue and groove. All sections shall be laid on two ropes of EZ-Stick gaskets or approved equal.

External Joint Sealing Bands: External joint sealing bands shall conform to ASTM C877. Approved products are Type II MacWrap or approved equal. External joint seals shall consist of a collar 9 inches wide with an outer layer of polyethylene, with a minimum tensile strength of 4000 psi and a minimum tear resistance of 1500 psi, and an under layer of rubberized mastic that is reinforced with the collar 3/4 inches from the edge. The straps shall be confined in tubes that isolate them from the mastic and allow them to slip freely when mechanically tightened and locked around the manhole. The collar shall be furnished with a minimum 6 inches overlap and a closing flap to cover any remaining exposed strap.

Adjustment rings: The Contractor shall replace all adjustment rings with new precast concrete rings and rubber composite (in pavement) adjustment rings depending on the height of adjustment as follows:

- The contractor shall use precast concrete adjustment rings and a rubber composite ring on top (in pavement).
- Precast concrete rings shall be 2", 3", 4", 6", or 12" and shall be installed concentrically above the manhole cone. The Contractor shall use the minimum number of rings possible for the adjustment.
- No shims or other leveling devices, other than leveling rings provided by the manufacturer, will be permitted.
- In paved areas, the rubber composite ring shall be installed at the top of the adjustment and shall be at least 2" thick. The rubber composite ring shall be EJ Infra-riser or approved equal.
- EZ-STIK or an approved equal butyl mastic sealant shall be used when rejoining the manhole frame to the precast adjustments to provide a watertight structure.

External Chimney Seal: External chimney seals are to be installed on all new manholes and shall conform to ASTM C923. Acceptable external chimney seals include Infi-Shield Uni-Band or an approved equivalent.

Castings: Castings shall conform to ASTM A48, Class 30. Castings shall be free from cracks, holes, swells, and cold shuts and patches. Do not coat or paint casting. Approved casting to be used on sanitary sewer manholes is EJ 1050Z1 or Neenah R1710 with watertight lid or approved equal. The word "SANITARY" and "CITY OF JOLIET" is to be cast into the lid.

Extrudable Preform or Plastic Gasket: Extrudable preform or plastic gasket shall be Butyl rubber. Approved products are EZ Stik by Press Seal Gasket Company or equal and shall meet or exceed Federal Specification SS-S-210A.

Cast-In-Place Concrete: The Contractor shall use Class SI concrete in accordance with Section 637 of IDOT Standard Specifications. Use for field poured manhole bases, inverts, and plugs for existing inlet leads being abandoned. Cast-in type boot shall be installed in initial pouring of manhole section. Cement shall be ASTM C150, Type 1 - resistant to attack by sanitary sewage. Reinforcement Bars shall be installed per IDOT Standard and Specifications Section 508.

Execution: Connect pipe using flexible boots in accordance with boot manufacturer's instructions: Center pipe in boot; take special care to ensure connections are watertight. Flexible boots shall conform to ASTM C923, be made of synthetic rubber resistant to sanitary sewage and shall be cast-in or pressed-on type acceptable. To maintain flexibility of pipe connection boots, the Contractor shall plug annular space between pipe and boot which falls in area where the invert to be poured meets with the extrudable preformed plastic gasket material. Plug shall prevent concrete from entering space between pipe and boot. Invert channels may be placed any time after manhole base section (and connecting pipe) is backfilled.

During pouring of the manhole invert, the Contractor shall provide poured-in-place channels (if manholes not furnished with precast inverts) to direct flows from in-coming pipes to outgoing pipes. Channels shall smoothly blend flows and shall be horseshoe shaped. Width and depth shall be equal to the size of outlet sewer.

The Contractor shall place an O-ring gasket or a double row of extrudable pre-form plastic gasket material between manhole sections as manufactured by EZ Stik by Press Seal Gasket Company, or equal. Place external Sealing Bands as shown on the detail at each joint between manhole sections in accordance with the manufacturer's instructions. External sealing bands shall be MacWrap or approved equal. The Contractor shall grout all lift holes from the inside and outside with a non-shrink grout, prior to backfilling.

Place appropriate top section, cone (depth > 6-feet). Place two adjusting rings maximum on manhole top. Thickness of adjusting rings shall be 2-inches to 12-inches as necessary to bring completed manhole to required elevation. Maximum height of adjustment shall be 12- inches. Place extrudable preformed plastic gasket material between adjusting ring and manhole top, and between adjusting ring and manhole frame. Avoid use of overly thick gasket material such as will likely produce after-settlement of manhole frame due to long-term cold flow of gasket materials. For un-grooved adjusting ring, provide two rows of 2-inch by 2-inch or $\frac{3}{4}$ -inch by $\frac{3}{4}$ - inch gasket material. For grooved adjusting rings, provide size gasket material recommended by ring manufacturer. Single or multiple grooved rings permitted. Where multiple grooved rings are used, place gasket material in each groove.

Install manhole frame and cover and external manhole chimney seal as shown on the detail, with extensions where needed to cover the entire chimney area, in accordance with the manufacturer's instructions. External chimney seal installed shall not be buried until inspected by the Engineer. For bolted cover provide bolts and ensure that the frame is securely fastened to the manhole.

Testing: All manholes shall be tested for watertightness in accordance with ASTM C1244-93 "Standard Test Method for Concrete Sewer Manholes by the Negative Pressure (Vacuum) Test", Vol. 04.05, Chemical Resistant Materials, Vitrified Clay, Concrete, Fiber-Cement Products; Mortars; Masonry (1996) (no later editions or amendments) prior to placing into service.

Manholes shall be tested after installation or rehabilitation and when all connections are in place. Lift holes, if any, shall be plugged with an approved, non-shrinkable grout prior to testing. Drop connections shall be installed prior to testing. The vacuum test shall include testing of the seal between the cast iron frame and the concrete cone, slab or grade rings. Manhole vacuum testing shall be performed after all adjacent underground utilities have been installed and all manholes have been backfilled and finished to final grade.

All manholes found to have been damaged or disturbed prior to the final (one-year) inspection shall be corrected and vacuum tested at that time, regardless of whether or not they were originally tested. If a coating or lining is to be applied to the interior of the manhole the vacuum test must not be performed until the coating or lining has been cured according to the manufacturer's recommendations.

If existing manholes are to be vacuum tested (e.g. in the case of a sewer rehabilitation project), the ENGINEER and CONTRACTOR must deem the manhole structurally sound prior to vacuum testing.

Procedure for testing shall be as follows:

1. Temporarily plug all pipes entering the manhole. Each plug must be installed at a location beyond the manhole/pipe gasket (i.e. outside the manhole wall), and shall be braced to prevent the plug or pipe from being drawn into the manhole
2. The test head shall be placed inside the rim of the cast iron frame at the top of the manhole and inflated, in accordance with the manufacturer's recommendations.
3. A vacuum of at least ten inches of mercury (10" Hg) shall be drawn on the manhole. Shut the valve on the vacuum line to the manhole and shut off the pump or disconnect the vacuum line from the pump.
4. The pressure gauge shall be liquid filled, having a 3.5-inch diameter face with a reading from zero to thirty inches of mercury.

The manhole shall be considered to pass the vacuum test if the vacuum reading does not drop more than 1" Hg (i.e. from 10" Hg to 9" Hg) during the following minimum test times for various manhole diameters.

	Manhole Diameter (inches)								
	30	33	36	42	48	54	60	66	72
Depth (ft.)	Test Time (Seconds)								
8	11	12	14	17	20	23	26	29	33
10	14	15	18	21	25	29	33	36	41
12	17	18	21	25	30	35	39	43	49
14	20	21	25	30	35	41	46	51	57
16	22	24	29	34	40	46	52	58	67
18	25	27	32	38	45	52	59	65	73
20	28	30	35	42	50	53	65	72	81
22	31	33	39	46	55	64	72	79	89
24	33	36	42	51	59	64	78	87	97
26	36	39	46	55	64	75	85	94	105
28	39	42	49	59	69	81	91	101	113
30	42	45	53	65	74	87	89	108	121

Manhole installation may be rejected because of any of the following:

1. Use of individual components subject to rejection;
2. Failure to conform to installation requirements;

3. Visible infiltration;
4. Variation from true vertical alignment by more than 2% of depth;
5. Variations in pipe and rim elevations greater than 0.5 inches from elevations shown on plans;
6. Vacuum Test failure

Basis of Payment:

This work shall be included in the Contract Unit Price per each for MANHOLES, TYPE A, SANITARY, of diameter specified and frame and lid specified. The price shall be payment in full for performing the work as specified herein. Costs for all materials and labor to install manhole and make all necessary pipe connections, excavation, and perform vacuum testing shall be included in the Contract Unit Price.

MOWING CYCLE (RUSTY PATCHED BUMBLEBEE)

Description

This work shall consist of mowing turf areas along the expressway (**approximately 32 ACRES**) to a height of 4 inches and as directed by the Engineer to avoid impacting nesting rusty patched bumble bees, within all IDOT ROW between Midland Avenue and Elgin, Joliet, and Eastern Railway (west of W. Richard Street) will be mowed starting March 1, or any time after the grass starts growing.

The work required for each work cycle must be 100 percent complete on inspection dates. Partial inspections will not be made.

Frequency

The project site will be mowed once a week throughout construction within the construction limits wherever vegetation is allowed to grow to avoid any flowering plants in the project area. The work shall continue until the last week in October or until directed the Engineer

Equipment

The Contractor shall keep the blades of all mowing equipment sharp and properly equipped for operation along an urban arterial route. The equipment used shall be capable of completely severing all growth at the cutting height and distributing it evenly over the mowed area. Special equipment may be required on steep slopes, in narrow areas, and for trimming around posts, poles, fences, trees, shrubs, seedlings, etc.

Method

All mowing and trimming operations are to proceed in the direction of traffic flow. The cut material shall not be windrowed or left in a lumpy or bunched condition. Additional mowing or trimming may be required to obtain the height specified or to disperse mowed material.

Debris encountered during the mowing operations which hampers the operation or is visible from the roadway shall be removed prior to mowing and disposed of according to Article 202.03. Remove all grass clippings from paved surfaces (Knee wall surfaces, high mast light tower pads, paved gutters and paved gore areas.) All trimmings, windrowed material, litter and trash removal must be complete to the satisfaction of the Engineer. Damage to the turf, such as ruts or wheel tracks more than 2 inches (50 MM) in depth, or other plantings or highway appurtenances caused by the mowing or trimming operation shall be repaired at the Contractor's expense.

Method of Measurement

Mowing and trimming will be measured as each at the completion of each mowing cycle. The approximate quantity of acres shall be entirely mowed during this cycle.

Basis of Payment

This work will be paid for at the contract unit price per each for MOWING CYCLES.

NON-PRESSURE CONNECTION TO EXISTING WATER MAIN

The work of this Pay Item consists of connecting to existing water mains, including removal of existing plugs; cutting, removing, and plugging existing mains; all required fittings; thrust blocking; excavation; bracing; bedding and covering of pipe; trench dewatering; trench backfilling with excavated materials; testing; disinfection; finish grading; removal and disposal of waste excavated materials; protection, replacement, or repair of utilities; including backfilling with compacted granular backfill materials where required.

Make one connection at a time except as approved by the Engineer. Do not operate the valves on the existing mains. Coordinate shutdown of existing mains with the City's Public Utilities Department with a minimum of 48 hours' notice prior to shut down.

This Pay Item includes installation and removal of temporary thrust blocking and temporary plugs and coordination of shutdown of main with Owner and Engineer during final connection.

Basis of Payment:

The work will be paid for at the Contract unit price for each NON-PRESSURE CONNECTION TO EXISTING WATER MAIN.

PLUG EXISTING SANITARY SEWERS

Sewer pipes to be abandoned as shown on the plans shall be plugged with mechanical wing plugs of the specified diameter and topped with concrete plug. Brick and mortar plugs will not be acceptable in lieu of concrete. The Contractor shall install plugs in the sewers at locations shown on the plans or where directed by the Engineer. All work shall be performed by competent personnel. The minimum install depth of the mechanical plug shall be two pipe diameters up to 24 inches. The minimum thickness of concrete to the plug shall be two pipe diameters up to 24 inches. Any pipe over 24 inches shall be plugged with poured in place concrete plug to a minimum thickness of 24 inches. The Contractor shall submit data sheets for mechanical wing plugs for use on this project.

Basis of Payment:

This work will be paid for at the Contract unit price per each for PLUG EXISTING SANITARY SEWERS, which price shall include the cost of all labor, materials and equipment necessary to complete the work.

PORTABLE VIDEO TOWER STATIONS

Description. This work shall consist of furnishing, installing, integrating, maintaining, relocating, and removing a system of video surveillance stations as well as providing web-based viewing and control to IDOT for each individual station for incident management and traffic operation.

The purpose of the system is to provide real-time, full motion video surveillance of traffic operations at various locations along the project route via the internet to multiple IDOT facilities.

Equipment. The video surveillance equipment shall consist of trailer-mounted mobile video camera systems. The system shall be easily transported and set up quickly by one individual.

This Contract shall provide individual trailered video tower stations to provide views of the work zone to ensure full camera coverage of the I-80 corridor including the Smart Traffic Monitoring queue area as described herein and as directed by the Engineer. All stations shall be capable of raising the camera(s) to a height of 40'. Each station shall be designed to be stable during normal winds (up to 50 MPH) keeping camera wobble to a minimum. Each station shall have battery power with solar charging for continuous operation.

Cameras shall be capable of transmitting a minimum of 20 frames per second. Cameras shall be capable of 360-degree panning, 90 degree tilt, and a minimum of 25x zoom. For video monitoring, each camera shall be capable of auto-switching between user-defined preset positions as well as full manual control. At least three-quarters of all stations shall include infrared video capability for use in unlit regions of the contract.

Communications. Each station shall have the necessary communication equipment required for transmitting and receiving information via the Internet. Data upload/download requirements with the service provider shall be sufficient to ensure the 20 frames per second continuous transmission. The Contractor shall provide an unlimited data plan to support the Portable Video Trailer Stations.

Communication equipment shall have NMEA GPS standards built in so the IDOT Operations staff will at all times know where the Portable Video Trailer Stations are located through the Cameleon ITS software.

CONSTRUCTION REQUIREMENTS

General. The system of Portable Video Trailer Stations shall be in place and 100% operable/functional prior to the 62R27 Portable Video Tower Stations being removed. Each Station shall be operational 24 hours a day and 7 days per week. The system shall remain in place until all contracts are complete and all lanes are opened to traffic. It is anticipated the Portable Video Trailer Stations will have to be deployed and relocated at least twice per MOT Stage. Deployment and relocation/removal of Portable Video Trailer Stations shall be included in the cost of this pay item. The number of Portable Video Trailer Stations and coverage limits required throughout the Contract are as follows:

The number of Portable Video Trailer Stations and coverage limits required throughout the Contract are as follows:

- During construction of Contract 62R27, the 62R27 system will be in place and zero (0) Portable Video Trailer Stations will be in place as part of Contract 62R22.
- Upon removal of the 62R27 system, sixteen (16) Portable Video Trailer Stations will be in place as part of Contract 62R22. The units will remain in place until the completion of Contract 62R19.
 - Coverage Limit: 3 miles west of 62R22 contract limit to 3 miles east of Chicago Street
- After completion of Contract 62R19, four (4) Portable Video Trailer Stations will be in place as part of Contract 62R22. The units will remain in place until the completion of Contract 62R22.
 - Coverage Limit: Wheeler to Chicago Street

Video shall be accessible via the internet. No additional software shall be needed to access the Cameleon Video Gateway web page for viewing portable or permanent IDOT cameras from the work zone area. Secure trusted logins shall be capable for view-only. Access to the work zone video shall be requested through the IDOT Resident Engineer. Repositioning of the image can be requested through the IDOT Com Center, Traffic Systems Center, or Expressway Operations Engineer.

Still Picture Capture. The station shall be capable of capturing a still image in JPEG format and automatically transferring this image to an IDOT FTP site. The resolution of the image shall be user selectable with a default size of 704X480 pixels. The frequency of captures shall be user settable and shall as a minimum range from 1 picture every 120 seconds to 1 picture every five minutes. As a part of the still image capture, a graphic overlay image shall be added to the captured image. The graphic image shall be user selectable, in JPEG, or GIF formats.

Trailers shall be located as directed by the Engineer. Positioning should be to maximize the field of view and coverage along the project corridor. Once installed and operational, the Contractor shall provide the latitude and longitude of each device to the Engineer unless the stations self-transmit GPS locations. Portable Video Trailer Stations will need to be relocated to optimize camera views and accommodate construction activities. Coordinates shall be updated when a Portable Video Trailer Station is relocated. As required, the Contractor shall relocate each Portable Video Tower Station as directed by the Engineer at the Contractor's expense up to twice per MOT Stage. The Contractor may have to temporarily widen embankments with sandbags or other temporary material to properly install the Station on a level surface. The costs associated with temporarily widening embankments and restoring the embankment upon completion shall be according to Section 109.04 of the Standard Specifications.

The contractor may be required to periodically clean the protective clear shroud surrounding the camera to ensure visibility and proper operation which is included in the cost of this item.

Integration. The Contractor shall integrate the video stream and GPS location into the IDOT District One Video Distribution and Control system. The IDOT District One's Video Distribution System, VDS, is a Traffic Management Software manufactured by Teledyne FLIR called Cameleon ITS. Video integration shall include video control. Only IDOT Operations (Comm Center, Traffic Systems Center, or Expressway Operations Engineer) shall have the ability to control the portable video tower camera's image. External users can view video only. Portable Video Tower Stations shall support NMEA GPS standards which allow IDOT operators through their Cameleon Software to always know the location of the Portable Video Tower Station. It is the Contractor's responsibility to determine if an existing software driver exists for the proposed camera manufacturer. If a driver does not exist for the proposed CCTV camera, the work and cost of developing the driver shall be included in this item. Additionally, all cameras shall be provided with licenses to operate on the Department's primary and secondary servers. The contractor shall coordinate the integration of cameras and licenses into the IDOT District One VDS.

It is the Contractor's responsibility as part of the integration task to coordinate the creation of the Cameleon Video Gateway for the I-80 Work Zone Corridor to incorporate Portable Video Tower Stations as well as IDOT's permanent CCTV cameras which may provide video images of the work zone and queues leading into the work zone.

External users can request access to work zone video from the IDOT Resident Engineer (RE) for the project. The IDOT RE, Phase III staff, contractor personnel, and first responders (ISP, County, and City), with permission from the IDOT RE can request access to view video through IDOT Cameleon's software Video Gateway web page. Trusted Access for External Users shall be coordinated IDOT Electrical Maintenance Contract staff that has maintenance of the ITS network and Cameleon software. Trusted External Users shall have credentials to view only work zone and permanent IDOT video cameras.

Contractor shall develop an acceptance plan and conduct said test to verify that all portable video tower station CCTV devices have been properly integrated according to the requirement. The acceptance plan shall conclude with a 30-day burn-in period. During the burn-in period, the vendor shall identify and resolve any problems identified with the integration or operation of the device.

Method of Measurement. Portable Video Tower Stations will be measured on a calendar month basis for each Portable Video Tower Station.

To ensure a prompt response to incidents involving the integrity of the Portable Video Tower Station, the Contractor shall be required to make all necessary corrections and/or repair the system components within 24 hours of notification by the Engineer. If all corrections are made within the 24-hour period and the system is brought back on-line, no penalty will occur. After 24 hours, a monetary penalty shall be assessed to the Contractor. The penalty shall be \$2,000 for each hour or portion thereof until the System is functioning properly.

Basis of Payment. This work will be paid for at the contract unit price per calendar month for each PORTABLE VIDEO TOWER STATION as herein specified.

PRE-CONSTRUCTION CLEANING AND TELEVISIONING

Description. This section governs all work required for sewer cleaning and sewer inspection by closed circuit televising done in preparation for cured-in-place pipelining, and grouting. Cleaning and televising shall be performed on the entire section of sewer between upstream and downstream manhole structures and shall be completed to the industry standard of 95% clean. It shall be the contractor's responsibility to survey the project and review the televising data provided by the City.

Notice to Residents: The Contractor shall provide and hang notices on doors of all residences / businesses with service lines connected to sewer mains to be cleaned. Notices shall be distributed 48 hours in advance of the work. The Contractor shall include the contact information for the onsite field supervisor as the primary contact for affected residents. The Contractor shall customize the notice to include City of Joliet logo and contact information. The notice shall be written in both English and Spanish. The City shall review and approve the notice format and text at the beginning of the project prior to distribution. All work required for notification to residents shall be incidental to the contract.

Damage to Property: The Contractor shall be responsible to take all necessary precautions to prevent surcharging or other damage to private residences / businesses. Any damage to public or private property caused by the cleaning or televising operation shall be the sole responsibility of the Contractor. The Contractor shall be responsible for cleaning needed as the result of sewer backups caused by the jetting operation. any repairs, restoration, or cleaning that is necessitated by project shall be the sole responsibility of the Contractor.

Equipment: The Contractor is responsible to provide and maintain all industry-standard equipment required to complete the project. Each crew shall have a vacuum / jetter combination truck equipped with a high velocity gun for washing and scouring manholes and a TV truck capable of seating a minimum of 4 people including the City and Engineer. For easement work, the Contractor shall be required to have off-road equipment as necessary to access off-street sewer areas.

A camera-mounted locating sonde, capable of operation at depths up to 20 feet, shall be required to be available each day to locate buried manholes and other defects as required by the Contract and / or as directed by the City. To accomplish the work in a timely manner, it is anticipated that a minimum of two (2) complete crews will be needed for some duration of the project.

Each vacuum truck must be equipped with a flexible hose in order to reach manholes located at a maximum distance of 20 feet off the edge of pavement.

If any equipment gets stuck in the sewer and needs to be dug up, the Contractor shall notify the City and the Engineer. Contractor is responsible for all labor, equipment and materials required for complete restoration and repair of sewer and any other costs associated with the retrieval of the equipment.

1. Hydraulic Sewer Cleaning Equipment Requirements:

- a. Hydraulic sewer cleaning equipment shall be the movable dam type constructed such that a portion of the dam may be collapsed during cleaning to prevent flooding of the sewer.
- b. The movable dam shall be the same diameter as the pipe being cleaned and shall provide a flexible scraper around the outer periphery to ensure total removal of grease.
- c. The Contractor shall take special precautions against flooding prior to using sewer cleaning balls or other equipment that cannot be collapsed instantly.

2. High Velocity Hydro-Cleaning Equipment Requirements:

- a. A minimum of 1,300 feet of high pressure hose.
- b. Two or more high velocity nozzles capable of producing a scouring action from 10 degrees to 45 degrees in all size lines to be cleaned.
- c. A high velocity gun for washing and scouring manhole walls and floor with the capability of producing flows from a fine spray to a long distance solid stream.
- d. A 1,500-gallon minimum water tank, auxiliary engines and pumps, and a hydraulically driven hose reel.
- e. Equipment operating controls located above ground.
- f. Minimum working pressure of 1,000 pounds per square inch at a 50 gpm rate.

3. Mechanical Cleaning Equipment Requirements:

a. Bucket Machines:

- 1) Furnish with buckets in pairs and with sufficient dragging power to perform the work efficiently.
- 2) Use V-belts for power transmission or have an overload device. No direct drive machines will be permitted.
- 3) Be equipped with a take up drum and a minimum of 500 feet of cable.

b. Rodding Machines:

- 1) Either sectional or continuous.
- 2) Hold a minimum of 750 feet of rod.
- 3) The rod shall be specifically heat-treated steel.
- 4) The machine shall be fully enclosed and have an automatic safety throw out clutch or relief valve.

c. Lumberjack & Impact Cutters

- 1) Lumberjack high speed low torque multi-purpose cutters
- 2) Speeds up to 50,000 rpm
- 3) Paikert low-speed, high-torque auger cutter

4. Closed Circuit Television Equipment

- a. Television equipment shall include television camera, television monitor, cables, power source, lights and other equipment necessary to the televising operation. The television camera shall be specifically designed and constructed for operation in connection with sewer inspection and pipe joint sealing and testing. A camera- mounted locating sonde, capable of operation at depths up to 20 feet, shall be required to be available each day to locate buried manholes and other defects as required by the Contract and / or as directed by the City.
- b. Camera and lighting quality shall be suitable to provide a clear, continuously in-focus picture of the entire inside periphery of the sewer pipe for all conditions encountered during the work. The camera shall be able to operate efficiently in 100% humidity conditions.
- c. The TV camera shall have a rotating head with a high-resolution lens, capable of spanning 360-degrees circumference and 270-degrees on horizontal axis to televise sewer lines 6-inch diameter and larger. Focal distance shall be adjustable through a range of 1 inch to infinity. The purpose of the rotating head camera is to view all service connections, and to locate all defects, as well as any questionable problem areas. The camera shall be zoom capable.
- d. The TV camera shall be equipped with remote control devices to adjust the light intensity and at a minimum one thousand (1,000) feet of continuous cable shall be provided. The camera shall be able to transmit a continuous image to the television monitor as it is being pulled through the sewer segments. Lighting system shall be adequate for quality pictures. A reflection in front of the camera may be required to enhance lighting.

- e. For manholes that may be difficult to access or where lamp holes are present in the place of manholes, the Contractor shall have available a self-propelled crawler transporter on which to mount the color television camera so as to be able to inspect the sewer as required.
- f. The TV camera shall be able to provide a continuous image of no less than ninety- five percent (95%) of the internal pipe surface for sewers 8" through 48" in diameter. Maximum acceptable speed of camera through sewer shall be thirty (30) feet per minute.
- g. The camera, television monitor and other components of the video system shall be capable of producing a minimum 500 line resolution color video picture.
- h. Electronic media shall visually display and include a narrative noting:
 - 1) Date, time of day, and depth of flow;
 - 2) Sewer segment number "from manhole to manhole";
 - 3) Distance from upstream manhole'
 - 4) Locations of service connections into sewer;
 - 5) Location of obstructions, structural defects, joint deterioration, leakage or evidence thereof, and other abnormalities with respect to the sewer condition and distance in feet from the upstream manhole centerline.
- i. The remote reading footage counter shall be accurate to two-tenths of a foot over the length of the particular section being inspected and shall be mounted over the television monitor. At the ENGINEER'S discretion, the CONTRACTOR shall provide an above-ground verification of the counter's accuracy if requested.
- j. Digital images should be provided in the common format accessible by Windows Media Player or approved equal.

Sewer Cleaning: The sewer manhole sections designated for Sewer Cleaning shall be cleaned using hydraulically propelled, high-velocity jet, or mechanically powered equipment. Selection of the equipment used shall be based on the conditions of the sewer lines at the time the work commences. The equipment and methods selected shall be satisfactory to the Engineer. This item shall include the cleaning of sewer and adjacent manholes, and shall consist of root cutting, removal of dirt, grease, rocks, sand and other materials and obstructions from sewer lines and manhole troughs. If cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be set on the other manhole and cleaning again attempted. Should dirt or debris be observed and/or detected, in a manhole or sewer after cleaning, the Contractor shall re-clean said manhole and the adjacent downstream sewer segment(s) at no additional cost.

The Contractor shall perform all work in accordance with the latest OSHA confined space entry Regulations.

Satisfactory precautions shall be taken to protect the sewer segments and sewer manholes from damage that might be inflicted by the improper use of cleaning equipment. Whenever hydraulically propelled cleaning tools, which depend upon water pressure to provide their cleaning force, or any tools which retard the flow of water in the sewer segment are used, precautions shall be taken to ensure that the water pressure created does not cause any damage or flooding to public or private property being served by the sewer segment involved.

The use of a vactor truck or debris catcher is required in each downstream manhole to remove the debris and prevent it from passing further downstream.

If conditions such as broken pipe and major blockages are encountered that prevent cleaning from being accomplished or where damage would result if cleaning were attempted or continued, the Contractor shall immediately notify the Engineer. The Engineer shall be notified of any conditions which warrant termination of cleaning activities.

Heavy Cleaning: Heavy cleaning shall be required where it has been determined that large deposits of debris remain in the sewer lines and complete cleaning of the segment would require more than the industry standard three (3) passes through the line with high pressure water jetting equipment. The heavy cleaning equipment to be used shall facilitate the removal of such accumulation of sediment, debris, blockages, mineral deposits, bricks, grease, etc. The pipe must be free flowing with no obstructions, in order to permit a thorough and complete examination of the condition of the sewer through internal closed-circuit color television inspection.

No additional compensation will be made for the removal of concrete attachments in the sewer. It is the Contractor's responsibility to review all CCTV inspection data to determine the scope of preparation work.

Bucket machines, rodding machines, lumberjacks, augers and 120 gpm or higher hydro jetting equipment can be utilized in this heavy-duty cleaning. Where bucket machines and buckets are to be used, caution should be taken that a proper sized flexible cable be used so that breakage will not occur hanging the cleaning equipment up within the sewer lines. No debris shall be allowed to pass into downstream segments during the cleaning operation.

The video inspection must begin before the heavy cleaning takes place, in order to get visual confirmation of the initial pipe condition.

Heavy cleaning will be considered incidental to this Contract item and will not be paid for separately.

Root cutting: Root cutting shall be required where it has been determined that root growth is substantial and cutting would be required to facilitate a thorough and complete examination of the condition of the sewer through internal closed-circuit color television inspection.

The root cutting tools shall be the industry standard concave saws, flat saws, water blasters or chain knockers and shall be carefully selected to ensure no damage is caused to the sewer main or any portion of the lateral including protruding laterals. Extreme caution should be taken when operating root cutters in the sewer and a video inspection shall be on the root cutter at all times to ensure damage is not caused from root cutting.

Root cutting will be considered incidental to this Contract item and will not be paid for separately.

Debris Removal and Disposal: The Contractor shall remove all sludge, dirt, sand, rocks, grease and other solid or semisolid material resulting from the cleaning operation from the downstream manhole of the sewer segment being cleaned prior to beginning television inspection. Passing material from sewer segment to sewer segment shall not be permitted. In the event that sludge, dirt, sand, rocks, grease and other solid or semisolid material resulting from the cleaning operation are observed and/or detected, as passing to downstream sewer segment(s), the Contractor shall clean such sewer segment(s) at no additional cost.

Debris catchers or baskets will be required to be set in the channel of the downstream manhole during all cleaning operations. Additionally, a "Vactor" or similar vacuum truck must be onsite during all cleaning operations and will be required to be setup on the downstream manhole to pull debris out of the sewer during all cleaning operations. As the sewer jet or other cleaning equipment is in use, the vacuum equipment shall be running in order to prevent debris from moving further downstream. The use of the vacuum truck does not constitute heavy cleaning.

When bucket machines are being used, a suitable container shall be provided to receive the materials dumped from the buckets. The Contractor at his discretion may use an approved container (roll off) for the storage of debris removed from the line segments. All material resulting from the cleaning operations shall be removed from the site when the container has reached 3/4 of its volume, or at least once each working day and disposed of at the permitted disposal site.

Disposal of all sewer debris shall be the responsibility of the Contractor and shall be done in accordance with the Illinois Environmental Protection Agency (IEPA) and all other regulating agencies. Under no circumstances shall the removed sewage or solids be dumped onto streets or into ditches, catch basins, storm drains, sanitary, combined sewer manholes or otherwise improperly disposed. Improper disposal of sewage or solids removed from the sewers may subject the Contractor to fines imposed by the City. In addition, the Contractor may be subject to civil and/or criminal penalties for improper disposal under the law. Removal and disposal of all sewer debris shall be incidental to this Contract item and will not be paid for separately.

All dirt, debris, roots and other material removed from the sewers shall be hauled away by the Contractor to a dump site furnished by the City at no additional cost (East Side WWTP, 1021 McKinley St, Joliet, IL).

Internal Closed-Circuit TV Inspection: The Inspection of sewer lines by CCTV shall be performed on all lines prior to and after all rehabilitation work by trained experienced PACP certified personnel. The Contractor shall take all necessary measures to televise the internal surface of each sewer segment in its entirety.

The Contractor shall furnish all labor, electronic equipment and technicians schooled and licensed in PACP 7.0.4 format, to perform the closed-circuit television inspection of the sewers. Operation of the equipment is to be controlled from above ground with a skilled technician at the control panel in the television studio, controlling the movement of the television camera through the sewer in either direction one segment at a time.

The video operator(s) shall be Pipeline Assessment Certification Program (PACP) certified by the National Association of Sewer Service Companies (NASSCO) and will be required to show proof of PACP ID or certification before performing work on this project. Certification dates must be current including renewal every three years. Operators with expired PACP ID numbers will not be allowed to work on the project until they have undergone the renewal process. The Contractor shall provide copies of each equipment operator's Certification Number at the preconstruction conference.

The Contractor shall begin each inspection with an onscreen written and verbal explanation of the project name, a detailed description of the location, the manhole-to-manhole segment, the direction of flow, the direction of camera setup and date. The depth (rim-invert) measurement of each manhole shall be recorded on the PDF report as well. A continuous footage counter shall be provided during the entire inspection and shall be used to accurately record the locations of defects, connections, or objects in the pipe. The counter shall be accurate to two tenths of a foot. Maintain verbal commentary to identify any item that is called out on the report.

All inspections shall begin and end in the center of the manhole. The start of the video shall NOT begin already in the pipe segment. At the end of each inspection, the Contractor shall pan the camera around the ending manhole to get a view of what it looks like for identification purposes as well as documenting all incoming pipes.

The camera shall be moved through the line in either direction at a uniform rate of 30 feet per minute, stopping when necessary to ensure proper documentation of the sewer's condition. The Contractor shall take all necessary measures to televise 95% of the internal surface of each sewer segment in its entirety. If dewatering with the jet truck is required to see 95% of the pipe, this shall be done at no additional charge to the City. The lighting system shall be adequate for quality pictures. A reflection in front of the camera may be required to enhance lighting.

If any obstruction in the sewer segment such as a protruding building lateral prohibits the passage of the television camera, the Contractor shall remove the protruding portion of the tap and shall complete the inspection of the sewer. In case the Contractor must abandon the survey due to any obstructions in the sewer segment that cannot be removed, the Contractor shall attempt to inspect the remainder of the sewer segments by making a reverse set up at the next downstream manhole. No additional payment shall be made for reverse setups. Reverse set ups shall be easily distinguishable from ordinary setups and must be labeled as such in the header of the PDF report.

All obstructions in the sewer segment that prohibit passage of the television camera shall be immediately reported to the Engineer by the Contractor referencing the location and nature of the obstruction.

The jetter nozzle shall accompany the camera at all times. This will ensure that the maximum area of pipe is visible.

The Contractor shall be responsible for any damage to public or private property resulting from his/her televising activities and shall repair or otherwise make whole such damage at no cost to the City.

Digital Video & Report Deliverables: Electronic media of all sections shall be provided to City together with the respective television inspection reports. TV reports shall legibly show the location of each point of significance in relation to an identified manhole. Points of significance are, but not limited to the following: private service connections, unusual conditions, roots, storm sewer connections, sags, grease, broken pipe, presence of scale and corrosion, structural failures and other discernable features.

The Contractor shall provide a color digital video of all pipeline segments in “.mpeg” format on four (4) external hard drives with USB 2.0 connections. Each video shall be named according to the “upstream manhole number —downstream number.mpg” format. For example, a pipe segment video with an upstream manhole of 12345 and downstream manhole 67890 would be named “12345 - 67890.mpg”. Separate MPEG files and PDF reports shall be created for each manhole- to-manhole pipe segment inspected.

Video recordings shall be one file per sewer line section and shall be included on the external hard drives submitted. Total drives submitted for final acceptance at the end of the project shall be four (4).

The hard drives shall include a master Excel spreadsheet with hyperlinks to each video file and associated PDF report as well as a master digital database of all observation data. Two (2) copies of the digital video data and logs shall become the property of the CITY and two (2) copies shall remain with the Engineer.

- The Master Spreadsheet shall have a record for each line segment televised to date. The spreadsheet shall be in MS Excel format and shall have hyperlinks to both the video files and the associated “.pdf” of the PACP & Pipe Segment View report for each section of sewer televised. The spreadsheet shall include the following information for each record - Upstream and Downstream Structure Numbers, Date Televised, Televised Length, Pipe Size, work performed, and links to both the Video and the “.pdf” report files.
- The Database in PACP 7.0.4 format shall detail location, type, and severity of all defects and shall be Microsoft Access V07 Database files with all tables linked by appropriate I.D. numbers, and links to video and “.pdf” report files. All data shall be linked to the pipe segment ID number.

The pipeline inspection shall consist of identifying a location both within the pipe segment (physical location) and within the digital recording (video frame location) for each defect or observation. The use of time codes for defect location shall NOT be deemed equivalent or acceptable. The digital recording and inspection data is to be cross-referenced for instant access to any point of interest within the digital recording. The inspection information shall include the digital recording of video and audio, segment identification information (starting manhole, date, time, etc.) including a pointer from each observation to the digital recording (video frame number), and any accompanying digital still images (JPEG or BMP).

Any out-of-focus video recordings, or portions thereof, shall be cause for rejection of the video recording and will necessitate re-televising at the Contractor's expense. Televising shall be done one section at a time. Inspections shall be performed using NAASCO's PACP version 7.0.4. The sewer pipe video inspection reports must be saved with the PACP overview report.

Audio and video observation documentation is to be provided in NASSCO PACP (V7.0.4) coding methodology database. The PACP Version 7.0.4 data base shall include all header information as well as any observations recorded. Links to the videos and the ".pdf" format of the reports shall be included within the data base. This data base shall be updated monthly and shall contain every observation from the beginning of the project through current delivery date.

The deliverable video files shall be full-color, high-resolution, and shall include all pipe surfaces above the water line. At each lateral and connected service line, the camera shall stop, rotate, and record a clear image of the lateral or service line to determine condition and if it is active or inactive. The inspection and database shall be fully compatible with PACP V 7.0.4 format.

Contractor shall record inspection in a PACP format. Video recordings and inspection shall visually display and include a narrative noting:

1. Date, time of day, and depth of flow
2. Sewer segment number "from manhole to manhole"
3. Direction of Flow
4. Distance from upstream manhole'
5. Locations of service connections into sewer;
6. All other information encountered during the inspection i. e obstructions, structural defects, leakage, sags, collapses etc.

The television inspection reports shall be provided both electronically in Adobe Acrobat Reader ".pdf" format as well as two bound hardcopies of the printed paper report. The file naming format shall follow a similar format to the video naming format. Each inspection report shall be named according to the "upstream manhole number — downstream manhole number.pdf" format. For example, a pipe segment with an upstream manhole of 12345 and downstream manhole 67890 would be named "12345 - 67890.pdf".

The final report files, in paper and electronic “.pdf” formats, shall include a still shot image of every observation. These detailed reports shall include the following information at a minimum:

- Project Name
- System Owner Name
- Survey Customer Name
- Contractor Name, Phone Number & Address
- Surveyor’s Name & PACP Certification Number
- Date and Time of Televising
- Location (Street Name and Number)
- Address (nearest to each manhole)
- Rim to Invert Measurements (for both Upstream & Downstream Manholes)
- Pipe Segment ID Number
- Upstream Manhole Number & Downstream Manhole Number
- Drainage Area
- Weather
- Segment Length
- Joint Length
- Pipe Material
- Pipe Height (and Width if not Circular)
- Total Pipe Length
- Total Length Surveyed
- Flow Control
- Tape/Media Number
- Pre-Cleaning / Cleaning method
- Pipe condition observations (i.e. grease, roots, deposits, cracks, fractures, sags voids etc.)
- Location of all service connections (description of active vs. inactive)
- Location of all manholes
- Still shot photos of each observation
- NASSCO —Structural, O&M and Overall

Ratings Measurement:

The Contractor shall measure from center of upstream manhole to center of downstream manhole.

Basis of Payment:

Sewer cleaning and television inspection in preparation for rehabilitation work shall be paid for at the Contract Unit Price per Linear Foot for PRE-CONSTRUCTION CLEANING AND TELEVISING and shall include all labor and material required for cleaning sanitary sewer prior to liner installation, including all cleaning, televising, root cutting, removal and disposal of debris, removal of mineral deposits and sewerage solids, and all appurtenances required to complete the work.

PRE-CONSTRUCTION CLEANING AND TELEVISIONING OF SANITARY INTERCEPTOR

Description: This section governs all work required for sewer cleaning and sewer inspection by closed circuit televising done in preparation for sanitary interceptor rehabilitation work. Cleaning and televising shall be performed on the entire section of sewer between upstream and downstream manhole structures and shall be thoroughly cleaned using scrapers, wire brushes etc. to ensure all scale and sediment has been removed before pipe insertion.

It shall be the Contractor's responsibility to survey the project and review the televising data provided by the City.

Notice to Residents: The Contractor shall provide and hang notices on doors of all residences / businesses with service lines connected to sewer mains to be cleaned. Notices shall be distributed 48 hours in advance of the work. The Contractor shall include the contact information for the onsite field supervisor as the primary contact for affected residents. The Contractor shall customize the notice to include City of Joliet logo and contact information. The notice shall be written in both English and Spanish. The City shall review and approve the notice format and text at the beginning of the project prior to distribution. All work required for notification to residents shall be incidental to the contract.

Damage to Property: The Contractor shall be responsible to take all necessary precautions to prevent surcharging or other damage to private residences / businesses. Any damage to public or private property caused by the cleaning or televising operation shall be the sole responsibility of the Contractor. The Contractor shall be responsible for cleaning needed as the result of sewer backups caused by the jetting operation. any repairs, restoration, or cleaning that is necessitated by project shall be the sole responsibility of the Contractor.

Equipment: The Contractor is responsible to provide and maintain all industry-standard equipment required to complete the project. Each crew shall have a vacuum / jetter combination truck equipped with a high velocity gun for washing and scouring manholes and a TV truck capable of seating a minimum of 4 people including the City and Engineer. For easement work, the Contractor shall be required to have off-road equipment as necessary to access off-street sewer areas.

A camera-mounted locating sonde, capable of operation at depths up to 20 feet, shall be required to be available each day to locate buried manholes and other defects as required by the Contract and / or as directed by the City. To accomplish the work in a timely manner, it is anticipated that a minimum of two (2) complete crews will be needed for some duration of the project.

Each vector truck must be equipped with a flexible hose in order to reach manholes located at a maximum distance of 20 feet off the edge of pavement.

If any equipment gets stuck in the sewer and needs to be dug up, the Contractor shall notify the City and the Engineer. Contractor is responsible for all labor, equipment and materials required for complete restoration and repair of sewer and any other costs associated with the retrieval of the equipment.

1. Hydraulic Sewer Cleaning Equipment Requirements:
 - a. Hydraulic sewer cleaning equipment shall be the movable dam type constructed such that a portion of the dam may be collapsed during cleaning to prevent flooding of the sewer.
 - b. The movable dam shall be the same diameter as the pipe being cleaned and shall provide a flexible scraper around the outer periphery to ensure total removal of grease.
 - c. The Contractor shall take special precautions against flooding prior to using sewer cleaning balls or other equipment that cannot be collapsed instantly.
2. High Velocity Hydro-Cleaning Equipment Requirements:
 - a. A minimum of 1,300 feet of high pressure hose.
 - b. Two or more high velocity nozzles capable of producing a scouring action from 10 degrees to 45 degrees in all size lines to be cleaned.
 - c. A high velocity gun for washing and scouring manhole walls and floor with the capability of producing flows from a fine spray to a long distance solid stream.
 - d. A 1,500-gallon minimum water tank, auxiliary engines and pumps, and a hydraulically driven hose reel.
 - e. Equipment operating controls located above ground.
 - f. Minimum working pressure of 1,000 pounds per square inch at a 50 gpm rate.
3. Mechanical Cleaning Equipment Requirements:
 - a. Bucket Machines:
 - 1) Furnish with buckets in pairs and with sufficient dragging power to perform the work efficiently.
 - 2) Use V-belts for power transmission or have an overload device. No direct drive machines will be permitted.
 - 3) Be equipped with a take up drum and a minimum of 500 feet of cable.
 - b. Rodding Machines:
 - 1) Either sectional or continuous.
 - 2) Hold a minimum of 750 feet of rod.
 - 3) The rod shall be specifically heat-treated steel.
 - 4) The machine shall be fully enclosed and have an automatic safety throw out clutch or relief valve.
 - c. Lumberjack & Impact Cutters
 - 1) Lumberjack high speed low torque multi-purpose cutters
 - 2) Speeds up to 50,000 rpm
 - 3) Paikert low-speed, high-torque auger cutter

4. Closed Circuit Television Equipment

- a. Television equipment shall include television camera, television monitor, cables, power source, lights and other equipment necessary to the televising operation. The television camera shall be specifically designed and constructed for operation in connection with sewer inspection and pipe joint sealing and testing. A camera-mounted locating sonde, capable of operation at depths up to 20 feet, shall be required to be available each day to locate buried manholes and other defects as required by the Contract and / or as directed by the City.
- b. Camera and lighting quality shall be suitable to provide a clear, continuously in-focus picture of the entire inside periphery of the sewer pipe for all conditions encountered during the work. The camera shall be able to operate efficiently in 100% humidity conditions.
- c. The TV camera shall have a rotating head with a high-resolution lens, capable of spanning 360-degrees circumference and 270-degrees on horizontal axis to televise sewer lines 6-inch diameter and larger. Focal distance shall be adjustable through a range of 1 inch to infinity. The purpose of the rotating head camera is to view all service connections, and to locate all defects, as well as any questionable problem areas. The camera shall be zoom capable.
- d. The TV camera shall be equipped with remote control devices to adjust the light intensity and at a minimum one thousand (1,000) feet of continuous cable shall be provided. The camera shall be able to transmit a continuous image to the television monitor as it is being pulled through the sewer segments. Lighting system shall be adequate for quality pictures. A reflection in front of the camera may be required to enhance lighting.
- e. For manholes that may be difficult to access or where lamp holes are present in the place of manholes, the Contractor shall have available a self-propelled crawler transporter on which to mount the color television camera so as to be able to inspect the sewer as required.
- f. The TV camera shall be able to provide a continuous image of not less than ninety percent (95%) of the internal pipe surface at all times for sewers 8" through 18" in diameter and not less than eighty percent (90%) of the internal pipe surface for sewers over 18" through 48" in diameter. Maximum acceptable speed of camera through sewer shall be thirty (30) feet per minute.
- g. The camera, television monitor and other components of the video system shall be capable of producing a minimum 500 line resolution color video picture.

- h. Electronic media shall visually display and include a narrative noting:
 - 1) Date, time of day, and depth of flow;
 - 2) Sewer segment number "from manhole to manhole";
 - 3) Distance from upstream manhole'
 - 4) Locations of service connections into sewer;
 - 5) Location of obstructions, structural defects, joint deterioration, leakage or evidence thereof, and other abnormalities with respect to the sewer condition and distance in feet from the upstream manhole centerline.
- i. The remote reading footage counter shall be accurate to two-tenths of a foot over the length of the particular section being inspected and shall be mounted over the television monitor. At the ENGINEER'S discretion, the CONTRACTOR shall provide an above-ground verification of the counter's accuracy if requested.
- j. Digital images should be provided in the common format accessible by Windows Media Player or approved equal.

Sewer Cleaning: The sewer manhole sections designated for Sewer Cleaning shall be cleaned using hydraulically propelled, high-velocity jet, or mechanically powered equipment. Selection of the equipment used shall be based on the conditions of the sewer lines at the time the work commences. The equipment and methods selected shall be satisfactory to the Engineer. This item shall include the cleaning of sewer and adjacent manholes, and shall consist of root cutting, removal of dirt, grease, rocks, sand and other materials and obstructions from sewer lines and manhole troughs. If cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be set on the other manhole and cleaning again attempted. Should dirt or debris be observed and/or detected, in a manhole or sewer after cleaning, the Contractor shall re-clean said manhole and the adjacent downstream sewer segment(s) at no additional cost.

The Contractor shall perform all work in accordance with the latest OSHA confined space entry regulations.

Satisfactory precautions shall be taken to protect the sewer segments and sewer manholes from damage that might be inflicted by the improper use of cleaning equipment. Whenever hydraulically propelled cleaning tools, which depend upon water pressure to provide their cleaning force, or any tools which retard the flow of water in the sewer segment are used, precautions shall be taken to ensure that the water pressure created does not cause any damage or flooding to public or private property being served by the sewer segment involved.

The use of a vactor truck or debris catcher is required in each downstream manhole to remove the debris and prevent it from passing further downstream.

If conditions such as broken pipe and major blockages are encountered that prevent cleaning from being accomplished or where damage would result if cleaning were attempted or continued, the Contractor shall immediately notify the Engineer. The Engineer shall be notified of any conditions which warrant termination of cleaning activities.

Heavy Cleaning: Heavy cleaning shall be required where it has been determined that large deposits of debris remain in the sewer lines and complete cleaning of the segment would require more than the industry standard three (3) passes through the line with high pressure water jetting equipment. The heavy cleaning equipment to be used shall facilitate the removal of such accumulation of sediment, debris, blockages, mineral deposits, bricks, grease, etc. The pipe must be free flowing with no obstructions, in order to permit a thorough and complete examination of the condition of the sewer through internal closed-circuit color television inspection.

Bucket machines, rodding machines, lumberjacks, augers and 120 gpm or higher hydro jetting equipment can be utilized in this heavy-duty cleaning. Where bucket machines and buckets are to be used, caution should be taken that a proper sized flexible cable be used so that breakage will not occur hanging the cleaning equipment up within the sewer lines. No debris shall be allowed to pass into downstream segments during the cleaning operation.

The video inspection must begin before the heavy cleaning takes place, in order to get visual confirmation of the initial pipe condition.

Heavy cleaning will be considered incidental to this Contract item and will not be paid for separately.

Root cutting: Root cutting shall be required where it has been determined that root growth is substantial and cutting would be required to facilitate a thorough and complete examination of the condition of the sewer through internal closed-circuit color television inspection.

The root cutting tools shall be the industry standard concave saws, flat saws, water blasters or chain knockers and shall be carefully selected to ensure no damage is caused to the sewer main or any portion of the lateral including protruding laterals. Extreme caution should be taken when operating root cutters in the sewer and a video inspection shall be on the root cutter at all times to ensure damage is not caused from root cutting.

Root cutting will be considered incidental to this Contract item and will not be paid for separately.

Debris Removal and Disposal: The Contractor shall remove all sludge, dirt, sand, rocks, grease and other solid or semisolid material resulting from the cleaning operation from the downstream manhole of the sewer segment being cleaned prior to beginning television inspection. Passing material from sewer segment to sewer segment shall not be permitted. In the event that sludge, dirt, sand, rocks, grease and other solid or semisolid material resulting from the cleaning operation are observed and/or detected, as passing to downstream sewer segment(s), the Contractor shall clean such sewer segment(s) at no additional cost.

Debris catchers or baskets will be required to be set in the channel of the downstream manhole during all cleaning operations. Additionally, a "Vactor" or similar vacuum truck must be onsite during all cleaning operations and will be required to be setup on the downstream manhole to pull debris out of the sewer during all cleaning operations. As the sewer jet or other cleaning equipment is in use, the vacuum equipment shall be running in order to prevent debris from moving further downstream. The use of the vacuum truck does not constitute heavy cleaning.

When bucket machines are being used, a suitable container shall be provided to receive the materials dumped from the buckets. The Contractor at his discretion may use an approved container (roll off) for the storage of debris removed from the line segments. All material resulting from the cleaning operations shall be removed from the site when the container has reached 3/4 of its volume, or at least once each working day and disposed of at the permitted disposal site.

Disposal of all sewer debris shall be the responsibility of the Contractor and shall be done in accordance with the Illinois Environmental Protection Agency (IEPA) and all other regulating agencies. Under no circumstances shall the removed sewage or solids be dumped onto streets or into ditches, catch basins, storm drains, sanitary, combined sewer manholes or otherwise improperly disposed. Improper disposal of sewage or solids removed from the sewers may subject the Contractor to fines imposed by the City. In addition, the Contractor may be subject to civil and/or criminal penalties for improper disposal under the law.

Removal and disposal of all sewer debris shall be incidental to this Contract item and will not be paid for separately.

All dirt, debris, roots and other material removed from the sewers shall be hauled away by the Contractor to a dump site furnished by the City at no additional cost (East Side WWTP, 1021 McKinley Ave, Joliet, IL).

Internal Closed-Circuit TV Inspection: The Inspection of sewer lines by CCTV shall be performed on all lines prior to and after all rehabilitation work by trained experienced PACP certified personnel. The Contractor shall take all necessary measures to televise the internal surface of each sewer segment in its entirety.

The Contractor shall furnish all labor, electronic equipment and technicians schooled and licensed in PACP 7.0.4 format, to perform the closed-circuit television inspection of the sewers. Operation of the equipment is to be controlled from above ground with a skilled technician at the control panel in the television studio, controlling the movement of the television camera through the sewer in either direction one segment at a time.

The video operator(s) shall be Pipeline Assessment Certification Program (PACP) certified by the National Association of Sewer Service Companies (NASSCO) and will be required to show proof of PACP ID or certification before performing work on this project. Certification dates must be current including renewal every three years. Operators with expired PACP ID numbers will not be allowed to work on the project until they have undergone the renewal process. The Contractor shall provide copies of each equipment operator's Certification Number at the preconstruction conference.

The Contractor shall begin each inspection with an onscreen written and verbal explanation of the project name, a detailed description of the location, the manhole-to-manhole segment, the direction of flow, the direction of camera setup and date. The depth (rim-invert) measurement of each manhole shall be recorded on the PDF report as well. A continuous footage counter shall be provided during the entire inspection and shall be used to accurately record the locations of defects, connections, or objects in the pipe. The counter shall be accurate to two tenths of a foot. Maintain verbal commentary to identify any item that is called out on the report.

All inspections shall begin and end in the center of the manhole. The start of the video shall NOT begin already in the pipe segment. At the end of each inspection, the Contractor shall pan the camera around the ending manhole to get a view of what it looks like for identification purposes as well as documenting all incoming pipes.

The camera shall be moved through the line in either direction at a uniform rate of 30 feet per minute, stopping when necessary to ensure proper documentation of the sewer's condition. The Contractor shall take all necessary measures to televise 95% of the internal surface of each sewer segment in its entirety. If dewatering with the jet truck is required to see 95% of the pipe, this shall be done at no additional charge to the City. The lighting system shall be adequate for quality pictures. A reflection in front of the camera may be required to enhance lighting.

If any obstruction in the sewer segment such as a protruding building lateral prohibits the passage of the television camera, the Contractor shall remove the protruding portion of the tap and shall complete the inspection of the sewer. In case the Contractor must abandon the survey due to any obstructions in the sewer segment that cannot be removed, the Contractor shall attempt to inspect the remainder of the sewer segments by making a reverse set up at the next downstream manhole. No additional payment shall be made for reverse setups. Reverse set ups shall be easily distinguishable from ordinary setups and must be labeled as such in the header of the PDF report.

All obstructions in the sewer segment that prohibit passage of the television camera shall be immediately reported to the Engineer by the Contractor referencing the location and nature of the obstruction.

The jetter nozzle shall accompany the camera at all times. This will ensure that the maximum area of pipe is visible.

The Contractor shall be responsible for any damage to public or private property resulting from his/her televising activities and shall repair or otherwise make whole such damage at no cost to the City.

Digital Video & Report Deliverables: Electronic media of all sections shall be provided to City together with the respective television inspection reports. TV reports shall legibly show the location of each point of significance in relation to an identified manhole. Points of significance are, but not limited to the following: private service connections, unusual conditions, roots, storm sewer connections, sags, grease, broken pipe, presence of scale and corrosion, structural failures and other discernable features.

The Contractor shall provide a color digital video of all pipeline segments in “.mpeg” format on four (4) external hard drives with USB 2.0 connections. Each video shall be named according to the “upstream manhole number – downstream number.mpg” format. For example, a pipe segment video with an upstream manhole of 12345 and downstream manhole 67890 would be named “12345 - 67890.mpg”. Separate MPEG files and PDF reports shall be created for each manhole-to-manhole pipe segment inspected.

Video recordings shall be one file per sewer line section and shall be included on the external hard drives submitted. Total drives submitted for final acceptance at the end of the project shall be four (4).

The hard drives shall include a master Excel spreadsheet with hyperlinks to each video file and associated PDF report as well as a master digital database of all observation data. Two (2) copies of the digital video data and logs shall become the property of the CITY and two (2) copies shall remain with the Engineer.

- The Master Spreadsheet shall have a record for each line segment televised to date. The spreadsheet shall be in MS Excel format and shall have hyperlinks to both the video files and the associated “.pdf” of the PACP & Pipe Segment View report for each section of sewer televised. The spreadsheet shall include the following information for each record - Upstream and Downstream Structure Numbers, Date Televised, Televised Length, Pipe Size, work performed, and links to both the Video and the “.pdf” report files.
- The Database in PACP 7.0.4 format shall detail location, type, and severity of all defects and shall be Microsoft Access V07 Database files with all tables linked by appropriate I.D. numbers, and links to video and “.pdf” report files. All data shall be linked to the pipe segment ID number.

The pipeline inspection shall consist of identifying a location both within the pipe segment (physical location) and within the digital recording (video frame location) for each defect or observation. The use of time codes for defect location shall NOT be deemed equivalent or acceptable. The digital recording and inspection data is to be cross-referenced for instant access to any point of interest within the digital recording. The inspection information shall include the digital recording of video and audio, segment identification information (starting manhole, date, time, etc.) including a pointer from each observation to the digital recording (video frame number), and any accompanying digital still images (JPEG or BMP).

Any out-of-focus video recordings, or portions thereof, shall be cause for rejection of the video recording and will necessitate re-televising at the Contractor’s expense. Televising shall be done one section at a time. Inspections shall be performed using NAASCO’s PACP version 7.0.4. The sewer pipe video inspection reports must be saved with the PACP overview report.

Audio and video observation documentation is to be provided in NASSCO PACP (V7.0.4) coding methodology database. The PACP Version 7.0.4 data base shall include all header information as well as any observations recorded. Links to the videos and the “.pdf” format of the reports shall be included within the data base. This data base shall be updated monthly and shall contain every observation from the beginning of the project through current delivery date.

The deliverable video files shall be full-color, high-resolution, and shall include all pipe surfaces above the water line. At each lateral and connected service line, the camera shall stop, rotate, and record a clear image of the lateral or service line to determine condition and if it is active or inactive. The inspection and database shall be fully compatible with PACP V 7.0.4 format.

Contractor shall record inspection in a PACP format. Video recordings and inspection shall visually display and include a narrative noting:

1. Date, time of day, and depth of flow
2. Sewer segment number "from manhole to manhole"
3. Direction of Flow
4. Distance from upstream manhole'
5. Locations of service connections into sewer;
6. All other information encountered during the inspection i. e obstructions, structural defects, leakage, sags, collapses etc.

The television inspection reports shall be provided both electronically in Adobe Acrobat Reader “.pdf” format as well as two bound hardcopies of the printed paper report. The file naming format shall follow a similar format to the video naming format. Each inspection report shall be named according to the “upstream manhole number – downstream manhole number.pdf” format. For example, a pipe segment with an upstream manhole of 12345 and downstream manhole 67890 would be named “12345 - 67890.pdf”.

The final report files, in paper and electronic “.pdf” formats, shall include a still shot image of every observation. These detailed reports shall include the following information at a minimum:

- Project Name
- System Owner Name
- Survey Customer Name
- Contractor Name, Phone Number & Address
- Surveyor's Name & PACP Certification Number
- Date and Time of Televising
- Location (Street Name and Number)
- Address (nearest to each manhole)
- Rim to Invert Measurements (for both Upstream & Downstream Manholes)
- Pipe Segment ID Number
- Upstream Manhole Number & Downstream Manhole Number
- Drainage Area
- Weather

- Segment Length
- Joint Length
- Pipe Material
- Pipe Height (and Width if not Circular)
- Total Pipe Length
- Total Length Surveyed
- Flow Control
- Tape/Media Number
- Pre-Cleaning / Cleaning method
- Pipe condition observations (i.e. grease, roots, deposits, cracks, fractures, sags voids etc.)
- Location of all service connections (description of active vs. inactive)
- Location of all manholes
- Still shot photos of each observation
- NASSCO – Structural, O&M and Overall Ratings

Measurement:

The Contractor shall measure from center of upstream manhole to center of downstream manhole.

Basis of Payment:

Sewer cleaning and television inspection in preparation for sanitary interceptor rehabilitation work shall be paid for at the Contract Unit Price per Linear Foot for PRE-CONSTRUCTION CLEANING AND TELEVISIONING OF SANITARY INTERCEPTOR and shall include all labor and material required for cleaning sanitary sewer prior to slipliner installation, including all cleaning, televising, root cutting, removal and disposal of debris, removal of mineral deposits and sewerage solids, and all appurtenances required to complete the work.

PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER

Description. This work shall consist of installing a manhole/catch basin over an existing sewer as directed in Sections 502 and 550 of IDOT Standard Specifications.

Construction Requirements. The Contractor shall carefully remove the existing storm sewer which falls within the structure. After the structure is installed, the void spaces around the pipe openings shall be mortared with a non-shrink concrete grout. Damage to the existing storm sewer pipe to remain shall be repaired by the Contractor at his own expense.

Basis of Payment. The work shall be paid for at the contract unit price each for PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER.

PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER

Description. This work shall consist of connecting proposed storm sewers to existing storm sewers at locations shown on the plans or as directed by the Engineer, in accordance with the applicable portions of Section 550 of the Standard Specifications and IDOT District 1 Standard BD-7 (Detail of Storm Sewer Connection to Existing Sewer). If a proper sealed connection cannot be made at the joint in the existing sewer, a collar of Class SI concrete shall be used to seal the joint.

The work shall include storm sewer replacement with prefabricated "T" or "Y" sections and proposed lateral connection to existing sewer of 30 inches or larger as specified in the plans and details.

Method of Measurement. This work will be measured in units of each complete in place.

Basis of Payment. This work will be paid for at the contract unit price per each for PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER.

PROTECTION OF EXISTING DRAINAGE FACILITIES DURING CONSTRUCTION

Unless otherwise noted in the contract plans, the existing drainage facilities shall remain in use during the period of construction. Locations of existing drainage structures and sewers as shown on the contract plans are approximate. Prior to commencement of work, the Contractor, at his own expense, shall determine the exact location of existing structures which are within the proposed construction site. All drainage structures are to be kept free from any debris resulting from construction operations. All work and materials necessary to prevent accumulation of debris in the drainage structures will be considered as included in the cost of the associated drainage pay items of the Contract. Any accumulation of debris in the drainage structure resulting from construction operations shall be removed at the Contractor's own expense, and no extra compensation will be allowed.

Unless reconstruction or adjustment of an existing manhole, catch basin, or inlet is called for in the contract plans or ordered by the Engineer, the proposed work should meet the existing elevations of these structures. Should reconstruction or adjustment of a drainage structure be required by the Engineer in the field, the necessary work and payment shall be done in accordance with Section 602 and Article 104.02 respectively, of the Standard Specifications.

Existing frames and grates are to remain unless otherwise noted in the contract plans or as directed by the Engineer. Frames and grates that are missing or damaged prior to construction shall be replaced. The type of replacement frame or grate shall be determined by the Engineer, and replacement and payment for same shall be in accordance with Section 604 and Article 104.02 respectively, of the Standard Specifications unless otherwise noted in the plans or Special Provisions.

The Contractor is responsible for re-establishing positive drainage to proposed catch basins installed on I-80 with minor grading as required at locations noted in the contract plans. This work will not be paid for separately but considered included in the cost if the drainage structure, median barrier installation, and earthwork.

The Contractor shall take the necessary precautions when working near or above existing sewers and culverts in order to protect these pipes during construction from any damage resulting from his operations. All work and materials necessary to protect existing pipes damaged because of noncompliance with this provision shall be replaced as directed by the Engineer in accordance with Section 542 or 550 of the Standard Specifications and at the Contractor's own expense, and no extra compensation will be allowed.

During construction, if the Contractor encounters or otherwise becomes aware of any sewers, culverts, or underdrains within the right-of-way other than those shown on the plans, he shall so inform the Engineer who shall direct the work necessary to maintain the facilities in service and to protect them from damage during construction. Complying with this requirement shall be considered as included in the costs of the various pay items involved.

PROTECTION OF EXISTING TREES

The Contractor shall be responsible for taking measures to minimize damage to the tree limbs, tree trunks, and tree roots at each work site. All such measures shall be included in the contract price for other work except that payment will be made for TEMPORARY FENCE, TREE ROOT PRUNING, and TREE PRUNING.

All work, materials and equipment shall conform to Section 201 and 1081 of the Standard Specifications except as modified herein.

A. Earth Saw Cut of Tree Roots (Root Pruning):

1. Whenever proposed excavation falls within a drip-line of a tree, the Contractor shall:
 - a. Root prune 6-inches behind and parallel to the proposed edge of trench a neat, clean vertical cut to a minimum depth directed by the Engineer through all affected tree roots.
 - b. Root prune to a maximum width of 4-inches using a reciprocating saw blade for cutting tree roots or similar cutting machine. Trenching machines will not be permitted.
 - c. Exercise care not to cut any existing utilities.

- d. If during construction it becomes necessary to expose tree roots which have not been precut, the Engineer shall be notified and the Contractor shall provide a clean, vertical cut at the proper root location, nearer the tree trunk, as necessary, by means of hand-digging and trimming with chain saw or hand saw. Ripping, shredding, shearing, chopping or tearing will not be permitted.
2. Whenever curb and gutter is removed for replacement, or excavation for removal of or construction of a structure is within the drip line/root zone of a tree, the Contractor shall:
 - a. Root prune 6-inches behind the curbing so as to neatly cut the tree roots.
 - b. Depth of cut shall be 12 inches for curb removal and replacement and 24 inches for structural work. Any roots encountered at a greater depth shall be neatly saw cut at no additional cost.
 - c. Locations where earth saw cutting of tree roots is required will be marked in the field by the Engineer.
 3. All root pruning work is to be performed through the services of a Certified Arborist to be approved by the Engineer.

Root pruning will be paid for at the contract unit price each for TREE ROOT PRUNING, which price shall be payment for all labor, materials and equipment.

Tree limb pruning will be paid for at the contract unit price per each for TREE PRUNING (1 TO 10 INCH DIAMETER) and/or TREE PRUNING (OVER 10 INCH DIAMETER), which price shall include labor, materials, and equipment.

B. Temporary Fence:

1. The Contractor shall erect a temporary fence around all trees within the construction area to establish a "tree protection zone" before any work begins or any material is delivered to the jobsite. No work is to be performed (other than root pruning), materials stored or vehicles driven or parked within the "tree protection zone".
2. The exact location and establishment of the "tree protection zone" fence shall be approved by the Engineer prior to setting the fence.
3. The fence shall be erected on three sides of the tree at the drip-line of the tree or as determined by the Engineer.

4. All work within the “tree protection zone” shall have the Engineer’s prior approval. All slopes and other areas not regarded should be avoided so that unnecessary damage is not done to the existing turf, tree root system ground cover.
5. The grade within the “tree protection zone” shall not be changed unless approved by the Engineer prior to making said changes or performing the work.

The fence shall be similar to wood lath snow fence (48 inches high), plastic poly-type or and other type of highly visible barrier approved by the Engineer. This fence shall be properly maintained and shall remain up until final restoration, unless the Engineer directs removal otherwise. Tree fence shall be supported using T-Post style fence posts. **Utilizing re-bar as a fence post will not be permitted.**

Temporary fence will be paid for at the contract unit price per foot for TEMPORARY FENCE, which price shall include furnishing, installing, maintaining, and removing.

C. Tree Limb Pruning:

1. The Contractor shall inspect the work site in advance and arrange with the Roadside Development Unit (847-705-4171) to have any tree limbs pruned that might be damaged by equipment operations at least one week prior to the start of construction. Any tree limbs that are broken by construction equipment after the initial pruning must be pruned correctly within 72 hours.
2. Top Pruning: When thirty percent (30%) or more of the root zone of a tree is pruned, an equivalent amount of the top vegetative growth or the plant material shall be pruned off within one (1) week following root pruning.

Tree limb pruning will be paid for at the contract unit price per each for TREE PRUNING (1 TO 10 INCH DIAMETER) and/or TREE PRUNING (OVER 10 INCH DIAMETER), which price shall include labor, materials, and equipment.

D. Removal of Driveway Pavement and Sidewalk:

1. In order to minimize the potential damage to the tree root system(s), the Contractor will not be allowed to operate any construction equipment or machinery within the “tree protection zone” located between the curb or edge of pavement and the right-of-way property line.
2. Sidewalk to be removed in the areas adjacent to the “tree protection zones” shall be removed with equipment operated from the street pavement. Removal shall be done by excavation equipment, or by hand, or a combination of these methods. The method of removal shall be approved by the Engineer prior to commencing any work.

3. Any pavement or pavement related work that is removed shall be immediately disposed of from the area and shall not be stockpiled or stored within the parkway area under any circumstances.

E. Backfilling:

1. Prior to placing the topsoil and/or sod, in areas outside the protection zone, the existing ground shall be disked to a depth no greater than one (1"), unless otherwise directed by the Engineer. No grading will be allowed within the drip-line of any tree unless directed by the Engineer.

F. Damages:

1. If a tree not scheduled for removal is injured such that potential irreparable damage may ensure, as determined by the Roadside Development Unit, the Contractor shall be required to remove the damage tree and replace it on a three to one (3:1) basis, at his own expense. The Roadside Development Unit will select replacement trees from the pay items already established in the contract.
2. The Contractor shall place extreme importance upon the protection and care of trees and shrubs which are to remain during all times of this improvement. It is of paramount importance that the trees and shrubs which are to remain are adequately protected by the Contractor and made safe from harm and potential damage from the operations and construction of this improvement.

PRUNING FOR SAFETY AND EQUIPMENT CLEARANCE

This Special Provision revises Section 201 of the Standard Specifications to provide payment of pruning for safety and equipment clearance.

Delete Article 201.10(c)(3) and substitute the following:

Pruning for Safety and Equipment Clearance will be measured for payment on a lump sum basis.

Delete the third paragraph of Article 201.11(c) and replace with the following:

Pruning for Safety and Equipment Clearance will be paid for at the contract lump sum price for PRUNING FOR SAFETY AND EQUIPMENT CLEARANCE.

REMOVAL OF LUMINAIRE, SALVAGE

Description.

This work shall consist of removing an existing HPS luminaire, as specified herein, and in accordance with the applicable requirements of Article 842.03 of the Standard Specifications.

General

Removal of existing luminaire shall include removal of pole wiring, fuseholder and fuses to become property of the contractor and be disposed of according to Article 202.03.

Existing HPS luminaires shall be salvaged and returned to Department facility as described in Art. 842.03.

Basis of Payment.

This work will be paid for at the contract unit price per each for REMOVAL OF LUMINAIRE, SALVAGE which shall be payment in full for all labor, equipment and material necessary to perform the work specified herein.

REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE

Description

This work shall consist of the removal and disposal of existing underpass luminaires and appurtenances.

Removal of Underpass Lighting Units

The removal of underpass lighting units shall include luminaires, lamps, mounting rings, conduits, junction boxes, and all associated hardware and appurtenances. Underpass lighting units shall become the property of the Contractor and shall be disposed of according to Article 202.03. Unprotected bridge steel which is exposed by the removal of the conduit system shall be touched up using a paint and procedure approved by the Engineer.

Method of Measurement

Each underpass lighting unit which is removed and disposed of as indicated will be counted as a unit for payment.

Basis of Payment

Removal and disposal of underpass lighting units will be paid for at the contract unit price per each for REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE.

REMOVE EXISTING FLARED END SECTION

This work shall consist of the removal of the existing flared end sections and shall conform to Sections 542 and 551 of the Standard Specifications.

Method of Measurement. Existing flared end section removal will be measured for payment per each flared end section removed regardless of the size of the end section.

Basis of Payment. This work will be paid for at the contract unit price per each for REMOVE EXISTING FLARED END SECTION.

REMOVE EXISTING WATER VALVE

This item shall consist of the complete removal of existing valves within existing vaults prior to filling of the structure at location shown on the plans or as directed by the Engineer.

Material shall not be salvaged but shall be disposed of according to Article 202.03 of the IDOT SSRBC.

Existing vaults to be abandoned shall be paid for separately as VALVE VAULTS TO BE REMOVED.

No work shall proceed prior to the shutdown of any water main passing through the existing valve to be removed.

Basis of Payment:

This work will be paid for at the contract unit price each for REMOVE EXISTING WATER VALVE.

REMOVE HIGH TENSION CABLE MEDIAN BARRIER TERMINAL

Description: This work shall consist of furnishing labor, materials, and equipment to remove and dispose of the existing high tension cable (HTC) median barrier terminals/end anchorages.

Method of Measurement: Terminals shall be defined as the end anchorages and other components from the extreme ends of a run to a point 50 feet into the run. This definition of the terminal applies regardless of the length of need point, transitions from anchorage to full height cable, or other features that may vary between systems.

Basis of Payment: This work will be paid for at the contract unit price per each for REMOVE HIGH TENSION CABLE MEDIAN BARRIER TERMINAL.

REMOVE IMPACT ATTENUATORS, STATE OWNED

Description. This work shall consist of removing and disposing of existing impact attenuators at locations designated on the plans.

Construction Requirements. No materials removed shall be salvaged under the contract. All materials shall be removed and disposed of according to Article 202.03 of the Standard Specifications.

Method of Measurement. This work will be measured for payment in units of each at the location designated on the plans regardless of size, type or material.

Basis of Payment. This work will be paid for at the contract unit price per each for REMOVE IMPACT ATTENUATORS, STATE OWNED, regardless of size or type, which payment shall constitute full compensation for all removal, disposal, transportation and incidentals necessary to complete the work as specified.

REMOVE IMPACT ATTENUATORS, STATE OWNED

Description. This work shall consist of removing and disposing of existing impact attenuators at locations designated on the plans.

Construction Requirements. No materials removed shall be salvaged under the contract. All materials shall be removed and disposed of according to Article 202.03 of the Standard Specifications.

Method of Measurement. This work will be measured for payment in units of each at the location designated on the plans regardless of size, type or material.

Basis of Payment. This work will be paid for at the contract unit price per each for REMOVE IMPACT ATTENUATORS, STATE OWNED, regardless of size or type, which payment shall constitute full compensation for all removal, disposal, transportation and incidentals necessary to complete the work as specified.

REMOVE TEMPORARY CONCRETE BARRIER, STATE OWNED

Description. This work shall consist of removing existing precast temporary concrete barriers, including all fixtures attached to the temporary concrete barrier, installed in previous contracts by others at locations as specified in the Plans. This work shall be completed in accordance with the applicable portions of Section 704 of the Standard Specifications and as noted herein. The temporary concrete barrier previously installed by others shall be the property of the contractor.

Construction Requirement. When the Engineer determines the existing precast temporary concrete barriers are no longer required, the installation shall be dismantled with all hardware becoming the property of the Contractor.

When the existing precast temporary concrete barriers have been anchored to the pavement, the anchor holes shall be repaired with rapid set mortar with only enough water to permit placement. Consolidation by rodding shall be used and the material shall be struck-off flush.

Method of Measurement. REMOVE TEMPORARY CONCRETE BARRIER, STATE OWNED shall be measured for payment in feet in place along the centerline of the barrier.

Basis of Payment. This work will be paid for at the contract unit price per foot for REMOVE TEMPORARY CONCRETE BARRIER, STATE OWNED for the removal of temporary concrete barrier previously installed by others.

REMOVE TEMPORARY WOOD POLE

Description.

This item shall consist of the disconnection and removal of the temporary wood pole and associated aerial cable.

General

Removal of the temporary wood pole shall be performed in accordance with the applicable sections of Article 841.02 of the Standard Specifications.

Basis of Payment.

This work will be paid for at the contract unit price per each for REMOVE TEMPORARY WOOD POLE.

SANITARY MANHOLES TO BE ADJUSTED

This work shall consist of the adjustment of existing manholes or valve vaults (structures) as specified in Section 602, 603 and 604 of the "Standard Specifications". Metal adjusting Rings will not be allowed for use in these adjustments. All manhole lids shall be inspected and approved by the City of Joliet before resetting.

The contractor shall inspect the flow line of each structure for debris obstruction prior to removing the existing casting and excavating the roadway. It is the contractor's responsibility to contact the City of Joliet Sewer Department to arrange for City crews to clean out the structure if debris is found during the initial inspection prior to the start of excavation. Failure to report the debris will require the contractor to clean the structure of any debris at no additional cost to the City. Also, the contractor shall be responsible for supplying and installing a metal plate of the adequate shape, size, and thickness to protect the public and structure. This metal plate shall provide a seal onto the concrete structure hindering debris from entering into the structure during construction of the roadway. The contractor is responsible for removing all existing frames and lids, all existing raising rings and any damaged upper courses of brick manholes. The upper two courses of brick manholes shall be replaced with a six-inch concrete raising ring set in a Portland cement mortar bed. All unusable frames and lids shall be relocated to the nearest City of Joliet maintenance facility at no additional cost to the City.

Structures within the pavement shall remain plated until the hot mix asphalt binder course is placed. The contractor shall inspect the structure prior to adjusting the casting to final grade. Any construction debris that has entered the structure due to negligence by the contractor shall be removed at the contractor's cost. If the debris entered into the structure is not a result of negligence by the contractor, the contractor shall contact the City's Sewer Department within 48 hrs. of adjusting the structure to arrange City crews to clean out the structure. Failure to do so will require the contractor to clean out the structure at no cost to the City.

After the binder is placed, the contractor shall adjust each structure to final surface elevation by making a clean square saw cut around the structure and backfilling to the binder elevation with approved Portland cement concrete. **Adjustment Rings** shall be installed per the **Adjustment Ring** section of specification 560.50. The adjusted structure shall have a minimum cure time of three (3) days after adjustment prior to the placement of the final (surface) lift of asphalt. If the contract does not have items for asphalt paving, the contractor shall coordinate scheduling the adjustments with the City's Plant Mix Seal Coat contractor's schedule for paving the roadway. All raising rings shall be sealed using a polyurethane sealant or other approved flexible sealant. Tapered rings shall be used to install the frame to the slope of the road. The final elevation of the adjusted frame and lid on the surface course shall be parallel to the crossslope of the road within a tolerance of 1/8" of the finish grade.

Sanitary Sewer structure must include the installation of an external chimney seal, **External Chimney Seal**: External chimney seals are to be installed on all new manholes and shall conform to ASTM C923. Acceptable external chimney seals include Infi-Shield Uni-Band or an approved equivalent.

Basis of Payment:

This work shall be paid for at the contract unit price each for SANITARY MANHOLES TO BE ADJUSTED which price shall include the cost of the mortar bed as described in the Article 604.04 of the "Standard Specifications", and the concrete and rubber adjusting rings.

SANITARY MANHOLES TO BE RECONSTRUCTED

This work shall consist of the reconstruction of existing sanitary manholes and as specified in Section 602 of the "Standard Specifications". Work includes furnishing and installing a new type 1 frame and closed lid as specified in the plans.

The contractor shall inspect the flow line of each structure for debris obstruction prior to removing the existing casting and excavating the roadway. It is the contractor's responsibility to contact the City of Joliet Sewer Department to arrange for City crews to clean out the structure if debris is found during the initial inspection prior to the start of excavation. Failure to report the debris will require the contractor to clean the structure of any debris at no additional cost to the City. Also, the contractor shall be responsible for supplying and installing a metal plate of the adequate shape, size, and thickness to protect the public and structure. This metal plate shall provide a seal onto the concrete structure hindering debris from entering into the structure during construction of the roadway. The contractor is responsible for removing all existing frames and lids, all existing raising rings and the upper courses of brick manholes. This item includes the cost of a new precast cone section. All existing frames and lids shall be relocated to the nearest City of Joliet maintenance facility at no additional cost to the City.

Structures within the pavement shall remain plated until the hot mix asphalt binder course is placed. The contractor shall inspect the structure prior to adjusting the casting to final grade. Any construction debris that has entered the structure due to negligence by the contractor shall be removed at the contractor's cost. If the debris entered into the structure is not a result of negligence by the contractor, the contractor shall contact the City's Sewer Department within 48 hrs. of reconstructing the structure to arrange City crews to clean out the structure. Failure to do so will require the contractor to clean out the structure at no cost to the City.

After the binder is placed, the contractor shall adjust each structure to final surface elevation by making a clean square saw cut around the structure and backfilling to the binder elevation with approved Portland cement concrete. Adjustment Rings shall be installed per the Adjustment Ring section of specification 560.50. The adjusted structure shall have a minimum cure time of three (3) days after adjustment prior to the placement of the final (surface) lift of asphalt. If the contract does not have items for asphalt paving, the contractor shall coordinate scheduling the adjustments with the City's Plant Mix Seal Coat contractor's schedule for paving the roadway. All raising rings shall be sealed using a polyurethane sealant or other approved flexible sealant. Tapered rings shall be used to install the frame to the slope of the road. The final elevation of the adjusted frame and lid on the surface course shall be parallel to the crossslope of the road within a tolerance of 1/8" of the finish grade.

Sanitary Sewer structure must include the installation of an external chimney seal, External Chimney Seal: External chimney seals are to be installed on all new manholes and shall conform to ASTM C923. Acceptable external chimney seals include Infi-Shield Uni-Band or an approved equivalent.

Basis of Payment:

This work shall be paid for at the contract unit price each for SANITARY MANHOLES TO BE RECONSTRUCTED which price shall include the cost of the mortar bed as described in the Article 604.04 of the "Standard Specifications", and the concrete and rubber adjusting rings.

SANITARY MANHOLES TO BE REMOVED

This work shall consist of the removal and disposal of existing sanitary sewer manholes indicated in the plans or as directed by the Engineer.

The structures shall be removed and disposed of as specified in Section 605 of the IDOT SSRBC.

This work includes furnishing all materials, equipment and labor necessary for the removal and disposal of existing sanitary manhole, backfilling the removed structure excavation with trench backfill, which shall be considered incidental to this item, and plugging the existing sewer at the existing sanitary manhole connection.

The existing sewer shall be plugged with brick and Portland Cement mortar for a depth of 12 inches, or the diameter of the pipe, whichever is greater and to the satisfaction of the Engineer. This work shall be considered mandatory to the manhole to be removed and no payment will be allowed until all portions are completed.

Basis of Payment.

This work will be paid for at the contract unit price each for SANITARY MANHOLES TO BE REMOVED.

SANITARY SERVICE REPLACEMENT

Wherever sanitary sewer services are encountered during the course of the work, and are located above but not in conflict with the construction, the Contractor shall replace that portion of the service line spanning the excavation three feet to either side of the trench walls. The replacement material shall be ASTM D3034, SDR 26 of the same diameter as the existing line. The PVC pipe shall be supported on both ends by not less than 3 feet of undisturbed soil. The PVC pipe shall be coupled with the existing sewer on both ends using SHEARLESS TYPE mission couplings or an approved equal.

Method of Measurement:

This work shall be measured in lineal feet along the top of the sanitary pipe replacement. No separate measurement shall be made for materials including fittings, couplings, concrete or mortar, or for excavation except in rock. Excavation of rock and trench backfill shall be measured for payment in accordance with the contract specifications.

Basis of Payment:

This work will be paid for at the contract unit price per lineal foot for SANITARY SERVICE REPLACEMENT. Such payment shall compensate the Contractor for furnishing.

SANITARY SEWER

The work of this Pay Item consists of sewer pipe complete in place, including sawcutting, and removal and disposal of existing pavements; excavation; removal and disposal of waste excavated materials; removal and disposal of existing pipe and manholes when sewer is installed in-situ; protection, replacement, or repair of utilities; trench dewatering, including erosion and sedimentation control methods and devices to provide protection to environment from all pumping operations; temporary pumping of sewage around work area if necessary to complete work; polyethylene wrapping of DI pipe; bracing; bedding and covering of pipe; trench backfilling with excavated materials; infiltration testing; finish grading; but not including backfilling with granular trench backfill materials.

Materials:

- i. For depths up to 18 feet, provide SDR 26 PVC plastic sewer pipe.
 1. 4-inch through 15-inch: Comply with ASTM D3034, SDR 26. Use elastomeric gasket type (ASTM F477 and ASTM D3212). Gaskets for fittings and joints: provide minimum cross-sectional area of 0.20 square inches (ASTM F477).
 2. 18-inch through 36-inch: Comply with ASTM F679, SDR 26. Use integral bell gasketed type joints with elastomeric gaskets (ASTM F477 or ASTM D3212).
 3. Branch fittings: factory fabricated type with attached main line coupling. SDR 26. Risers and service pipe and fittings: SDR 26, solid wall type (ASTM D3034).
- ii. For depths greater than 18 feet and less than 25 feet, provide SDR 21 PVC plastic sewer pipe. Comply with ASTM D2241, SDR 26. Use push-on bell and spigot type, or Certa-Lok spline-lock system, with rubber ring seal gasket (ASTM D3139). Branch fittings: Use factory fabricated type with attached main line coupling, with same rating as pipe. Risers and service pipe and fittings: ASTM D2241, 160 psi pressure pipe, DR 26. Adapters: use adapters specifically made for purpose of changing from PVC pressure to PVC gravity pipe. Harco or approved equal.
- iii. For depths greater than 25 feet, provide ductile iron pipe. Comply with ANSI A21.51, thickness Class 50, with joints complying with ANSI A21.11. Use cement lining complying with ANSI A21.4, standard thickness. Joints complying with ANSI A21.10. Use Corten bolts and nuts. Use mechanical restrained joint plugs and caps.
- iv. For water main crossings, provide pressure rated PVC plastic or ductile iron pipe.
 1. PVC plastic pressure pipe: Use Type I, Grade 1, PVC complying with ASTM D1784. Comply with ASTM D2241 for 160 psi pressure rated pipe, DR 26. Use push-on bell and spigot type, or Certa-Lok spline-lock system, with rubber ring seal gasket (ASTM D3139).

- a. Branch fittings: Use factory fabricated type with attached main line coupling, with same rating as pipe.
 - b. Risers and service pipe and fittings: ASTM D2241, 160 psi pressure pipe, DR 26.
 - c. Adapters: use adapters specifically made for purpose of changing from PVC pressure to PVC gravity pipe. Harco or approved equal.
2. Ductile iron pipe:
- a. Comply with ANSI A21.51, thickness Class 50, with joints complying with ANSI A21.11.
 - b. Use cement lining complying with ANSI A21.4, standard thickness.
 - c. Joints complying with ANSI A21.10.
 - d. Use Corten bolts and nuts.
 - e. Use mechanical restrained joint plugs and caps.
- v. For sewers greater than 15-inch, use ADS SaniTite HP pipe with City approval. Comply with ASTM D2412, pipe stiffness of 46 psi. Use integral bell and spigot type with rubber ring seal gasket meeting ASTM F477. Polypropylene compound for pipe and fitting production shall comply with ASTM FR2736. Fittings conform to ASTM F2736.
 - vi. For sewers greater than 24-inch diameter, use reinforced concrete pipe (RCP) with City approval. Comply with ASTM C76, Class V. Use rubber gasket with steel bell and spigots (ASTM C361 and AWWA 302), HK Hamilton Kent of Canada Limited only. No lifting holes allowed in pipe.
 - vii. For large diameter sewers, use fiberglass reinforced polyester pipe (FRP) and reinforced polymer mortar pipe (RPMP) with City approval. Resin system shall be polyester, with Grade E-glass filaments and sand shall be 98 percent silica with maximum moisture content of 0.20 percent. Comply with ASTM D3262 with minimum 46 psi stiffness when tested in accordance with ASTM D2412. Joints shall be fiberglass sleeve couplings, bell and spigot, elastomeric gaskets complying with ASTM D4161. Acceptable manufacturers are Hobas Pipe USA, Inc., Bond strap RPMP by Ameron, Future Pipe, no substitutions.

Removal and replacement of material, or unsuitable material, to a depth of one foot below the bottom of the pipe barrel is considered incidental to construction and no addition to the contract will be allowed. Over excavation, and removal and replacement of unsuitable materials with CA 1 greater than one foot below the bottom of the pipe barrel will be paid for in a separate Pay Item.

The backfill material for trenches made in the subgrade of the proposed improvement, and trenches where the inner edge of the trench is within 2 ft (600 mm) of the proposed edge of pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk, shall be trench backfill according to Section 208.

The work will be measured in lineal feet along the centerline of the sewer between the centerline of manholes, or from centerline of manhole to end of tunnel.

Basis of Payment:

The work will be paid for at the Contract Unit Price per lineal foot for SANITARY SEWER, of the pipe sizes and materials, regardless of depth.

SANITARY INTERCEPTOR MANHOLES TO BE ADJUSTED

This work shall consist of the adjustment of existing sanitary interceptor manholes as specified in Section 602, 603 and 604 of the "Standard Specifications". Metal adjusting Rings will not be allowed for use in these adjustments. All manhole lids shall be inspected and approved by the City of Joliet before resetting. The contractor shall also install a new type 1 frame and closed lid to the new elevation as specified in the plans.

The contractor shall inspect the flow line of each structure for debris obstruction prior to removing the existing casting and excavating the roadway. It is the contractor's responsibility to contact the City of Joliet Sewer Department to arrange for City crews to clean out the structure if debris is found during the initial inspection prior to the start of excavation. Failure to report the debris will require the contractor to clean the structure of any debris at no additional cost to the City. Also, the contractor shall be responsible for supplying and installing a metal plate of the adequate shape, size, and thickness to protect the public and structure. This metal plate shall provide a seal onto the concrete structure hindering debris from entering into the structure during construction of the roadway. The contractor is responsible for removing all existing frames and lids, all existing raising rings and any damaged upper courses of brick manholes. The upper two courses of brick manholes shall be replaced with a six-inch concrete raising ring set in a Portland cement mortar bed. All unusable frames and lids shall be relocated to the nearest City of Joliet maintenance facility at no additional cost to the City.

Structures within the pavement shall remain plated until the hot mix asphalt binder course is placed. The contractor shall inspect the structure prior to adjusting the casting to final grade. Any construction debris that has entered the structure due to negligence by the contractor shall be removed at the contractor's cost. If the debris entered into the structure is not a result of negligence by the contractor, the contractor shall contact the City's Sewer Department within 48 hrs. of adjusting the structure to arrange City crews to clean out the structure. Failure to do so will require the contractor to clean out the structure at no cost to the City.

After the binder is placed, the contractor shall adjust each structure to final surface elevation by making a clean square saw cut around the structure and backfilling to the binder elevation with approved Portland cement concrete. **Adjustment Rings** shall be installed per the **Adjustment Ring** section of specification 560.50. The adjusted structure shall have a minimum cure time of three (3) days after adjustment prior to the placement of the final (surface) lift of asphalt. If the contract does not have items for asphalt paving, the contractor shall coordinate scheduling the adjustments with the City's Plant Mix Seal Coat contractor's schedule for paving the roadway. All raising rings shall be sealed using a polyurethane sealant or other approved flexible sealant. Tapered rings shall be used to install the frame to the slope of the road. The final elevation of the adjusted frame and lid on the surface course shall be parallel to the crossslope of the road within a tolerance of 1/8" of the finish grade.

Sanitary interceptor structures must include the installation of an external chimney seal, **External Chimney Seal**: External chimney seals are to be installed on all new manholes and shall conform to ASTM C923. Acceptable external chimney seals include Infi-Shield Uni-Band or an approved equivalent.

Basis of Payment:

This work shall be paid for at the contract unit price each for SANITARY INTERCEPTOR MANHOLES TO BE ADJUSTED which price shall include the cost of the mortar bed as described in the Article 604.04 of the "Standard Specifications", and the concrete and rubber adjusting rings.

SANITARY INTERCEPTOR MANHOLES TO BE RECONSTRUCTED

This work shall consist of the reconstruction of existing sanitary interceptor manholes as specified in Section 602 of the "Standard Specifications". Work includes the removal of all existing risers, cones, flat tops, adjustment rings and frames. Then the installation of new risers, cones, flat tops, adjustment rings and a new type 1 frame and closed lid to the new elevation as specified in the plans. The existing junction chamber shall remain in place with no modifications. All existing frames and lids shall be relocated to the nearest City of Joliet maintenance facility at no additional cost to the City.

The contractor shall inspect the structure prior to adjusting the casting to final grade. Any construction debris that has entered the structure due to negligence by the contractor shall be removed at the contractor's cost. If the debris entered into the structure is not a result of negligence by the contractor, the contractor shall contact the City's Sewer Department within 48 hrs. of reconstructing the structure to arrange City crews to clean out the structure. Failure to do so will require the contractor to clean out the structure at no cost to the City.

All raising rings shall be sealed using a polyurethane sealant or other approved flexible sealant. Tapered rings shall be used to install the frame to the slope of the road.

Sanitary interceptor sewer structures must include the installation of an external chimney seal, **External Chimney Seal:** External chimney seals are to be installed on all new manholes and shall conform to ASTM C923. Acceptable external chimney seals include Infi-Shield Uni-Band or an approved equivalent.

Basis of Payment:

This work shall be paid for at the contract unit price each for SANITARY INTERCEPTOR MANHOLES TO BE RECONSTRUCTED which price shall include the cost of the mortar bed as described in the Article 604.04 of the "Standard Specifications", as well as the concrete riser section, precast cone or flat top, rubber adjusting rings, and all necessary materials to complete the work.

SANITARY SEWER BYPASS PUMPING

This work shall consist of the installation, maintenance, and removal of a sanitary sewer bypass pumping system during rehabilitation of the existing sanitary interceptor sewer.

It is anticipated that the proposed slipliner pipe will impact the existing sanitary interceptor sewer. Therefore, to provide uninterrupted service, bypass pumping may be required. The contractor shall be responsible for determining the method of routing and providing all labor and materials necessary to complete bypass pumping.

The Contractor shall be responsible for paying close attention to weather forecasts while the bypass is in place. If heavy rains or a flood event are forecast, it shall be the Contractor's responsibility to adjust the pumping operations as needed to maintain uninterrupted service. No additional compensation will be paid for delays or additional work required to remove and reinstate the sanitary sewer bypass pumping system.

Basis of Payment.

This work will be paid for at the contract unit price per lump sum for SANITARY SEWER BYPASS PUMPING.

SANITARY SEWER REMOVAL

This work includes furnishing all materials, equipment and labor necessary to remove sanitary sewer in accordance with Section 551 of the "Standard Specifications".

This work shall also include plugging the existing structure which shall remain in place after this sanitary sewer has been removed from it. The existing remaining structure shall be plugged with brick and mortar to the satisfaction of the Engineer and this work shall be considered incidental to the sanitary sewer removal.

Basis of Payment:

This work will be paid for at the contract unit price per linear foot for SANITARY SEWER REMOVAL, of the diameter specified, measured as removed.

SANITARY SEWERS SLIPLINER

The Contractor shall furnish and install slip lining pipe, either PVC or fiberglass reinforced, for rehabilitation of the existing 48-inch and 60-inch interceptor and all appurtenant work.

The Contractor shall submit shop drawings and laying diagrams of all pipe, joints, bends, special fittings, and piping appurtenances.

Quality assurance shall be as follows:

1. All materials testing will be based upon applicable ASTM Test Methods and AWWA Standards referenced herein for the materials specified.
2. All costs of such inspection and tests shall be borne by the Contractor.
3. The Contractor shall furnish manufacturer's notarized certificates of compliance.
4. The pipe shall be subjected to the specified hydrostatic strength tests, flexure tests, and crushing tests. The crushing tests shall be made on samples taken from the center of full-length sections of pipe.

Materials:

The Contractor may use either PVC or fiberglass reinforced pipe as specified below:

Large Diameter PVC Non-Pressure Pipe:

1. The pipe manufacturer shall be Vylon or Engineer approved equivalent.
2. All PVC pipe shall be continuously and permanently marked with the manufacturer's name, pipe size, cell classification, ASTM F 1803 Designation, pipe stiffness, and pressure rating in psi. Minimum pipe stiffness shall be 75 psi, measured in accordance with ASTM D-2412.

3. The Contractor shall also require the manufacturer to mark the date of extrusion on the pipe. This dating shall be done in conjunction with records to be held by the manufacturer for 2 years, covering quality control tests, raw material batch number, and other information deemed necessary by the manufacturer.
4. Apart from structural voids and hollows associated with profile wall designs, the pipe and fittings shall be homogenous throughout and free from visible cracks, holes, foreign inclusions and other injurious defects. The pipe shall be as uniform as commercially practical in color, opacity, density and other physical properties.
5. PVC profile wall pipe and fittings shall be manufactured in accordance with the requirements of ASTM F 1803 latest edition.
6. The joints for PVC profile wall pipe used for segmental slip lining shall be bell and spigot and be designed so that the pipe has a smooth interior and exterior with no increase or decrease of diameter. The joint shall be flush and meet the requirements of ASTM D3212.
7. Gaskets shall meet the requirements of ASTM F 477 and be molded into a circular form or extruded to the proper section, then spliced into circular form, and shall be made of a properly cured high grade elastomeric compound.
8. Gaskets shall be factory installed and chemically bonded to the bell end of the pipe. Field installed gaskets and field cut beveled lengths of pipe shall be done in accordance with the manufacturer's instructions and recommended equipment and materials.
9. PVC profile wall pipe shall be made from a compound meeting the requirements of cell classification 12364 as defined by ASTM D 1784.
10. The strength class of the fittings shall be not less than the strength class of any adjoining pipe

Fiberglass Reinforced Pipe:

1. The Manufacturer shall be HOBAS or an Engineer-approved equivalent.
2. Fiberglass reinforced pipe, joints, and fittings shall be manufactured in accordance with ASTM D 3262, with a minimum cell classification Type 1, Liner 2, Grade 3, or Type 1, Liner 1, Grade 1.
3. The pipe shall be manufactured using a centrifugal casting process or continuous advancing mandrel process, resulting in a dense, nonporous, corrosion-resistant, consistent composite structure. Minimum stiffness shall be 72 psi, measured in accordance with ASTM D 3262.
4. Resin system shall be a thermosetting polyester epoxy resin, with or without filler, meeting ASTM D 3262.

5. Reinforcing glass fibers shall be commercial grade E-type glass filaments with binder and sizing compatible with impregnating resin.
6. Filler shall be sand with at least 98% silica content and a maximum moisture content of 0.2%.
7. The joints for fiberglass pipe shall be bell and spigot and be designed so that the pipe has a smooth interior and exterior with no increase or decrease of diameter. The joint shall be flush and meet the requirements of ASTM D 4161.

Execution:

1. Pipe shall be installed in accordance with the Manufacturer's recommendations and the additional requirements herein.
2. Joint deflection shall be controlled to within 2 degrees.
3. Care shall be taken to avoid dragging the spigot on the ground or allowing it to be damaged by contact with gravel, crushed stone, or other hard objects.
4. The inside surface of the bell, the gasket groove, and the gasket shall be cleaned and lubricated immediately prior to jointing with a compound recommended by the Manufacturer to facilitate the telescoping of the joint.

Basis of Payment:

This item shall be paid for at the Contract Unit Prices per lineal foot for SANITARY SEWERS SLIPLINER, of the pipe sizes specified. The unit price shall cover the entire cost of sewer lining, measured to the nearest 0.1 foot, center of manhole to center of manhole.

SETTLEMENT PLATFORMS

Description. This work shall consist of furnishing and placing settlement platforms in accordance with Articles 204.03 and 204.06 of the Standard Specifications except as herein modified. This work will also include the installation and monitoring of Surface Monitoring Points.

General. The Settlement Platforms shall be installed at the locations shown on the plans or as directed by the Engineer prior to placing embankment materials. The Settlement Platforms will be monitored by the Engineer to determine when construction of the storm sewer system, roadway pavement, and/or any permanent fixtures can commence.

The Surface Monitoring Points shall be located as shown in the plans or as directed by the Engineer prior to doing any work adjacent to identified locations. Surface Monitoring Points are intended to be a location which survey can be taken consistently during construction to provide a log of horizontal and vertical measurements of an already-built surface such as roadway, railway or wall, and are simple objects such as PK nail or prism.

Settlement Platforms. Six (6) Settlement Platforms are identified for embankment construction at locations specified on the Roadway Plans. The minimum monitoring period for the Settlement Platforms shall be 180 days, with the exception of the Settlement Platforms for westbound I-80 at

Chicago Street which will have a minimum monitoring period of 120 days. The monitoring period shall begin after commencement of structural fill placement. Settlement Platform monitoring will be performed at a minimum of once per week for the duration of the monitoring periods. The duration of the settlement monitoring period(s) is at the discretion of the Engineer. The monitoring periods for each platform may be extended by the Engineer until no more than 0.01' of settlement occurs per week for a minimum of two (2) consecutive weeks.

Surface Monitoring Points. Nine (9) Surface Monitoring Points are identified for monitoring of already constructed surfaces. The monitoring period of these surfaces shall be according to the Engineer. The frequency of elevations taken shall be according to the engineer, but shall be no less than once per week during the monitoring period. The monitoring period of these surfaces shall be according to the Engineer, but at a minimum shall be during the period of time work is being done adjacent to the structure being monitored plus two weeks. The frequency of elevations taken shall be according to the engineer, but shall be no less than once per week during the monitoring period. The Engineer has authority to issue a stop work order of adjacent work if an existing structure has moved more than 0.04' in any direction. In the event of a Stop Work order, the Contractor will be required to develop a work plan to fix any damage to the existing structure and to show how he will proceed with construction as to not cause additional movement to the existing structure. Work plan must be developed and signed and sealed by a licensed structural or geotechnical engineer.

Method of Measurement. Settlement Platforms will be measured for payment in units of Each at the locations designated on the plans. Surface Monitoring Points will not be measured for payment.

Basis of Payment. This work shall be paid for at the contract unit price per Each for SETTLEMENT PLATFORMS, which price shall include all labor, equipment, and materials necessary to install, maintain, and partially remove and cap the settlement platforms. This work shall also include all labor, equipment, and materials necessary to install, maintain, and monitor the Surface Monitoring Points. No additional compensation for developing a Work Plan or for any delays incurred due to any Stop Work orders.

Additional Settlement Platforms requested by the Engineer to aid in the determination of settlement rate and amount shall be paid at the contract unit price per Each for SETTLEMENT PLATFORMS.

STABILIZED CONSTRUCTION ENTRANCE

Description. This work shall consist of the furnishing, installation, maintenance and removal of all stabilized construction entrances which are used to reduce or eliminate the tracking of sediment onto public rights-of-way or streets. Construction entrances shall be used in conjunction with the stabilization of construction roads and other exposed areas.

Materials. All materials shall conform to the application requirements of Materials, Division 1000 and specific references as follows:

Coarse Aggregate Article 1004
Filter Fabric Article 1080

Construction Requirements. Stabilized construction entrances shall consist of 12 Inches of CA-1 aggregate placed over filter fabric. The filter fabric shall be included with this pay item. The aggregate shall be crushed stone or crushed gravel.

All surface water flowing or diverted toward the construction entrance shall be piped across the entrance. Pipe used for this will not be paid for, but shall be included in the work. The stabilized construction entrance will have positive drainage away from the roadway.

Maintenance shall consist of placing additional aggregate of the type and gradation as the base aggregate. Additional aggregate will not be paid for, but shall be included in the work.

After the stabilized construction entrances have served their purpose, the suitable aggregate shall be removed, and, at the direction and approval of the Engineer, utilized for embankment construction or otherwise disposed of as specified in Article 202.03 of the Standard Specifications.

Method of Measurement. This work will be measured for payment for payment in place and the area computed in square yards.

Basis of Payment. Payment for STABILIZED CONSTRUCTION ENTRANCE will be made at the Contract unit price per square yard, measured as specified.

STEEL CASING PIPE

The work of this Pay Item consists of installing casing pipes for sewer pipes, force mains, or water mains to meet water and sewer separation requirements, complete in place by open cut method, including sawcutting, and removal and disposal of existing pavements; excavation; removal and disposal of waste excavated materials; protection, repair or replacement of utilities; trench dewatering, including erosion and sedimentation control methods and devices to provide protection to environment from all pumping operations; installation of casing; casing spacers; installation and support of carrier pipe within casing; end seals; backfilling with compacted excavated materials; but not including backfilling with granular backfill materials.

This Pay Item does not include providing or testing the pipe within the casing pipe, which is paid for under separate Pay Items.

Casing pipe shall be ASTM A139, Grade A – 35,000 psi steel pipe.

Basis of Payment:

The work will be paid for at the Contract Unit Price per lineal foot for STEEL CASING PIPE of the size specified, which shall include all labor materials, and equipment necessary to complete the installation.

STEEL CASING PIPE, JACK AND BORE

The work of this Pay Item consists of installing casing pipes for sewer pipes, force mains, or water mains to meet water and sewer separation requirements, complete in place by jack and bore method according to Articles 552.02 through 552.06 of the Standard Specifications.

Work includes sawcutting, and removal and disposal of existing pavements (if applicable); excavation of bore and receiving pits; removal and disposal of waste excavated materials; protection, repair or replacement of utilities; trench dewatering, including erosion and sedimentation control methods and devices to provide protection to environment from all pumping operations; installation of casing; casing spacers; installation and support of carrier pipe within casing and end seals.

This Pay Item does not include providing or testing the pipe within the casing pipe, which is paid for under separate Pay Items.

Casing pipe shall be installed by jack and bore and shall be ASTM A139, Grade A – 35,000 psi steel pipe.

Basis of Payment:

The work will be paid for at the Contract Unit Price per lineal foot for STEEL CASING PIPE, JACK AND BORE of the size specified, which shall include all labor materials, and equipment necessary to complete the installation by jack and bore.

STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE

This work consists of constructing storm sewer adjacent to or crossing a water main, at the locations shown on the plans. The material and installation requirements shall be according to the Storm Sewer special provision included in the Contract Documents, the latest edition of the "Standard Specifications for Water and Sewer Main Construction in Illinois", and the applicable portions of Section 550 of the Standard Specifications.

Pipe materials shall meet the requirements of Sections 40 and 41-2.01 of the "Standard Specifications for Water and Sewer Main Construction in Illinois", except PVC pipe and polyethylene (PE) pipe will not be allowed. Ductile-Iron pipe shall meet the minimum requirements for Thickness Class 50.

Basis of Payment: This work will be paid according to Article 550.10 of the Standard Specifications, except the pay item shall be STORM SEWER, Type 2, WATER MAIN QUALITY PIPE, of the diameter specified.

STRUCTURAL STEEL REMOVAL

Description. This work shall consist of the satisfactory removal and disposal of structural steel members as shown on the plans. This work shall be performed according to Section 501 of the Standard Specifications.

Burning of existing rivets or bolts will only be allowed near steel surfaces which are to be removed and discarded. Burning of existing rivets or bolts will not be allowed for members to remain in place and members that are to be removed and reinstalled at a later date. When burning of rivets or bolts is not allowed the head of the rivet or bolt shall be sheared off and the shank driven or drilled out. Extreme care shall be taken while removing the rivets or bolts so as not to damage the existing structural steel which is to remain. Unless noted otherwise on the plans, the cost of rivet and bolt removal shall be included in this item. All damage to existing members which are to remain shall be repaired or the member replaced to the satisfaction of the Engineer. Repair or replacement of damaged members shall be at the Contractor's expense and at no additional cost to the State.

Method of Measurement. Structural steel removal will not be measured for payment. Payment will be based upon the pounds (kilograms) of structural steel removal shown on the plans.

Basis of Payment. This work will be paid for at the contract unit price per pound (kilogram) for STRUCTURAL STEEL REMOVAL.

STUMP REMOVAL

Special attention is called to this item since the Contractor will, in this case, be required to remove stumps only. The trees have previously been removed by others. All excess chips and debris from this operation shall be removed from State right-of-way. This work shall be done in accordance with Section 201 of the Standard Specifications. The entire tree stump shall be removed to the satisfaction of the Engineer.

Method of Measurement: Stumps to be removed shall be measured per unit of diameter where one unit is equal to 1 in and measured two inches from the edge of the top of the stump. When paid as acre, the entire area shown on the plans and as directed by the Engineer will be used in computing the acres.

Basis of Payment: Stump removal shall be paid for at the contract unit price per unit diameter for STUMP REMOVAL ONLY and per acre for STUMP REMOVAL, ACRES.

TEMPORARY CHAIN LINK FENCE, 6'

Description. This work shall consist of installing a temporary chain link fence six feet (6') in height, including rails and posts as shown on the plans and as directed by the Engineer. The work shall meet the minimum requirements of Standard Specification Section 664 and Highway Standard 664001, except that concrete post foundations will not be required. The temporary fence shall be removed upon substantial completion of the work. The temporary chain link fence may be new, used or rented and shall be approved by the Engineer. The temporary chain link will remain the property of the Contractor after construction.

Method of Measurement. This work shall be measured in place in feet. Payment shall be based on actual length of fence erected without change in unit price because of adjustment in plan quantities due to field conditions.

Basis of Payment. This work shall be paid for at the contract unit price per foot for TEMPORARY CHAIN LINK FENCE, 6' which price shall include all equipment, labor, and materials required to complete this work.

TEMPORARY CHAIN LINK FENCE WITH SCREENING, 8'

Description. This work shall consist of installing, maintaining and removing a temporary chain link fence eight feet (8') in height, including rails, posts, screens, and gates at locations shown on the plans and as directed by the Engineer.

The work shall meet the applicable requirements of Standard Specification Section 664 and Highway Standard 664001, with the exception that the embedded poles will be placed in the in-situ soil, without concrete foundations. Skid plates or other nonembedded bases may only be used in paved areas. All pull and corner posts required for installation are included in this work. Maintenance shall include, but not be limited to, re-erection or replacement of leaning or fallen sections of the fence and replacement of damaged or torn site screening. No additional compensation will be made for maintenance of the Temporary Chain Link Fence with Screening. The temporary fence shall be removed upon substantial completion of the work. The temporary chain link fence may be new, used or rented and shall be approved by the Engineer. The temporary chain link fence will remain the property of the Contractor after construction.

Fence Screening. Screening material shall be affixed to the chain link fence and gates following the manufacturers specifications. The screening shall be the full height of the fence and cover the entire length of the fence including gated openings. The screening and fence shall not contain any advertisement. The color of the screening shall be green. Final color choices at all planned locations shall be approved by the Engineer prior to ordering material.

The screening shall have edge reinforcements and 3/8" brass gromets at 24" on center to attach to the fence.

Screen panels shall be overlapped a minimum of 24" and connected at each overlapping grommet. Screen panels shall overlap line posts to reduce availability of open sight through the fence.

The screening shall be knitted heavy-duty UV stabilized polyethylene material with no lead or fillers. Screening shall allow the passage of air but shall contain dust and dirt with a minimum of 85% visibility blockage.

Method of Measurement. This work shall be measured in place in feet. Payment shall be based on actual length of fence erected without change in unit price because of adjustment in plan quantities due to field conditions. Rails, posts, screens and gates shall not be measured separately.

Basis of Payment. This work shall be paid for at the contract unit price per foot for TEMPORARY CHAIN LINK FENCE WITH SCREENING, 8' which price shall include all equipment, labor, and materials required to complete this work.

TEMPORARY ELECTRIC SERVICE INSTALLATION

Description.

This item shall consist of installing, modifying or extending an electric service temporarily to feed relocated lighting controller during the construction which is over and above the work performed by the utility. The cost of utility work if any, will be reimbursed to the Contractor in accordance to Article 109.05. The removal of temporary electric service installation shall be incidental to this pay item.

Materials.

The materials shall in accordance with Article 804.02 of standard specifications.

General.

The Contractor shall ascertain the work being provided by the electric utility and shall provide all additional material and work not included by other contract pay items required to complete the temporary electric service work in complete compliance with the requirements of the utility.

The Contractor may choose to use existing service location for temporary electric service as coordinated with the utility and the Engineer. Temporary electric service shall be removed after permanent electric service is installed and ready for connection.

Basis Of Payment.

This work will be paid for at the contract unit price per each for TEMPORARY ELECTRIC SERVICE INSTALLATION which shall be payment in full for the work specified herein.

TEMPORARY LIGHTING CONTROLLER, POLE MOUNTED, 480 VOLT, 200 AMP

Description.

This work shall consist of furnishing, installing, and removing a temporary lighting controller as specified in Section 825 of the Standard Specifications and as specified herein.

The temporary lighting controller shall be 240/480 volt, 200 amps, single phase. The enclosure and it's components may be used but must be able to function properly and safely according to Section 1068 of the Standard Specification and the National Electrical Code (NEC). The temporary lighting controller shall be controlled by a photocell mounted on the cabinet. The controller shall have a double pole circuit breaker sized at 200 amps.

The cabinet and control components must be grounded.

The removal of the temporary lighting controller shall not be paid for separately but shall be included in this pay item. The temporary lighting controller shall not be removed until the proposed lighting is in place and the proposed lighting controller is functioning.

Basis of Payment.

This item will be paid for at the contract unit price per each for TEMPORARY LIGHTING CONTROLLER.

TEMPORARY SEDIMENT BASIN

Description. This work shall consist of constructing a temporary sediment basin as shown on the Contract Plans and/or as directed by the Engineer. The purpose of the temporary sediment basin is to detain sediment-laden runoff from disturbed areas for a sufficient period of time to allow the majority of the sediment and other water-based debris to settle out. The work shall also include the necessary work to maintain the device and dispose all accumulated sediment.

Construction Requirements. The temporary sediment basin shall be constructed by either excavating to obtain the required volume, or by providing a compacted clay dam at the basin outlets as site conditions allow.

All excavated material shall be used or disposed as specified in Article 202.03 of the Standard Specifications, the Contract Plans and documents, and/or as directed by the Engineer.

The Contractor shall be responsible for maintenance of the TEMPORARY SEDIMENT BASIN for the full length of the Contract. Maintenance shall consist of the repair of the device where damaged by any cause. Sediment deposits shall be removed when the level of deposition reaches no greater than 50 percent of the TEMPORARY SEDIMENT BASIN capacity.

Upon completion of use of the temporary sediment basin, the basin shall be backfilled in accordance with the requirements of Section 205 of the Standard Specifications, the Contract Plans and documents, and/or as directed by the Engineer.

Method of Measurement. This work will be measured for payment as individual items and the unit of measurement will be each.

Basis of Payment. This work will be paid for at the contract unit price per each for TEMPORARY SEDIMENT BASIN, which price shall include excavation, removal and disposal of accumulated sediment, maintenance, and all labor, equipment, and materials required to complete the work specified herein.

TEMPORARY SOIL RETENTION SYSTEM (SPECIAL)

Description. This work shall consist of furnishing and constructing the temporary soil retention system along existing eastbound and proposed westbound I-80 to allow for maintenance of traffic while lowering the roadway as specified to the lines, grades, and dimensions shown on the plans and as directed by the Engineer. This work shall include the adjustment, and removal or cutting off the temporary soil retention system. This work also includes the preparation of design computations and shop drawings and shall conform to Section 522 of the Standard Specification.

Method of Measurement. Temporary soil retention systems furnished and installed will be measured for payment in place, in square feet. The area measured shall be the minimum vertical exposed surface area envelope of the excavation supported by the temporary soil retention system.

Basis of Payment. This work will be paid for at the contract unit price per square foot for TEMPORARY SOIL RETENTION SYSTEM (SPECIAL).

TEMPORARY WOOD POLE, 60 FT., CLASS 4

Description.

This item shall consist of furnishing and installing temporary wood pole, hardware and accessories required for temporary installation.

Materials.

The materials shall be in accordance with article 1069.04 of the Standard Specifications.

CONSTRUCTION REQUIREMENTS

Installation.

The wood pole shall be installed in accordance with article 830.03 (c) of the Standard Specifications. The wood pole shall be installed such that minimum required buried depth shall be maintained for existing and proposed grade.

Basis of Payment.

This work will be paid for at the contract unit price per each for TEMPORARY WOOD POLE, 60 FT., CLASS 4 which shall be payment in full for the work specified herein.

TRACER WIRE, NO. 12

Description. This work shall consist of furnishing and installing tracer wire in raceways, complete with all splicing, identifications, and terminations. A tracer wire shall be installed inside all FIBER OPTIC INNERDUCT 1-1/4" DIA. If there are parallel raceways, a tracer wire is required in each raceway. Tracer wire shall be installed in raceway segments to provide a continuous tracer wire system.

Materials. The tracer wire shall be a direct burial rated, number 12 AWG (minimum) solid (.0808" diameter), fully annealed, high carbon steel, extra high strength solid copper-clad steel tracer wire. The wire shall have a minimum break load of 1150 lbs. The wire shall have a 45 mil high density orange polyethylene (HDPE) jacket complying with ASTM-D-1248, rated for direct burial use at 600 volts.

Wire must conform to ASTM B1010. Copper is UNS-C10200, OF Copper in accordance with ASTM B-170. The conductor must meet or exceed 21% conductivity.

Connection devices used shall be as approved by the tracer wire manufacturer, except wire nuts of any type are not acceptable and shall not be used.

Installation. Tracer wire shall be installed without damaging the insulation. The tracer wire shall be installed within the FIBER OPTIC INNERDUCT 1-1/4" DIA.

Tracer wire cable extended to CLOSED CIRCUIT TELEVISION CAMERA STRUCTURE FOUNDATION, 30" DIAMETER shall include a minimum of 20' additional slack within the nearest Communication Vault for installation into the future ITS pole.

Tracer wire cable extended to lighting controller cabinets shall include a minimum 5' additional slack within the lighting controller cabinet fiber optic junction box.

Tracer wire cable extended to traffic signal cabinets shall include a minimum 5' additional slack within the traffic signal cabinet.

The tracer cable shall be installed directly from the reels on which the cable was shipped. The cable shall be installed in continuous spans between terminal points and splicing will only be permitted in pole handholes, junction boxes, handholes, vaults, and communication huts and similar locations.

Immediately after placement, the cables ends shall be sealed to prevent entrance of moisture and contaminants.

Method of Measurement. The tracer wire will be measured for payment in feet in place. Measurements will be made in straight lines between changes in direction and to the center of equipment, handholes, vaults, or junction boxes.

Basis of Payment. This work will be paid for at the contract unit price per foot installed for **TRACER WIRE, NO. 12.**

TRANSFER OF SERVICE SIGN

This work shall consist of removing an existing service guide sign advertising a business establishment from a previously or newly erected business logo panel and reinstalling the business logo panel on a newly erected service guide sign.

Extreme care shall be taken not to damage or mar the sign in any way. Any sign damaged by the Contractor shall be replaced in exact kind at no cost to the Department.

Contractor shall coordinate with the adjacent contract's Contractor to store, transfer, and reinstall all applicable business logo panels to the newly erected service guide signs.

This work will be paid for at the contract unit price each for TRANSFER SERVICE SIGN, which price shall include payment in full for removing an existing service sign from a previously erected business logo panel and reinstalling the existing service sign on a newly erected business logo panel. The cost of transferring existing mileage plates and directional arrows for the service signs shall be considered included with this pay item.

TREE REMOVAL, ACRES (SPECIAL)

MODIFIED: AUGUST 9, 2021

Project objectives and general requirements:

- 100% removal via mechanical and/or hand cutting methods of woody plant material (trees and shrubs).
- Disposal of all cut trees, shrubs, and chips should be hauled off-site.
- Wood chips shall be removed and not blown back onto the site.
- Preservation of all native shrubs and trees that are marked with green flagging.
- Damages to existing vegetation to remain, such as broken limbs, frayed limbs, or other plantings or roadside appurtenances caused by the Contractor's tree removal or trimming operations shall be repaired at the Contractor's expense to the satisfaction of the Engineer.
- Protection of soils from compaction, erosion, and disturbance are the Contractor's responsibility prior to start of work. Any damage caused by Contractor including but not limited to tire ruts, damage to turf, damage to drainage swales, damage to trails, damage to road pavement, etc. shall be repaired by the Contractor at the Contractor's expense to the satisfaction of the Engineer.
- Tree Removal, Acres (Special) shall include removal of typical amounts of litter and debris encountered during tree removal operations.
- No slash shall be left in drainage ways and be blocking drainage structures. No slash shall be left in piles.

- The Engineer shall have the ultimate authority to approve the final condition of slash. In areas where seeding will take place the use of a forestry mower to manage minor woody vegetation, grind slash, stumps under 6", and any remaining woody plant debris down to the surface of the soil to prepare the site for future seeding.
- The Engineer shall have the ultimate authority to approve the final condition of slash. In areas where seeding will not take place, slash is acceptable at a maximum depth of no more than two (2) inches to act as a mulch.
- Tree debris, logs, equipment, etc. should not be stored within clear zone.
- All cut trees and shrubs shall be removed off site within 24 hours.

Project Preparation

This shall include preparation of a clearing access plan and identification of sensitive natural resources. Mechanical clearing operations shall not begin until the Engineer indicates that ground conditions are appropriate to commence mechanical work.

Contractor shall contact the Roadside Development Unit at 847-705-4171, at least 2 weeks prior to beginning forestry work for layout.

Contractor shall furnish at time of layout the following as requested: wooden lathe, neon pink ribbon, neon green ribbon, pink marking paint.

A site visit prior to work shall be arranged with the Contractor, Tree Removal Contractor, the Engineer, and the Roadside Development Unit to do a walk through to review vegetation to protect and remain. Extreme care shall be taken when conducting work within the work site to lessen damage to native vegetation to remain.

Submittals

Contractor shall provide the Engineer with a list of herbicides, surfactants, water conditioners, dyes, pH balancers, and other chemicals and adjuvants to be used for implementation of this project for prior approval.

Prior to commencement of any work, submit to the Engineer a written description of all mechanical equipment and its intended use during the execution of the work for prior approval.

Tree Removal and Initial Cut Stump Treatment

All cutting of material shall be completed via mechanical (e.g., tracked skid-loaders, forestry mowers) and/or hand cutting (chain saws, clearing saws) methods. Any mechanized clearing equipment must be approved for use on the work site prior to its implementation.

In general, mechanical cutting equipment with all steel tracks or a ground pressure rating of greater than 9.0 psi will not be allowed unless the Contractor can adequately demonstrate that the use of such equipment will not cause adverse rutting/soil compaction to the work site and will not damage the pavement adjacent to the work site.

The Engineer may specify certain areas as "HAND CLEAR ONLY" to be avoided by mechanical equipment or access paths. In these areas, the Contractor is prohibited from using mechanical clearing equipment due to sensitive site conditions.

All woody trees and shrubs over two (2) feet in height of any diameter, including protruding stumps or fallen trees within the defined area shall be removed. Any woody vegetation under two (2) feet in height shall be treated with a foliar herbicide or resprout herbicide.

Branches on remaining trees shall be pruned off up to eight (8) feet from the ground.

All stumps shall be cut flat with no sharp points, and less than two (2) inches of surrounding grade shall be treated with an approved resprout herbicide mixed with a marking dye within twenty-four (24) hours of the tree being cut to prevent regrowth from those stumps.

All herbicides shall be applied according to the manufacturer's label specifications. Contractor personnel applying the resprout herbicide shall have a valid pesticide applicator license issued by the Illinois Department of Agriculture.

The resprout herbicide shall be approved by the Engineer. Resprout herbicide shall be labeled to control woody species present within clearing areas. Resprout herbicide shall be included in the cost of TREE REMOVAL, ACRES (SPECIAL).

The Contractor shall maintain copies at the project site of all current pesticide herbicide labels and Material Safety Data Sheets (MSDS) for all chemicals utilized during completion of the work.

Method of Measurement: TREE REMOVAL, ACRES (SPECIAL) will be measured in units of 1 square acre. Plan quantities are estimates only. Actual quantities will be measured in place. Agreement to plan quantities will not be allowed.

If the inspection discloses any work as being unsatisfactory, the Engineer will give the Contractor the necessary instructions for correction of same, and the Contractor shall immediately comply with such instructions and correct the unsatisfactory work within forty-eight (48) hours. Work that is not acceptable on the inspection date will not be measured for payment. Individual areas will not be measured for payment if any portion of the area has not been completed to the satisfaction of the Engineer.

Basis of Payment: Tree removal shall be paid for at the contract unit price per acre for TREE REMOVAL, ACRES (SPECIAL). Payment for TREE REMOVAL, ACRES (SPECIAL) shall include the cost of all material, equipment, labor, removal, herbicide application, disposal, cleanup, and incidentals required to complete the work as specified herein and to the satisfaction of the Engineer.

UNDERDRAIN CONNECTION TO STRUCTURE

Description. This work shall consist of making a pipe underdrain connection to an existing or proposed drainage structure as shown in the plans and in accordance with Section 601 of the Standard Specifications.

Construction Requirements. This work will be measured for payment in units of each in place.

Basis of Payment. This work will be paid for at the contract unit price per each for UNDERDRAIN CONNECTION TO STRUCTURE.

UNDERGROUND CONDUIT, MULTI-DUCT, 7-18MM MICRODUCTS

Description. This work shall consist of furnishing, installing, splicing, connecting and demonstrating continuity of a fiber optic conduit micro-duct system of the size specified herein and as shown on the Plans.

Materials. The conduit and fittings shall meet the requirements of Article 1088.01(c) of the Standard Specifications, except as modified herein. The conduit system shall consist of 7, 18 mm outside diameter (O.D.), 14 mm inside diameter (I.D.) micro-ducts contained inside an HDPE protective outer sheath with a minimum thickness of 0.07 in. The outer sheath for IDOT microduct shall be orange. The outer sheath for Third Party microduct shall be slate. The conduit system shall be designed for direct burial.

The overall conduit shall have a nominal 2.27 in. outside diameter with a supported bend radius of 31 in., an unsupported bend radius of 52 in., and a safe working pull strength of 3,500 lbs.

Conduit shall be free from holes, blisters, inclusions, cracks, or other imperfections that would affect the performance or serviceability of the product.

Conduit shall be constructed of polymeric materials, which are lightweight, flexible, corrosion resistant and nonconductive. The base material shall be clean virgin grade high-density polyethylene (HDPE), which conforms to ASTM D3350-98a, Type III, Category 5, Class B or C and Grade P- 34 per ASTM D1248-84 or equivalent.

The base HDPE material shall conform to the following minimum mechanical properties:

Description Property	ASTM Standard	Value
Density	D1505	0.940-0.950 g/cm ³
Melt Index (E)	D1238	0.10 - 0.35 g/10 Minutes
Environmental Stress Crack Resistance (ESCR)	D1693	192.0 hrs (per ASTM D3350)
Tensile @ Yield (min)	D638	2500 - 3200 psi (1,700 - 2,200 N/cm ²)
Elongation	D638	300%
Flexural Modulus (min)	D790	115,000 psi (790,000 kPa)
Hardness	D2240	60 Shore D
VICAT Softening Point	D1525	248°F (120°C)
Brittleness Temperature	D746	-94°F (-70°C)

Micro-ducts shall be smooth on the outside and ribbed on the inside. The inside shall have a co-extruded permanent layer of silicone to provide a permanent low friction boundary layer between the micro-duct and the fiber optic cable for the anticipated service life of the micro-duct.

Standard available micro-duct colors shall be blue, orange, green, brown, grey, white, and red, or other colors as approved. Micro-ducts shall be individually colored and be sequentially numbered every two feet. Colors shall be protected from ultra-violet (UV) degradation by the incorporation of Hindered Amine Light Stabilizers (HALS) to allow for two years of outside storage UV protection. The duct material shall be compounded with antioxidant additives to prevent thermal degradation.

All 18/14 mm micro-ducts shall have a minimum safe pull strength of 3,500 lbs., a minimum sustained air pressure of 300 PSI, and a minimum burst pressure of 475 PSI.

The micro-duct system shall be equipped with an integrated 14 AWG (minimum) copper wire, insulated and installed within the oversheath that is designed to be used for underground utility locating purposes. Continuity of the tracer wire must be maintained at all points. Submittal information shall demonstrate how the tracer wire continuity will be maintained throughout the micro-duct run. Connection devices used shall be as approved by the tracer wire manufacturer, except wire nuts of any type are not acceptable and shall not be used.

The Contractor shall perform a locate or conductivity test as a part of the final documentation.

Conduit shall be supplied on 3,500 ft reels (or larger as equipment and installation techniques permit) in order to minimize the number of conduit splices. Fittings shall be mechanical or glued splices that preserve the seamless surface on the inside of the conduit. Fittings shall be capable of developing a minimum of 75% of the rated tensile (pull) strength of the conduit.

CONSTRUCTION REQUIREMENTS

Installation. The micro-duct shall be installed according to Section 810 of the Standard Specifications, in accordance with manufacturer's specifications, and as specified herein.

Conduit shall be buried a minimum of 42 inches below final grade throughout its entire length. Conduit shall be installed in straight runs as much as possible with a minimum number of bends according to Section 816 of the Standard Specifications. Any bend in the conduit shall be limited to the bend radius specified herein.

Micro-duct shall be installed at a minimum depth of 42 inches approaching each communications vault in order to enter the vault from the open bottom. Micro-duct shall not be permitted to enter the side wall of the communications vault. A three foot (3') "tail" of micro-duct, along with a strain relief assembly shall be installed at each communications vault to prevent contraction of the micro-duct system. The Contractor shall not trim the micro-duct to the three foot (3') "tail" until a minimum of 24 hours after installation.

The micro-duct system shall be sealed at all times during construction to eliminate the ingress of dirt and moisture. The Contractor shall utilize caps that are approved for use by the duct manufacturer. All micro-ducts shall be capped within communications vaults.

The Contractor shall perform post installation testing on all micro ducts prior to installing fiber optic cable. As a minimum, tests shall include: an air test, a foam sponge test, a plastic sphere test and a pressure test.

Each micro-duct shall be tested for continuity by blowing a sponge and then a plastic sphere (approximately 80% of the inside duct diameter) from one end to the other and each duct shall be pressure tested in accordance with the manufacturer's procedures to ensure that the duct will pressurize and hold air pressure for a specific amount of time.

The Contractor shall perform acceptance testing of the micro-ducts in accordance with the manufacturer's recommended practices. Testing, at a minimum shall demonstrate that the micro-ducts are installed and assembled correctly, are air-tight, and have had no reduction of the interior diameter. Each micro-duct shall be pressurized to check for leaks and other problems that would prevent the installation of fiber optic cable in the future. All testing shall be performed in the presence of the Resident Engineer. The Contractor shall submit testing results to the Department. The Contractor shall correct deficiencies to the satisfaction of the Engineer.

The Contractor shall submit testing information and procedures to the Department for review and approval included in the micro-duct submittal prior to ordering material.

A cable marking tape shall be installed above the conduit system according to Article 810 of the Standard Specifications. The color of the tape shall be red with large black lettering which reads "WARNING – FIBER OPTIC CABLE BELOW" or similar.

In addition to the GPS documentation requirements in the General Electrical Provisions, the Contractor shall locate the micro-duct every 100' feet using a GIS locating device that is accurate to the nearest foot.

The Contractor shall submit catalog cut sheets for the communications duct, micro-ducts, splice kits, and all installation and testing documents to the Department for review prior to ordering.

Method of Measurement. This work will be measured for payment in feet in place. Measurements will be made in straight lines along the centerline of the conduit between ends and changes in direction.

Vertical measurement of the duct shall be as follows: For runs terminating at junction boxes, the vertical measurement will be made from the bottom of the trench, or horizontal raceway, to a point 18 inches beyond the center of the junction box or control cabinet.

Basis of Payment. This work will be paid for at the contract unit price per foot for UNDERGROUND CONDUIT, MULTI-DUCT, 7-18MM MICRODUCTS.

UNDERGROUND RACEWAYS

Revise Article 810.04 of the Standard Specifications to read:

“Installation. All underground conduits shall have a minimum depth of 30-inches (700 mm) below the finished grade.”

Add the following to Article 810.04 of the Standard Specifications:

“All metal conduit installed underground shall be Rigid Steel Conduit unless otherwise indicated on the plans.”

Add the following to Article 810.04 of the Standard Specifications:

“All raceways which extend outside of a structure or duct bank but are not terminated in a cabinet, junction box, pull box, handhole, post, pole, or pedestal shall extend a minimum of 300 mm (12”) or the length shown on the plans beyond the structure or duct bank. The end of this extension shall be capped and sealed with a cap designed for the conduit to be capped.

The ends of rigid metal conduit to be capped shall be threaded, the threads protected with full galvanizing, and capped with a threaded galvanized steel cap.

The ends of rigid nonmetallic conduit and coilable nonmetallic conduit shall be capped with a rigid PVC cap of not less than 3 mm (0.125") thick. The cap shall be sealed to the conduit using a room-temperature-vulcanizing (RTV) sealant compatible with the material of both the cap and the conduit. A washer or similar metal ring shall be glued to the inside center of the cap with epoxy, and the pull cord shall be tied to this ring."

Add the following to Article 810.04 of the Standard Specifications:

"For UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA. as shown on the Intelligent Transportation System (ITS) plans, the Contractor shall proof the conduit in the presence of the Engineer by pulling through a bullnose aluminum mandrel of 1.62 inch diameter and length between 2.4 and 6.0 inches. Any breaks in the duct line shall be excavated and repaired at the Contractor's expense, and the proofing test repeated. The Contractor shall also install a 5/8 inch woven polyester toneable pull tape with a minimum tensile strength of 1200 lbs.-force. All pull tapes shall have six (6) feet of extra slack extending from each end of the conduit and shall be secured before conduit ends are plugged."

VALVE BOXES TO BE REMOVED

This work shall include all labor, materials, and equipment necessary for the complete removal of existing valve boxes, as shown on the plans. Removal shall include the excavation and physical removal and disposal of the valve boxes. Contractor shall be responsible for off-site disposal of valve box.

Basis of Payment:

This work will be paid for at the contract unit price each for VALVE BOXES TO BE REMOVED.

VALVE VAULT

The work of this Pay Item consists of the installation of valve vaults complying with ASTM C478 during water main installation complete in place as on plan details, including sawcutting, removal and disposal of existing pavements; excavation in excess of that required for standard pipeline trench construction; removal and disposal of waste excavated materials; bracing, sheeting, and shoring; protection, replacement, or repair of utilities; dewatering, including erosion and sedimentation control methods and devices to provide protection to the environment from all pumping operations; vault bedding; monolithic type vault base with watertight flexible pipe connectors where pipes enter vault wall; manhole risers as required to provide proper depth; concentric cone or flat top cover; frame and cover adjusting rings; frame and cover; steps; backfilling with compacted excavated materials in parkways, and compacted granular materials under pavements; and including frame and cover adjustment to final grade at time of street or parkway restoration.

Provide precast reinforced concrete manhole sections, bottoms, and flat top slabs complying with ASTM C478 unless otherwise indicated on Drawings. Provide concentric cone section for gate valves. Provide eccentric cone section for butterfly valves.

Provide precast reinforced concrete monolithic or separate base. Design flat slab tops for AASHTO HS20-44 wheel loading.

Provide 4000 psi concrete using Type I Portland Cement complying with ASTM C150. Mortar: Mix one part Portland Cement to three parts fine aggregate.

Provide joints of either flexible watertight rubber gaskets or preformed bituminous plastic gaskets consisting of a homogeneous blend of refined hydro-carbon resins and plasticizing compound reinforced with inert mineral filler. Acceptable preformed gasket products: Henry Company, RN103 – RAM-NEK Preformed Flexible Plastic Gasket (Coils). ConSeal Concrete Sealants, Type CS-102. Or equal. E.

Provide steps with a minimum width of 12 inches and a minimum projection of 5 inches. Use steps consisting of copolymer polypropylene plastic with a continuous ½-inch steel reinforcement as manufactured by M.A. Industries, Inc. cast iron steps, Neenah R-1980-I, or equal.

Provide cast iron frames and covers with heavy duty, indented top, with solid self-sealing lids and machined bearing surfaces, stamped with the word "WATER" and "CITY OF JOLIET". Acceptable products: (1) East Jordan 1050Z1 (2) Neenah R1710 (3) Or equal. G.

Provide flexible rubber gasket collar for connecting pipe to the manhole. Comply with ASTM C923. For pipe 24-inch and smaller, use PSX gasket system by PressSeal Gasket Corporation, or equal. For pipe 27-inch and larger, use resilient gasket by A-LOK Products, Inc., or equal.

This Pay Item includes providing vaults of sufficient depth to provide the standard depth of cover indicated on the drawings, plus two feet, measured from the top of the water main to the top of the frame and cover. If depth of cover is 6 feet, vaults to a depth of 8 feet from top to main to top of frame and cover will be installed with no addition to the contract allowed. Where deeper vaults are installed, the cost for additional manhole risers required will be paid for in a separate Pay Item.

This Pay Item includes providing exterior joint protection on all valve vaults.

Basis of Payment:

The work will be paid for at the Contract unit price for each VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID.

VALVE VAULTS TO BE REMOVED

This work shall include all labor, materials, and equipment necessary to remove the frame and cone section of the vault. Remainder of the vault is to be filled with trench backfill which will be considered incidental to this item. Contractor shall be responsible for off-site disposal of valve vault.

Basis of Payment:

This work will be paid for at the contract unit price each for VALVE VAULTS TO BE REMOVED.

WATER MAIN REMOVAL

This work shall consist of the removal of existing water main in direct conflict with the proposed improvements. Existing water main to be taken out of operation but not in conflict with the proposed improvements shall be abandoned as specified for WATER MAIN TO BE ABANDONED.

This work shall be completed in accordance with applicable portions of Section 551 of the IDOT SSRBC, except that the material shall not be salvaged, but shall be disposed of according to Article 202.03 of the IDOT SSRBC.

All diameters of water main to be removed will be covered under this pay item.

This work shall also include any necessary saw cutting of the existing water main and the removal of valves, tees, and other appurtenances (excluding fire hydrants).

The ends of the existing water main shall be plugged as specified for WATER MAIN TO BE ABANDONED.

Trenches resulting from the removal of water main shall be backfilled in accordance with the applicable requirements of Article 550.07. Backfill of removal trenches (including Trench Backfill) shall be included in this item.

Basis of Payment:

This work will be paid for at the contract unit price per foot for WATER MAIN REMOVAL of the diameter specified. The price shall include the cost of all labor, equipment and materials required to perform the work as specified.

WATER MAIN TO BE ABANDONED

This Pay Item consists of all work necessary for the abandonment and filling of existing water main pipe with controlled low strength material (CLSM) according to the Standard Specifications for Water & Sewer Construction in Illinois, current edition, and the requirements of Section 593 and 1019 of the Standard Specifications.

Work includes coordination of shut-down of mains with Owner and Engineer; re-excavation of locations; removal and disposal of waste excavated materials; cutting and removing of mains; installing plugs and/or caps on existing mains to remain; providing fill, vent and drain holes; concrete thrust blocks; backfilling and compaction of excavated materials or granular trench backfill material in pavements; and clean-up.

Length of dead-end mains shall be no greater than two times the outside diameter of the main.

Existing water main shall be abandoned only after all new water services have been transferred over to the new main and the new main has passed all required testing and is operational.

Basis of Payment:

The work will be paid for at the contract unit price per foot for WATER MAIN TO BE ABANDONED, of the diameter specified which price shall include all labor, equipment and materials necessary to complete the work as specified.

WATER SERVICE CONNECTION

The work of this Pay Item consists of connecting water service lines to the water mains complete in place, including service saddles; corporation stops; curb stops; service boxes; all required fittings, and including backfilling with granular backfill materials at pavement locations.

Service saddles: Provide service saddles on all water mains for services greater than 1-inch. Ductile iron, epoxy coated bodies with double alloy steel straps and double bolts (four bolts total). Mueller DR2A Series or equal. Corporation stops: A.Y. McDonald No. 74701BQ. Curb stops: A.Y. McDonald No. 76104Q. Services boxes: Tyler 6500 with BBAF valve box stabilizer.

This Pay Item includes connecting to the curb stop within meter pits, where meter pits are encountered. Notify the City's Public Utilities Department if existing lead water services are discovered.

Basis of Payment:

The work will be paid for at the contract unit price each for WATER SERVICE CONNECTION.

WATER SERVICE LINE

The work of this Pay Item consists of water service pipe complete in place, by open cut method, including excavation; bracing; bedding and covering of pipe; trench dewatering; trench backfilling with excavated materials; testing; disinfection; finish grading; removal and disposal of waste excavated materials; protection, and replacement or repair of utilities.

The service pipe is to be continuous and have no intermediate unions. The minimum water service diameter shall be 1" Type K copper. Type K soft temper seamless copper water tubing complying with ASTM B-88.

Water service lines shall be installed by horizontal directional drilling method under street pavements, and open cut methods at connection points to water main and existing service pipe. The open cut method includes backfilling with compacted granular backfill materials where service is below street pavement and sidewalks.

All service lines shall have a minimum depth of 54", unless otherwise approved by the Engineer. Installing new services in excess of 5 feet of cover in order to cross existing mains, provide for future improvements or cross below sewer lines is considered incidental to the installation of the service, and no addition to the contract will be allowed.

At locations where existing customers are connected to the water main, the tap onto the public water main will be performed by the City of Joliet.

WATER SERVICE LINE (SHORT) shall be the water service lines installed on the same side of the roadway as the newly constructed water main.

WATER SERVICE LINE (LONG) shall be the water service lines installed on the side of the roadway opposite of the newly constructed water main.

Basis of Payment:

The work will be paid for at the Contract unit price per each for WATER SERVICE LINE (SHORT) or WATER SERVICE LINE (LONG) of the water service sizes specified.

WATER VALVES

Gate Valves (3-inch through 14-inch) shall comply with AWWA C515 (ductile iron body), bronze fitted, resilient wedge and seat type with non-rising stem and O-ring packing. Provide gear operator for 14-inch valves.

Use A-304 stainless steel bolts with nuts and washers of series 300 stainless steel per ASTM A194. Provide mechanical joint ends for buried valves and ANSI Class 125 flange ends or mechanical joint ends for valve installed in vaults as indicated on the Drawings.

Provide restrained type joints for all mechanical joint end valves.

Acceptable valve manufacturers: American Flow Control, Clow, EJ, or approved equal. Gate valves shall be installed vertical and plumb. All valves shall be installed in 5-1/4 inch cast iron valve boxes unless otherwise specified. Valve boxes shall be installed with a plastic centering guide and adjusted to grade. The valve box cover shall bear the legend "WATER".

Basis of Payment:

This work will be paid for at the contract unit price each for WATER VALVES of the size specified, and shall include all material, equipment and labor necessary to install the valve and trench backfill at least one foot above the top of the pipe and valve.

WEED CONTROL, BASAL TREATMENT

Cut Stump Treatment

To control resprouting of cut stumps of susceptible species, spray mixture must consist of 20 % Herbicide Type A, 3% Herbicide Type B, and 77% basal oil. Apply with a backpack or knapsack sprayer using low pressures and a solid cone or flat fan nozzle. Spray the root collar area, sides of the stump, and the outer portion of the cut surface including the cambium until thoroughly wet, but not to the point of runoff. Spray mixture concentration should vary with size and susceptibility of species treated. Apply at any time, including winter months, except when snow or water prevents spraying to the ground line.

Low Volume Basal Bark Treatment

To control susceptible woody plants with stems less than 6 inches in basal diameter, spray mixture must consist of 20 % Herbicide Type A, 3% Herbicide Type B, and 77% bark oil. Apply with a backpack or knapsack sprayer using low pressure and a solid cone or flat fan nozzle. Mixture should be applied from the root collar up to 18 inches. Spray the basal parts of brush and tree trunks in a manner which thoroughly wets the lower stems, including the root collar area, but not to the point of runoff. Herbicide concentration should vary with size and susceptibility of species treated. Apply at any time, including winter months, except when snow or water prevent spraying to the ground line or when stem surfaces are saturated with water.

Bark oil is for low-volume basal bark and stump treatments, to be used only with oil-miscible woody plant herbicides that permit dilution with oil on their labels. Follow all use directions and precautions on the label of the herbicide.

Description: This work shall consist of the application of a herbicide mixture to control undesirable brush areas along highway roadsides. The solution shall apply to areas for low volume basal treatment and cut stump treatment only.

Materials: The mixture shall contain twenty percent (20%) Herbicide Type A, three percent (3%) Herbicide Type B, and seventy-seven percent (77%) bark oil. Substitutions are allowable with herbicides of equal formulation. The mixture shall have the following formulation:

Herbicide Type A

Active Ingredient:	
triclopyr: 3,5,6-trichloro-2-pyridinyloxyacetic acid, butoxyethyl ester	61.6%
Inert Ingredients	<u>38.4%</u>
TOTAL	100.00%

Herbicide Type B

Active Ingredient:	
Isopropylamine salt of Imazapyr (2-[4,5-dihydro-4-methyl-4-(1-methylethyl)-5-oxo-1H-imidazol-2-yl]-3-pyridinecarboxylic acid)*	27.6%
Inert Ingredients	<u>72.4%</u>
TOTAL	100.00%

*Equivalent to 22.6% (2-[4,5-dihydro-4-methyl-4-(1-methylethyl)-5-oxo-1H-imidazol-2-yl]-3-pyridinecarboxylic acid)
 or 2 pounds acid per gallon

The Contractor shall submit a certificate, including the following, prior to starting work:

1. The chemical names of the compound and the percentage by volume of the ingredients which must match the above specified formulation.
2. A statement that the material is in a solution which will form a satisfactory emulsion for use when diluted with oil for normal spraying conditions.
3. A statement that the herbicide, when mixed with oil, will be completely soluble and dispersible and remain in suspension with continuous agitation.
4. A statement describing the products proposed for use when the manufacturer of herbicide requires that surfactants, drift control agents, or other additives be used with the product. These tank mix additives shall be used as specified by the manufacturer. Required additives will not be paid for separately.

All material shall be brought to the spray area in the original, unopened containers supplied by the manufacturer.

Application Rate: The Basal Treatment solution shall be applied at the rate specified herein. Additional information is located in Cut Stump Treatment and Low Volume Basal Bark Treatment within this contract.

Method of Measurement: Weed Control, Basal Treatment will be measured for payment in gallons of diluted solution applied as specified. The gallons for payment will be determined based on the gallons specified on the label attached to the original container supplied by the manufacturer. The Engineer must be present during the preparation of solution.

Basis of Payment: Weed Control, BASAL TREATMENT will be paid for at the contract unit price per gallon for WEED CONTROL, BASAL TREATMENT

Bark oil for dilution of the mixture and additives required for application will not be paid for as separate items, but the costs shall be considered as included in the contract price for Weed Control, BASAL TREATMENT and no additional compensation will be allowed.

WEED CONTROL, NATIVE LANDSCAPE ENHANCEMENT

Modified: January 5, 2018

Description

This work shall consist of controlling and/or removing weeds growing within native landscapes (prairies, savannahs, woodlands, wetlands, etc.). Various methods of weed control (hand weeding, hand trimming, spot spraying, wicking, etc.) may be required depending on the location, type of weeds, and size of weed infestation. These selective weed control areas may not be able to be treated with typical large roadside herbicide spraying equipment. Locations for selective weed control enhancement shall be as shown on plans and as designated by the Engineer.

The undesirable weeds (tree saplings, teasel, thistle, *Phragmites*, cattails, etc.) shall be removed and/ or treated with the appropriate weed control method approved by the Engineer prior to the start of work per location. Multiple weed species may be treated during each site visit. All herbicides shall be approved by the Engineer prior to the start of work.

All selective weed control enhancement areas shall be completed to the satisfaction of the Engineer with equipment, method, and/or herbicide approved by the Engineer. Disposal of material shall be done in accordance with Article 202.03.

Schedule

Individual weed species may be targeted and shall be spot sprayed during the appropriate growth stage. Weed control must be completed in a timely manner. When the Engineer directs the Contractor to control the weeds, the Contractor must begin the weed control operation within 7 days of notice.

Equipment and Herbicides

Special equipment such as backpack sprayers, hand sprayers, and hand pruners may be required to conduct spot herbicide treatments and manual removal of weeds in small areas. All equipment shall be approved by the Engineer. The Contractor shall submit a certificate for all herbicides, including the following, prior to starting work:

1. The chemical names of the compound and the percentage by weight of the ingredients.
2. A statement that the material will form a satisfactory emulsion for use when diluted with water for normal spraying conditions.
3. A statement that the herbicide, when mixed with water, will be completely soluble and dispersible and remain in suspension with continuous agitation.
4. A statement describing the products proposed for use when the manufacturer requires that surfactants, drift control agents, or other additives be used with the product. These tank mix additives shall be used as specified by the manufacturer. Required additives will not be paid for separately.

All material shall be brought to the spray area in the original, unopened containers supplied by the manufacturer.

Application Rate

Follow manufacturer's recommendation for the various herbicides.

Method

All weed control operations are to proceed in the direction of traffic flow.

If weeds or other undesirable vegetation threatens to introduce seed into naturalized areas, smother planted species, or in case of weeds exceeding growth of planted species, at the direction of the Engineer, the weeds shall be: spot sprayed, wicked, hand trimmed or uprooted, raked and removed from the area. Weeds shall be removed in a manner that does not damage the underlying native grasses and forbs.

The cut material from common reed (*Phragmites australis*), teasel species (*Dipsacus* spp.), and thistle species (*Cirsium* spp.) shall be removed and disposed of according to Article 202.03.

Remove litter, including plastic bags, paper, bottles, etc. prior to weed control. All weeds, litter, and debris removal must be complete to the satisfaction of the Engineer and disposed of according to Article 202.03. Damage to the native vegetation, such as ruts or wheel tracks more than 2 inches in depth, other plantings, or highway appurtenances caused by the weed control remediation operation shall be repaired at the Contractor's expense and to the satisfaction of the Engineer.

Method of Measurement

The work will be measured in acres of surface area cared for to the satisfaction of the Engineer 15 calendar days after the work authorization date.

If the inspection discloses any work as being unsatisfactory, the Engineer will give the Contractor the necessary instructions for correction of same, and the Contractor shall immediately comply with such instructions and correct the unsatisfactory work within 7 calendar days. Removal and disposal of debris will not be measured separately but shall be considered included.

Areas not meeting the satisfaction of the Engineer shall not be measured for payment. Plan quantities are estimates only. Actual quantities will be measured in place. Agreement to plan quantities will not be allowed.

Basis of Payment

This work will be paid for at the contract unit price per ACRE for WEED CONTROL, NATIVE LANDSCAPE ENHANCEMENT. Payment for Weed Control, Native Landscape enhancement shall include all materials, equipment, labor, removal, disposal and incidentals required to complete the work as specified herein and to the satisfaction of the Engineer.

BUILDING REMOVAL WITH ASBESTOS ABATEMENT (BDE)

Effective: September 1, 1990
 Revised: August 1, 2022

Description. This work shall consist of the removal and disposal of building(s), including all foundations, retaining walls, and piers, down to a plane 1 ft (300 mm) below the ultimate bottom of building elevation or proposed bottom of construction elevation. The building(s) are identified as follows:

<u>Bldg. No.</u>	<u>Parcel No.</u>	<u>Location</u>	<u>Description</u>
1	1P10103	507 Illinois St, Joliet, IL 60436	1 Story Frame Residence with Basement and Frame Garage and Shed
2	1P10110	558 Shelby St, Joliet, IL 60436	1 Story Frame Residence
3	1P10112	512 Market St, Joliet, IL 60436	1 Story Frame Residence and Masonry Garage
4	1P10113	511 Shelby St, Joliet, IL 60436	1 Story Frame Residence with Basement
5	1P10190	554 Shelby St, Joliet, IL 60436	1 Story Frame Residence
6	1P10191	551 Market St, Joliet, IL 60436	1 Story Frame Residence
7	1P10105	509 & 511 Illinois St. Joliet, IL 60436	2 - 1 Story Frame Residences with Basements and Masonry Garage

CONSTRUCTION REQUIREMENTS

General. The IEPA's "State of Illinois Demolition/Renovation/Asbestos Project Notification Form" shall be submitted and a copy sent to the Engineer. It shall be updated if there is a change in the start and/or finish date or if the quantity of asbestos changes by more than 20 percent.

Asbestos abatement work shall be performed by an IDPH licensed Contractor prequalified with the Illinois Capital Development Board who has an on-site supervisor licensed by IDPH and employs workers licensed by IDPH. This work shall be completed according to the requirements of the U.S. Environmental Protection Agency (USEPA), IEPA, OSHA, and local regulatory agencies.

Discontinuance of Utilities. The Contractor shall arrange for the discontinuance of all utility services and the removal of the metering devices that serve the building(s) according to the respective requirements and regulations of the city, county, or utility companies involved. The Contractor shall disconnect and seal the service outlets.

Posting. Upon execution of the contract and prior to the removal of any buildings, the Contractor shall paint or stencil, in contrasting colors of an oil base paint, on all sides of each building or structure, the following posting:

NO TRESPASSING
VIOLATORS WILL BE PROSECUTED

The postings shall be positioned prominently on the structure(s) so they can be easily read and at a sufficient height to prevent defacing.

Asbestos Abatement. Friable asbestos containing building materials (ACBMs) and Category II non-friable ACBMs shall be removed from the building(s) prior to demolition. Category II non-friable ACBMs include asbestos containing transite boards, siding, and other cementitious materials (cement pipe or highly weathered roofing shingles/materials) which have a likelihood of becoming friable during typical demolition activities (by crumbling, pulverizing, or otherwise reducing to powder) making them regulated asbestos containing materials (RACM). Removed ACBM shall be kept separate from non-ACBM demolition debris for purposes of transport and disposal.

Category I non-friable ACBM may be kept in place for demolition or removal of the building unless it has become friable as determined by the ACBM inspector. If the Contractor demolishes the building(s) with the non-friable asbestos in place, the following shall apply.

- (a) The Contractor shall continuously wet the non-friable ACBM and other building debris with water during demolition and loading for disposal.
- (b) The Contractor shall dispose of all demolition debris as ACBM.

The Contractor shall perform air monitoring during asbestos abatement activities. Air sampling shall be conducted by a qualified air sampling professional. Air sampling shall be conducted according to NIOSH Method 7400. Air monitoring equipment shall be calibrated and maintained in proper operating condition. The Contractor shall submit a copy of the air sampling professional's certificate to the Engineer. The results of the tests, and daily calibration and maintenance records shall be kept on site and be available to the Engineer upon request.

Personal monitoring shall be conducted per applicable OSHA regulations. Excursion limits shall be monitored daily, and corrective actions taken immediately to bring excursions within OSHA permissible exposure limits.

When asbestos is removed prior to demolition, clearance testing per IDPH shall be conducted upon the removal of ACBM.

Submittals. The following submittals shall be made to the Engineer prior to the start of the asbestos abatement:

- (a) Manufacturer's certification stating that vacuums, ventilation equipment, and other equipment required to contain airborne fibers conform to ANSI 29.2.
- (b) A listing of the brand name, manufacturer, and specification of all sealants or surfactants to be used.
- (c) Proof that arrangements for transport and disposal of ACBMs have been obtained (i.e., a letter of authorization to utilize designated landfill).
- (d) A detailed work plan of the Contractor's anticipated procedures including the location and layout of decontamination units, the sequencing of work, the respiratory protection plan, a site safety plan, a disposal plan, and a detailed description of the methods to be used to control pollution.
- (e) Proof of the Contractor's prequalification with Capital Development Board and employee certifications with IDPH.

Submittals that shall be made upon completion of abatement work:

- (f) Copies of waste chain-of-custodies, trip tickets, shipping manifests, or disposal receipts for asbestos waste materials removed from the work area.
- (g) Copies of each day's work site entry logbook with information on worker and visitor access.
- (h) Logs documenting filter changes on respirators, HEPA vacuums, negative pressure ventilation units, and other engineering controls.
- (i) Test results of any bulk material analysis and air sampling data collected during the abatement including results of any on-site testing by any federal, state, or local agency.

Any holes, such as basements, shall be backfilled according to Article 502.10.

Basis of Payment. This work will be paid for at the contract lump sum unit price for BUILDING REMOVAL NO. 1, 2, 3, 4, 5, 6, 7.

Removal and disposal of friable ACBM will be paid for at the contract lump sum unit price for REMOVAL AND DISPOSAL OF FRIABLE ASBESTOS, BUILDING NO. 1, 2, 3, 4, 5, 7

Removal and disposal of non-friable ACBM will be paid for at the contract lump sum unit price for REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 1, 2, 3, 4, 5, 7.

STORM WATER POLLUTION PREVENTION PLAN



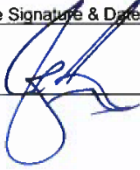
Storm Water Pollution Prevention Plan

Route	Marked Route	Section Number
FAI Route I-80	Interstate 80	FAI 80 21 Interchange
Project Number	County	Contract Number
C-91-109-22	Will	62R22

This plan has been prepared to comply with the provisions of the National Pollutant Discharge Elimination System (NPDES) Permit No. ILR10 (Permit ILR10), issued by the Illinois Environmental Protection Agency (IEPA) for storm water discharges from construction site activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Permittee Signature & Date

 5/2/25

SWPPP Notes

Preparing BDE 2342 (Storm Water Pollution Prevention Plan)

Guidance on preparing each section of BDE 2342 (Storm Water Pollution Prevention Plan) is found in Chapter 41 of the IDOT Bureau of Design and Environment (BDE) Manual, please consult this chapter during SWPPP preparation. Please note that the Illinois Environmental Protection Agency (IEPA) has 30 days to review the Notice of Intent (NOI) prior to project approval and any deficiencies can result in construction delays.

The Notice of Intent contains the following documents:

- BDE 2342 (Storm Water Pollution Prevention Plan)
- BDE 2342 A (Contractor Certification Statement)
- Erosion and Sediment Control Plan (See Section 63-4.09 of the BDE Manual)

Non-applicable information

If any section of the SWPPP is not applicable put "N/A" in box rather than leaving blank.

National Pollutant Discharge Elimination System (NPDES) Compliance

Description of Work: This work shall consist of those efforts necessary for compliance with the requirements of the Clean Water Act, Section 402 (NPDES), and the Illinois Environment Protection Act. This provision also provides the background information needed to comply with ILR10 and ILR40 permits for this project.

NPDES COMPLIANCE REQUIREMENTS

Part I: Site Description

1. Describe the project location; include latitude and longitude, section, town, and range.

The I-80 reconstruction/widening project at Center Street is located in the City of Joliet and Village of Rockdale in Will County, Illinois. The limits of construction along I-80 begin just west of Wheeler Avenue and ends just west of Railroad Street. The limits of construction along Center Street begin just north of Wortman Drive and end just north of McDonough Street/US 52. I-80 and Center Street are both under the jurisdiction of the Illinois Department of Transportation (IDOT). This contract also includes the resurfacing of Brandon Road between US 6 and Meadow Avenue and the resurfacing of US 6 between Larkin Road and Brandon Road. In addition, the contract includes demolition and removal of six buildings and other structures in the City of Joliet, at locations from Illinois Street on the west to S. Des Plaines Street on the east, both north and south of Interstate 80. (41° 30'45.59" N, 88°05'58.92" W). The project is located in the following section, township and range: S16, T35N, R10E and S17, T35N, R10E.

The design, installation, and maintenance of BMPs within the project limits are within an area where annual erosivity (R value) is less than or equal to 168. Erosivity is less than 5 in all two-week periods between October 12 and April 14, which would qualify for a construction rainfall erosivity waiver under the US Construction General Permit requirements. At these locations, erosivity is highest in spring to autumn, April 15 - October 11.

2. Describe the nature of the construction activity or demolition work.

This contract includes the replacement and widening of Interstate 80 between Wheeler Avenue and Railroad Street, the replacement of Center Street pavement between Wortman Drive and just north of McDonough Street/US 52, removal of existing interchange ramps, construction of new interchange ramps, and replacement of the Center Street bridges over I-80 and McDonough Street. Staged construction will be utilized to maintain traffic throughout construction. Five Maintenance of Traffic (MOT) stages are anticipated.

The work includes the demolition of existing buildings and other structures for 6 residential and/or commercial parcels. At each parcel, the removal work will include removal of any structure above and below the ground, including the main building frames, attached and detached buildings, and facilities. It will also include the removal of fences, sidewalks and driveways, utilities, and trees within the parcels' limits. The existing drainage pattern will be maintained.

Drainage improvements include the construction of new storm sewer systems to drain the highway and interchange pavement and the construction of new cross road culverts to maintain existing drainage patterns. The existing storm sewers and culverts will be removed. New drainage ditches will be constructed due to the realigned Center Street and interchange ramps, and widened Interstate 80 highway. A stormwater detention basin will be constructed to control runoff.

Erosion and Sediment Control measures include temporary ditch checks, temporary erosion control blanket, temporary heavy duty erosion control blanket, temporary seeding, temporary sediment trap, mulch methods 1 and 2, inlet filters, and aggregate is used for culvert inlet protection. Perimeter erosion barrier and temporary ditch checks shall be utilized to protect existing drainage structures located in grass prior to commencing land disturbing activities. The erosion control plans show the erosion control devices to be installed and maintained during each stage of construction. Riprap is a permanent measure that will provide outlet protection at storm sewer and culvert outlets as shown on the Proposed Drainage Plans. There will be no in-stream work in this contract. The location for permanent seeding and stabilization is shown on the Landscape Plans.

3. Describe the intended sequence of major activities which disturb soils for major portions of the site (e.g. clearing, grubbing, excavation, grading, on-site or off-site stockpiling of soils, on-site or off-site storage of materials).

Staged construction is being utilized to maintain traffic in both directions during construction. The design, installation, and maintenance of BMPs at these locations are in an area where the annual erosivity (R value) is less than or equal to 170.

Stage 1: Maintenance of Traffic will be implemented for other construction contracts within the I-80 corridor. Construction of the Center Street interchange within this contract will begin in Stage 2.

Stage 2: Activities include the removal of the existing interchange ramps AB, CA, and DB and existing NB Center Street.

Stage 3: Activities include the removal of existing pavement and storm sewers, demolition of existing buildings within the proposed ROW, proposed roadway and embankment construction, storm sewer installation, noise abatement wall installation, and retaining wall construction. Existing Ramp DA pavement will be removed. The following bridge structures will be removed: Ramp CA bridge structure over Ramp AB, Center St bridge structure over Ramp DB, Ramp DB bridge structure over Ramp AD, the northern portion of the Center Street bridge structure over I-80. The northern tail span and sub structures to the existing Center St bridge will be removed.

The demolition of existing buildings within the proposed ROW, followed by implementation of stabilization measures, will be completed in a single stage with no stockpiling or storage of materials. The soil disturbing activities during demolition are expected to cause erosive factors such as excavation, soil compaction due to heavy equipment operations, and site clearing and debris removal.

Proposed roadway construction will include WB I-80, Center Street, and Ramps C and D. WB I-80 will be constructed from STA 20+49 to STA 38+00. NB Center Street will be constructed from STA 30+72 to STA 44+86. SB Center Street will be constructed from STA 30+72 to STA 37+00. Center Street Ramp C will be constructed. Center Street Ramp D will be constructed from STA 0+00 to 4+00.

Local Roads EC: The following sidewalk and roadway improvements will begin and be completed within this stage for the following side streets: Shelby Street; Illinois Street; Market Street; and Cherry Street. The Raynor Street sidewalk and roadway improvements will begin in this stage. Roadway improvements will begin and completed for detour routes, which include Brandon Road between Meadow Avenue and US 6, and US 6 between Brandon Road and Larkin Avenue.

Stage 4: Activities include proposed roadway and embankment construction, retaining wall construction, and storm sewer installation. Proposed roadway construction will include I-80 and Center Street Ramp D. Construction of Ramps A and B will begin at this stage. Center Street Ramp D will be constructed from STA 4+00 to STA 8+90. The retaining wall along SB Center Street will be constructed. EB I-80 will be constructed from STA 10+00 to STA 38+00. The I-80 median and inside EB/WB lanes will be constructed from STA 634+50 to STA 10+00. The inside WB I-80 pavement will be constructed from STA 20+49 to STA 38+00. The Raynor Street sidewalk and roadway improvements will be completed. The north abutment and median pier will be constructed for the Center Street bridge structure over I-80.

Stage 5: Activities include the removal of existing pavement and storm sewers, proposed roadway and embankment construction, detention pond construction, and storm sewer installation. Existing pavement removal includes EB I-80 pavement and Raynor Avenue. The following bridge structures will be removed: EB I-80 bridge structure over Center St Ramp AB, the southern half of the Center St bridge structure over I-80, and the southern embankment and pier of the existing Center Street bridge structure over I-80. Proposed roadway construction will include EB I-80, Center Street, Ramp A, and Ramp B. The proposed EB I-80 pavement will be constructed from STA 634+50 to STA 37+89. Center Street will be constructed from STA 11+10 to STA 30+72. Construction of Center Street Ramps A and B will be completed in this stage. Activities include proposed roadway, embankment, and detention pond construction and storm sewer installation. The WB I-80 pavement will be constructed from STA 634+50 to STA 20+49. Center Street Ramp D will be constructed from STA 8+90 to STA 18+8. The proposed detention pond will be constructed south of I-80 and east of Center Street.

4. The total area of the construction site is estimated to be 68 acres.

5. The total area of the site estimated to be disturbed by excavation, grading or other activities is 68 acres.

6. Determine an estimate of the runoff coefficient of the site after construction activities are completed.

0.54

7. Provide the existing information describing the potential erosivity of the soil at discharge locations at the project site.

The following is the type of soil found at the proposed detention basin:

802B, Orthents, loamy, undulating, slopes range from 1% to 1V:2H, K=0.37

8. Erosion and Sediment Control Plan (Graphic Plan) is included in the contract. ☒ Yes ☐ No

9. List all soils found within project boundaries; include map until name, slope information, and erosivity.

23B, Blount silt loam, Lake Michigan Lobe, 2 to 4 percent slopes, K=0.37
315C2, Channahon silt loam, 4 to 6 percent slopes, eroded, K=0.43
316A, Romeo silt loam, 0 to 2 percent slopes, K=0.32
530C2, Ozaukee silt loam, 4 to 6 percent slopes, eroded, K=0.43
530D2, Ozaukee silt loam, 6 to 12 percent slopes, eroded, K=0.43
530F, Ozaukee silt loam, 20 to 30 percent slopes, K=0.43
802B, Orthents, loamy, undulating, slopes range from 1% to 1V:2H, K=0.37

10. List of all MS4 permittees in the area of this project

Illinois Department of Transportation; City of Joliet; Village of Rockdale

Note: For sites discharging to an MS4, a separate map identifying the location of the construction site and the location where the MS4 discharges to surface water must be included.

Part II: Waters of the US

1. List the nearest named receiving water(s) and ultimate receiving waters.

The Des Plaines River flows into the Illinois River approximately 12 miles southwest of the project.

2. Are wetlands present in the project area? ☐ Yes ☒ No

If yes, describe the areal extent of the wetland acreage at the site.

N/A

3. Natural buffers:

For any storm water discharges from construction activities within 50 feet of a Waters of the United States, except for activities for water-dependent structures authorized by a Section 404 permit, the following shall apply:

(i) A 50-foot undisturbed natural buffer between the construction activity and the Waters of the United States has been provided

☒ Yes ☐ No; and/or

(ii) Additional erosion and sediment controls within that area has been provided

☒ Yes ☐ No; and Describe: _____

Part III. Water Quality

1. Water Quality Standards

As determined by the Illinois Pollution Control Board, Illinois waters have defined numeric limits of pollutants under the umbrella term "Water Quality Standards." In the following table are commonly used chemicals/practices used on a construction site. These chemicals if spilled into a waterway, could potentially contribute to a violation of a Water Quality Standard. If other chemicals that could contribute a violation of a Water Quality Standard, add as needed.

☒ Fertilizer (check as appropriate)

☒ Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids)

☒ Nitrogen ☐ Phosphorus, and/or ☒ Potassium ☒ Herbicide	☒ Waste water for concrete washout station ☒ Coal tar Pitch Emulsion ☐ Other (Specify) _____ ☐ Other (Specify) _____

Table 1: Common chemicals/potential pollutants used during construction

If no boxes are checked in Table 1 above, check the following box:

- ☐ There are no chemicals on site that will exceed a Water Quality Standards if spilled.

If any boxes are checked in Table 1 above, check the following box:

- There are chemicals on site that if spilled could potentially cause an exceedance of a Water Quality Standard. The Department shall implement Pollution Prevention/Good Housekeeping Practices as described in the Department's ILR40 Discharge for Small
- ☒ Municipal Separate Storm Sewer Systems (MS4) reiterated below and Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures:

Pollution Prevention:

The Department will design, and the contractor shall, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants from construction activities. At a minimum, such measures must be designed, installed, implemented and maintained to:

- (a) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge.
- (b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing material storage facilities and temporary stockpiles, detergents, sanitary waste, and other materials present on the site exposed to precipitation and to storm water.
- (c) Minimize the discharge of pollutants from spills, leaks and vehicle and equipment maintenance and repair activities and implement chemical spill and leak prevention and response procedures;
- (d) Minimize the exposure of fuel, oil, hydraulic fluids, other petroleum products, and other chemicals by storing in covered areas or containment areas. Any chemical container with a storage of 55 gallons or more must be stored a minimum of 50 feet from receiving waters, constructed or natural site drainage features, and storm drain inlets. If infeasible due to site constraints, store containers as far away as the site permits and document in your SWPPP the specific reasons why the 50-foot setback is infeasible and how the containers will be stored.
- (e) The contractor is to provide regular inspection of their construction activities and Best Management Practices (BMPs). Based on inspection findings, the contractor shall determine if repair, replacement, or maintenance measures are necessary in order to ensure the structural integrity, proper function, and treatment effectiveness of structural storm water BMPs. Necessary maintenance shall be completed as soon as conditions allow to prevent or reduce the discharge of pollutants to storm water or as ordered by the Engineer. The Engineer shall conduct inspections required in Section XI Inspections, and report to the contractor deficiencies noted. These Department conducted inspections do not relieve the contractor from their responsibility to inspect their operations and perform timely maintenance; and
- (f) In addition, all IDOT projects are screened for Regulated Substances as described in Section 27-3 of the BDE Manual and implemented via Section 669: Removal and Disposal of Regulated substances in the Standard Specifications for Road and Bridge Construction.

Approved alterations to the Department's provided SWPPP, including those necessary to protect Contractor Borrow, Use and Waste areas, shall be designed, installed, implemented and maintained by the Contractor in accordance with IDOT Standard Specifications Section 280.

2. 303(d) Impaired Waterways

Does the project area have any 303(d) impaired waterways with the following impairments?

- suspended solids
- turbidity, and or
- siltation

- ☒ Yes ☐ No

If yes, list the name(s) of the listed water body and the impairment(s)

303(d) waterbody	Impairments(s)
Des Plaines River	Mercury, polychlorinated biphenyls (PCBS)

In addition, It is paramount that the project does not increase the level of the impairment(s) described above. Discuss which BMPs will be implemented to reduce the risk of impairment increase

Erosion and Sediment Control measures include temporary ditch checks, temporary erosion control blanket, temporary heavy duty erosion control blanket, temporary seeding, temporary sediment trap, mulch methods 1 and 2, inlet filters, and aggregate is used for culvert inlet protection. Perimeter erosion barrier and temporary ditch checks shall be utilized to protect existing drainage structures located in grass prior to commencing land disturbing activities. The erosion control plans show the erosion control devices to be installed and maintained during each stage of construction. Riprap is a permanent measure that will provide outlet protection at storm sewer and culvert outlets as shown on the Proposed Drainage Plans. There will be no in-stream work in this contract. The location for permanent seeding and stabilization is shown on the Landscape Plans.

3. Total Maximum Daily Load (TMDL)

Does the project include any receiving waters with a TMDL for sediment, total suspended solids, turbidity or siltation? ☐ Yes ☒ No

If yes, List TMDL waterbodies below and describe associated TMDL

TMDL waterbody	TMDL
N/A	N/A
N/A	N/A
N/A	N/A

Provide a description of the erosion and sediment control strategy that will be incorporated into the site design that is consistent with the assumptions and requirements of the TMDL

N/A

If a specific numeric waste load allocation has been established that would apply to the project's discharges, provide a description of the necessary steps to meet that allocation

N/A

Part IV. Temporary Erosion and Sediment Controls

Stabilization efforts must be initiated within 1 working day of cessation of construction activity and completed within 14 days. Areas must be stabilized if they will not be disturbed for at least 14 calendar days. Exceptions to this time frame include:

- (i) Where the initiation of stabilization measures is precluded by snow cover, stabilization measures must be initiated as soon as practicable,
- (ii) On areas where construction activities have temporarily ceased and will resume after 14 days, a temporary stabilization method can be used (temporary stabilization techniques must be described), and
- (iii) Stabilization is not required for exit points at linear utility construction site that are used only episodically and for very short durations over the life of the project, provided other exit point controls are implemented to minimize sediment track-out.

Additionally, a record must be kept with the SWPPP throughout construction of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated.

At a minimum, controls must be coordinated, installed and maintained to:

1. Minimize the amount of soil exposed during construction activity.
2. Minimize the disturbance of steep slopes.
3. Maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration, unless infeasible.

4. Minimize soil compaction and, unless infeasible, preserve topsoil.

Note: For practices below, consult relevant design criteria in Chapter 41 of the BDE Manual and maintenance criteria in Erosion and Sediment Control Field Guide for Construction.

1. Erosion Control:

The following are erosion control practices which may be used on a project (place a check by each practice that will be utilized on the project, add additional practices as needed):

☒ Mulch	☐ Preservation of existing vegetation
☒ Erosion Control Blanket	☒ Temporary Turf Cover Mixture (Class 7)
☐ Turf Reinforcement Mat	☒ Permanent seeding (Class 1-6)
☐ Sodding	☒ Other (Specify) <u>Temporary Erosion Control Seeding</u>
☒ Geotextile fabric	☒ Other (Specify) <u>Temporary Mulching</u>
	☐ Other (Specify) _____

2. Sediment Control:

The following sediment control devices will be implemented on this project:

☒ Ditch Checks	☒ Perimeter Erosion Barrier
☒ Inlet and Pipe protection	☐ Rolled Excelsior
☐ Hay or Straw bales	☒ Silt Filter Fence
☐ Above grade inlet filters (fitted)	☐ Urethane foam/geotextiles
☐ Above grade inlet filters (non-fitted)	☒ Other (Specify) <u>Aggregate Culvert Inlet Protection</u>
☒ Inlet filters	☐ Other (Specify) _____
	☐ Other (Specify) _____

3. Structural Practices:

Provide below is a description of structural practices that will be implemented:

☐ Aggregate Ditch	☒ Stabilized Construction Exits
☒ Articulated Block Revetment Mat	☒ Stabilized Trench Flow
☐ Barrier (Permanent)	☒ Sediment Basin
☐ Concrete Revetment Mats	☒ Retaining Walls
☒ Dewatering Filtering	☒ Riprap
☐ Gabions	☒ Storm Drain Inlet Protection
☐ In-Stream or Wetland Work	☐ Slope Walls
☒ Level Spreaders	☒ Sediment Trap
☐ Paved Ditch	☒ Other (Specify) <u>Temporary Ditch Check</u>
☐ Permanent Check Dams	☒ Other (Specify) <u>Dust Suppression</u>
☒ Precast Block Revetment Mat	☐ Other (Specify) _____
☐ Rock Outlet Protection	☐ Other (Specify) _____

4. Polymer Flocculants

Design guidance for polymer flocculants is available in Chapter 41 of the BDE Manual. In addition, Polymer Flocculants may only be used by district Special Provision.

If polymer flocculants are used for this project, the following must be adhered to and described below:

- Identify the use of all polymer flocculants at the site.
- Dosage of treatment chemicals shall be identified along with any information from any Material Safety Data Sheet.
- Describe the location of all storage areas for chemicals.
- Include any information from the manufacturer's specifications.

- Treatment chemicals must be stored in areas where they will not be exposed to precipitation.
- The SWPPP must describe procedures for use of treatment chemicals and staff responsible for use/application of treatment chemicals must be trained on the established procedures.

Not Applicable

Part V. Other Conditions

1. Dewatering

Will dewatering be required for this project? ☒ Yes ☐ No

If yes, the following applies:

- Dewatering discharges shall be routed through a sediment control (e.g., sediment trap or basin, pumped water filter bag) designed to minimize discharges with visual turbidity;
- The discharge shall not include visible floating solids or foam;
- The discharge must not cause the formation of a visible sheen on the water surface, or visible oily deposits on the bottom or shoreline of the receiving water. An oil-water separator or suitable filtration device shall be used to treat oil, grease, or other similar products if dewatering water is found to or expected to contain these materials;
- To the extent feasible, use well-vegetated (e.g., grassy or wooded), upland areas of the site to infiltrate dewatering water before discharge;
- You are prohibited from using receiving waters as part of the treatment area;
- To minimize dewatering-related erosion and related sediment discharges, use stable, erosion-resistant surfaces (e.g., well-vegetated grassy areas, clean filler stone, geotextile underlayment) to discharge from dewatering controls. Do not place dewatering controls, such as pumped water filter bags, on steep slopes (15% or greater in grade);
- Backwash water (water used to backwash/clean any filters used as part of storm water treatment) must be properly treated or hauled off-site for disposal;
- Dewatering treatment devices shall be properly maintained; and
- See Part XI (Inspections) for inspection requirement.

Part VI. Permanent (i.e., Post-Construction) Storm Water Management Controls

Provided below is a description of measures that may be installed during the construction process to control volume and therefore the amount pollutants in storm water runoff that can occur after construction operations have been completed.

Practices may include but are not limited to the following:

- Aggregate ditch checks;
- bioswales,
- detention pond(s),
- infiltration trench;
- retention pond(s),
- open vegetated swales and natural depressions,
- treatment train (sequential system which combine several practices).
- Velocity dissipation devices (See Structural Practices above)

Describe these practices below

The ditches will be vegetated to promote infiltration and riprap will be provided at culvert outlets for velocity dissipation. The proposed stormwater detention basin will control runoff. Permanent storm water management controls will include riprap and articulated concrete revetment mat.

Part VII. Additional Practices Incorporated From Local Ordinance(s)

In some instances, an additional practice from a local ordinance may be included in the project. If so, describe below (Note: the Department is not subject to local ordinances)

None

Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures

When Unexpected Regulated Substances or chemical spills occur, Article 107.19 of the Standard Specifications for Road and Bridge Construction shall apply. In addition, it is the contractor's responsibility to notify the Engineer in the event of a chemical spill into a ditch or waterway, the Engineer will then notify appropriate IEPA and IEMA personnel for the appropriate cleanup procedures.

Part IX. Contractor Required Submittals

Prior to conducting any professional services at the site covered by this plan, the Contractor and each subcontractor responsible for compliance with the permit shall submit to the Resident Engineer a Contractor Certification Statement, BDE 2342A.

1. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:

- Approximate duration of the project, including each stage of the project
- Rainy season, dry season, and winter shutdown dates
- Temporary stabilization measures to be employed by contract phases
- Mobilization time-frame
- Mass clearing and grubbing/roadside clearing dates
- Deployment of Erosion Control Practices
- Deployment of Sediment Control Practices (including stabilized construction entrances and exits to be used and how they will be maintained)
- Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
- Paving, saw-cutting, and any other pavement related operations
- Major planned stockpiling operation
- Time frame for other significant long-term operations or activities that may plan non-storm water discharges as dewatering, grinding, etc.
- Permanent stabilization activities for each area of the project

2. During the pre-construction meeting, the Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:

- Temporary Ditch Checks - Identify what type and the source of Temporary Ditch Checks that will be installed as part of the project. The installation details will then be included with the SWPPP.
- Vehicle Entrances and Exits - Identify type and location of stabilized construction entrances and exits to be used and how they will be maintained.
- Material Delivery, Storage and Use- Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project. Specifically, any chemical stored in a 55 gallon drum provided by the contractor.
- Stockpile Management - Identify the location of both on-site and off-site stockpiles. Discuss what BMPs will be used to prevent pollution of storm water from stockpiles.

- Waste Disposal - Discuss methods of waste disposal that will be used for this project.
- Spill Prevention and Control - Discuss steps that will be taken in the event of a material spill.
- Concrete Residuals and Washout Wastes - Discuss the location and type of concrete washout facilities to be used on this project and how they will be signed and maintained.
- Litter Management - Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
- Vehicle and Equipment Fueling - Identify equipment fueling locations for this project and what BMPs will be used to ensure containment and spill prevention.
- Vehicle and Equipment Cleaning and Maintenance - Identify where equipment cleaning and maintenance locations for this project and what BMPs will be used to ensure containment and spill prevention.
- Dewatering Activities - Identify the controls which will be used during dewatering operations to ensure sediments will not leave the construction site.

Additional measures indicated in the plan

Dust Control Plan: The Contractor shall develop a project specific dust control plan that addresses construction-related air quality concerns for communities near the Des Plaines River bridge. Specific measures will be developed by the contractor based on IDOT's standard specification requirements and the specification for "Construction air quality - dust control".

Dust Suppression: Shall be controlled with the use of irrigation or the application of Calcium Chloride.

Stabilized Construction Entrances and Exits: Vehicles and equipment will access the construction site at the designated stabilized construction exits to control offsite tracking of sediments at locations shown on the plans or as directed by the Engineer. All work associated with installation and maintenance of Stabilized Construction Entrances, Exits and concrete washouts are incidental to the contract.

Temporary Ditch Checks: This type of erosion control practice is intended to trap sediment and is used as a temporary measure to control velocity. Spacing for manufactured ditch checks shall be such that the elevation of the bottom of the ditch check upstream will be equal to the elevation of the top of the ditch check downstream, unless otherwise specified by the manufacturer.

Perimeter Erosion Control Barrier (PEB): Silt Fence shall be installed at the locations indicated on the Erosion and Sediment Control Plans to filter sediment from storm runoff. The fence is designed to retain sediment-laden water to allow settlement of suspended soils before filtering through the mesh fabric for discharge downstream. Perimeter silt fence shall be installed prior to the initiation of earth disturbing construction activities. Silt fence will be installed around temporary topsoil stockpiles and will be installed prior to beginning stockpiling activities.

Silt fence should only be used as PEB in areas where the work area is higher than the perimeter. The use of silt fence at the top of the slope/elevations higher than the work area should always be avoided. If necessary, temporary fence should be utilized in these locations (where the top of slope/elevation is higher than the work area) in lieu of silt fence.

Riprap: Shall be installed at the locations indicated on the Drainage Plans to protect slopes and control velocity.

Stabilized Trench Flow: The Contractor should provide to the Engineer a plan to ensure that a stabilized flow line will be provided during storm sewer construction. The use of a stabilized flow line between installed storm sewer and open disturbance will reduce the potential for offsite discharge of sediment bearing waters, particularly when rain is forecasted so flow will not erode. Lack of an approved plan or failure to comply will result in an ESC Deficiency Deduction.

Storm Drain Inlet Protection: Inlet filters are used for drainage structures with open grates for the entire duration of the construction stage. These are installed directly on the drainage structure or undergrate of drainage

structure resting on lip of frame. Fabric bag shall hang down into structure. Inlet and pipe protection is installed on the upstream side of culverts to prevent sediment from entering the pipe.

Avoid using the INLET AND PIPE PROTECTION shown on the Highway Standard Sheets 280001. Straw bales and silt fence should not be used as inlet and pipe protection. Inlet and pipe protection should be comprised of ditch checks, temporary seeding and temporary erosion control blanket and will be installed at all storm sewer and culverts. Inlet filters, as specified in Article 1081.15(h) of the Standard Specifications (current edition) will be installed at all inlets, catch basins, and manholes for the duration of construction. Inlet filters will be cleaned on a regular basis.

Temporary Sediment Basin: A temporary sediment basin is constructed to retain runoff and collect eroded soil particles. The contractor will need to remove sediment after it has reached 50% of volume.

Part X. Maintenance

It will be the Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications. However, when requested by the Contractor, the Resident Engineer will provide general maintenance guides (e.g., IDOT Erosion and Sediment Control Field Guide) to the Contractor for the practices associated with this project. Any damage or undermining shall be repaired immediately.

For Inlet Protection: Where there is evidence of sediment accumulation adjacent to the inlet protection measure, the deposited sediment must be removed by the following business day.

Below, describe procedures to maintain in good and effective operating conditions

Temporary Erosion Control Blanket and Temporary Heavy Duty Erosion Control Blanket: Repair damage due to water running beneath the blanket and restore blanket when displacement occurs. Reseeding may be necessary. Replace all displaced blanket and restaple.

Mulch Type 1: Repair straw if blown or washed away, or if hydraulic mulch washes away. Place tackifier if mulch does not control erosion.

Temporary Erosion Control Seeding: Reapply seed if stabilization hasn't been achieved. Apply temporary mulch to hold seed in place if seed has been washed away or found to be concentrated in ditch bottoms. Restore rills, greater than 4 inches deep, as quickly as possible on slopes steeper than 1V:4H to prevent sheet-flow from becoming concentrated flow patterns. Mow, if necessary, to promote seed soil contact when excessive weed development occurs, a common indication of ineffective temporary seeding. Supplement BMP if weather conditions (extreme heat or cold) are not conducive for germination.

Inlet Filters: Remove sediment from inlet filter baskets when basket is 25% full or 50% of the fabric pores are covered with silt. Remove ponded water on road surfaces immediately. Clean filter if standing water is present longer than one hour after a rain event. Remove trash accumulated around or on top of inlet filter. When filter is removed for cleaning, replace fabric if any tear is present.

Aggregate Culvert Inlet Protection: Remove sediment from upstream side of ACIP when sediment has reached 50% of height of ACIP. Replace the CA and fabric when sediment has filled all voids in the stone, so that sediment is filtered and discharged. Repair or replace fabric whenever tears, splits or unraveling are apparent. A second failure will generate a designer review. Restore outside slopes to 1V:2H. Stone placed for restoration is the same size as originally specified to allow proper interlock. Retrench the fabric if undercutting occurs. Reduce center flow line or lengthen ACIP if water flows around device.

Permanent Seeding: Reapply seed if stabilization hasn't been achieved. Apply temporary mulch to hold seed in place if seed has been washed away or found to be concentrated in ditch bottoms. Restore rills greater than 4 inches deep, as quickly as possible on slopes steeper than 1V:4H to prevent sheet-flow from becoming concentrated flow patterns. Mow, if necessary, to promote seed soil contact when excessive weed development occurs, a common indication of ineffective seeding. Supplement BMP if weather

conditions (extreme heat or cold) are not conducive for germination.

Perimeter Erosion Control Barrier: Repair tears, gaps or undermining in silt fence or super silt fence. Restore leaning silt fence and ensure taut. Repair or replace any missing or broken stakes immediately. Clean fence line if sediment reaches one-third height of barrier. Remove fence once final stabilization is established. Repair fence if undermining occurs anywhere along its entire length.

Riprap: Restore dislodged protection and correct erosion that may occur. Remedy deficient areas prone to increased erosion immediately to prevent greater deficiencies.

Stabilized Construction Exits: Replenish stone or replace exit if vehicles continue to track sediment onto the roadway from the construction site. Sweep sediment on roadway from construction activities immediately. Use street sweeping in conjunction with this BMP to remove sediment not removed by the stabilized construction exit.

Stockpile Management: Repair and/or replace perimeter controls and stabilization measures when stockpile material has potential to be discharged or leave the limits of protection. Remove all off-tracked material by sweeping or other methods.

Temporary Concrete Washout: Do not discharge wastewater into the environment (Note: acidity, not particulates, is environmentally detrimental). Facilitate evaporation of low volume washout water. Clean and remove any discharges within 24 hours of discovery. If effluent cannot be removed prior to anticipated rainfall event, place and secure a non-collapsing, non-water collecting cover over the washout facility to prevent accumulation and precipitation overflow. Replace damaged liner immediately. Remove washout when no longer needed and restore disturbed areas to original condition. Properly dispose of solidified concrete waste.

Temporary Sediment Basin: Remove sediment after it has reached 50% of volume.

<https://idot.illinois.gov/content/dam/soi/en/web/idot/documents/transportation-system/manuals-guides-and-handbooks/highways/environment/erosion-and-sediment-control-field-guide-for-construction-inspection.pdf>

Part XI. Inspections

Qualified personnel shall inspect disturbed areas of the construction site that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least once every seven calendar days and within 24 hours of the end of a storm or by the end of the following business or workday that is 0.50 inches or greater or equivalent snowmelt (except as allowed for Frozen Conditions).

In addition, all areas where storm water typically flows within the site should be inspected periodically to check for evidence of pollutants entering the drainage system, as well as all locations where stabilization measures have been implemented to ensure they are operating correctly.

Inspections shall be documented on the form BC 2259 (Storm Water Pollution Prevention Plan Erosion Control Inspection Report).

The Erosion and Sediment Control Field Guide for Construction Inspection shall be consulted as needed.

Dewatering

For site(s) discharging dewatering water, an inspection during the discharge shall be done once per day on which the discharge occurs and record the following in a report within 24 hours of completing the inspection:

- The inspection date;
- Names and titles of personnel performing the inspection;
- Approximate times that the dewatering discharge began and ended on the day of inspection;
- Estimates of the rate (in gallons per day) of discharge on the day of inspection;
- Whether or not any of the following indications of pollutant discharge were observed at the point of discharge: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; and/or a visible sheen on the water

surface or visible oily deposits on the bottom or shoreline of the receiving water.

Frozen Conditions

Inspections may be reduced to once per month when all construction activities have ceased due to frozen conditions. Weekly inspections will recommence when construction activities resume, either temporarily or continuously, or if there is 0.5" or greater rain event, or a discharge due to snowmelt occurs.

Flooding or unsafe conditions

Areas that are inaccessible during required inspections due to flooding or other unsafe conditions must be inspected within 72 hours of becoming accessible.

Part XII. Incidence of Noncompliance (ION)

The Department shall notify the appropriate Agency Field Operations Section office by email as described on the IEPA ION form, within 24 hours of any incidence of noncompliance for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit.

The Department shall complete and submit within 5 days an "Incidence of Noncompliance" (ION) report for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit. Submission shall be on forms provided by the IEPA and include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. Corrective actions must be undertaken immediately to address the identified non-compliance issue(s).

Illinois EPA
2520 W. Iles Ave./P.O. Box 19276
Springfield, IL 62794-9276

Please note that if these are delivered via FedEx or UPS, these carriers cannot deliver to our P.O. Box and this number must be excluded from the mailing address.

Part XIII. Corrective Actions

Corrective actions must be taken when:

- A storm water control needs repair or replacement;
- A storm water control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly;
- Discharges are causing an exceedance of applicable water quality standards; or
- A prohibited discharge has occurred.

Corrective Actions must be completed as soon as possible and documented within 7 days in an Inspection Report or report of noncompliance. If it is infeasible to complete the installation or repair within 7 calendar days, it must be documented in the records why it is infeasible to complete the installation or repair within the 7 day time-frame and document the schedule for installing the storm water control(s) and making it operational as soon as feasible after the 7-day time-frame.. In the event that maintenance is required for the same storm water control at the same location three or more times, the control must be repaired in a manner that prevents continued failure to the extent feasible, and it must be documented the condition and how it was repaired in the records. Alternatively, it must be documented why the specific re-occurrence of this same issue must continue to be addressed as a routine maintenance fix.

Part XIV. Retention of Records

The Department must retain copies of the SWPPP and all reports and notices required by this permit, records of all data used to complete the NOI to be covered by this permit, and the Agency Notice of Permit Coverage letter for at least three years from the date that the permit coverage expires or is terminated. the permittee must retain a copy of the SWPPP and any revisions to the SWPPP required by this permit at the construction site from the date of project initiation to the date of final stabilization. Any manuals or other documents referenced in the SWPPP must also be retained at the construction site.

Part XV. Failure to Comply

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of a National Pollutant Discharge Elimination System/Erosion and Sediment Control Deficiency Deduction against the Contractor and/or penalties under the Permit ILR10 which could be passed on to the contractor (See Article 105.03 Conformity with Contract)

Part XVI. Keeping the SWPPP ("plan") Current

IDOT shall amend the plan whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to Waters of the United States and which has not otherwise been addressed in the plan or if the plan proves to be ineffective in eliminating or significantly minimizing sediment and/or pollutants identified under paragraph Part II. Water Quality or in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with construction site activity.

In addition, the plan shall be amended to identify any new contractor and/or subcontractor that will implement a measure of the plan. Amendments to the plan may be reviewed by the IEPA the same manner as the SWPPP and Erosion and Sediment Control Plan (ESCP) submitted as part of the Notice of Intent (NOI). The SWPPP and site map must be modified within 7 days for any changes to construction plans, storm water controls or other activities at the site that are no longer accurately reflected in the SWPPP.

In addition, the NOI shall be modified using the CDX system for any substantial modifications to the project such as:

- address changes
- new contractors
- area coverage
- additional discharges to Waters of the United States, or
- other substantial modifications (e.g. addition of dewatering activities).

The notice of intent shall be modified within 30 days of the modification to the project.

Part XVII: Notifications

In addition to the NOI submitted to IEPA, all MS4 permittees identified in Part I. Site Description shall receive a copy of the NOI.

Part XVIII. Notice of Termination

Where a site has completed final stabilization and all storm water discharges from construction activities that are authorized by this permit are eliminated, the permittee must submit a completed Notice of Termination (NOT) that is signed in accordance with ILR10 permit.

Method of Measurement: NPDES Compliance shall not be measured for payment separately. Measurement for payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be measured for payment in accordance with their respective provisions in the contract.

Basis of Payment: NPDES Compliance shall not be paid for separately. Payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be paid for in accordance with their respective payment provisions in the contract.



Contractor Certification Statement

Prior to conducting any professional services at the site covered by this contract, the Contractor and every subcontractor must complete and return to the Resident Engineer the following certification. A separate certification must be submitted by each firm. Attach to this certification all items required by Part IX, Contractor Required Submittals of the Storm Water Pollution Prevention Plan (SWPPP) which will be handled by the Contractor/subcontractor completing this form.

Route	Marked Route	Section Number
FAI Route I-80	Interstate 80	FAI 80 21 Interchange
Project Number	County	Contract Number
C-91-109-22	Will	62R22

This certification statement is a part of SWPPP for the project described above, in accordance with the General NPDES Permit No. ILR10 issued by the Illinois Environmental Protection Agency.

I certify under penalty of law that I understand the terms of the Permit No. ILR 10 that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Additionally, I have read and understand all of the information and requirements stated in SWPPP for the above mentioned project; I have received copies of all appropriate maintenance procedures; and, I have provided all documentation required to be in compliance with the Permit ILR10 and SWPPP and will provide timely updates to these documents as necessary.

- ☐ Contractor
☐ Sub-Contractor

Signature		Date	
Print Name		Title	
Name of Firm		Phone	
Street Address	City	State	Zip Code
Items which this Contractor/subcontractor will be responsible for as required in Section II.G. of SWPPP			

AGGREGATE SUBGRADE IMPROVEMENT (BDE)

Effective: April 1, 2012

Revised: April 1, 2022

Add the following Section to the Standard Specifications:

“SECTION 303. AGGREGATE SUBGRADE IMPROVEMENT

303.01 Description. This work shall consist of constructing an aggregate subgrade improvement (ASI).

303.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Coarse Aggregate	1004.07
(b) Reclaimed Asphalt Pavement (RAP)	1031.09

303.03 Equipment. The vibratory roller shall be according to Article 1101.01, or as approved by the Engineer. Vibratory machines, such as tampers, shall be used in areas where rollers do not fit.

303.04 Soil Preparation. The minimum immediate bearing value (IBV) of the soil below the improved subgrade shall be according to the Department’s “Subgrade Stability Manual” for the aggregate thickness specified.

303.05 Placing and Compacting. The maximum nominal lift thickness of aggregate gradations CA 2, CA 6, and CA 10 when compacted shall be 9 in. (225 mm). The maximum nominal lift thickness of aggregate gradations CS 1, CS 2, and RR 1 when compacted shall be 24 in. (600 mm).

The top surface of the aggregate subgrade improvement shall consist of a layer of capping aggregate gradations CA 6 or CA 10 that is 3 in. (75 mm) thick after compaction. Capping aggregate will not be required when aggregate subgrade improvement is used as a cubic yard pay item for undercut applications.

Each lift of aggregate shall be compacted to the satisfaction of the Engineer. If the moisture content of the material is such that compaction cannot be obtained, sufficient water shall be added so that satisfactory compaction can be obtained.

303.06 Finishing and Maintenance. The aggregate subgrade improvement shall be finished to the lines, grades, and cross sections shown on the plans, or as directed by the Engineer. The aggregate subgrade improvement shall be maintained in a smooth and compacted condition.

303.07 Method of Measurement. This work will be measured for payment according to Article 311.08.

303.08 Basis of Payment. This work will be paid for at the contract unit price per cubic yard (cubic meter) or ton (metric ton) for AGGREGATE SUBGRADE IMPROVEMENT or at the contract unit price per square yard (square meter) for AGGREGATE SUBGRADE IMPROVEMENT, of the thickness specified.”

Add the following to Section 1004 of the Standard Specifications:

“1004.07 Coarse Aggregate for Aggregate Subgrade Improvement (ASI). The aggregate shall be according to Article 1004.01 and the following.

- (a) Description. The coarse aggregate shall be crushed gravel, crushed stone, or crushed concrete. In applications where greater than 24 in. (600 mm) of ASI material is required, gravel may be used below the top 12 in (300 mm) of ASI.
- (b) Quality. The coarse aggregate shall consist of sound durable particles reasonably free of deleterious materials.

(c) Gradation.

- (1) The coarse aggregate gradation for total ASI thickness less than or equal to 12 in. (300 mm) shall be CA 2, CA 6, CA 10, or CS 1.

The coarse aggregate gradation for total ASI thickness greater than 12 in. (300 mm) shall be CS 1 or CS 2 as shown below or RR 1 according to Article 1005.01(c).

COARSE AGGREGATE SUBGRADE GRADATIONS					
Grad No.	Sieve Size and Percent Passing				
	8"	6"	4"	2"	#4
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

COARSE AGGREGATE SUBGRADE GRADATIONS (Metric)					
Grad No.	Sieve Size and Percent Passing				
	200 mm	150 mm	100 mm	50 mm	4.75 mm
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

- (2) Capping aggregate shall be gradation CA 6 or CA 10.”

Add the following to Article 1031.09 of the Standard Specifications:

“(b) RAP in Aggregate Subgrade Improvement (ASI). RAP in ASI shall be according to Articles 1031.01(a), 1031.02(a), 1031.06(a)(1), and 1031.06(a)(2), and the following.

- (1) The testing requirements of Article 1031.03 shall not apply.
- (2) Crushed RAP used for the lower lift may be mechanically blended with aggregate gradations CS 1, CS 2, and RR 1 but it shall be no greater than 40 percent of the total product volume. RAP agglomerations shall be no greater than 4 in. (100 mm).
- (3) For capping aggregate, well graded RAP having 100 percent passing the 1 1/2 in. (38 mm) sieve may be used when aggregate gradations CS 1, CS 2, CA 2, or RR 1 are used in the lower lift. FRAP will not be permitted as capping material.

Blending shall be through calibrated interlocked feeders or a calibrated blending plant such that the prescribed blending percentage is maintained throughout the blending process. The calibration shall have an accuracy of ± 2.0 percent of the actual quantity of material delivered.”

BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE)

Effective: November 2, 2006

Revised: August 1, 2017

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

$$CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$$

Where: CA = Cost Adjustment, \$.
BPI_P = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).
BPI_L = Bituminous Price Index, as published by the Department for the month prior to the letting 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, \$/ton (\$/metric ton).
%AC_V = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC_V will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC_V and undiluted emulsified asphalt will be considered to be 65% AC_V.
Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: $Q, \text{ tons} = A \times D \times (G_{mb} \times 46.8) / 2000$. For HMA mixtures measured in square meters: $Q, \text{ metric tons} = A \times D \times (G_{mb} \times 1) / 1000$. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different G_{mb} and % AC_V.

For bituminous materials measured in gallons: $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$
For bituminous materials measured in liters: $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

Where: A = Area of the HMA mixture, sq yd (sq m).
D = Depth of the HMA mixture, in. (mm).
 G_{mb} = Average bulk specific gravity of the mixture, from the approved mix design.
V = Volume of the bituminous material, gal (L).
SG = Specific Gravity of bituminous material as shown on the bill of lading.

Basis of Payment. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the BPI_L and BPI_P in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(BPI_L - BPI_P) \div BPI_L\} \times 100$$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

CEMENT, FINELY DIVIDED MINERALS, ADMIXTURES; CONCRETE, AND MORTAR (BDE)

Effective: January 1, 2025

Revise the first paragraph of Article 285.05 of the Standard Specifications to read:

“285.05 Fabric Formed Concrete Revetment Mat. The grout shall consist of a mixture of cement, fine aggregate, and water so proportioned and mixed as to provide a pumpable slurry. Fly ash or ground granulated blast furnace (GGBF) slag, and concrete admixtures may be used at the option of the Contractor. The grout shall have an air content of not less than 6.0 percent nor more than 9.0 percent of the volume of the grout. The mix shall obtain a compressive strength of 2500 psi (17,000 kPa) at 28 days according to Article 1020.09.”

Revise Article 302.02 of the Standard Specifications to read:

“302.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Hydrated Lime	1012.01
(d) By-Product, Hydrated Lime	1012.02
(e) By-Product, Non-Hydrated Lime	1012.03
(f) Lime Slurry	1012.04
(g) Fly Ash	1010
(h) Soil for Soil Modification (Note 1)	1009.01
(i) Bituminous Materials (Note 2)	1032

Note 1. This soil requirement only applies when modifying with lime (slurry or dry).

Note 2. The bituminous materials used for curing shall be emulsified asphalt RS-2, CRS-2, HFE 90, or HFE 150; rapid curing liquid asphalt RC-70; or medium curing liquid asphalt MC-70 or MC-250.”

Revise Article 312.07(c) of the Standard Specifications to read:

“(c) Cement 1001”

Add Article 312.07(i) of the Standard Specifications to read:

“(i) Ground Granulated Blast Furnace (GGBF) Slag 1010”

Revise the first paragraph of Article 312.09 of the Standard Specifications to read:

“312.09 Proportioning and Mix Design. At least 60 days prior to start of placing CAM II, the Contractor shall submit samples of materials to be used in the work for proportioning and testing. The mixture shall contain a minimum of 200 lb (120 kg) of cement per cubic yard (cubic meter). Cement may be replaced with fly ash or ground granulated blast furnace (GGBF) slag according to Article 1020.05(c)(1) or 1020.05(c)(2), respectively, however the minimum cement content in the mixture shall be 170 lbs/cu yd (101 kg/cu m). Blends of coarse and fine aggregates will be permitted, provided the volume of fine aggregate does not exceed the volume of coarse aggregate. The Engineer will determine the proportions of materials for the mixture according to the “Portland Cement Concrete Level III Technician Course” manual. However, the Contractor may substitute their own mix design. Article 1020.05(a) shall apply, and a Level III PCC Technician shall develop the mix design.”

Revise Article 352.02 of the Standard Specifications to read:

“352.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement (Note 1)	1001
(b) Soil for Soil-Cement Base Course	1009.03
(c) Water	1002
(d) Bituminous Materials (Note 2)	1032

Note 1. Bulk cement may be used for the traveling mixing plant method if the equipment for handling, weighing, and spreading the cement is approved by the Engineer.

Note 2. The bituminous materials used for curing shall be emulsified asphalt RS-2, CRS-2, HFE 90, or HFE 150; rapid curing liquid asphalt RC-70; or medium curing liquid asphalt MC-70 or MC-250.”

Revise Article 404.02 of the Standard Specifications to read:

“404.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fine Aggregate	1003.08
(d) Bituminous Material (Tack Coat)	1032.06
(e) Emulsified Asphalts (Note 1) (Note 2)	1032.06
(f) Fiber Modified Joint Sealer	1050.05
(g) Additives (Note 3)	

Note 1. When used for slurry seal, the emulsified asphalt shall be CQS-1h according to Article 1032.06(b).

Note 2. When used for micro-surfacing, the emulsified asphalt shall be CQS-1hP according to Article 1032.06(e).

Note 3. Additives may be added to the emulsion mix or any of the component materials to provide the control of the quick-traffic properties. They shall be included as part of the mix design and be compatible with the other components of the mix.

Revise the last sentence of the fourth paragraph of Article 404.08 of the Standard Specifications to read:

“When approved by the Engineer, the sealant may be dusted with fine sand, cement, or mineral filler to prevent tracking.”

Revise Note 2 of Article 516.02 of the Standard Specifications to read:

“Note 2. The sand-cement grout mix shall be according to Section 1020 and shall be a 1:1 blend of sand and cement comprised of a Type I, IL, or II cement at 185 lb/cu yd (110 kg/cu m). The maximum water cement ratio shall be sufficient to provide a flowable mixture with a typical slump of 10 in. (250 mm).”

Revise Note 2 of Article 543.02 of the Standard Specifications to read:

“Note 2. The grout mixture shall be 6.50 hundredweight/cu yd (385 kg/cu m) of cement plus fine aggregate and water. Fly ash or ground granulated blast furnace (GGBF) slag may replace a maximum of 5.25 hundredweight/cu yd (310 kg/cu m) of the cement. The water/cement ratio, according to Article 1020.06, shall not exceed 0.60. An air-entraining admixture shall be used to produce an air content, according to Article 1020.08, of not less than 6.0 percent nor more than 9.0 percent of the volume of the grout. The Contractor shall have the option to use a water-reducing or high range water-reducing admixture.”

Revise Article 583.01 of the Standard Specifications to read:

“**583.01 Description.** This work shall consist of placing cement mortar along precast, prestressed concrete bridge deck beams as required for fairing out any unevenness between adjacent deck beams prior to placing of waterproofing membrane and surfacing.”

Revise Article 583.02(a) of the Standard Specifications to read:

“(a) Cement 1001”

Revise the first paragraph of Article 583.03 of the Standard Specifications to read:

“**583.03 General.** This work shall only be performed when the air temperature is 45 °F (7 °C) and rising. The mixture for cement mortar shall consist of three parts sand to one part cement by volume. The amount of water shall be no more than that necessary to produce a workable, plastic mortar.”

Revise Note 2/ in Article 1003.01(b) of the Standard Specifications to read:

“2/ Applies only to sand. Sand exceeding the colorimetric test standard of 11 (Illinois Modified AASHTO T 21) will be checked for mortar making properties according to Illinois Modified ASTM C 87 and shall develop a compressive strength at the age of 14 days when using Type I, IL, or II cement of not less than 95 percent of the comparable standard.

Revise the second sentence of Article 1003.02(e)(1) of the Standard Specifications to read:

“The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content ($\text{Na}_2\text{O} + 0.658\text{K}_2\text{O}$) of 0.90 percent or greater.”

Revise the first sentence of the second paragraph of Article 1003.02(e)(3) of the Standard Specifications to read:

“The ASTM C 1293 test shall be performed with Type I, IL, or II portland cement having a total equivalent alkali content ($\text{Na}_2\text{O} + 0.658\text{K}_2\text{O}$) of 0.80 percent or greater.”

Revise the second sentence of Article 1004.02(g)(1) of the Standard Specifications to read:

“The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content ($\text{Na}_2\text{O} + 0.658\text{K}_2\text{O}$) of 0.90 percent or greater.”

Revise Article 1017.01 of the Standard Specifications to read:

“1017.01 Requirements. The mortar shall be high-strength according to ASTM C 387 and shall have a minimum 80.0 percent relative dynamic modulus of elasticity when tested by the Department according to Illinois Modified AASHTO T 161 or AASHTO T 161 when tested by an independent lab. The high-strength mortar shall have a water-soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the high-strength mortar shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. Mixing of the high-strength mortar shall be according to the manufacturer’s specifications. The Department will maintain a qualified product list.”

Revise the fourth sentence of Article 1018.01 of the Standard Specifications to read:

“The ASTM C 1218 test shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department.”

Revise Article 1019.02 of the Standard Specifications to read:

“1019.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fine Aggregate for Controlled Low-Strength Material (CLSM)	1003.06
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag.....	1010
(f) Admixtures (Note 1)	

Note 1. The air-entraining admixture may be in powder or liquid form. Prior to approval, a CLSM air-entraining admixture will be evaluated by the Department. The admixture shall be able to meet the air content requirements of Mix 2. The Department will maintain a qualified product list.”

Revise Article 1019.05 of the Standard Specifications to read:

“1019.05 Department Mix Design. The Department mix design shall be Mix 1, 2, or 3 and shall be proportioned to yield approximately one cubic yard (cubic meter).

Mix 1	
Cement	50 lb (30 kg)
Fly Ash – Class C or F, and/or GGBF Slag	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2900 lb (1720 kg)
Water	50-65 gal (248-322 L)
Air Content	No air is entrained

Mix 2	
Cement	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (173-248 L)
Air Content	15-25 %

Mix 3	
Cement	40 lb (24 kg)
Fly Ash – Class C or F, and/or GGBF Slag	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (179-248 L)
Air Content	15-25 %”

Revise Article 1020.04, Table 1, Note (8) of the Standard Specifications to read:

“(8) In addition to the Type III portland cement, 100 lb/cu yd of ground granulated blast-furnace slag and 50 lb/cu yd of microsilica (silica fume) shall be used. For an air temperature greater than 85 °F, the Type III portland cement may be replaced with Type I, IL, or II portland cement.”

Revise Article 1020.04, Table 1 (Metric), Note (8) of the Standard Specifications to read:

“(8) In addition to the Type III portland cement, 60 kg/cu m of ground granulated blast-furnace slag and 30 kg/cu m of microsilica (silica fume) shall be used. For an air temperature greater than 30 °C, the Type III portland cement may be replaced with Type I, IL, or II portland cement.”

Revise the second paragraph of Article 1020.05(a) of the Standard Specifications to read:

“For a mix design using a portland-pozzolan cement, portland blast-furnace slag cement, portland-limestone cement, or replacing portland cement with finely divided minerals per Articles 1020.05(c) and 1020.05(d), the Contractor may submit a mix design with a minimum portland cement content less than 400 lbs/cu yd (237 kg/cu m), but not less than 375 lbs/cu yd (222 kg/cu m), if the mix design is shown to have a minimum relative dynamic modulus of elasticity of 80 percent determined according to AASHTO T 161. Testing shall be performed by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete.”

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

“Corrosion inhibitors and concrete admixtures shall be according to the qualified product lists.”

Delete the fourth and fifth sentences of the second paragraph of Article 1020.05(b) of the Standard Specifications.

Revise the third sentence of the second paragraph of Article 1020.05(b)(5) of the Standard Specifications to read:

“The qualified product lists of concrete admixtures shall not apply.”

Revise second paragraph of Article 1020.05(b)(10) of the Standard Specifications to read:

“When calcium nitrite is used, it shall be added at the rate of 4 gal/cu yd (20 L/cu m) and shall be added to the mix immediately after all compatible admixtures have been introduced to the batch. Other corrosion inhibitors shall be added per the manufacturer’s specifications.”

Delete the third paragraph of Article 1020.05(b)(10) of the Standard Specifications.

Revise Article 1020.15(b)(1)c. of the Standard Specifications to read:

- “c. The minimum portland cement content in the mixture shall be 375 lbs/cu yd (222 kg/cu m). When the total of organic processing additions, inorganic processing additions, and limestone addition exceed 5.0 percent in the cement, the minimum portland cement content in the mixture shall be 400 lbs/cu yd (237 kg/cu m). For a drilled shaft, foundation, footing, or substructure, the minimum portland cement may be reduced to as low as 330 lbs/cu yd (196 kg/cu m) if the concrete has adequate freeze/thaw durability. The Contractor shall provide freeze/thaw test results according to AASHTO T 161, and the relative dynamic modulus of elasticity of the mix design shall be a minimum of 80 percent. Testing shall be performed by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. Freeze/thaw testing will not be required for concrete that will not be exposed to freezing and thawing conditions as determined by the Engineer.”

Revise Article 1021.01 of the Standard Specifications to read:

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

Concrete admixtures shall be on one of the Department's qualified product lists. Unless otherwise noted, admixtures shall have successfully completed and remain current with the AASHTO Product Eval and Audit Concrete Admixture (CADD) testing program. For admixture submittals to the Department; the product brand name, manufacturer name, admixture type or types, an electronic link to the product's technical data sheet, and the NTPEP testing number which contains an electronic link to all test data shall be provided. In addition, a letter shall be submitted certifying that no changes have been made in the formulation of the material since the most current round of tests conducted by AASHTO Product Eval and Audit. After 28 days of testing by AASHTO Product Eval and Audit, air-entraining admixtures may be provisionally approved and used on Departmental projects. For all other admixtures, unless otherwise noted, the time period after which provisionally approved status may be earned is 6 months.

The manufacturer shall include the following in the submittal to the AASHTO Product Eval and Audit CADD testing program: the manufacturing range for specific gravity, the midpoint and manufacturing range for residue by oven drying, and manufacturing range of pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

For air-entraining admixtures according to Article 1021.02, the specific gravity allowable manufacturing range established by the manufacturer shall be according to AASHTO M 194. For residue by oven drying and pH, the allowable manufacturing range and test methods shall be according to AASHTO M 194.

For admixtures according to Articles 1021.03, 1021.04, 1021.05, 1021.06, 1021.07, and 1021.08, the pH allowable manufacturing range established by the manufacturer shall be according to ASTM E 70. For specific gravity and residue by oven drying, the allowable manufacturing range and test methods shall be according to AASHTO M 194.

All admixtures, except chloride-based accelerators, shall contain a maximum of 0.3 percent chloride by weight (mass) as determined by an appropriate test method. To verify the test result, the Department will use Illinois Modified AASHTO T 260, Procedure A, Method 1.

Prior to final approval of an admixture, the Engineer reserves the right to request a sample for testing. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 5.65 cwt/cu yd (335 kg/cu m). For freeze-thaw testing, the Department will perform the test according to Illinois Modified AASHTO T 161. The flexural strength test will be performed according to AASHTO T 177. If the Engineer decides to test the admixture, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by AASHTO.

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

Revise Article 1021.03 of the Standard Specifications to read:

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

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

Revise Article 1021.05 of the Standard Specifications to read:

“1021.05 Self-Consolidating Admixtures. Self-consolidating admixture systems shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a concrete that can flow around reinforcement and consolidate under its own weight without additional effort and without segregation.

High range water-reducing admixtures shall be according to AASHTO M 194, Type F.

Viscosity modifying admixtures shall be according to AASHTO M 194, Type S (specific performance).”

Revise Article 1021.06 of the Standard Specifications to read:

“1021.06 Rheology-Controlling Admixture. Rheology-controlling admixtures shall be capable of producing a concrete mixture with a lower yield stress that will consolidate easier for slipform applications used by the Contractor. Rheology-controlling admixtures shall be according to AASHTO M 194, Type S (specific performance).”

Revise Article 1021.07 of the Standard Specifications to read:

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

(a) Calcium Nitrite. Corrosion inhibitors shall contain a minimum 30 percent calcium nitrite by weight (mass) of solution and shall comply with either the requirements of AASHTO M 194, Type C (accelerating) or the requirements of ASTM C 1582. The corrosion inhibiting performance requirements of ASTM C 1582 shall not apply.

(b) Other Materials. The corrosion inhibitor shall be according to ASTM C 1582.

For submittals requiring testing according to ASTM M 194, Type C (accelerating), the admixture shall meet the requirements of the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01.

For submittals requiring testing according to ASTM C 1582, a report prepared by an independent laboratory accredited by AASHTO re:source for portland cement concrete shall be provided. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications. However, ASTM G 109 test information specified in ASTM C 1582 is not required to be from an independent accredited lab. All other information in ASTM C 1582 shall be from an independent accredited lab. Test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall instead be submitted directly to the Department.”

Add Article 1021.08 of the Standard Specifications as follows:

“1021.08 Other Specific Performance Admixtures. Other specific performance admixtures shall, at a minimum, be according to AASHTO M 194, Type S (specific performance). The Department also reserves the right to require other testing, as determined by the Engineer, to show evidence of specific performance characteristics.

Initial testing according to AASHTO M 194 may be conducted under the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01, or by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. In either case, test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall also be submitted directly to the Department. The independent accredited lab report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications.”

Revise Article 1024.01 of the Standard Specifications to read:

“1024.01 Requirements for Grout. The grout shall be proportioned by dry volume, thoroughly mixed, and shall have a minimum temperature of 50 °F (10 °C). Water shall not exceed the minimum needed for placement and finishing.

Materials for the grout shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fine Aggregate	1003.02
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag.....	1010
(f) Concrete Admixtures	1021”

Revise Note 1 of Article 1024.02 of the Standard Specifications to read:

“Note 1. Nonshrink grout shall be according to Illinois Modified ASTM C 1107.

The nonshrink grout shall have a water-soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the grout shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. Mixing of the nonshrink grout shall be according to the manufacturer’s specifications. The Department will maintain a qualified product list.”

Revise Article 1029.02 of the Standard Specifications to read:

“ **1029.02 Materials.** Materials shall be according to the following.

Item	Article/Section
(a) Cement.....	1001
(b) Fly Ash	1010
(c) Ground Granulated Blast Furnace (GGBF) Slag	1010
(d) Water.....	1002
(e) Fine Aggregate.....	1003
(f) Concrete Admixtures	1021
(g) Foaming Agent (Note 1)	

Note 1. The manufacturer shall submit infrared spectrophotometer trace and test results indicating the foaming agent meets the requirements of ASTM C 869 in order to be on the Department's qualified product list. Submitted data/results shall not be more than five years old.”

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.”

Revise the first two sections of Check Sheet #11 of the Supplemental Specifications and Recurring Special Provisions to read:

“Description. This work shall consist of filling voids beneath rigid and composite pavements with cement grout.

Materials. Materials shall be according to the following Articles of Division 1000 - Materials of the Standard Specifications:

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fly Ash	1010
(d) Ground Granulated Blast Furnace (GGBF) Slag.....	1010
(e) Admixtures	1021
(f) Packaged Rapid Hardening Mortar or Concrete	1018”

Revise the third paragraph of Materials Note 2 of Check Sheet #28 of the Supplemental Specifications and Recurring Special Provisions to read:

“The Department will maintain a qualified product list of synthetic fibers, which will include the minimum required dosage rate. For the minimum required fiber dosage rate based on the Illinois Modified ASTM C 1609 test, a report prepared by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete shall be provided. The report shall show results of tests conducted no more than five years prior to the time of submittal.”

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."

CONCRETE BARRIER (BDE)

Effective: January 1, 2025

Revise the second paragraph of Article 637.12 of the Standard Specifications to read:

"When a double face concrete barrier with a variable cross-section is required, and the variation exceeds 1/2 in. (13 mm), the barrier will be paid for at the contract unit price per foot (meter) for CONCRETE BARRIER, VARIABLE CROSS-SECTION, of the height specified."

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010

Revised: January 1, 2025

The reduction of emissions of particulate matter (PM) for off-road equipment shall be accomplished by installing retrofit emission control devices. The term “equipment” refers to diesel fuel powered devices rated at 50 hp and above, to be used on the jobsite in excess of seven calendar days over the course of the construction period on the jobsite (including rental equipment).

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted according to the table below.

Horsepower Range	Model Year and Older
50-99	2003
100-299	2002
300-599	2000
600-749	2001
750 and up	2005

The retrofit emission control devices shall achieve a minimum PM emission reduction of 50 percent and shall be:

- a) Included on the U.S. Environmental Protection Agency (USEPA) *Verified Retrofit Technology List* (<https://www.epa.gov/verified-diesel-tech/verified-technologies-list-clean-diesel>), or verified by the California Air Resources Board (CARB) (<http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm>); or
- b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

Note: Large cranes (Crawler mounted cranes) which are responsible for critical lift operations are exempt from installing retrofit emission control devices if such devices adversely affect equipment operation.

Diesel powered off-road equipment with engine ratings of 50 hp and above, which are unable to be retrofitted with verified emission control devices or if performance certifications are not available which will achieve a minimum 50 percent PM reduction, may be granted a waiver by the Department if documentation is provided showing good faith efforts were made by the Contractor to retrofit the equipment.

Construction shall not proceed until the Contractor submits a certified list of the diesel powered off-road equipment that will be used, and as necessary, retrofitted with emission control devices. The list(s) shall include (1) the equipment number, type, make, Contractor/rental company name; and (2) the emission control devices make, model, USEPA or CARB verification number, or performance certification from the retrofit device manufacturer. Equipment reported as fitted with emissions control devices shall be made available to the Engineer for visual inspection of the device installation, prior to being used on the jobsite.

The Contractor shall submit an updated list of retrofitted off-road construction equipment as retrofitted equipment changes or comes on to the jobsite. The addition or deletion of any diesel powered equipment shall be included on the updated list.

If any diesel powered off-road equipment is found to be in non-compliance with any portion of this special provision, the Engineer will issue the Contractor a diesel retrofit deficiency deduction.

Any costs associated with retrofitting any diesel powered off-road equipment with emission control devices shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall not be grounds for a claim.

Diesel Retrofit Deficiency Deduction

When the Engineer determines that a diesel retrofit deficiency exists, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

The deficiency will be based on lack of diesel retrofit emissions control.

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

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (DBE)

Effective: September 1, 2000

Revised: January 2, 2025

1. OVERVIEW AND GENERAL OBLIGATION. 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 in accordance with the requirements of 49 CFR Part 26 and listed in the Illinois Unified Certification Program (IL UCP) DBE Directory. Award of the contract is conditioned on meeting the requirements of 49 CFR Part 26, and failure by the Contractor to carry out the requirements of Part 26 is a material breach of the contract and may result in the termination of the contract or such other remedies as the Department deems appropriate.
2. CONTRACTOR ASSURANCE. All assurances set forth in FHWA 1273 are hereby incorporated by reference and will be physically attached to the final contract and all subcontracts.
3. CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. The Department has determined the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies and that, in the absence of unlawful discrimination and in an arena of fair and open competition, DBE companies can be expected to perform **21.00%** 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 in accordance with the requirements of 49 CFR 26.53 and SBE Memorandum No. 24-02.
4. IDENTIFICATION OF CERTIFIED DBE. Information about certified DBE Contractors can be found in the Illinois UCP Directory. Bidders can obtain additional information and assistance with identifying DBE-certified companies at the Department's website or by contacting the Department's Bureau of Small Business Enterprises at (217) 785-4611.
5. BIDDING PROCEDURES. Compliance with this Special Provision and SBE Policy Memorandum 24-02 is a material bidding requirement. The following shall be included with the bid.
 - (a) DBE Utilization Plan (form SBE 2026) documenting enough DBE participation has been obtained to meet the goal, or a good faith effort has been made to meet the goal even though the efforts did not succeed in obtaining enough DBE participation to meet the goal.
 - (b) Applicable DBE Participation Statement (form SBE 2023, 2024, and/or 2025) for each DBE firm the bidder has committed to perform the work to achieve the contract goal.

The required forms and documentation shall 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 bid if it does not meet the bidding procedures set forth herein and the bid will be declared non-responsive. A bidder declared non-responsive for failure to meet the bidding procedures will not give rise to an administrative reconsideration. In the event the bid is declared non-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.

6. UTILIZATION PLAN EVALUATION. 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 the bidder has committed to DBE participation sufficient to meet the goal, or that the bidder has made good faith efforts to do so, in the event the bidder cannot meet the goal, in order for the Department to 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 Department determines, based upon the documentation submitted, that the bidder has made a good faith effort to meet the contract goal pursuant to 49 CFR Part 26, Appendix A and the requirements of SBE 2026.

If the Department determines that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan of that determination in accordance with SBE Policy Memorandum 24-02.

7. CALCULATING DBE PARTICIPATION. The Utilization Plan values represent work the bidder commits to have performed by the specified DBEs 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 firms. 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 guidelines for counting goal credit are provided in 49 CFR Part 26.55. In evaluating Utilization Plans for award the Department will count goal credit as set forth in Part 26 and in accordance with SBE Policy Memorandum 24-02.

8. CONTRACT COMPLIANCE. The Contractor must utilize the specific DBEs listed to perform the work and supply the materials for which each DBE is listed in the Contractor's approved Utilization Plan, unless the Contractor obtains the Department's written consent to terminate the DBE or any portion of its work. The DBE Utilization Plan approved by SBE is a condition-of-award, and any deviation to that Utilization Plan, the work set forth therein to be performed by DBE firms, or the DBE firms specified to perform that work, must be approved, in writing, by the Department in accordance with federal regulatory requirements. Deviation from the DBE Utilization Plan condition-of-award without such written approval is a violation of the contract and may result in termination of the contract or such other remedy the Department deems appropriate. The following administrative procedures and remedies govern the compliance by the Contractor with the contractual obligations established by the Utilization Plan.
- (a) NOTICE OF DBE PERFORMANCE. The Contractor shall provide the Engineer with at least three days advance notice of when all DBE firms are expected to perform the work committed under the Contractor's Utilization Plan.
 - (b) SUBCONTRACT. If awarded the contract, the Contractor is required to enter into written subcontracts with all DBE firms indicated in the approved Utilization Plan and must provide copies of fully executed 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.
 - (c) PAYMENT TO DBE FIRMS. 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 goal has been paid to the DBE. The Contractor shall document and report all payments for work performed by DBE certified firms in accordance with Article 109.11 of the Standard Specifications. All records of payment for work performed by DBE certified firms shall be made available to the Department upon request.
 - (d) FINAL PAYMENT. After the performance of the final item of work or trucking, or delivery of material by a DBE and final payment 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 (form SBE 2115) to the Engineer. 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.
 - (g) ENFORCEMENT. 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.

EROSION CONTROL BLANKET (BDE)

Effective: August 1, 2025

Revise Article 251.02 of the Standard Specifications to read:

“251.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Compost	1081.05(b)
(b) Mulch	1081.06(a)
(c) Chemical Mulch Binder	1081.06(a)(3)
(d) Chemical Compost Binder	1081.06(a)(4)
(e) Erosion Control Blanket	1081.10(a)
(f) Wildlife Friendly Erosion Control Blanket	1081.10(b)
(g) Wire Staples	1081.10(c)
(h) Wood Stakes	1081.10(d)
(i) Turf Reinforcement Mat	1081.10(e)”

Revise the first and second sentences of Article 251.04 of the Standard Specifications to read:

“251.04 Erosion Control Blanket. All erosion control blanket materials shall be placed on the areas specified within 24 hours of seed placement.”

Revise the second paragraph of Article 251.04 of the Standard Specifications to read:

“After the area has been properly shaped, fertilized (when applicable), and seeded, the blanket shall be laid out flat, evenly, and smoothly, without stretching the material. The erosion control blanket shall be placed according to the manufacture’s recommendations.”

Revise the second sentence of Article 251.06(b) of the Standard Specifications to read:

“Erosion control blanket, wildlife friendly erosion control blanket, and turf reinforcement mat will be measured for payment in square yards (square meters).”

Revise Article 251.07 of the Standard Specifications to read:

“251.07 Basis of Payment. This work will be paid for at the contract unit price per acre (hectare) for MULCH, of the method specified; and at the contract unit price per square yard (square meter) for EROSION CONTROL BLANKET, WILDLIFE FRIENDLY EROSION CONTROL BLANKET, or TURF REINFORCEMENT MAT.”

Revise first sentence of Article 280.04(h) of the Standard Specifications to read:

“This system consists of temporarily installing erosion control blanket or wildlife friendly erosion control blanket over areas that are to be reworked during a later construction phase.”

Revise Article 280.08(g) of the Standard Specifications to read:

- “(g) Temporary Erosion Control Blanket. Temporary erosion control blanket will be paid for at the contract unit price per square yard (square meter) for TEMPORARY EROSION CONTROL BLANKET or TEMPORARY WILDLIFE FRIENDLY EROSION CONTROL BLANKET.

The work of removing, storing, and reinstalling the blanket over areas to be reworked more than once will not be paid for separately but shall be included in the cost of the temporary erosion control blanket or temporary wildlife friendly erosion control blanket.”

Revise Article 1081.10 of the Standard Specifications to read:

“**1081.10 Erosion Control Blankets.** The manufacturer shall furnish a certificate with each shipment stating the amount of product furnished and that the material complies with these requirements.

- (a) Erosion Control Blanket. Erosion control blanket shall be covered on top and bottom, also known as double net, with a 100 percent biodegradable woven, natural fiber or jute net meeting the following.

Material	Minimum Value
Excelsior	80%
Straw	100%
Coconut or Coir	100% Coconut or Coir
Straw/Coconut or Coir	70% Straw / 30% Coconut or Coir

- (b) Wildlife Friendly Erosion Control Blanket. Wildlife friendly erosion control blanket shall be according to Article 1081.10(a) except the netting shall be loose weave, also known as leno weave or gauze weave, with a moveable joint.
- (c) Wire Staples. Staples shall be made from No. 11 gauge or heavier uncoated black carbon steel wire, a minimum of 1 in. (25 mm) wide at the top and a minimum overall length of 8 in. (200 mm).
- (d) Wood Stakes. Hardwood blanket anchors shall be nominally 7 in. (180 mm) long from neck of hook to tip of anchor. The anchor shall have a minimum 1/2 in. (13 mm) curving hook to hold the blanket in place.
- (e) Turf Reinforcement Mat (TRM). The TRM shall be comprised of non-degradable, ultraviolet stabilized synthetic fibers, filaments, netting, and/or wire mesh processed into a three-dimensional reinforced mat. The mats may include degradable material to assist with vegetation establishment. Soil filled mats will not be allowed.

The TRM shall meet the following physical and performance properties:

Property	Value	Test Method
Tensile Strength, lb/ft (kN/m)	150 (2.19) min.	ASTM D 6818
UV Stability, (% Tensile Retained)	80 min.	ASTM D 4355 (1000 Hour Exposure)
Resiliency, (% Thickness Retained)	80 min.	ASTM D 6524
Allowable Shear Stress, lb/sq ft (Pa) ^{1/}	8 (384)	ECTC approved test method and independent laboratory

1/ Minimum shear stress the TRM (fully vegetated) can sustain without physical damage or excess erosion (> 1/2 in. (13 mm) soil loss) during a 30 minute flow event in large scale testing.

For TRMs containing degradable components, all property values shall be obtained on the non-degradable portion of the matting alone.”

FUEL COST ADJUSTMENT (BDE)

Effective: April 1, 2009

Revised: August 1, 2017

Description. Fuel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in fuel prices when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract. Failure to indicate “Yes” for any category of work will make that category of work exempt from fuel cost adjustment.

General. The fuel cost adjustment shall apply to contract pay items as grouped by category. The adjustment shall only apply to those categories of work checked “Yes”, and only when the cumulative plan quantities for a category exceed the required threshold. Adjustments to work items in a category, either up or down, and extra work paid for by agreed unit price will be subject to fuel cost adjustment only when the category representing the added work was subject to the fuel cost adjustment. Extra work paid for at a lump sum price or by force account will not be subject to fuel cost adjustment. Category descriptions and thresholds for application and the fuel usage factors which are applicable to each are as follows:

(a) Categories of Work.

- (1) Category A: Earthwork. Contract pay items performed under Sections 202, 204, and 206 including any modified standard or nonstandard items where the character of the work to be performed is considered earthwork. The cumulative total of all applicable item plan quantities shall exceed 25,000 cu yd (20,000 cu m). Included in the fuel usage factor is a weighted average 0.10 gal/cu yd (0.50 liters/cu m) factor for trucking.

- (2) Category B: Subbases and Aggregate Base Courses. Contract pay items constructed under Sections 311, 312 and 351 including any modified standard or nonstandard items where the character of the work to be performed is considered construction of a subbase or aggregate, stabilized or modified base course. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is a 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
- (3) Category C: Hot-Mix Asphalt (HMA) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 355, 406, 407 and 482 including any modified standard or nonstandard items where the character of the work to be performed is considered HMA bases, pavements and shoulders. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
- (4) Category D: Portland Cement Concrete (PCC) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 353, 420, 421 and 483 including any modified standard or nonstandard items where the character of the work to be performed is considered PCC base, pavement or shoulder. The cumulative total of all applicable item plan quantities shall exceed 7500 sq yd (6000 sq m). Included in the fuel usage factor is 1.20 gal/cu yd (5.94 liters/cu m) factor for trucking.
- (5) Category E: Structures. Structure items having a cumulative bid price that exceeds \$250,000 for pay items constructed under Sections 502, 503, 504, 505, 512, 516 and 540 including any modified standard or nonstandard items where the character of the work to be performed is considered structure work when similar to that performed under these sections and not included in categories A through D.

(b) Fuel Usage Factors.

English Units		
Category	Factor	Units
A - Earthwork	0.34	gal / cu yd
B – Subbase and Aggregate Base courses	0.62	gal / ton
C – HMA Bases, Pavements and Shoulders	1.05	gal / ton
D – PCC Bases, Pavements and Shoulders	2.53	gal / cu yd
E – Structures	8.00	gal / \$1000
Metric Units		
Category	Factor	Units
A - Earthwork	1.68	liters / cu m
B – Subbase and Aggregate Base courses	2.58	liters / metric ton
C – HMA Bases, Pavements and Shoulders	4.37	liters / metric ton
D – PCC Bases, Pavements and Shoulders	12.52	liters / cu m
E – Structures	30.28	liters / \$1000

(c) Quantity Conversion Factors.

Category	Conversion	Factor
B	sq yd to ton	0.057 ton / sq yd / in depth
	sq m to metric ton	0.00243 metric ton / sq m / mm depth
C	sq yd to ton	0.056 ton / sq yd / in depth
	sq m to metric ton	0.00239 m ton / sq m / mm depth
D	sq yd to cu yd	0.028 cu yd / sq yd / in depth
	sq m to cu m	0.001 cu m / sq m / mm depth

Method of Adjustment. Fuel cost adjustments will be computed as follows.

$$CA = (FPI_P - FPI_L) \times FUF \times Q$$

Where: CA = Cost Adjustment, \$
 FPI_P = Fuel Price Index, as published by the Department for the month the work is performed, \$/gal (\$/liter)
 FPI_L = Fuel Price Index, as published by the Department 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, \$/gal (\$/liter)
 FUF = Fuel Usage Factor in the pay item(s) being adjusted
 Q = Authorized construction Quantity, tons (metric tons) or cu yd (cu m)

The entire FUF indicated in paragraph (b) will be used regardless of use of trucking to perform the work.

Basis of Payment. Fuel cost adjustments may be positive or negative but will only be made when there is a difference between the FPI_L and FPI_P in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(FPI_L - FPI_P) \div FPI_L\} \times 100$$

Fuel cost adjustments will be calculated for each calendar month in which applicable work is performed; and will be paid or deducted when all other contract requirements for the items of work are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

HOT-MIX ASPHALT – LONGITUDINAL JOINT SEALANT (BDE)

Effective: November 1, 2022

Revised: August 1, 2023

Add the following after the second sentence in the eighth paragraph of Article 406.06(h)(2) of the Standard Specifications:

“If rain is forecasted and traffic is to be on the LJS or if pickup/tracking of the LJS material is likely, the LJS shall be covered immediately following its application with FA 20 fine aggregate mechanically spread uniformly at a rate of 1.5 ± 0.5 lb/sq yd (0.75 ± 0.25 kg/sq m). Fine aggregate landing outside of the LJS shall be removed prior to application of tack coat.”

Add the following after the first sentence in the ninth paragraph of Article 406.06(h)(2) of the Standard Specifications:

“LJS half-width shall be applied at a width of 9 ± 1 in. (225 ± 25 mm) in the immediate lane to be placed with the outside edge flush with the joint of the next HMA lift. The vertical face of any longitudinal joint remaining in place shall also be coated.”

Add the following after the eleventh paragraph of Article 406.06(h)(2) of the Standard Specifications:

“LJS Half-Width Application Rate, lb/ft (kg/m) ^{1/}			
Lift Thickness, in. (mm)	Coarse Graded Mixture (IL-19.0, IL-19.0L, IL-9.5, IL-9.5L, IL-4.75)	Fine Graded Mixture (IL-9.5FG)	SMA Mixture (SMA-9.5, SMA-12.5)
$\frac{3}{4}$ (19)	0.44 (0.66)		
1 (25)	0.58 (0.86)		
1 $\frac{1}{4}$ (32)	0.66 (0.98)	0.44 (0.66)	
1 $\frac{1}{2}$ (38)	0.74 (1.10)	0.48 (0.71)	0.63 (0.94)
1 $\frac{3}{4}$ (44)	0.82 (1.22)	0.52 (0.77)	0.69 (1.03)
2 (50)	0.90 (1.34)	0.56 (0.83)	0.76 (1.13)
$\geq 2 \frac{1}{4}$ (60)	0.98 (1.46)		

1/ The application rate includes a surface demand for liquid. The thickness of the LJS may taper from the center of the application to a lesser thickness on the edge of the application, provided the correct width and application rate are maintained.”

Revise the second paragraph of Article 406.13(b) of the Standard Specifications to read:

“Aggregate for covering tack, LJS, or FLS will not be measured for payment.”

Add the following to the end of the second paragraph of Article 406.14 of the Standard Specifications:

“Longitudinal joint sealant (LJS) half-width will be paid for at the contract unit price per foot (meter) for LONGITUDINAL JOINT SEALANT, HALF-WIDTH.”

PAVEMENT MARKING INSPECTION (BDE)

Effective: April 1, 2025

Revise the second sentence of the first paragraph of Article 780.13 of the Standard Specifications to read:

“In addition, thermoplastic, preformed plastic, epoxy, preformed thermoplastic, polyurea, and modified urethane pavement markings will be inspected following a winter performance period that extends from November 15 to April 1 of the next year.”

PAVEMENT PATCHING (BDE)

Effective: August 1, 2025

Revise the first sentence of the last paragraph of Article 442.06(a)(2) of the Standard Specifications to read:

“Type IV patches shall be reinforced with welded wire reinforcement according to the details shown on the plans.”

Revise Article 442.06(a)(3) of the Standard Specifications to read:

“(3) Class C Patching. Patches adjacent to a new lane of pavement, new portland cement concrete shoulder, or new curb and gutter of more than 20 ft (6 m) in length shall be tied with No. 6 (No. 19) tie bars, 24 in. (600 mm) long, embedded 8 in. (200 mm) at 36 in. (900 mm) centers according to Article 420.05(b).

When the patched pavement is not to be resurfaced, transverse contraction joints shall be formed on 15 ft (4.5 m) to 20 ft (6 m) centers by sawing in all patches that are more than 20 ft (6 m) in length. They shall be placed in line with joints or cracks in the existing slab whenever possible.”

Revise the eighth paragraph of Article 442.11 of the Standard Specifications to read:

“Pavement tie bars for patches will be paid for at the contract unit price per each for TIE BARS, of the diameter specified.”

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, ΔT_c , 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 styrene-butadiene 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.), in.-lbs (N-m)	110 (12.5) min.	110 (12.5) min.
Tenacity ASTM D 5801, 77 °F (25 °C), 20 in./min. (500 mm/min.), in.-lbs (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	
Test	Asphalt Grade
	SM PG 46-28 SM PG 46-34
	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, ΔT_c , 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	-5°C min.
Large Strain Parameter (Illinois Modified AASHTO T 391) DSR/LAS Fatigue Property, $\Delta G^* _{peak}$, 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	$\geq 54 \%$

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 ^{3/}
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 ±0.40 percent.”

PREFORMED PLASTIC PAVEMENT MARKING (BDE)

Effective: June 2, 2024

Revise Article 1095.03(h) of the Standard Specifications to read:

“(h) Glass Beads. Glass beads shall be colorless and uniformly distributed throughout the yellow and white portions of the material only. A top coating of beads shall be bonded to or directly embedded into the surface of the markings such that the beads are not easily removed when the film is scratched firmly with a thumb nail.

The glass bead refractive index shall be tested using the liquid immersion method.

Type B material shall have an inner mix of glass beads with a minimum refractive index of 1.50 and a top coating of ceramic beads bonded to top urethane wear surface with a minimum refractive index of 1.70. Beads with a refractive index greater than 1.80 shall not be used.

Type C material shall have glass beads with a minimum refractive index of 1.50 and a layer of skid resistant ceramic particles bonded to the top urethane wear surface. The urethane wear surface shall have a nominal thickness of 5 mils (0.13 mm).”

Revise Article 1095.03(n) of the Standard Specifications to read:

“(n) Sampling and Inspection.

(1) Sample. Prior to approval and use of preformed plastic pavement markings, the manufacturer shall submit a notarized certification from an independent laboratory, together with the results of all tests, stating that the material meets the requirements as set forth herein. The independent laboratory test report shall state the lot tested, the manufacturer’s name, and the date of manufacture.

After initial approval by the Department, samples and certification by the manufacturer shall be submitted for each subsequent batch used. The manufacturer shall submit a certification stating that the material meets the requirements as set forth herein and is essentially identical to the material sent for qualification. The certification shall state the lot tested, the manufacturer’s name, and the date of manufacture.

(2) Inspection. The Contractor shall provide a manufacturer’s certification to the Engineer stating the material meets all requirements of this specification. All material samples for acceptance tests will be taken or witnessed by a representative of the Bureau of Materials and will be submitted to the Engineer of Materials, 126 East Ash Street, Springfield, Illinois 62704-4766 at least 30 days in advance of the pavement marking operations.”

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2024

Revised: April 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 Ill. 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. 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.

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."

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 Method 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."

Revise the first sentence of the eight paragraph of Article 669.11 of the Standard Specifications to read:

"Payment for temporary staging of soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) to be managed and disposed of, if required and approved by the Engineer, will be paid according to Article 109.04."

SEEDING (BDE)

Effective: November 1, 2022

Revise Article 250.07 of the Standard Specifications to read:

"250.07 Seeding Mixtures. The classes of seeding mixtures and combinations of mixtures will be designated in the plans.

When an area is to be seeded with two or more seeding classes, those mixtures shall be applied separately on the designated area within a seven day period. Seeding shall occur prior to placement of mulch cover. A Class 7 mixture can be applied at any time prior to applying any seeding class or added to them and applied at the same time.

TABLE 1 - SEEDING MIXTURES			
Class - Type	Seeds	lb/acre (kg/hectare)	
1 Lawn Mixture 1/	Kentucky Bluegrass	100	(110)
	Perennial Ryegrass	60	(70)
	<i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)	40	(50)
1A Salt Tolerant Lawn Mixture 1/	Kentucky Bluegrass	60	(70)
	Perennial Ryegrass	20	(20)
	<i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)	20	(20)
	<i>Festuca brevipila</i> (Hard Fescue)	20	(20)
	<i>Puccinellia distans</i> (Fults Saltgrass or Salty Alkaligrass)	60	(70)
1B Low Maintenance Lawn Mixture 1/	Turf-Type Fine Fescue 3/	150	(170)
	Perennial Ryegrass	20	(20)
	Red Top	10	(10)
	<i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)	20	(20)
2 Roadside Mixture 1/	<i>Lolium arundinaceum</i> (Tall Fescue)	100	(110)
	Perennial Ryegrass	50	(55)
	<i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)	40	(50)
	Red Top	10	(10)
2A Salt Tolerant Roadside Mixture 1/	<i>Lolium arundinaceum</i> (Tall Fescue)	60	(70)
	Perennial Ryegrass	20	(20)
	<i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)	30	(20)
	<i>Festuca brevipila</i> (Hard Fescue)	30	(20)
	<i>Puccinellia distans</i> (Fults Saltgrass or Salty Alkaligrass)	60	(70)
3 Northern Illinois Slope Mixture 1/	<i>Elymus canadensis</i>	5	(5)
	(Canada Wild Rye) 5/		
	Perennial Ryegrass	20	(20)
	Alsike Clover 4/	5	(5)
	<i>Desmanthus illinoensis</i>	2	(2)
	(Illinois Bundleflower) 4/ 5/		
	<i>Schizachyrium scoparium</i>	12	(12)
	(Little Bluestem) 5/		
	<i>Bouteloua curtipendula</i>	10	(10)
	(Side-Oats Grama) 5/		
	<i>Puccinellia distans</i> (Fults Saltgrass or Salty Alkaligrass)	30	(35)
	Oats, Spring	50	(55)
3A Southern Illinois Slope Mixture 1/	Slender Wheat Grass 5/	15	(15)
	Buffalo Grass 5/ 7/	5	(5)
	Perennial Ryegrass	20	(20)
	<i>Elymus canadensis</i>	20	(20)
	(Canada Wild Rye) 5/		
	<i>Panicum virgatum</i> (Switchgrass) 5/	10	(10)
	<i>Schizachyrium scoparium</i>	12	(12)
	(Little Blue Stem) 5/		
	<i>Bouteloua curtipendula</i>	10	(10)
	(Side-Oats Grama) 5/		
	<i>Dalea candida</i>	5	(5)
	(White Prairie Clover) 4/ 5/		
	<i>Rudbeckia hirta</i> (Black-Eyed Susan) 5/	5	(5)
	Oats, Spring	50	(55)

Class – Type	Seeds	lb/acre (kg/hectare)
4 Native Grass 2/ 6/	<i>Andropogon gerardi</i>	4 (4)
	(Big Blue Stem) 5/	
	<i>Schizachyrium scoparium</i>	5 (5)
	(Little Blue Stem) 5/	
	<i>Bouteloua curtipendula</i>	5 (5)
	(Side-Oats Grama) 5/	
	<i>Elymus canadensis</i>	1 (1)
	(Canada Wild Rye) 5/	
	<i>Panicum virgatum</i> (Switch Grass) 5/	1 (1)
	<i>Sorghastrum nutans</i> (Indian Grass) 5/	2 (2)
4A Low Profile Native Grass 2/ 6/	Annual Ryegrass	25 (25)
	Oats, Spring	25 (25)
	Perennial Ryegrass	15 (15)
	<i>Schizachyrium scoparium</i>	5 (5)
	(Little Blue Stem) 5/	
	<i>Bouteloua curtipendula</i>	5 (5)
	(Side-Oats Grama) 5/	
	<i>Elymus canadensis</i>	1 (1)
	(Canada Wild Rye) 5/	
	<i>Sporobolus heterolepis</i>	0.5 (0.5)
4B Wetland Grass and Sedge Mixture 2/ 6/	(Prairie Dropseed) 5/	
	Annual Ryegrass	25 (25)
	Oats, Spring	25 (25)
	Perennial Ryegrass	15 (15)
	Wetland Grasses (species below) 5/	6 (6)
	<u>Species:</u>	<u>% By Weight</u>
	<i>Calamagrostis canadensis</i> (Blue Joint Grass)	12
	<i>Carex lacustris</i> (Lake-Bank Sedge)	6
	<i>Carex slipata</i> (Awl-Fruited Sedge)	6
	<i>Carex stricta</i> (Tussock Sedge)	6
	<i>Carex vulpinoidea</i> (Fox Sedge)	6
	<i>Eleocharis acicularis</i> (Needle Spike Rush)	3
	<i>Eleocharis obtusa</i> (Blunt Spike Rush)	3
	<i>Glyceria striata</i> (Fowl Manna Grass)	14
	<i>Juncus effusus</i> (Common Rush)	6
	<i>Juncus tenuis</i> (Slender Rush)	6
	<i>Juncus torreyi</i> (Torrey's Rush)	6
	<i>Leersia oryzoides</i> (Rice Cut Grass)	10
	<i>Scirpus acutus</i> (Hard-Stemmed Bulrush)	3
	<i>Scirpus atrovirens</i> (Dark Green Rush)	3
	<i>Bolboschoenus fluviatilis</i> (River Bulrush)	3
	<i>Schoenoplectus tabernaemontani</i> (Softstem Bulrush)	3
	<i>Spartina pectinata</i> (Cord Grass)	4

Class – Type	Seeds	lb/acre (kg/hectare)
5	Forb with Annuals Mixture (Below)	1 (1)
	Annuals Mixture 2/ 5/ 6/ Forb Mixture (Below)	10 (10)
Annuals Mixture - Mixture not exceeding 25 % by weight of any one species, of the following:		
<i>Coreopsis lanceolata</i> (Sand Coreopsis)		
<i>Leucanthemum maximum</i> (Shasta Daisy)		
<i>Gaillardia pulchella</i> (Blanket Flower)		
<i>Ratibida columnifera</i> (Prairie Coneflower)		
<i>Rudbeckia hirta</i> (Black-Eyed Susan)		
Forb Mixture - Mixture not exceeding 5 % by weight PLS of any one species, of the following:		
<i>Amorpha canescens</i> (Lead Plant) 4/		
<i>Anemone cylindrica</i> (Thimble Weed)		
<i>Asclepias tuberosa</i> (Butterfly Weed)		
<i>Aster azureus</i> (Sky Blue Aster)		
<i>Symphotrichum leave</i> (Smooth Aster)		
<i>Aster novae-angliae</i> (New England Aster)		
<i>Baptisia leucantha</i> (White Wild Indigo) 4/		
<i>Coreopsis palmata</i> (Prairie Coreopsis)		
<i>Echinacea pallida</i> (Pale Purple Coneflower)		
<i>Eryngium yuccifolium</i> (Rattlesnake Master)		
<i>Helianthus mollis</i> (Downy Sunflower)		
<i>Heliopsis helianthoides</i> (Ox-Eye)		
<i>Liatris aspera</i> (Rough Blazing Star)		
<i>Liatris pycnostachya</i> (Prairie Blazing Star)		
<i>Monarda fistulosa</i> (Prairie Bergamot)		
<i>Parthenium integrifolium</i> (Wild Quinine)		
<i>Dalea candida</i> (White Prairie Clover) 4/		
<i>Dalea purpurea</i> (Purple Prairie Clover) 4/		
<i>Physostegia virginiana</i> (False Dragonhead)		
<i>Potentilla arguta</i> (Prairie Cinquefoil)		
<i>Ratibida pinnata</i> (Yellow Coneflower)		
<i>Rudbeckia subtomentosa</i> (Fragrant Coneflower)		
<i>Silphium laciniatum</i> (Compass Plant)		
<i>Silphium terebinthinaceum</i> (Prairie Dock)		
<i>Oligoneuron rigidum</i> (Rigid Goldenrod)		
<i>Tradescantia ohiensis</i> (Spiderwort)		
<i>Veronicastrum virginicum</i> (Culver's Root)		

Class – Type	Seeds	lb/acre (kg/hectare)
5A Large Flower Native Forb Mixture 2/ 5/ 6/	Forb Mixture (see below)	5 (5)
<u>Species:</u> <i>Aster novae-angliae</i> (New England Aster) <i>Echinacea pallida</i> (Pale Purple Coneflower) <i>Helianthus mollis</i> (Downy Sunflower) <i>Heliopsis helianthoides</i> (Ox-Eye) <i>Liatris pycnostachya</i> (Prairie Blazing Star) <i>Ratibida pinnata</i> (Yellow Coneflower) <i>Rudbeckia hirta</i> (Black-Eyed Susan) <i>Silphium laciniatum</i> (Compass Plant) <i>Silphium terebinthinaceum</i> (Prairie Dock) <i>Oligoneuron rigidum</i> (Rigid Goldenrod)		<u>% By Weight</u> 5 10 10 10 10 5 10 10 20 10
5B Wetland Forb 2/ 5/ 6/	Forb Mixture (see below)	2 (2)
<u>Species:</u> <i>Acorus calamus</i> (Sweet Flag) <i>Angelica atropurpurea</i> (Angelica) <i>Asclepias incarnata</i> (Swamp Milkweed) <i>Aster puniceus</i> (Purple Stemmed Aster) <i>Bidens cernua</i> (Beggarticks) <i>Eutrochium maculatum</i> (Spotted Joe Pye Weed) <i>Eupatorium perfoliatum</i> (Boneset) <i>Helenium autumnale</i> (Autumn Sneeze Weed) <i>Iris virginica shrevei</i> (Blue Flag Iris) <i>Lobelia cardinalis</i> (Cardinal Flower) <i>Lobelia siphilitica</i> (Great Blue Lobelia) <i>Lythrum alatum</i> (Winged Loosestrife) <i>Physostegia virginiana</i> (False Dragonhead) <i>Persicaria pensylvanica</i> (Pennsylvania Smartweed) <i>Persicaria lapathifolia</i> (Curlytop Knotweed) <i>Pychanthemum virginianum</i> (Mountain Mint) <i>Rudbeckia laciniata</i> (Cut-leaf Coneflower) <i>Oligoneuron riddellii</i> (Riddell Goldenrod) <i>Sparganium eurycarpum</i> (Giant Burreed)		<u>% By Weight</u> 3 6 2 10 7 7 7 2 2 5 5 2 5 10 10 5 5 2 5
6 Conservation Mixture 2/ 6/	<i>Schizachyrium scoparium</i> (Little Blue Stem) 5/ <i>Elymus canadensis</i> (Canada Wild Rye) 5/ Buffalo Grass 5/ 7/ Vernal Alfalfa 4/ Oats, Spring	5 (5) 2 (2) 5 (5) 15 (15) 48 (55)
6A Salt Tolerant Conservation Mixture 2/ 6/	<i>Schizachyrium scoparium</i> (Little Blue Stem) 5/ <i>Elymus canadensis</i> (Canada Wild Rye) 5/ Buffalo Grass 5/ 7/ Vernal Alfalfa 4/ Oats, Spring <i>Puccinellia distans</i> (Fults Saltgrass or Salty Alkaligrass)	5 (5) 2 (2) 5 (5) 15 (15) 48 (55) 20 (20)
7 Temporary Turf Cover Mixture	Perennial Ryegrass Oats, Spring	50 (55) 64 (70)

Notes:

- 1/ Seeding shall be performed when the ambient temperature has been between 45 °F (7 °C) and 80 °F (27 °C) for a minimum of seven (7) consecutive days and is forecasted to be the same for the next five (5) days according to the National Weather Service.
- 2/ Seeding shall be performed in late fall through spring beginning when the ambient temperature has been below 45 °F (7 °C) for a minimum of seven (7) consecutive days and ending when the ambient temperature exceeds 80 °F (27 °C) according to the National Weather Service.
- 3/ Specific variety as shown in the plans or approved by the Engineer.
- 4/ Inoculation required.
- 5/ Pure Live Seed (PLS) shall be used.
- 6/ Fertilizer shall not be used.
- 7/ Seed shall be primed with KNO₃ to break dormancy and dyed to indicate such.

Seeding will be inspected after a period of establishment. The period of establishment shall be six (6) months minimum, but not to exceed nine (9) months. After the period of establishment, areas not exhibiting 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at no additional cost to the Department."

SHORT TERM AND TEMPORARY PAVEMENT MARKINGS (BDE)

Effective: April 1, 2024

Revised: April 2, 2024

Revise Article 701.02(d) of the Standard Specifications to read:

"(d) Pavement Marking Tapes (Note 3) 1095.06"

Add the following Note to the end of Article 701.02 of the Standard Specifications:

"Note 3. White or yellow pavement marking tape that is to remain in place longer than 14 days shall be Type IV tape."

Revise Article 703.02(c) of the Standard Specifications to read:

"(c) Pavement Marking Tapes (Note 1) 1095.06"

Add the following Note to the end of Article 703.02 of the Standard Specifications:

"Note 1. White or yellow pavement marking tape that is to remain in place longer than 14 days shall be Type IV tape."

Revise Article 1095.06 of the Standard Specifications to read:

“1095.06 Pavement Marking Tapes. Type I white or yellow marking tape shall consist of glass spheres embedded into a binder on a foil backing that is precoated with a pressure sensitive adhesive. The spheres shall be of uniform gradation and distributed evenly over the surface of the tape.

Type IV tape shall consist of white or yellow tape with wet reflective media incorporated to provide immediate and continuing retroreflection in wet and dry conditions. The wet retroreflective media shall be bonded to a durable polyurethane surface. The patterned surface shall have approximately 40 ± 10 percent of the surface area raised and presenting a near vertical face to traffic from any direction. The channels between the raised areas shall be substantially free of exposed reflective elements or particles.

Blackout tape shall consist of a matte black, non-reflective, patterned surface that is precoated with a pressure sensitive adhesive.

- (a) Color. The white and yellow markings shall meet the following requirements for daylight reflectance and color, when tested, using a color spectrophotometer with 45 degrees circumferential/zero degree geometry, illuminant D65, and two degree observer angle. The color instrument shall measure the visible spectrum from 380 to 720 nm with a wavelength measurement interval and spectral bandpass of 10 nm.

Color	Daylight Reflectance %Y
White	65 min.
Yellow *	36 - 59

*Shall match Aerospace Material Specification Standard 595 33538 (Orange Yellow) and the chromaticity limits as follows.

x	0.490	0.475	0.485	0.530
y	0.470	0.438	0.425	0.456

- (b) Retroreflectivity. The white and yellow markings shall be retroreflective. Reflective values measured in accordance with the photometric testing procedure of ASTM D 4061 shall not be less than those listed in the table below. The coefficient of retroreflected luminance, R_L , shall be expressed as average millicandelas/footcandle/sq ft (millicandelas/lux/sq m), measured on a 3.0 x 0.5 ft (900 mm x 150 mm) panel at 86 degree entrance angle.

Coefficient of Retroreflected Luminance, R_L , Dry					
Type I			Type IV		
Observation Angle	White	Yellow	Observation Angle	White	Yellow
0.2°	2700	2400	0.2°	1300	1200
0.5°	2250	2000	0.5°	1100	1000

Wet retroreflectance shall be measured for Type IV under wet conditions according to ASTM E 2177 and meet the following.

Wet Retroreflectance, Initial R_L	
Color	R_L 1.05/88.76
White	300
Yellow	200

- (c) Skid Resistance. The surface of Type IV and blackout markings shall provide a minimum skid resistance of 45 BPN when tested according to ASTM E 303.
- (d) Application. The pavement marking tape shall have a precoated pressure sensitive adhesive and shall require no activation procedures. Test pieces of the tape shall be applied according to the manufacturer's instructions and tested according to ASTM D 1000, Method A, except that a stiff, short bristle roller brush and heavy hand pressure will be substituted for the weighted rubber roller in applying the test pieces to the metal test panel. Material tested as directed above shall show a minimum adhesion value of 750 g/in. (30 g/mm) width at the temperatures specified in ASTM D 1000. The adhesive shall be resistant to oils, acids, solvents, and water, and shall not leave objectionable stains or residue after removal. The material shall be flexible and conformable to the texture of the pavement.
- (e) Durability. Type IV and blackout tape shall be capable of performing for the duration of a normal construction season and shall then be capable of being removed intact or in large sections at pavement temperatures above 40 °F (4 °C) either manually or with a roll-up device without the use of sandblasting, solvents, or grinding. The Contractor shall provide a manufacturer's certification that the material meets the requirements for being removed after the following minimum traffic exposure based on transverse test decks with rolling traffic.
- (1) Time in place - 400 days
 - (2) ADT per lane - 9,000 (28 percent trucks)
 - (3) Axle hits - 10,000,000 minimum

Samples of the material applied to standard specimen plates will be measured for thickness and tested for durability in accordance with ASTM D 4060, using a CS-17 wheel and 1000-gram load, and shall meet the following criteria showing no significant change in color after being tested for the number of cycles indicated.

Test	Type I	Type IV	Blackout
Minimum Initial Thickness, mils (mm)	20 (0.51)	65 (1.65) ^{1/} 20 (0.51) ^{2/}	65 (1.65) ^{1/} 20 (0.51) ^{2/}
Durability (cycles)	5,000	1,500	1,500

1/ Measured at the thickest point of the patterned surface.

2/ Measured at the thinnest point of the patterned surface.

The pavement marking tape, when applied according to the manufacturer's recommended procedures, shall be weather resistant and shall show no appreciable fading, lifting, or shrinkage during the useful life of the marking. The tape, as applied, shall be of good appearance, free of cracks, and edges shall be true, straight, and unbroken.

(f) Sampling and Inspection.

(1) Sample. Prior to approval and use of Type IV pavement marking tape, the manufacturer shall submit a notarized certification from an independent laboratory, together with the results of all tests, stating that the material meets the requirements as set forth herein. The independent laboratory test report shall state the lot tested, the manufacturer's name, and the date of manufacture.

After initial approval by the Department, samples and certification by the manufacturer shall be submitted for each subsequent batch of Type IV tape used. The manufacturer shall submit a certification stating that the material meets the requirements as set forth herein and is essentially identical to the material sent for qualification. The certification shall state the lot tested, the manufacturer's name, and the date of manufacture.

(2) Inspection. The Contractor shall provide a manufacturer's certification to the Engineer stating the material meets all requirements of this specification. All material samples for acceptance tests shall be taken or witnessed by a representative of the Bureau of Materials and shall be submitted to the Engineer of Materials, 126 East Ash Street, Springfield, Illinois 62704-4766 at least 30 days in advance of the pavement marking operations."

SIGN PANELS AND APPURTENANCES (BDE)

Effective: January 1, 2025

Revised: April 1, 2025

Add Article 720.02(c) of the Standard Specifications to read:

“(c) Aluminum Epoxy Mastic 1008.03”

Revise the second and third paragraphs of Article 720.02 of the Standard Specifications to read:

“The sign mounting support channel shall be manufactured from steel or aluminum and shall be according to Standard 720001.

Steel support channels shall be according to ASTM A 1011 (A 1011M), ASTM A 635 (A 635M), ASTM A 568 (A 568M), or ASTM A 684 (A 684M), and shall be galvanized. Galvanizing shall be according to ASTM A 653 (A 653M) when galvanized before fabrication, and AASHTO M 111 (M 111M) when galvanized after fabrication. Field or post fabricated drilled holes shall be spot painted with one coat of aluminum epoxy mastic paint prior to installation.”

Revise the fifth paragraph of Article 720.02 of the Standard Specifications to read:

“The stainless steel banding for mounting signs or sign support channels to light or signal standards shall be according to ASTM A 240 (A 240M) Type 302 stainless steel.”

SLOPE WALL (BDE)

Effective: August 1, 2025

Revise Article 511.02(b) of the Standard Specifications to read:

“(b) Welded Wire Reinforcement (Note 3) 1006.10”

Add the following note to the end of Article 511.02 of the Standard Specifications.

“Note 3. Welded wire reinforcement used for concrete slope wall shall be epoxy coated or galvanized according to AASHTO M 111 (M 111M).”

Revise the second sentence of Article 511.03(a) of the Standard Specifications to read:

“Concrete slope walls shall be reinforced with welded wire reinforcement consisting of 6 x 6 in. (150 x 150 mm) mesh, #4 gauge (5.74 mm), 58 lb (26 kg) per 100 sq ft (9 sq m) and supported 2 in. (50 mm) below the upper surface of the slope wall by concrete blocks.”

Add the following to the end of Article 511.03(a) of the Standard Specifications as the last paragraph.

“The concrete slope wall shall be given a broom finish. The broom shall be drawn vertically along the slope wall surface, with adjacent strokes slightly overlapping, producing a uniform, slightly rough surface with parallel broom marks.”

SOURCE OF SUPPLY AND QUALITY REQUIREMENTS (BDE)

Effective: January 2, 2023

Add the following to Article 106.01 of the Standard Specifications:

“The final manufacturing process for construction materials and the immediately preceding manufacturing stage for construction materials shall occur within the United States. Construction materials shall include an article, material, or supply that is or consists primarily of the following.

- (a) Non-ferrous metals;
- (b) Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables);
- (c) Glass (including optic glass);
- (d) Lumber;
- (e) Drywall.

Items consisting of two or more of the listed construction materials that have been combined through a manufacturing process, and items including at least one of the listed materials combined with a material that is not listed through a manufacturing process shall be exempt.”

STEEL COST ADJUSTMENT (BDE)

Effective: April 2, 2004

Revised: January 1, 2022

Description. 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.

Types of Steel Products. 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.

Documentation. 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:

$$SCA = Q \times D$$

Where: SCA = steel cost adjustment, in dollars
Q = quantity of steel incorporated into the work, in lb (kg)
D = price factor, in dollars per lb (kg)

$$D = MPI_M - MPI_L$$

Where: MPI_M = The Materials Cost Index for steel as published by the Engineering News-Record for the month the steel is shipped from the mill. The indices will be converted from dollars per 100 lb to dollars per lb (kg).

MPI_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.

Basis of Payment. Steel cost adjustments may be positive or negative but will only be made when there is a difference between the MPI_L and MPI_M in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(MPI_L - MPI_M) \div MPI_L\} \times 100$$

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

Item	Unit Mass (Weight)
Metal Piling (excluding temporary sheet piling)	
Furnishing Metal Pile Shells 12 in. (305 mm), 0.179 in. (3.80 mm) wall thickness	23 lb/ft (34 kg/m)
Furnishing Metal Pile Shells 12 in. (305 mm), 0.250 in. (6.35 mm) wall thickness	32 lb/ft (48 kg/m)
Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness	37 lb/ft (55 kg/m)
Other piling	See plans
Structural Steel	See plans for weights (masses)
Reinforcing Steel	See plans for weights (masses)
Dowel Bars and Tie Bars	6 lb (3 kg) each
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, Types A and B w/wood posts	8 lb/ft (12 kg/m)
Steel Plate Beam Guardrail, Type 2	305 lb (140 kg) each
Steel Plate Beam Guardrail, Type 6	1260 lb (570 kg) each
Traffic Barrier Terminal, Type 1 Special (Tangent)	730 lb (330 kg) each
Traffic Barrier Terminal, Type 1 Special (Flared)	410 lb (185 kg) each
Steel Traffic Signal and Light Poles, Towers and Mast Arms	
Traffic Signal Post	11 lb/ft (16 kg/m)
Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 – 12 m)	14 lb/ft (21 kg/m)
Light Pole, Tenon Mount and Twin Mount, 45 - 55 ft (13.5 – 16.5 m)	21 lb/ft (31 kg/m)
Light Pole w/Mast Arm, 30 - 50 ft (9 – 15.2 m)	13 lb/ft (19 kg/m)
Light Pole w/Mast Arm, 55 - 60 ft (16.5 – 18 m)	19 lb/ft (28 kg/m)
Light Tower w/Luminaire Mount, 80 - 110 ft (24 – 33.5 m)	31 lb/ft (46 kg/m)
Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 – 42.5 m)	65 lb/ft (97 kg/m)
Light Tower w/Luminaire Mount, 150 - 160 ft (45.5 – 48.5 m)	80 lb/ft (119 kg/m)
Metal Railings (excluding wire fence)	
Steel Railing, Type SM	64 lb/ft (95 kg/m)
Steel Railing, Type S-1	39 lb/ft (58 kg/m)
Steel Railing, Type T-1	53 lb/ft (79 kg/m)
Steel Bridge Rail	52 lb/ft (77 kg/m)
Frames and Grates	
Frame	250 lb (115 kg)
Lids and Grates	150 lb (70 kg)

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 BIDDERS LIST INFORMATION (BDE)

Effective: January 2, 2025

Revised: March 2, 2025

In accordance with 49 CFR 26.11(c) all DBE and non-DBEs who bid as prime contractors and subcontractors shall provide bidders list information, including all DBE and non-DBE firms from whom the bidder has received a quote or bid to work as a subcontractor, whether or not the bidder has relied upon that bid in placing its bid as the prime contractor.

The bidders list information shall be submitted with the bid using the link provided within the "Integrated Contractor Exchange (iCX)" application of the Department's "EBids System".

SUBMISSION OF PAYROLL RECORDS (BDE)

Effective: April 1, 2021

Revised: November 2, 2023

FEDERAL AID CONTRACTS. 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 <https://lcptracker.com/>. 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."

STATE CONTRACTS. 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 15th 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 <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx>. 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 <https://lcptracker.com/>. 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."

SURFACE TESTING OF PAVEMENTS – IRI (BDE)

Effective: January 1, 2021

Revised: January 1, 2023

Description. This work shall consist of testing the ride quality of the finished surface of pavement sections with new concrete pavement, PCC overlays, full-depth HMA, and HMA overlays with at least 2.25 in. (57 mm) total thickness of new HMA combined with either HMA binder or HMA surface removal, according to Illinois Test Procedure 701, "Ride Quality Testing Using the International Roughness Index (IRI)". Work shall be according to Sections 406, 407, or 420 of the Standard Specifications, except as modified herein.

Hot-Mix Asphalt (HMA) Overlays

Add the following to Article 406.03 of the Standard Specifications:

"(n) Pavement Surface Grinding Equipment..... 1101.04"

Revise Article 406.11 of the Standard Specifications to read:

"406.11 Surface Tests. Prior to HMA overlay pavement improvements, the Engineer will measure the smoothness of the existing high-speed mainline pavement. The Contractor shall measure the smoothness of the finished high-speed mainline, low-speed mainline, and miscellaneous pavements after the pavement improvement is complete but within the same construction season. Testing shall be performed in the presence of the Engineer and according to Illinois Test Procedure 701. The pavement will be identified as high-speed mainline, low-speed mainline, or miscellaneous as follows.

(a) Test Sections.

- (1) High-Speed Mainline Pavement. High-speed mainline pavement consists of pavements, ramps, and loops with a posted speed limit greater than 45 mph. These sections shall be tested with an inertial profiling system (IPS).

- (2) Low-Speed Mainline Pavement. Low-speed mainline pavement consists of pavements, ramps, and loops with a posted speed limit of 45 mph or less. These sections shall be tested using a 16 ft (5 m) straightedge or with an IPS analyzed using the rolling 16 ft (5 m) straightedge simulation in ProVAL.
- (3) Miscellaneous Pavement. Miscellaneous pavement are segments that either cannot readily be tested by an IPS or conditions beyond the control of the Contractor preclude the achievement of smoothness levels typically achievable with mainline pavement construction. This may include the following examples or as determined by the Engineer.
- a. Pavement on horizontal curves with a centerline radius of curvature of less than or equal to 1,000 ft (300 m) and the pavement within the superelevation transition of such curves;
 - b. Pavement on vertical curves having a length less than or equal to 200 ft (60 m) in combination with an algebraic change in tangent grade greater than or equal to 3 percent as may occur on urban ramps or other constricted-space facilities;
 - c. The first and last 50 ft (15 m) of a pavement section where the Contractor is not responsible for the adjoining surface;
 - d. Intersections and the 25 ft (7.6 m) before and after an intersection or end of radius return;
 - e. Variable width pavements;
 - f. Side street returns, to the end of radius return;
 - g. Crossovers;
 - h. Pavement connector for bridge approach slab;
 - i. Bridge approach slab;
 - j. Pavement that must be constructed in segments of 600 ft (180 m) or less;
 - k. Pavement within 25 ft (7.6 m) of manholes, utility structures, at-grade railroad crossings, or other appurtenances;
 - l. Turn lanes; and
 - m. Pavement within 5 ft (1.5 m) of jobsite sampling locations for HMA volumetric testing that fall within the wheel path.

Miscellaneous pavement shall be tested using a 16 ft (5 m) straightedge.

- (4) International Roughness Index (IRI). An index computed from a longitudinal profile measurement using a quarter-car simulation at a simulation speed of 50 mph (80 km/h).
 - (5) Mean Roughness Index (MRI). The average of the IRI values for the right and left wheel tracks.
 - a. MRI_O . The MRI of the existing pavement prior to construction.
 - b. MRI_I . The MRI value that warrants an incentive payment.
 - c. MRI_F . The MRI value that warrants full payment.
 - d. MRI_D . The MRI value that warrants a financial disincentive.
 - (6) Areas of Localized Roughness (ALR). Isolated areas of roughness, which can cause significant increase in the calculated MRI for a given subplot.
 - (7) Sublot. A continuous strip of pavement 0.1 mile (160 m) long and one lane wide. A partial subplot greater than or equal to 264 ft (80 m) will be subject to the same evaluation as a whole subplot. Partial sublots less than 264 ft (80 m) shall be included with the previous subplot for evaluation purposes.
- (b) Corrective Work. Corrective work shall be completed according to the following.
- (1) High-Speed Mainline Pavement. For high-speed mainline pavement, any 25 ft (7.6 m) interval with an ALR in excess of 200 in./mile (3,200 mm/km) will be identified by the Engineer and shall be corrected by the Contractor. Any subplot having a MRI greater than MRI_D , including ALR, shall be corrected to reduce the MRI to the MRI_F , or replaced at the Contractor's option.
 - (2) Low-Speed Mainline Pavement. Surface variations in low-speed mainline pavement which exceed the 5/16 in. (8 mm) tolerance will be identified by the Engineer and shall be corrected by the Contractor.
 - (3) Miscellaneous Pavements. Surface variations in miscellaneous pavement which exceed the 5/16 in. (8 mm) tolerance will be identified by the Engineer and shall be corrected by the Contractor.

Corrective work shall be completed with pavement surface grinding equipment or by removing and replacing the pavement. Corrective work shall be applied to the full lane width. When completed, the corrected area shall have uniform texture and appearance, with the beginning and ending of the corrected area perpendicular to the centerline of the paved surface.

Upon completion of the corrective work, the surface of the subplot(s) shall be retested. The Contractor shall furnish the data and reports to the Engineer within 2 working days after corrections are made. If the MRI and/or ALR still do not meet the requirements, additional corrective work shall be performed.

Corrective work shall be at no additional cost to the Department.

- (c) Smoothness Assessments. Assessments will be paid to or deducted from the Contractor for each subplot of high-speed mainline pavement per the Smoothness Assessment Schedule. Assessments will be based on the MRI of each subplot prior to performing any corrective work unless the Contractor has chosen to remove and replace the pavement. For pavement that is replaced, assessments will be based on the MRI determined after replacement.

The upper MRI thresholds for high-speed mainline pavement are dependent on the MRI of the existing pavement before construction (MRI_0) and shall be determined as follows.

Upper MRI Thresholds ^{1/}	MRI Thresholds (High-Speed, HMA Overlay)	
	$MRI_0 \leq 125.0$ in./mile ($\leq 1,975$ mm/km)	$MRI_0 > 125.0$ in./mile ^{1/} ($> 1,975$ mm/km)
Incentive (MRI_I)	45.0 in./mile (710 mm/km)	$0.2 \times MRI_0 + 20$
Full Pay (MRI_F)	75.0 in./mile (1,190 mm/km)	$0.2 \times MRI_0 + 50$
Disincentive (MRI_D)	100.0 in./mile (1,975 mm/km)	$0.2 \times MRI_0 + 75$

1/ MRI_0 , MRI_I , MRI_F , and MRI_D shall be in in./mile for calculation.

Smoothness assessments for high-speed mainline pavement shall be determined as follows.

SMOOTHNESS ASSESSMENT SCHEDULE (High-Speed, HMA Overlay)	
Mainline Pavement MRI Range	Assessment Per Sublot ^{1/}
$MRI \leq MRI_I$	$+ (MRI_I - MRI) \times \$20.00$ ^{2/}
$MRI_I < MRI \leq MRI_F$	$+ \$0.00$
$MRI_F < MRI \leq MRI_D$	$- (MRI - MRI_F) \times \$8.00$
$MRI > MRI_D$	$- \$200.00$

1/ MRI , MRI_I , MRI_F , and MRI_D shall be in in./mile for calculation.

2/ The maximum incentive amount shall not exceed \$300.00.

Smoothness assessments will not be paid or deducted until all other contract requirements for the pavement are satisfied. Pavement that is corrected or replaced for reasons other than smoothness, shall be retested as stated herein."

Hot-Mix Asphalt (HMA) Pavement (Full-Depth)

Revise the first paragraph of Article 407.03 of the Standard Specifications to read:

“407.03 Equipment. Equipment shall be according to Article 406.03.”

Revise Article 407.09 of the Standard Specifications to read:

“407.09 Surface Tests. The finished surface of the pavement shall be tested for smoothness according to Article 406.11, except as follows:

The testing of the existing pavement prior to improvements shall not apply and the smoothness assessment for high-speed mainline pavement shall be determined according to the following table.

SMOOTHNESS ASSESSMENT SCHEDULE (High-Speed, Full-Depth HMA)	
Mainline Pavement MRI, in./mile (mm/km)	Assessment Per Sublot ^{1/}
≤ 45.0 (710)	+ (45 – MRI) × \$45.00 ^{2/}
> 45.0 (710) to 75.0 (1,190)	+ \$0.00
> 75.0 (1,190) to 100.0 (1,580)	– (MRI – 75) × \$20.00
> 100.0 (1,580)	– \$500.00

1/ MRI shall be in in./mile for calculation.

2/ The maximum incentive amount shall not exceed \$800.00.”

Portland Cement Concrete Pavement

Delete Article 420.03(i) of the Standard Specifications.

Revise Article 420.10 of the Standard Specifications to read:

“420.10 Surface Tests. The finished surface of the pavement shall be tested for smoothness according to Article 406.11, except as follows.

The testing of the existing pavement prior to improvements shall not apply. The Contractor shall measure the smoothness of the finished surface of the pavement after the pavement has attained a flexural strength of 250 psi (3,800 kPa) or a compressive strength of 1,600 psi (20,700 kPa).

Membrane curing damaged during testing shall be repaired as directed by the Engineer at no additional cost to the Department.

- (a) Corrective Work. No further texturing for skid resistance will be required for areas corrected by grinding. Protective coat shall be reapplied to areas ground according to Article 420.18 at no additional cost to the Department.

Jointed portland cement concrete pavement corrected by removal and replacement, shall be corrected in full panel sizes.

- (b) Smoothness Assessments. Smoothness assessment for high-speed mainline pavement shall be determined as follows.

SMOOTHNESS ASSESSMENT SCHEDULE (High-Speed, PCC)	
Mainline Pavement MRI, in./mile (mm/km) ^{3/}	Assessment Per Sublot ^{1/}
≤ 45.0 (710)	$+ (45 - \text{MRI}) \times \$60.00$ ^{2/}
> 45.0 (710) to 75.0 (1,190)	$+ \$0.00$
> 75.0 (1,190) to 100.0 (1,580)	$- (\text{MRI} - 75) \times \$37.50$
> 100.0 (1,580)	$- \$750.00$

1/ MRI shall be in in./mile for calculation.

2/ The maximum incentive amount shall not exceed \$1200.00.

3/ If pavement is constructed with traffic in the lane next to it, then an additional 10 in./mile will be added to the upper thresholds.”

Removal of Existing Pavement and Appurtenances

Revise the first paragraph of Article 440.04 of the Standard Specifications to read:

“440.04 HMA Surface Removal for Subsequent Resurfacing. The existing HMA surface shall be removed to the depth specified on the plans with a self-propelled milling machine. The removal depth may be varied slightly at the discretion of the Engineer to satisfy the smoothness requirements of the finished pavement. The temperature at which the work is performed, the nature and condition of the equipment, and the manner of performing the work shall be such that the milled surface is not torn, gouged, shoved or otherwise damaged by the milling operation. Sufficient cutting passes shall be made so that all irregularities or high spots are eliminated to the satisfaction of the Engineer. When tested with a 16 ft (5 m) straightedge, the milled surface shall have no surface variations in excess of 3/16 in. (5 mm).”

General Equipment

Revise Article 1101.04 of the Standard Specifications to read:

“1101.04 Pavement Surface Grinding Equipment. The pavement surface grinding device shall have a minimum effective head width of 3 ft (0.9 m).

- (a) Diamond Saw Blade Machine. The machine shall be self-propelled with multiple diamond saw blades.
- (b) Profile Milling Machine. The profile milling machine shall be a drum device with carbide or diamond teeth with spacing of 0.315 in. (8 mm) or less and maintain proper forward speed for surface texture according to the manufacturer’s specifications.”

SURVEYING SERVICES (BDE)

Effective: April 1, 2025

Delete the fourth paragraph of Article 667.04 of the Standard Specifications.

Delete Section 668 of the Standard Specifications.

TRAFFIC SIGNAL BACKPLATE (BDE)

Effective: August 1, 2025

Revise the second sentence of the third paragraph of Article 1078.03 of the Standard Specifications to read:

“Retroreflective sheeting shall be Type AZ or Type ZZ according to Article 1091.03 and applied in the preferred orientation for the maximum angularity according to the manufacturer’s recommendations.”

TRAINING SPECIAL PROVISIONS (BDE)

Effective: October 15, 1975

Revised: September 2, 2021

This Training Special Provision supersedes Section 7b of the Special Provision entitled "Specific Equal Employment Opportunity Responsibilities," and is in implementation of 23 U.S.C. 140(a).

As part of the Contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The Contractor shall provide on-the-job training aimed at developing full journeyman in the type of trade or job classification involved. The number of trainees to be trained under this contract will be 8. In the event the Contractor subcontracts a portion of the contract work, it shall determine how many, if any, of the trainees are to be trained by the subcontractor, provided however, that the Contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The Contractor shall also ensure that this Training Special Provision is made applicable to such subcontract. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training.

The number of trainees shall be distributed among the work classifications on the basis of the Contractor's needs and the availability of journeymen in the various classifications within the reasonable area of recruitment. Prior to commencing construction, the Contractor shall submit to the Illinois Department of Transportation for approval the number of trainees to be trained in each selected classification and training program to be used. Furthermore, the Contractor shall specify the starting time for training in each of the classifications. The Contractor will be credited for each trainee it employs on the contract work who is currently enrolled or becomes enrolled in an approved program and will be reimbursed for such trainees as provided hereinafter.

Training and upgrading of minorities and women toward journeyman status is a primary objective of this Training Special Provision. Accordingly, the Contractor shall make every effort to enroll minority trainees and women (e.g. by conducting systematic and direct recruitment through public and private sources likely to yield minority and women trainees) to the extent such persons are available within a reasonable area of recruitment. The Contractor will be responsible for demonstrating the steps it has taken in pursuance thereof, prior to a determination as to whether the Contractor is in compliance with this Training Special Provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee in any classification in which he or she has successfully completed a training course leading to journeyman status or in which he or she has been employed as a journeyman. The Contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used, the Contractor's records should document the findings in each case.

The minimum length and type of training for each classification will be as established in the training program selected by the Contractor and approved by the Illinois Department of Transportation and the Federal Highway Administration. The Illinois Department of Transportation and the Federal Highway Administration shall approve a program, if it is reasonably calculated to meet the equal employment opportunity obligations of the Contractor and to qualify the average trainee for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau and training programs approved by not necessarily sponsored by the U.S. Department of Labor Employment Training Administration shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work on the classification covered by the program. It is the intention of these provisions that training is to be provided in the construction crafts rather than clerk-typists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the Illinois Department of Transportation and the Federal Highway Administration. Some offsite training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

Except as otherwise noted below, the Contractor will be reimbursed 80 cents per hour of training given an employee on this contract in accordance with an approved training program. As approved by the Engineer, reimbursement will be made for training of persons in excess of the number specified herein. This reimbursement will be made even though the Contractor receives additional training program funds from other sources, provided such other source does not specifically prohibit the Contractor from receiving other reimbursement. Reimbursement for offsite training indicated above may only be made to the Contractor where he does one or more of the following and the trainees are concurrently employed on a Federal-aid project; contributes to the cost of the training, provides the instruction to the trainee or pays the trainee's wages during the offsite training period.

No payment shall be made to the Contractor if either the failure to provide the required training, or the failure to hire the trainee as a journeyman, is caused by the Contractor and evidences a lack of good faith on the part of the Contractor in meeting the requirement of this Training Special Provision. It is normally expected that a trainee will begin his training on the project as soon as feasible after start of work utilizing the skill involved and remain on the project as long as training opportunities exist in his work classification or until he has completed his training program.

It is not required that all trainees be on board for the entire length of the contract. A Contractor will have fulfilled his responsibilities under this Training Special Provision if he has provided acceptable training to the number of trainees specified. The number trained shall be determined on the basis of the total number enrolled on the contract for a significant period.

Trainees will be paid at least 60 percent of the appropriate minimum journeyman's rate specified in the contract for the first half of the training period, 75 percent for the third quarter of the training period, and 90 percent for the last quarter of the training period, unless apprentices or trainees in an approved existing program are enrolled as trainees on this project. In that case, the appropriate rates approved by the Departments of Labor or Transportation in connection with the existing program shall apply to all trainees being trained for the same classification who are covered by this Training Special Provision.

The Contractor shall furnish the trainee a copy of the program he will follow in providing the training. The Contractor shall provide each trainee with a certification showing the type and length of training satisfactorily complete.

The Contractor shall provide for the maintenance of records and furnish periodic reports documenting its performance under this Training Special Provision.

For contracts with an awarded contract value of \$500,000 or more, the Contractor is required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules to the extent permitted by Section 20-20(g). For federally funded projects, the number of trainees to be trained under this contract, as stated in the Training Special Provisions, will be the established goal for the Illinois Works Apprenticeship Initiative 30 ILCS 559/20-20(g). The Contractor shall make a good faith effort to meet this goal. For federally funded projects, the Illinois Works Apprenticeship Initiative will be implemented using the FHWA approved OJT procedures. The Contractor must comply with the recordkeeping and reporting obligations of the Illinois Works Apprenticeship Initiative for the life of the project, including the certification as to whether the trainee/apprentice labor hour goals were met.

Method of Measurement. The unit of measurement is in hours.

Basis of Payment. This work will be paid for at the contract unit price of 80 cents per hour for TRAINEES. The estimated total number of hours, unit price, and total price have been included in the schedule of prices.

IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION

Effective: August 1, 2012

Revised: February 2, 2017

In addition to the Contractor's equal employment opportunity (EEO) affirmative action efforts undertaken as required by this Contract, the Contractor is encouraged to participate in the incentive program described below to provide additional on-the-job training to certified graduates of the IDOT pre-apprenticeship training program, as outlined in this Special Provision.

IDOT funds, and various Illinois community colleges operate, pre-apprenticeship training programs throughout the State to provide training and skill-improvement opportunities to promote the increased employment of minority groups, disadvantaged persons and women in all aspects of the highway construction industry. The intent of this IDOT Pre-Apprenticeship Training Program Graduate (TPG) special provision (Special Provision) is to place these certified program graduates on the project site for this Contract in order to provide the graduates with meaningful on-the-job training. Pursuant to this Special Provision, the Contractor must make every reasonable effort to recruit and employ certified TPG trainees to the extent such individuals are available within a practicable distance of the project site.

Specifically, participation of the Contractor or its subcontractor in the Program entitles the participant to reimbursement for graduates' hourly wages at \$15.00 per hour per utilized TPG trainee, subject to the terms of this Special Provision. Reimbursement payment will be made even though the Contractor or subcontractor may also receive additional training program funds from other non-IDOT sources for other non-TPG trainees on the Contract, provided such other source does not specifically prohibit the Contractor or subcontractor from receiving reimbursement from another entity through another program, such as IDOT through the TPG program. With regard to any IDOT funded construction training program other than TPG, however, additional reimbursement for other IDOT programs will not be made beyond the TPG Program described in this Special Provision when the TPG Program is utilized.

No payment will be made to the Contractor if the Contractor or subcontractor fails to provide the required on-site training to TPG trainees, as solely determined by IDOT. A TPG trainee must begin training on the project as soon as the start of work that utilizes the relevant trade skill and the TPG trainee must remain on the project site through completion of the Contract, so long as training opportunities continue to exist in the relevant work classification. Should a TPG trainee's employment end in advance of the completion of the Contract, the Contractor must promptly notify the IDOT District EEO Officer for the Contract that the TPG's involvement in the Contract has ended. The Contractor must supply a written report for the reason the TPG trainee involvement terminated, the hours completed by the TPG trainee on the Contract, and the number of hours for which the incentive payment provided under this Special Provision will be, or has been claimed for the separated TPG trainee.

Finally, the Contractor must maintain all records it creates as a result of participation in the Program on the Contract, and furnish periodic written reports to the IDOT District EEO Officer that document its contractual performance under and compliance with this Special Provision. Finally, through participation in the Program and reimbursement of wages, the Contractor is not relieved of, and IDOT has not waived, the requirements of any federal or state labor or employment law applicable to TPG workers, including compliance with the Illinois Prevailing Wage Act.

Method of Measurement: The unit of measurement is in hours.

Basis of Payment: This work will be paid for at the contract unit price of \$15.00 per hour for each utilized certified TPG Program trainee (TRAINEES TRAINING PROGRAM GRADUATE). The estimated total number of hours, unit price, and total price must be included in the schedule of prices for the Contract submitted by Contractor prior to beginning work. The initial number of TPG trainees for which the incentive is available for this contract is 8.

The Department has contracted with several educational institutions to provide screening, tutoring and pre-training to individuals interested in working as a TPG trainee in various areas of common construction trade work. Only individuals who have successfully completed a Pre-Apprenticeship Training Program at these IDOT approved institutions are eligible to be TPG trainees. To obtain a list of institutions that can connect the Contractor with eligible TPG trainees, the Contractor may contact: HCCTP TPG Program Coordinator, Office of Business and Workforce Diversity (IDOT OBWD), Room 319, Illinois Department of Transportation, 2300 S. Dirksen Parkway, Springfield, Illinois 62764. Prior to commencing construction with the utilization of a TPG trainee, the Contractor must submit documentation to the IDOT District EEO Officer for the Contract that provides the names and contact information of the TPG trainee(s) to be trained in each selected work classification, proof that the TPG trainee(s) has successfully completed a Pre-Apprenticeship Training Program, proof that the TPG is in an Apprenticeship Training Program approved by the U.S. Department of Labor Bureau of Apprenticeship Training, and the start date for training in each of the applicable work classifications.

To receive payment, the Contractor must provide training opportunities aimed at developing a full journeyworker in the type of trade or job classification involved. During the course of performance of the Contract, the Contractor may seek approval from the IDOT District EEO Officer to employ additional eligible TPG trainees. In the event the Contractor subcontracts a portion of the contracted work, it must determine how many, if any, of the TPGs will be trained by the subcontractor. Though a subcontractor may conduct training, the Contractor retains the responsibility for meeting all requirements imposed by this Special Provision. The Contractor must also include this Special Provision in any subcontract where payment for contracted work performed by a TPG trainee will be passed on to a subcontractor.

Training through the Program is intended to move TPGs toward journeyman status, which is the primary objective of this Special Provision. Accordingly, the Contractor must make every effort to enroll TPG trainees by recruitment through the Program participant educational institutions to the extent eligible TPGs are available within a reasonable geographic area of the project. The Contractor is responsible for demonstrating, through documentation, the recruitment efforts it has undertaken prior to the determination by IDOT whether the Contractor is in compliance with this Special Provision, and therefore, entitled to the Training Program Graduate reimbursement of \$15.00 per hour.

Notwithstanding the on-the-job training requirement of this TPG Special Provision, some minimal off-site training is permissible as long as the offsite training is an integral part of the work of the contract, and does not compromise or conflict with the required on-site training that is central to the purpose of the Program. No individual may be employed as a TPG trainee in any work classification in which he/she has previously successfully completed a training program leading to journeyman status in any trade, or in which he/she has worked at a journeyman level or higher.

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: January 2, 2025

The following applies to all Disadvantaged Business Enterprise (DBE) trucks on the project, whether they are utilized for DBE goal credit or not.

The Contractor shall notify the Engineer at least three days prior to DBE trucking activity.

The Contractor shall submit a weekly report of DBE trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) 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

Revised: January 1, 2025

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 shall be MASH compliant.

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 shall be MASH compliant.

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 compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350, 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 sign supports, speed feedback displays, 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 compliant is available, an NCHRP 350 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.

(l) 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.”

PROJECT LABOR AGREEMENT

Effective: May 18, 2007

Revised: August 1, 2019

Description. The Illinois Project Labor Agreements Act, 30 ILCS 571, states that the State of Illinois has a compelling interest in awarding public works contracts so as to ensure the highest standards of quality and efficiency at the lowest responsible cost. A project labor agreement (PLA) is a form of pre-hire collective bargaining agreement covering all terms and conditions of employment on a specific project that is intended to support this compelling interest. It has been determined by the Department that a PLA is appropriate for the project that is the subject of this contract. The PLA document, provided below, only applies to the construction site for this contract. It is the policy of the Department on this contract, and all construction projects, to allow all contractors and subcontractors to compete for contracts and subcontracts without regard to whether they are otherwise parties to collective bargaining agreements.

Execution of Letter of Assent. A copy of the PLA applicable to this project is included as part of this special provision. As a condition of the award of the contract, the successful bidder and each of its subcontractors shall execute a "Contractor Letter of Assent", in the form attached to the PLA as Exhibit A. The successful bidder shall submit a Subcontractor's Contractor Letter of Assent to the Department prior to the subcontractor's performance of work on the project. Upon request, copies of the applicable collective bargaining agreements will be provided by the appropriate signatory labor organization at the pre-job conference.

Quarterly Reporting. Section 37 of the Illinois Project Labor Agreements Act requires the Department to submit quarterly reports regarding the number of minorities and females employed under PLAs. To assist in this reporting effort, the Contractor shall provide a quarterly workforce participation report for all minority and female employees working under the PLA of this contract. The data shall be reported on Construction Form BC 820, Project Labor Agreement (PLA) Workforce Participation Quarterly Reporting Form available on the Department's website <https://idot.illinois.gov/content/dam/soi/en/web/idot/documents/idot-forms/bc/bc-820.pdf>.

The report shall be submitted no later than the 15th of the month following the end of each quarter (i.e., April 15 for the January – March reporting period). The form shall be emailed to DOT.PLA.Reporting@illinois.gov or faxed to (217) 524-4922.

Any costs associated with complying with this provision shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

Illinois Department of Transportation
PROJECT LABOR AGREEMENT

This Project Labor Agreement ("PLA" or "Agreement") is entered into this _____ day of

_____, 2025, by and between the Illinois Department of Transportation ("IDOT" or "Department") in its proprietary capacity, and each relevant Illinois AFL-CIO Building Trades signatory hereto as determined by the Illinois AFL-CIO Statewide Project Labor Agreement Committee on behalf of each of its affiliated members (individually and collectively, the "Unions"). This PLA shall apply to Construction Work (as defined herein) to be performed by IDOT's Prime Contractor and each of its subcontractors of whatever tier ("Subcontractor" or "Subcontractors") on Contract No. 62R22(hereinafter, the "Project").

ARTICLE 1 - INTENT AND PURPOSES

- 1.1 This PLA is entered into in accordance with the Project Labor Agreement Act ("Act", 30 ILCS 571). It is mutually understood and agreed that the terms and conditions of this PLA are intended to promote the public interest in obtaining timely and economical completion of the Project by encouraging productive and efficient construction operations; by establishing a spirit of harmony and cooperation among the parties; and by providing for peaceful and prompt settlement of any and all labor grievances or jurisdictional disputes of any kind without strikes, lockouts, slowdowns, delays, or other disruptions to the prosecution of the work. The parties acknowledge the obligations of the Contractors and Subcontractors to comply with the provisions of the Act. The parties will work with the Contractors and Subcontractors within the parameters of other statutory and regulatory requirements to implement the Act's goals and objectives.
- 1.2 As a condition of the award of the contract for performance of work on the Project, IDOT's Prime Contractor and each of its Subcontractors shall execute a "Contractor Letter of Assent", in the form attached hereto as Exhibit A, prior to commencing Construction Work on the Project. The Contractor shall submit a Subcontractor's Contractor Letter of Assent to the Department prior to the Subcontractor's performance of Construction Work on the Project. Upon request copies of the applicable collective bargaining agreements will be provided by the appropriate signatory labor organization consistent with this Agreement and at the pre-job conference referenced in Article III, Section 3.1.

- 1.3 Each Union affiliate and separate local representing workers engaged in Construction Work on the Project in accordance with this PLA are bound to this agreement by the Illinois AFL-CIO Statewide Project Labor Agreement Committee which is the central committee established with full authority to negotiate and sign PLAs with the State on behalf of all respective crafts. Upon their signing the Contractor Letter of Assent, the Prime Contractor, each Subcontractor, and the individual Unions shall thereafter be deemed a party to this PLA. No party signatory to this PLA shall, contract or subcontract, nor permit any other person, firm, company, or entity to contract or subcontract for the performance of Construction Work for the Project to any person, firm, company, or entity that does not agree in writing to become bound for the term of this Project by the terms of this PLA prior to commencing such work and to the applicable area-wide collective bargaining agreement(s) with the Union(s) signatory hereto.
- 1.4 It is understood that the Prime Contractor(s) and each Subcontractor will be considered and accepted by the Unions as separate employers for the purposes of collective bargaining, and it is further agreed that the employees working under this PLA shall constitute a bargaining unit separate and distinct from all others. The parties hereto also agree that this PLA shall be applicable solely with respect to this Project, and shall have no bearing on the interpretation of any other collective bargaining agreement or as to the recognition of any bargaining unit other than for the specific purposes of this Project.
- 1.5 In the event of a variance or conflict, whether explicit or implicit, between the terms and conditions of this PLA and the provisions of any other applicable national, area, or local collective bargaining agreement, the terms and conditions of this PLA shall supersede and control. For any work performed under the NTL Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, the National Agreement of the International Union of Elevator Constructors, and for any instrument calibration work and loop checking performed under the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, the preceding sentence shall apply only with respect to Articles I, II, V, VI, and VII.

- 1.6 Subject to the provisions of paragraph 1.5 of this Article, it is the parties' intent to respect the provisions of any other collective bargaining agreements that may now or hereafter pertain, whether between the Prime Contractor and one or more of the Unions or between a Subcontractor and one or more of the Unions. Accordingly, except and to the extent of any contrary provision set forth in this PLA, the Prime Contractor and each of its Subcontractors agrees to be bound and abide by the terms of the following in order of precedence: (a) the applicable collective bargaining agreement between the Prime Contractor and one or more of the Unions made signatory hereto; (b) the applicable collective bargaining agreement between a Subcontractor and one or more of the Unions made signatory hereto; or (c) the current applicable area collective bargaining agreement for the relevant Union that is the agreement certified by the Illinois Department of Labor for purposes of establishing the Prevailing Wage applicable to the Project. The Union will provide copies of the applicable collective bargaining agreements pursuant to part (c) of the preceding sentence to the Prime Contractor. Assignments by the Contractors or Subcontractors amongst the trades shall be consistent with area practices; in the event of unresolved disagreements as to the propriety of such assignments, the provisions of Article VI shall apply.
- 1.7 Subject to the limitations of paragraphs 1.4 to 1.6 of this Article, the terms of each applicable collective bargaining agreement as determined in accordance with paragraph 1.6 are incorporated herein by reference, and the terms of this PLA shall be deemed incorporated into such other applicable collective bargaining agreements only for purposes of their application to the Project.
- 1.8 To the extent necessary to comply with the requirements of any fringe benefit fund to which the Prime Contractor or Subcontractor is required to contribute under the terms of an applicable collective bargaining agreement pursuant to the preceding paragraph, the Prime Contractor or Subcontractor shall execute all "Participation Agreements" as may be reasonably required by the Union to accomplish such purpose; provided, however, that such Participation Agreements shall, when applicable to the Prime Contractor or Subcontractor solely as a result of this PLA, be amended as reasonably necessary to reflect such fact. Upon written notice in the form of a lien of a Contractor's or Subcontractor's delinquency from any applicable fringe benefit fund, IDOT will withhold from the Contractor's periodic pay request an amount sufficient to extinguish any delinquency obligation of the Contractor or Subcontractor arising out of the Project.
- 1.9 In the event that the applicable collective bargaining agreement between a Prime Contractor and the Union or between the Subcontractor and the Union expires prior to the completion of this Project, the expired applicable contract's terms will be maintained until a new applicable collective bargaining agreement is ratified. The wages and fringe benefits included in any new applicable collective bargaining agreement will apply on and after the effective date of the newly negotiated collective bargaining agreement, except to the extent wage and fringe benefit retroactivity is specifically agreed upon by the relevant bargaining parties.

ARTICLE II – APPLICABILITY, RECOGNITION, AND COMMITMENTS

- 2.1 The term Construction Work as used herein shall include all “construction, demolition, rehabilitation, renovation, or repair” work performed by a “laborer or mechanic” at the “site of the work” for the purpose of “building” the specific structures and improvements that constitute the Project. Terms appearing within quotation marks in the preceding sentence shall have the meaning ascribed to them pursuant to 29 CFR Part 5 and Illinois labor laws.
- 2.2 By executing the Letters of Assent, Prime Contractor and each of its Subcontractors recognizes the Unions signatory to this PLA as the sole and exclusive bargaining representatives for their craft employees employed on the jobsite for this Project. Unions who are signatory to this PLA will have recognition on the Project for their craft.
- 2.3 The Prime Contractor and each of its Subcontractors retains and shall be permitted to exercise full and exclusive authority and responsibility for the management of its operations, except as expressly limited by the terms of this PLA or by the terms and conditions of the applicable collective bargaining agreement.
- 2.4 Except to the extent contrary to an express provision of the relevant collective bargaining agreement, equipment or materials used in the Project may be pre-assembled or pre-fabricated, and there shall be no refusal by the Union to handle, transport, install, or connect such equipment or materials. Equipment or materials delivered to the job-site will be unloaded and handled promptly without regard to potential jurisdictional disputes; any such disputes shall be handled in accordance with the provisions of this PLA.
- 2.5 The parties are mutually committed to promoting a safe working environment for all personnel at the job-site. It shall be the responsibility of each employer to which this PLA applies to provide and maintain safe working conditions for its employees, and to comply with all applicable federal, state, and local health and safety laws and regulations.
- 2.6 The use or furnishing of alcohol or drugs and the conduct of any other illegal activity at the job-site is strictly prohibited. The parties shall take every practical measure consistent with the terms of applicable collective bargaining agreements to ensure that the job-site is free of alcohol and drugs.
- 2.7 All parties to this PLA agree that they will not discriminate against any employee based on race, creed, religion, color, national origin, union activity, age, gender or sexual orientation and shall comply with all applicable federal, state, and local laws.

- 2.8 In accordance with the Act and to promote diversity in employment, IDOT will establish, in cooperation with the other parties, the apprenticeship hours which are to be performed by minorities and females on the Project. IDOT shall consider the total hours to be performed by these underrepresented groups, as a percentage of the workforce, and create aspirational goals for each Project, based on the level of underutilization for the service area of the Project (together "Project Employment Objectives"). IDOT shall provide a quarterly report regarding the racial and gender composition of the workforce on the Project.

Persons currently lacking qualifications to enter apprenticeship programs will have the opportunity to obtain skills through basic training programs as have been established by the Department. The parties will endeavor to support such training programs to allow participants to obtain the requisite qualifications for the Project Employment Objectives.

The parties agree that all Contractors and Subcontractors working on the Project shall be encouraged to utilize the maximum number of apprentices as permitted under the terms of the applicable collective bargaining agreements to realize the Project Employment Objectives.

The Unions shall assist the Contractor and each Subcontractor in efforts to satisfy Project Employment Objectives. A Contractor or Subcontractor may request from a Union specific categories of workers necessary to satisfy Project Employment Objectives. The application of this section shall be consistent with all local Union collective bargaining agreements, and the hiring hall rules and regulations established for the hiring of personnel, as well as the apprenticeship standards set forth by each individual Union.

- 2.9 The parties hereto agree that engineering consultants and materials testing employees, to the extent subject to the terms of this PLA, shall be fully expected to objectively and responsibly perform their duties and obligations owed to the Department without regard to the potential union affiliation of such employees or of other employees on the Project.
- 2.10 This Agreement shall not apply to IDOT employees or employees of any other governmental entity.

ARTICLE III - ADMINISTRATION OF AGREEMENT

- 3.1 In order to assure that all parties have a clear understanding of the PLA, and to promote harmony, at the request of the Unions a post-award pre-job conference will be held among the Prime Contractor, all Subcontractors and Union representatives prior to the start of any Construction Work on the Project. No later than the conclusion of such pre-job conference, the parties shall, among other matters, provide to one another contact information for their respective representatives (including name, address, phone number, facsimile number, e-mail). Nothing herein shall be construed to limit the right of the Department to discuss or explain the purpose and intent of this PLA with prospective bidders or other interested parties prior to or following its award of the job.
- 3.2 Representatives of the Prime Contractor and the Unions shall meet as often as reasonably necessary following award until completion of the Project to assure the effective implementation of this PLA.
- 3.3 Any notice contemplated under Article VI and VII of this Agreement to a signatory labor organization shall be made in writing to the Local Union with copies to the local union's International Representative.

ARTICLE IV - HOURS OF WORK AND GENERAL CONDITIONS

- 4.1 The standard work day and work week for Construction Work on the Project shall be consistent with the respective collective bargaining agreements. In the event Project site or other job conditions dictate a change in the established starting time and/or a staggered lunch period for portions of the Project or for specific crafts, the Prime Contractor, relevant Subcontractors and business managers of the specific crafts involved shall confer and mutually agree to such changes as appropriate. If proposed work schedule changes cannot be mutually agreed upon between the parties, the hours fixed at the time of the pre-job meeting shall prevail.
- 4.2 Shift work may be established and directed by the Prime Contractor or relevant Subcontractor as reasonably necessary or appropriate to fulfill the terms of its contract with the Department. If used, shift hours, rates and conditions shall be as provided in the applicable collective bargaining agreement.
- 4.3 The parties agree that chronic and/or unexcused absenteeism is undesirable and must be controlled in accordance with procedures established by the applicable collective bargaining agreement. Any employee disciplined for absenteeism in accordance with such procedures shall be suspended from all work on the Project for not less than the maximum period permitted under the applicable collective bargaining agreement.

- 4.4 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, employment begins and ends at the Project site; employees shall be at their place of work at the starting time; and employees shall remain at their place of work until quitting time.
- 4.5 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, there shall be no limit on production by workmen, no restrictions on the full use of tools or equipment, and no restrictions on efficient use of manpower or techniques of construction other than as may be required by safety regulations.
- 4.6 The parties recognize that specialized or unusual equipment may be installed on the Project. In such cases, the Union recognizes the right of the Prime Contractor or Subcontractor to involve the equipment supplier or vendor's personnel in supervising the setting up of the equipment, making modifications and final alignment, and performing similar activities that may be reasonably necessary prior to and during the start-up procedure in order to protect factory warranties. The Prime Contractor or Subcontractor shall notify the Union representatives in advance of any work at the job-site by such vendor personnel in order to promote a harmonious relationship between the equipment vendor's personnel and other Project employees.
- 4.7 For the purpose of promoting full and effective implementation of this PLA, authorized Union representatives shall have access to the Project job-site during scheduled work hours. Such access shall be conditioned upon adherence to all reasonable visitor and security rules of general applicability that may be established for the Project site at the pre-job conference or from time to time thereafter.

ARTICLE V – GRIEVANCE PROCEDURES FOR DISPUTES ARISING UNDER A PARTICULAR COLLECTIVE BARGAINING AGREEMENT

- 5.1 In the event a dispute arises under a particular collective bargaining agreement specifically not including jurisdictional disputes referenced in Article VI below, said dispute shall be resolved by the Grievance/Arbitration procedure of the applicable collective bargaining agreement. The resulting determination from this process shall be final and binding on all parties bound to its process.
- 5.2 Employers covered under this Agreement shall have the right to discharge or discipline any employee who violates the provisions of this Agreement. Such discharge or discipline by a contractor or subcontractor shall be subject to Grievance/Arbitration procedure of the applicable collective bargaining agreement only as to the fact of such violation of this agreement. If such fact is established, the penalty imposed shall not be disturbed. Work at the Project site shall continue without disruption or hindrance of any kind as a result of a Grievance/Arbitration procedure under this Article.

- 5.3 In the event there is a deadlock in the foregoing procedure, the parties agree that the matter shall be submitted to arbitration for the selection and decision of an Arbitrator governed under paragraph 6.8.

ARTICLE VI –DISPUTES: GENERAL PRINCIPLES

- 6.1 This Agreement is entered into to prevent strikes, lost time, lockouts and to facilitate the peaceful adjustment of jurisdictional disputes in the building and construction industry and to prevent waste and unnecessary avoidable delays and expense, and for the further purpose of at all times securing for the employer sufficient skilled workers.

- 6.2 A panel of Permanent Arbitrators are attached as addendum (A) to this agreement. By mutual agreement between IDOT and the Unions, the parties can open this section of the agreement as needed to make changes to the list of permanent arbitrators.

The arbitrator is not authorized to award back pay or any other damages for a miss assignment of work. Nor may any party bring an independent action for back pay or any other damages, based upon a decision of an arbitrator.

- 6.3 The PLA Jurisdictional Dispute Resolution Process ("Process") sets forth the procedures below to resolve jurisdictional disputes between and among Contractors, Subcontractors, and Unions engaged in the building and construction industry. Further, the Process will be followed for any grievance or dispute arising out of the interpretation or application of this PLA by the parties except for the prohibition on attorneys contained in 6.11. All decisions made through the Process are final and binding upon all parties.

DISPUTE PROCESS

- 6.4 Administrative functions under the Process shall be performed through the offices of the President and/or Secretary-Treasurer of the Illinois State Federation of Labor, or their designated representative, called the Administrator. In no event shall any officer, employee, agent, attorney, or other representative of the Illinois Federation of Labor, AFL- CIO be subject to any subpoena to appear or testify at any jurisdictional dispute hearing.
- 6.5 There shall be no abandonment of work during any case participating in this Process or in violation of the arbitration decision. All parties to this Process release the Illinois State Federation of Labor ("Federation") from any liability arising from its action or inaction and covenant not to sue the Federation, nor its officers, employees, agents or attorneys.

- 6.6 In the event of a dispute relating to trade or work jurisdiction, all parties, including the employers, Contractors or Subcontractors, agree that a final and binding resolution of the dispute shall be resolved as follows:
- (a) Representatives of the affected trades and the Contractor or Subcontractor shall meet on the job site within two (2) business days after receiving written notice in an effort to resolve the dispute. (In the event there is a dispute between local unions affiliated with the same International Union, the decision of the General President, or his/her designee, as the internal jurisdictional authority of that International Union, shall constitute a final and binding decision and determination as to the jurisdiction of work.)
 - (b) If no settlement is achieved subsequent to the preceding Paragraph, the matter shall be referred to the local area Building & Construction Trades Council, which shall meet with the affected trades within two (2) business days subsequent to receiving written notice. In the event the parties do not wish to avail themselves of the local Building & Construction Trades Council, the parties may elect to invoke the services of their respective International Representatives with no extension of the time limitations. An agreement reached at this Step shall be final and binding upon all parties.
 - (c) If no settlement agreement is reached during the proceedings contemplated by Paragraphs "a" or "b" above, the matter shall be immediately referred to the Illinois Jurisdictional Dispute Process for final and binding resolution of said dispute. Said referral submission shall be in writing and served upon the Illinois State Federation of Labor, or the Administrator, pursuant to paragraph 6.4 of this agreement. The Administrator shall, within three (3) days, provide for the selection of an available Arbitrator to hear said dispute within this time period. Upon good cause shown and determined by the Administrator, an additional three (3) day extension for said hearing shall be granted at the sole discretion of the Administrator. Only upon mutual agreement of all parties may the Administrator extend the hearing for a period in excess of the time frames contemplated under this Paragraph. Business days are defined as Monday through Friday, excluding contract holidays.
- 6.7 The primary concern of the Process shall be the adjustment of jurisdictional disputes arising out of the Project. A sufficient number of Arbitrators shall be selected from list of approved Arbitrators as referenced Sec. 6.2 and shall be assigned per Sec. 6.8. Decisions shall be only for the Project and shall become effective immediately upon issuance and complied with by all parties. The authority of the Arbitrator shall be restricted and limited specifically to the terms and provisions of Article VI and generally to this Agreement as a whole.

- 6.8 Arbitrator chosen shall be randomly selected based on the list of Arbitrators in Sec. 6.2 and geographical location of the jurisdictional dispute and upon his/her availability, and ability to conduct a Hearing within two (2) business days of said notice. The Arbitrator may issue a "bench" decision immediately following the Hearing or he/she may elect to only issue a written decision, said decision must be issued within two (2) business days subsequent to the completion of the Hearing. Copies of all notices, pleadings, supporting memoranda, decisions, etc. shall be provided to all disputing parties and the Illinois State Federation of Labor.

Any written decision shall be in accordance with this Process and shall be final and binding upon all parties to the dispute and may be a "short form" decision. Fees and costs of the arbitrator shall be divided evenly between the contesting parties except that any party wishing a full opinion and decision beyond the short form decision shall bear the reasonable fees and costs of such full opinion. The decision of the Arbitrator shall be final and binding upon the parties hereto, their members, and affiliates.

In cases of jurisdictional disputes or other disputes between a signatory labor organization and another labor organization, both of which is an affiliate or member of the same International Union, the matter or dispute shall be settled in the manner set forth by their International Constitution and/or as determined by the International Union's General President whose decision shall be final and binding upon all parties. In no event shall there be an abandonment of work.

- 6.9 In rendering a decision, the Arbitrator shall determine:
- (a) First, whether a previous agreement of record or applicable agreement, including a disclaimer agreement, between National or International Unions to the dispute or agreements between local unions involved in the dispute, governs;
 - (b) Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable agreement of record or agreement between the crafts to the dispute, he shall then consider the established trade practice in the industry and prevailing practice in the locality. Where there is a previous decision of record governing the case, the Arbitrator shall give equal weight to such decision of record, unless the prevailing practice in the locality in the past ten years favors one craft. In that case, the Arbitrator shall base his decision on the prevailing practice in the locality. Except, that if the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wages or by the use of vertical agreements, the Arbitrator shall rely on the decision of record and established trade practice in the industry rather than the prevailing practice in the locality; and,

- (c) Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well being of the industry, the interests of the consumer or the past practices of the employer shall not be ignored.
 - (d) The arbitrator is not authorized to award back pay or any other damages for a mis-assignment of work. Nor may any party bring an independent action for back pay or any other damages, based upon a decision of an arbitrator.
- 6.10 The Arbitrator shall set forth the basis for his/her decision and shall explain his/her findings regarding the applicability of the above criteria. If lower ranked criteria are relied upon, the Arbitrator shall explain why the higher-ranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the Project. Agreements of Record, for other PLA projects, are applicable only to those parties signatory to such agreements. Decisions of Record are those that were either attested to by the former Impartial Jurisdictional Disputes Board or adopted by the National Arbitration Panel.
- 6.11 All interested parties, as determined by the Arbitrator, shall be entitled to make presentations to the Arbitrator. Any interested labor organization affiliated to the PLA Committee and party present at the Hearing, whether making a presentation or not, by such presence shall be deemed to accept the jurisdiction of the Arbitrator and to agree to be bound by its decision. In addition to the representative of the local labor organization, a representative of the labor organization's International Union may appear on behalf of the parties. Each party is responsible for arranging for its witnesses. In the event an Arbitrator's subpoena is required, the party requiring said subpoena shall prepare the subpoena for the Arbitrator to execute. Service of the subpoena upon any witness shall be the responsibility of the issuing party.

Attorneys shall not be permitted to attend or participate in any portion of a Hearing.

The parties are encouraged to determine, prior to Hearing, documentary evidence which may be presented to the Arbitrator on a joint basis.

- 6.12 The Order of Presentation in all Hearings before an Arbitrator shall be
- I. Identification and Stipulation of the Parties
 - II. Unions(s) claiming the disputed work presents its case
 - III. Union(s) assigned the disputed work presents its case
 - IV. Employer assigning the disputed work presents its case
 - V. Evidence from other interested parties (i.e., general contractor, project manager, owner)
 - VI. Rebuttal by union(s) claiming the disputed work
 - VII. Additional submissions permitted and requested by Arbitrator
 - VIII. Closing arguments by the parties

- 6.13 All parties bound to the provisions of this Process hereby release the Illinois State Federation of Labor and IDOT, their respective officers, agents, employees or designated representatives, specifically including any Arbitrator participating in said Process, from any and all liability or claim, of whatsoever nature, and specifically incorporating the protections provided in the Illinois Arbitration Act, as amended from time to time.
- 6.14 The Process, as an arbitration panel, nor its Administrator, shall have any authority to undertake any action to enforce its decision(s). Rather, it shall be the responsibility of the prevailing party to seek appropriate enforcement of a decision, including findings, orders or awards of the Arbitrator or Administrator determining non-compliance with a prior award or decision.
- 6.15 If at any time there is a question as to the jurisdiction of the Illinois Jurisdictional Dispute Resolution Process, the primary responsibility for any determination of the arbitrability of a dispute and the jurisdiction of the Arbitrator shall be borne by the party requesting the Arbitrator to hear the underlying jurisdictional dispute. The affected party or parties may proceed before the Arbitrator even in the absence or one or more stipulated parties with the issue of jurisdiction as an additional item to be decided by the Arbitrator. The Administrator may participate in proceedings seeking a declaration or determination that the underlying dispute is subject to the jurisdiction and process of the Illinois Jurisdictional Dispute Resolution Process. In any such proceedings, the non-prevailing party and/or the party challenging the jurisdiction of the Illinois Jurisdictional Dispute Resolution Process shall bear all the costs, expenses and attorneys' fees incurred by the Illinois Jurisdictional Dispute Resolution Process and/or its Administrator in establishing its jurisdiction.

ARTICLE VII - WORK STOPPAGES AND LOCKOUTS

- 7.1 During the term of this PLA, no Union or any of its members, officers, stewards, employees, agents or representatives shall instigate, support, sanction, maintain, or participate in any strike, picketing, walkout, work stoppage, slow down or other activity that interferes with the routine and timely prosecution of work at the Project site or at any other contractor's or supplier's facility that is necessary to performance of work at the Project site. Hand billing at the Project site during the designated lunch period and before commencement or following conclusion of the established standard workday shall not, in itself, be deemed an activity that interferes with the routine and timely prosecution of work on the Project.

7.2 Should any activity prohibited by paragraph 7.1 of this Article occur, the Union shall undertake all steps reasonably necessary to promptly end such prohibited activities.

7.2.A No Union complying with its obligations under this Article shall be liable for acts of employees for which it has no responsibility or for the unauthorized acts of employees it represents. Any employee who participates or encourages any activity prohibited by paragraph 7.1 shall be immediately suspended from all work on the Project for a period equal to the greater of (a) 60 days; or (b) the maximum disciplinary period allowed under the applicable collective bargaining agreement for engaging in comparable unauthorized or prohibited activity.

7.2.B Neither the PLA Committee nor its affiliates shall be liable for acts of employees for which it has no responsibility. The principal officer or officers of the PLA Committee will immediately instruct, order and use the best efforts of his office to cause the affiliated union or unions to cease any violations of this Article. The PLA Committee in its compliance with this obligation shall not be liable for acts of its affiliates. The principal officer or officers of any involved affiliate will immediately instruct, order or use the best effort of his office to cause the employees the union represents to cease any violations of this Article. A union complying with this obligation shall not be liable for unauthorized acts of employees it represents. The failure of the Contractor to exercise its rights in any instance shall not be deemed a waiver of its rights in any other instance.

During the term of this PLA, the Prime Contractor and its Subcontractors shall not engage in any lockout at the Project site of employees covered by this Agreement.

7.3 Upon notification of violations of this Article, the principal officer or officers of the local area Building and Construction Trades Council, and the Illinois AFL-CIO Statewide Project Labor Agreement Committee as appropriate, will immediately instruct, order and use their best efforts to cause the affiliated union or unions to cease any violations of this Article. A Trades Council and the Committee otherwise in compliance with the obligations under this paragraph shall not be liable for unauthorized acts of its affiliates.

7.4 In the event that activities in violation of this Article are not immediately halted through the efforts of the parties, any aggrieved party may invoke the special arbitration provisions set forth in paragraph 7.5 of this Article.

- 7.5 Upon written notice to the other involved parties by the most expeditious means available, any aggrieved party may institute the following special arbitration procedure when a breach of this Article is alleged:
- 7.5.A The party invoking this procedure shall notify the individual designated as the Permanent Arbitrator pursuant to paragraph 6.8 of the nature of the alleged violation; such notice shall be by the most expeditious means possible. The initiating party may also furnish such additional factual information as may be reasonably necessary for the Permanent Arbitrator to understand the relevant circumstances. Copies of any written materials provided to the arbitrator shall also be contemporaneously provided by the most expeditious means possible to the party alleged to be in violation and to all other involved parties.
 - 7.5.B Upon receipt of said notice the Permanent Arbitrator shall set and hold a hearing within twenty-four (24) hours if it is contended the violation is ongoing, but not before twenty-four (24) hours after the written notice to all parties involved as required above.
 - 7.5.C The Permanent Arbitrator shall notify the parties by facsimile or any other effective written means, of the place and time chosen by the Permanent Arbitrator for this hearing. Said hearing shall be completed in one session. A failure of any party or parties to attend said hearing shall not delay the hearing of evidence or issuance of an Award by the Permanent Arbitrator.
 - 7.5.D The sole issue at the hearing shall be whether a violation of this Article has, in fact, occurred. An Award shall be issued in writing within three (3) hours after the close of the hearing, and may be issued without a written opinion. If any party desires a written opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The Permanent Arbitrator may order cessation of the violation of this Article, and such Award shall be served on all parties by hand or registered mail upon issuance.
 - 7.5.E Such Award may be enforced by any court of competent jurisdiction upon the filing of the Award and such other relevant documents as may be required. Facsimile or other hardcopy written notice of the filing of such enforcement proceedings shall be given to the other relevant parties. In a proceeding to obtain a temporary order enforcing the Permanent Arbitrator's Award as issued under this Article, all parties waive the right to a hearing and agree that such proceedings may be ex parte. Such agreement does not waive any party's right to participate in a hearing for a final order of enforcement. The Court's order or orders enforcing the Permanent Arbitrator's Award shall be served on all parties by hand or by delivery to their last known address or by registered mail.

- 7.6 Individuals found to have violated the provisions of this Article are subject to immediate termination. In addition, IDOT reserves the right to terminate this PLA as to any party found to have violated the provisions of this Article.
- 7.7 Any rights created by statute or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance therewith are hereby waived by parties to whom they accrue.
- 7.8 The fees and expenses of the Permanent Arbitrator shall be borne by the party or parties found in violation, or in the event no violation is found, such fees and expenses shall be borne by the moving party.

ARTICLE VIII – TERMS OF AGREEMENT

- 8.1 If any Article or provision of this Agreement shall be declared invalid, inoperative or unenforceable by operation of law or by any of the above mentioned tribunals of competent jurisdiction, the remainder of this Agreement or the application of such Article or provision to persons or circumstances other than those as to which it has been held invalid, inoperative or unenforceable shall not be affected thereby.
- 8.2 This Agreement shall be in full force as of and from the date of the Notice of Award until the Project contract is closed.
- 8.3 This PLA may not be changed or modified except by the subsequent written agreement of the parties. All parties represent that they have the full legal authority to enter into this PLA. This PLA may be executed by the parties in one or more counterparts.
- 8.4 Any liability arising out of this PLA shall be several and not joint. IDOT shall not be liable to any person or other party for any violation of this PLA by any other party, and no Contractor or Union shall be liable for any violation of this PLA by any other Contractor or Union.
- 8.5 The failure or refusal of a party to exercise its rights hereunder in one or more instances shall not be deemed a waiver of any such rights in respect of a separate instance of the same or similar nature.

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Addendum A

IDOT Slate of Permanent Arbitrators

1. Bruce Feldacker
2. Thomas F. Gibbons
3. Edward J. Harrick
4. Brent L. Motchan
5. Robert Perkovich
6. Byron Yaffee
7. Glenn A. Zipp

Exhibit A - Contractor Letter of Assent

(Date)

To All Parties:

In accordance with the terms and conditions of the contract for Construction Work on [Contract No. 62R22], this Letter of Assent hereby confirms that the undersigned Prime Contractor or Subcontractor agrees to be bound by the terms and conditions of the Project Labor Agreement established and entered into by the Illinois Department of Transportation in connection with said Project.

It is the understanding and intent of the undersigned party that this Project Labor Agreement shall pertain only to the identified Project. In the event it is necessary for the undersigned party to become signatory to a collective bargaining agreement to which it is not otherwise a party in order that it may lawfully make certain required contributions to applicable fringe benefit funds, the undersigned party hereby expressly conditions its acceptance of and limits its participation in such collective bargaining agreement to its work on the Project.

(Authorized Company Officer)

(Company)

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Non-segregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
- XI. Certification Regarding Use of Contract Funds for Lobbying
- XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work

performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (see 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide

sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants /

Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:

The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurances Required:

a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.

b. 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 DOT-assisted contracts. 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:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than \$10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway

Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA- 1273 format and FHWA program requirements.

1. Minimum wages (29 CFR 5.5)

a. *Wage rates and fringe benefits.* All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act ([29 CFR part 3](#))), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act ([40 U.S.C. 3141\(2\)\(B\)](#)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided*, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. *Frequently recurring classifications.* (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in [29 CFR part 1](#), a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:

(i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

(ii) The classification is used in the area by the construction industry; and

(iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

(2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

c. *Conformance.* (1) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is used in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

(3) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(4) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division

under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

d. *Fringe benefits not expressed as an hourly rate.*

Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

e. *Unfunded plans.* If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided*, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

f. *Interest.* In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. Withholding (29 CFR 5.5)

a. *Withholding requirements.* The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with paragraph

2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:

- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- (2) A contracting agency for its procurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- (4) A contractor's assignee(s);
- (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, [31 U.S.C. 3901](#)–3907.

3. Records and certified payrolls (29 CFR 5.5)

a. *Basic record requirements* (1) *Length of record retention.* All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.

(2) *Information required.* Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct 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 of the types described in [40 U.S.C. 3141\(2\)\(B\)](#) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

(3) *Additional records relating to fringe benefits.* Whenever the Secretary of Labor has found under paragraph 1.e. of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in [40 U.S.C. 3141\(2\)\(B\)](#) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

(4) *Additional records relating to apprenticeship.* Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

b. *Certified payroll requirements* (1) *Frequency and method of submission.* The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to the contracting

agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

(2) *Information required.* The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division website at <https://www.dol.gov/sites/dolgov/files/WH/D/legacy/files/wh347.pdf> or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.

(3) *Statement of Compliance.* Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

(i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;

(ii) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in [29 CFR part 3](#); and

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

(4) *Use of Optional Form WH-347.* The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(3) of this section.

(5) *Signature.* The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

(6) *Falsification.* The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under [18 U.S.C. 1001](#) and [31 U.S.C. 3729](#).

(7) *Length of certified payroll retention.* The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

c. *Contracts, subcontracts, and related documents.* The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

d. *Required disclosures and access (1) Required record disclosures and access to workers.* The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

(2) *Sanctions for non-compliance with records and worker access requirements.* If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under [29 CFR part 6](#) any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

(3) *Required information disclosures.* Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address

of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. Apprentices and equal employment opportunity (29 CFR 5.5)

a. *Apprentices (1) Rate of pay.* Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(2) *Fringe benefits.* Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.

(3) *Apprenticeship ratio.* The allowable ratio of apprentices to journeymen on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(4) *Reciprocity of ratios and wage rates.* Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

b. *Equal employment opportunity.* The use of apprentices and journeymen under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and [29 CFR part 30](#).

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeyworkers shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.

6. Subcontracts. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 29 CFR 5.5.

7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.

9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility. a. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of [40 U.S.C. 3144\(b\)](#) or § 5.12(a).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of [40 U.S.C. 3144\(b\)](#) or § 5.12(a).

c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, [18 U.S.C. 1001](#).

11. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#);

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#);

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#); or

d. Informing any other person about their rights under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#).

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchpersons and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1. of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or

mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1. of this section.

* \$31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

3. Withholding for unpaid wages and liquidated damages

a. *Withholding process.* The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:

- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- (2) A contracting agency for its procurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- (4) A contractor's assignee(s);
- (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, [31 U.S.C. 3901](#)–3907.

4. **Subcontracts.** The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the

event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5. **Anti-retaliation.** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or

d. Informing any other person about their rights under CWHSSA or this part.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)

- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;

- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and

health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of \$150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 180.300.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov/>). 2 CFR 180.300, 180.320, and 180.325.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

* * * * *

3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contractor). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 1200.220.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov>), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily

excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

* * * * *

4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000. 49 CFR Part 20, App. A.

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.

2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

**ATTACHMENT A - EMPLOYMENT AND MATERIALS
PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY
SYSTEM OR APPALACHIAN LOCAL ACCESS**

ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B)

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.