



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 29, 2019

SUBJECT: FAI Route 94 (I-94)
Project NHPP-XG1Q(992)
Section 267-0101.3-B-R
Cook County
Contract No. 62F95
Item No. 3, November 8, 2019 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised the Schedule of Prices.
2. Revised page iv of the Table of Contents to the Special Provisions
3. Revised pages 5-11, 16-21, and 143-156 of the Special Provisions
4. Added pages 325-392 to the Special Provisions.
5. Revised sheets 1, 2, 4, 10, 12, 18, 23, 24, 25, 42, 46, 47 & 81 of the Plans.
6. Added sheets 30A-30F & 41A-41C to the Plans

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Jack A. Elston'.

Jack A. Elston, P.E.
Bureau Chief, Design and Environment

MTS

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Pre-Stage – Work anticipated to be complete prior to start of construction

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
17+47 /0 to 26+18 /0	Fiber Optic	6 Duct Package Across Bridge	AT&T	AT&T to temporarily relocate cables to spare ComEd ducts under bridge on north side. AT&T to removed existing 6 duct package – 30 DAYS
24+30 /45'	Fiber Optic	2" Service to CTA	AT&T	Remove – 0 DAYS
20+26 to 25+25	Electric	3 Conduits Attached to North Face of Bridge	ComEd	ComEd to install temporary overhead feed at Kilbourn & Montrose to CTA Station and remove conduits attached to north face of bridge – 30 DAYS
17+47 /0 to 26+18 /0	Communications	15-pair cable	OEMC	OEMC cables to be relocated from existing AT&T ducts to AT&T temporary ducts – 7 DAYS

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Stage 1 – South Half of Montrose Ave – Bridge Reconstruction

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
17+47 /0 to 26+18 /0	Fiber Optic	6 Duct Package Across Bridge	AT&T	AT&T to provide hangers and assemblies required for permanent relocation and install conduit under approach slab – 5 DAYS
20+26 /-21' to 27+59 /-35'	Electric	ComEd 12 Duct Package Across Bridge	ComEd	ComEd to remove cable in duct package – 15 DAYS

Stage 2 – Between Construction of North and South Halves.

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
17+47 /0 to 26+18 /0	Fiber Optic	6 Duct Package Across Bridge	AT&T	AT&T to complete permanent relocation to south side of bridge – 30 DAYS
20+26 /-21' to 27+59 /-35'	Electric	ComEd 12 Duct Package Across Bridge	ComEd	ComEd to remove existing duct package across bridge – 15 DAYS
20+26 /-21'	Electric	7' x 10' x 8' manhole	ComEd	ComEd to remove manhole – 30 DAYS
17+47 /0 to 26+18 /0	Communications	25-pair cable	OEMC	OEMC cables to be relocated from temporary AT&T ducts to AT&T permanent ducts – 7 DAYS

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Stage 3 – North Half of Montrose Ave – Bridge Reconstruction

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
20+26 /-21' to 27+59 /-35'	Electric	ComEd 12 Duct Package Across Bridge	ComEd	ComEd to provide hangers and assemblies required for permanent relocation. ComEd to install new conduits on Montrose bridge – 21 DAYS
20+26 to 25+25	Electric	3 Conduits Attached to North Face of Bridge	ComEd	ComEd to install 3 new conduits to feed CTA Station – 15 DAYS

Stage 4 – Post Construction

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
20+26 /-21'	Electric	7' x 10' x 8' manhole	ComEd	ComEd to install new manhole – 30 DAYS
20+26 to 25+25	Electric	3 Conduits Attached to North Face of Bridge	ComEd	ComEd to remove temporary overhead feed at Kilbourn & Montrose to CTA Station and remove conduits attached to north face of bridge – 15 DAYS

Pre-Stage: 67 Days Total Installation
Stage 1: 20 Days Total Installation
Stage 2: 82 Days Total Installation
Stage 3: 36 Days Total Installation
Stage 4: 45 Days Total Installation

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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 owners part can be secured.

Stage 1 and 2

STAGE / LOCATION	TYPE	DESCRIPTION	OWNER	ACTION
15+48 /15' to 21+06 /36'	Water	24" Watermain	Chicago Water District Division	Watch and Protect
20+00 /0	Fiber Optic	10-1.25" HPDE Duct	Crown Castle	Watch and Protect
27+59 /-35'	Electric	6' x 16' x 7' manhole	ComEd	Watch and Protect
22+46 /-40 to 26+18 /0	Fiber Optic	1 - 3 1/2" C.M.D.	AT&T	Watch and Protect
23+49 /0	Fiber Optic	Fiber Optic Line runs along platform	Verizon	Watch and Protect

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25+92 /-11' to 31+88 /0'	Water	8" Watermain	Chicago Water District Division	Watch and Protect
26+18 /0 to 30+00 /0	Sewer	4-1/2' Sewer	Chicago Sewer	Watch and Protect
26+18 /-36 to 30+00 /-36	Gas	2" gas main	Peoples Gas	Watch and Protect
26+18 /-13 to 30+00 /-13	Gas	6" gas main	Peoples Gas	Watch and Protect
27+25 /48 to 31+88 /19'	Water	24" Watermain	Chicago Water District Division	Watch and Protect

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	Address	Phone	e-mail address
AT&T	Stan Plodzien or Jamie Gwin	1000 Commerce Drive Flr 1 Oak Brook, IL 60523	(630) 573- 5453 or (630) 573- 5423	sp3264@att.com or jg8128@att.com
City of Chicago CDOT Div. of Engineering Electrical Constr. Mgmt.	Daniel F. Grigas	30 N. LaSalle St. 4th Floor. Chicago, Il 60602	(312) 746- 4636	Daniel.Grigas@cityofchicago.org

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City of Chicago Dept. of Water Mgmt. – Sewer Section	Sid Osakada or Brendan Schreiber	1000 East Ohio Street, Room 313 Chicago, IL 60611	(312) 744- 5070	Sid.Osakada@cityofchicago.org or Brendan.Schreiber@cityofchicago.org
City of Chicago Department of Water Management – Water Section	Rolando Villalon and Angela Krueger	1000 East Ohio Street, Room 306 Chicago, IL 60611	(312) 744- 5070	Rolando.villalon@cityofchicago.org and angela.krueger@cityofchicago.org
Century Link	Ryan Burgeson		(847) 954- 8213 or (224) 239- 1627	ryan.burgeson@centurylink.com
Comcast	Bob Schuler or Robert Stoll	688 Industrial Drive Elmhurst, IL 60126	(224) 229- 5861 or (224) 229- 5849	Bob_Schulter@comcast.com or Robert_Stoll@comcast.com
ComEd	Peter Kratzer	One Lincoln Centre Oakbrook Terrace, IL 60181	(708) 518- 6209	Peter.Kratzer@ComEd.com
Northern Illinois Illinois-American Water	David S. Lynde, Jr.	1000 International Parkway Woodridge, Illinois 60517	(630) 739- 8859	david.lynde@amwater.com or_ Henry.maradiaga@amwater.com
Level 3 Communications. LLC	Vince Skau	Attn: OSP Construction Department 1305 E. Algonquin Road Arlington Heights, IL 60005	(847) 954- 8212	vince.skau@centurylink.com

Lighttower Fiber Networks	John Pyka	350 N Orleans Street Suite 620 Chicago, IL 60654	(312) 415-8184	John.Pyka@crowncastle.com
Verizon (MCI) Business	Joe Chaney	400 International Parkway Richardson, TX 75081	(312) 617-2131	joe.chaney@verizon.com
Metropolitan Water Reclamation District of Greater Chicago	Margarita Johnson, Joseph Schuessler, Hanif Munshi, or Catherine O'Connor	100 East Erie Street Chicago, IL 60611	(312)-751-3234, (312) 751-3234, (847) 568-8380	PatinoM@mwr.org , SchuesslerJ@mwr.org , MunshiM@mwr.org , or OconnorC@mwr.org
Office of Emergency Mgmt. and Communications	Frank Kelly	Technical Services 1411 West Madison Street Chicago, IL 60607	(312) 746-9238 or (312) 735-0524	Frank.Kelly@CityofChicago.org
Peoples Gas	Eric Stall & Aaron Meyer	200 E. Randolph St. 21 st Fl, Chicago IL 60601	(312) 240-7394 & (312) 240-4016	erstell@integrysgroup.com & aaron.meyer@peoplesgasdelivery.com
WOW	Terrance House		630-770-4956	
XO Communications	Mel Conn or Tom Buher	810 Jorie Boulevard Oak Brook, IL 60523	(708) 261-1394	mel.conn@xo.com

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BRIDGE DEMOLITION AND ERECTION

Description. This Special Provision specifies requirements of bridge demolition and erection of SN 016-0852. A SARs will be required per contract special provisions.

Existing Conditions. The existing structure consists of three simple-span, post-tensioned cast-in-place Tee beam with draped tendons. The substructure consists of full height closed abutments, wingwalls, and column piers all founded on spread footings. Existing microfilm bridge plans are available for Contractor review prior to letting at the Illinois Department of Transportation, Region One, District One, 201 West Center Court, in Schaumburg, Illinois. Copies may be made by the Contractor by contacting IDOT staff listed on the Contract Plans.

Requirements. Temporary signing, site grading, excavation, removals, placement of concrete, aggregate, asphalt, pavement markings, temporary concrete barriers, pads and/or mats for equipment, removal of temporary items, and any other incidental items related to the Contractor's preparation and use of work areas on or around the project location will not be paid for separately, but will be included in the cost of REMOVAL OF EXISTING SUPERSTRUCTURES and/or CONCRETE REMOVAL. Damage incurred to any existing facility owned by IDOT or others shall be repaired at the Contractor's expense to pre-existing condition or better.

During both demolition and erection procedures, a protective shield system shall be provided for expressway lanes, reversible lanes, and CTA tracks with requirements per the standard specifications. Cost included with PROTECTIVE SHIELD.

A protective shield, special system shall be provided for the CTA platform walkway as needed to protect CTA passengers with requirements per the special provision. Cost included with PROTECTIVE SHIELD, SPECIAL.

Demolition Plan

The Contractor shall submit, in addition to the items outlined in the special provision "Structural Assessment Reports for Contractor's Means and Methods", a Demolition Plan, as described below, to the Engineer for approval 60 days prior to the start of demolition. The Demolition Plan shall include, but is not limited to, the following:

- a. Site preparation plan
- b. Protective shield plan and calculations
- c. Equipment to be used, locations during the demolition operations, and equipment capacities
- d. Equipment storage and staging requirements and locations
- e. Schedule for lane restrictions, reversible and expressway lane closures and other major traffic control as described above, including durations for each occurrence
- f. Detailed demolition schedule and stages
- g. Supporting capacity calculations for verification of existing structure demolition at interim stages
- h. Risk assessment and mitigation strategies
- i. Communications plan

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The Contractor shall be responsible to provide any additional CTA required submittals described herein. Cost for demolition included with REMOVAL OF EXISTING SUPERSTRUCTURES and CONCRETE REMOVAL.

Erection Plan

The Contractor shall submit a Structural Assessment Report containing all the items outlined in the special provision "Structural Assessment Reports for Contractor's Means and Methods". Additional to the items outlined in the special provisions, the erection plan shall also include a schedule for lane restrictions, reversible and expressway lane closures, major traffic control, anticipated durations for each task/stage, and any additional CTA required submittals described herein and within the "CTA Flagging and Coordination" specification.

Girder erection procedure will be subject to approval by the both the Department and the CTA and shall be submitted 60 days prior to the start of construction. Alternative erection plan to the Suggested Erection Plan structural drawings shall be restricted and only allowed with approval by both the Department and CTA.

Crane clearance requirements should be verified per the included Typical Restraining Barrier Assembly as part of the Erection Plan submittal.

At no time shall the Contractor perform existing or proposed girder erection or demolition operations above live traffic. IDOT will allow active traffic to pass underneath a bridge girder only after it is assured the girder is stable per one of the conditions shown below. The Contractor's Engineer in Responsible Charge must clearly delineate the requirements to meet this condition.

Condition 1: Girder is erected and stable on its own without assistance from crane. As determined by Contractor's Engineer in Responsible Charge with structural analysis.

Condition 2: Girder is held by crane with utilization less than or equal to 0.67 of the lift capacity and girder is set on two supports. Where the support is a splice, minimum number of erection pin/bolts must be installed in the web to support 150% of the girder dead load, but no less than two erection pins/bolts; and two erection pins/bolts near the extreme bolt holes of the top and bottom flange of each connected member.

Available Staging Areas. Staging Area set on State or private property must obtain prior written approval.

Reversible Lane Closures. To facilitate demolition and erection of the superstructure elements of SN 016-0852 over I-90/94, suggested lane restrictions and work areas have been indicated in the Suggested Stages of Construction and Maintenance of Traffic Plan sheets. Weekend reversible lane closures for the erection of Segments 1 and 2, per the Suggested Erection Plan structural drawings, shall be limited to 54 hours (Friday at 11pm to Monday at 5am). A maximum of six (6) reversible lane weekend closures will be permitted. See "Failure to Open Traffic Lanes to Traffic" special provision for Contractor penalties if lanes are not opened on time.

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Reversible lanes closures are permitted during the allowable lane closure hours indicated in the special provision "Keeping the Expressway Open to Traffic". Reversible lane closure requests shall be submitted to the Engineer thirty (30) days in advance. Reversible lane closures shall not occur without written permission from the Engineer. Scheduled closures shall be planned as far in advance as possible. The Department makes no guarantees that the requested dates can be granted.

The Contractor **WILL NOT BE PERMITTED** to modify or dismantle the reversible lane gates, barriers, or any system. The Contractor shall coordinate with the Engineer at the time of the closure request to have the reversible gates opened and closed at the start and end of the weekend closure to gain crane access into and out of the reversible lanes.

Lane Closures. The scheduled dates for all requested lane, ramp, and shoulder closures will be subject to the Department's approval. A 24-hour advance notice for daily closures and 7-day advance notice for weekend closures is required prior to the requested closure date for all lanes, ramps, and shoulders except for the reversible lanes as described above. This advance notification is calculation based on workweek of Monday through Friday and shall not include weekends or Holidays. Scheduled closures shall be planned as far in advance as possible. The Department makes no guarantees that the requested dates can be granted.

Any necessary permits or additional costs associated with the proposed request for closures for demolition shall be included in the cost of TRAFFIC CONTROL PLAN (EXPRESSWAYS) and/or TRAFFIC CONTROL PLAN (SPECIAL). The preparation, maintenance, restoration, and removal of the closure is at the Contractor's expense and restoration shall be made in equal or better condition than the existing condition.

Additional restrictions indicated below have been established as a part of this Contract. All other necessary closures will be governed by the special provision "Keeping the Expressway Open to Traffic". Any construction aides or materials, such as but not limited to, shoring towers, formwork, or trailers shall be removed from within the roadway clear zone and/or CTA right-of-way within 24 hours after completion of their intended use.

Special Local Road Restrictions

All local road closures or restrictions requested by the Contractor are subject to approval by the City of Chicago and the Department. Any maintenance of traffic required on local roads, if required for the Contractor's means and methods for demolition, is included in the cost of TRAFFIC CONTROL AND PROTECTION (SPECIAL).

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Non-Permitted Weekends

Lane closures and Reversible Lanes closures will not be allowed during the holiday periods stated in Article 107.09 and amended by the special provision "Public Convenience and Safety (D-1)" and the weekends containing the additional following events or holidays:

- a. Taste of Chicago
- b. Chicago Air and Water Show
- c. Chicago Marathon
- d. Chicago Jazz Festival
- e. Chicago Blues Festival
- f. Chicago St. Patrick's Day Parade
- g. Gospel Fest
- h. Chicago Bears Home Games
- i. Lollapalooza
- j. Pride Parade
- k. Other events as dictated by the Engineer, local agencies or the City of Chicago

CTA Requirements. The Contractor is advised that an existing CTA Station operates in and under the project area. Refer to the "CTA Flagging and Coordination" Special Provision for further Montrose Bridge work requirements and loading restrictions near the CTA Tracks. The Contractor shall be responsible for compliance with the following CTA manuals:

1. Safety Manual for Contract Construction On, Above, or Adjacent to the CTA Rail System
2. Adjacent Construction Manual

The Contractor shall submit staging of equipment and materials above CTA tracks, on CTA infrastructure, or within CTA ROW for approval by CTA and the Engineer 60 days prior to the proposed beginning of erection or demolition.

CTA train headways are outlined as follows for a single direction:

- 0000-0130 hours: 15-minute headway
- 0130-0300 hours: 30-minute headway
- 0300-0400 hours: 15-minute headway

Headways in both directions will need to be taken into account and coordinated for girder erection. Girder erection over CTA tracks outside the hours of 0130 to 0300 hours shall be at the discretion of CTA Rail Operations. Coordination with CTA Rail Operations will be made through Abdin Carrillo (312-681-3913) or Mike McCarthy (312-681-4833).

CTA standard envelope clearance, as denoted in Appendix B of the CTA Adjacent Construction Manual, shall be maintained for the duration of all construction activities. Girder erection in Span 2 must comply with CTA Adjacent Construction Manual Section 11.2.5 Girder Erection over CTA tracks.

The protective shield system over the CTA tracks shall be utilized during demolition to insure adequate protection of pedestrians, CTA infrastructure, and CTA trains in operation during construction activities. Requirements for protective shield for CTA tracks shall be per Section 501.03 of the Standard Specifications and CTA manuals. The protective shield system calculations shall be approved by the Bridge Office and CTA prior to the beginning of the protective shield construction.

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The protective shield for passengers on the North walkway platform utilized during Stage II demolition and construction activities approved by the Engineer and CTA to ensure adequate protection of persons residing on the platform during construction activities will be paid according to the special provision "Protective Shield, Special".

Platform lighting under the bridge shall be maintained for the duration of construction until the permanent lighting is installed by the CTA. See special provision "Protective Shield, Special" for more information. Permanent lighting will be installed by the CTA upon completion of the bridge. The Contractor shall coordinate with the Engineer and the CTA (Mike McCarthy, 312-681-4833) as necessary.

Existing CTA sign power and communications conduits are attached to the underside of the bridge beams. These ducts will be temporarily relocated by the CTA to accommodate construction and reinstalled later by the CTA. The Contractor shall coordinate with the CTA (Mike McCarthy, 312-681-4833) as necessary.

Illumination levels shall be as specified in the special provision "Protective Shield, Special". Existing bridge-attached luminaires shall be retained by the contractor and be used for temporary lighting. All existing lighting materials, including luminaires, conduit, cable and other appurtenances shall become the property of the Contractor and shall be disposed of outside the right-of-way at the Contractor's expense. Power shall be obtained from the CTA station. The Contractor shall coordinate with the CTA (Mike McCarthy, 312-681-4833) as necessary.

Method of Measurement.

The protective shield system will be measured for payment according to Article 501.06.

The protective shield, special system will be measured for payment according to the special provision "Protective Shield, Special".

Superstructure demolition will be measured for payment according to Article 501.06 with the locations and extents designated in the plans.

Substructure demolition will be measured for payment according to Article 501.06 with the locations and extents designated in the plans.

Superstructure erection will be measured for payment according to Article 505.12.

Maintenance of Traffic required on I-90/94 will be measured for payment according to the special provision "Traffic Control and Protection (Expressways)".

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Basis of Payment.

PROTECTIVE SHIELD will be paid for according to Section 501.07 of the Standard Specifications.

PROTECTIVE SHIELD, SPECIAL will be paid for according the special provision "Protective Shield, Special".

Superstructure demolition and all temporary work described herein associated with the demolition will be paid for at the contract unit price per each for REMOVAL OF EXISTING SUPERSTRUCTURES.

Substructure demolition will be paid for at the contract unit price per cubic yard for CONCRETE REMOVAL.

Superstructure erection and all temporary or permanent work described herein will be paid for according to Article 505.13 of the Standard Specifications.

The maintenance of traffic required on I-90/94, if required for the Contractor's means and methods for demolition, shall be included in the cost of TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS).

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UNDERPASS LUMINAIRE, LED

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.

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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.

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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 33 years' experience manufacturing HID roadway luminaires and shall have a minimum of seven (7) years' experience manufacturing LED roadway luminaires. The manufacturer shall have a minimum of 25,000 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 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.

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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.

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.

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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 (+/-300K) LEDs binned in accordance with ANSI C78.377. Lenses shall be UV-stabilized acrylic or glass.

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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.

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**IDOT DISTRICT 1 LUMINAIRE PERFORMANCE TABLE 1
 ROADWAY UNDERPASS LIGHTING
 2 LANE**

GIVEN CONDITIONS

ROADWAY DATA	Pavement Width	30	(ft)
	Number of Lanes	2	
	I.E.S. Surface Classification	R3	
	Q-Zero Value	.07	
MOUNTING DATA	Mounting Height	15.5	(ft)
	Tilt	0-30	(degrees)
	Orientation	Perpendicular to roadway	
	Set-Back from Edge Of Pavement	2	(ft)
LUMINAIRE DATA	Lumens	7,000 – 9,450	
	Total Light Loss Factor	0.65	
LAYOUT DATA	Spacing	50	(ft)
	Configuration	Single Sided	
	Luminaire Overhang over EOP	-2	(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)

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**IDOT DISTRICT 1 LUMINAIRE PERFORMANCE TABLE 2
 ROADWAY UNDERPASS LIGHTING
 5 LANE**

GIVEN CONDITIONS		
ROADWAY DATA	Pavement Width	60 (ft)
	Number of Lanes	5
	I.E.S. Surface Classification	R3
	Q-Zero Value	.07
MOUNTING DATA	Mounting Height	15.5 (ft)
	Tilt	0-30 (degrees)
	Orientation	Perpendicular to roadway
	Set-Back from Edge Of Pavement	2 (ft)
LUMINAIRE DATA	Lumens	7,000 – 9,450
	Total Light Loss Factor	0.65
LAYOUT DATA	Spacing	36 (ft)
	Configuration	Opposite
	Luminaire Overhang over EOP	-2 (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		
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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)

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**IDOT DISTRICT 1 LUMINAIRE PERFORMANCE TABLE 3
 ROADWAY UNDERPASS LIGHTING
 6 LANE**

GIVEN CONDITIONS		
ROADWAY DATA	Pavement Width	72 (ft)
	Number of Lanes	6
	I.E.S. Surface Classification	R3
	Q-Zero Value	.07
MOUNTING DATA	Mounting Height	15.5 (ft)
	Tilt	0-30 (degrees)
	Orientation	Perpendicular to roadway
	Set-Back from Edge Of Pavement	2 (ft)
LUMINAIRE DATA	Lumens	7,000 – 9,450
	Total Light Loss Factor	0.65
LAYOUT DATA	Spacing	28 (ft)
	Configuration	Opposite
	Luminaire Overhang over EOP	-2 (ft)

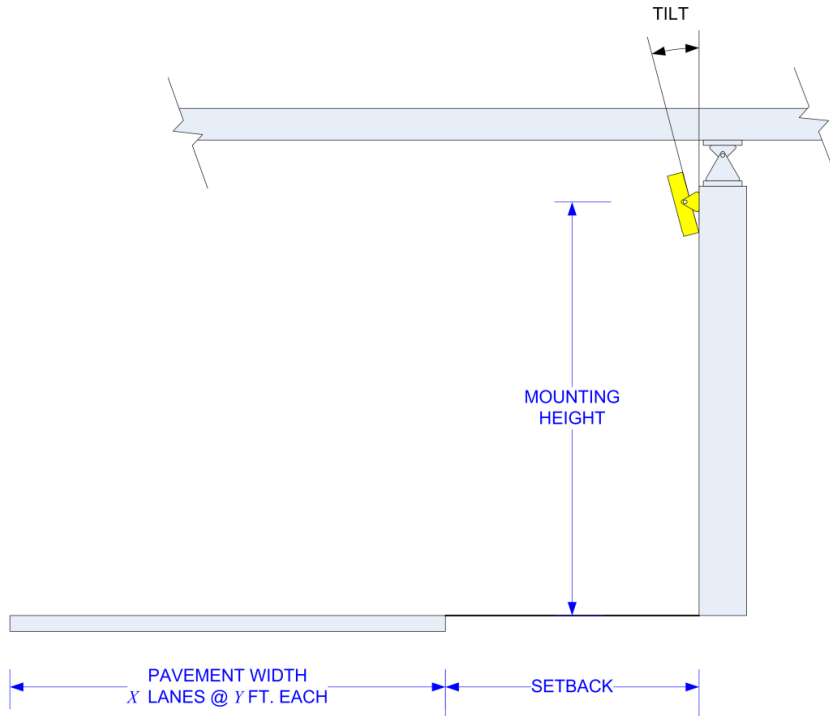
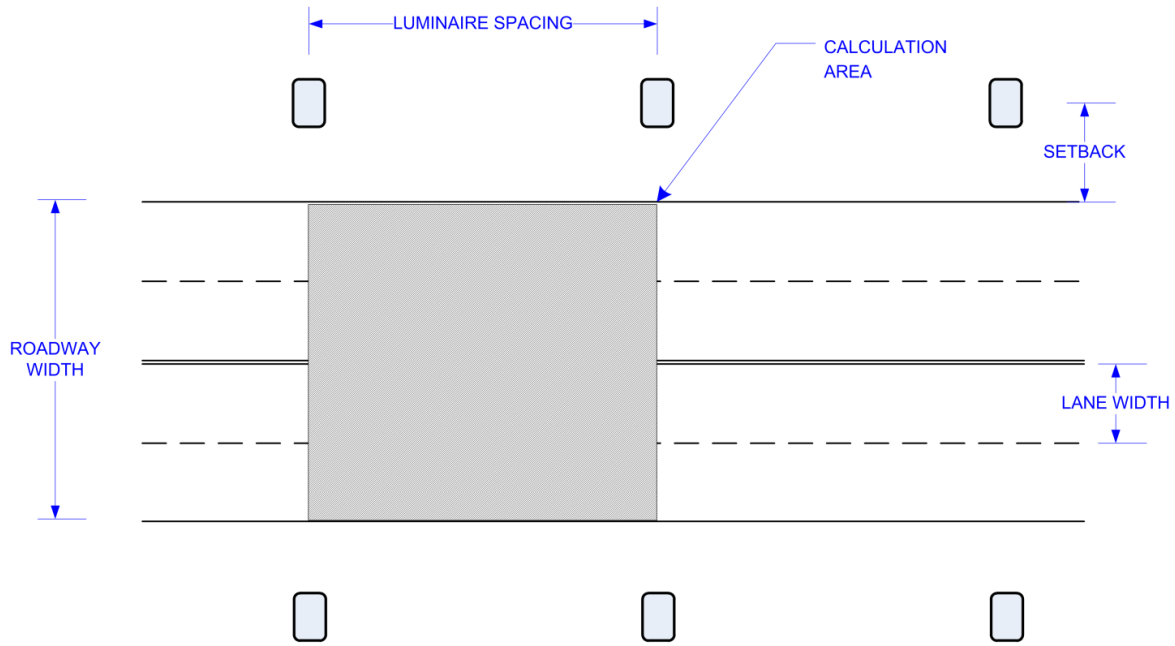
NOTE: Variations from the above specified I.E.S. distribution pattern may be requested and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

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)

Revised 10-29-20



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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
1-29	0 (unless otherwise noted)
30-80	2
81-130	3
131-180	4
181-230	5
231-280	6
281-330	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.

Revised 10-29-20

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.

Two copies of the summary report and the test results including IES photometric files (including CDROM) shall be certified by the test laboratory and shall be sent by certified mail directly to the Engineer.

To: District Engineer
Attn: Bureau Chief of Traffic Operations
Illinois Department of transportation
201 West center Ct.
Schaumburg, IL 60196

The package shall state "luminaire test reports" and the contract number clearly.

A copy of this material shall be sent to the Contractor and the Resident Engineer at the same time.

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

Revised 10-29-20

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 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.

Revised 10-29-20

The warranty period shall begin on the date of luminaire shipment. The Contractor shall verify that the Resident Engineer has noted the shipment date in the daily diary. Copy of the shipment 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
A	2,200
B	3,150
C	4,400
D	6,300
E	9,450
F	12,500
G	15,500
H	25,200
I	47,250

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.

Revised 10-29-20

SIGNAL HEAD, POLYCARBONATE, LED, 5-SECTION, BRACKET MOUNTED

DESCRIPTION. This item will consist of furnishing and installing a traffic signal head or combination of heads on a street light pole, a traffic signal pole, or a traffic signal post as shown on the plans, as specified herein, or as directed by the Engineer. Specific installations and configurations are shown on Drawing Numbers 834 and 835, entitled "Standard Traffic Signal Mounting Details".

The type of installation will be as indicated on the plans. The number of signal faces, the number of signal sections in each signal face, any dual indication sections, and the method of mounting will be as indicated in the plans and in the standard drawings.

Each signal face must be pointed in the direction of the approaching traffic that it is to control and must be aimed to have maximum effectiveness for an approaching driver located at a distance from the stop line equal to the normal distance traversed while stopping.

During construction and until the installation is placed in operation, all signal faces must be hooded. The hooding material must be securely fastened so it will not be disturbed by normal inclement weather or wind.

MATERIAL. The traffic signal must meet the requirements of Material Specification 1493 for LED signals. The mounting brackets must meet the requirements of Material Specification 1495.

INSTALLATION. The signals must be mounted using pole mounting brackets banded to the pole with two strips of 3/4" stainless steel banding single wrapped, one at the top and one at the bottom of the brackets, each secured with a stainless steel banding clip. The banding and clips will be coated with a baked-on black finish. The mounting configuration connecting the signals to the mounting bracket must consist polycarbonate brackets specifically made for mounting signal heads to the side of poles, to create the designated structure. When the signals are to be mounted on a square pole or flat surface, the bracket used will be bolted to the flat pole or surface using 3/8" drive studs where permissible or using 3/8" studs in a tapped hole.

The bottom mounting bracket must be accurately located to cover an opening 1" in diameter, for cable entrance, drilled into the pole or standard at a calculated height to position the bottom signal face at a standard height of 10 feet, or a height indicated on the plans. The opening must be reamed or filed to remove all sharp edges or burrs which might damage cable during installation, or through vibration when the signals are in operation.

Added 10-29-20

Cable. The Contractor must provide and install a length of 8/C #16 AWG, as per Specification 1475, flexible electrical cord, medium duty, of sufficient length to extend without strain or stress from the terminal strip in the "Green" section of the signal head to the terminal strip in the junction box mounted on the pole. The number of conductors in the cord, and the color coding of the conductors, must be sufficient to match the requirements of the signal head being installed, and must be connected in accordance with Specification 1493. Both ends of the cable length must be carefully stripped of six inches (6") of jacket and one inch (1") of insulation, and each conductor properly tinned. The service cable from the signal heads must enter the pole through the bottom mounting bracket and enter the long sweep elbow to terminate by attachment to the terminal strip in the junction box in accordance with connector schematic, Bureau of Electricity Drawing Number 12268 A

METHOD OF MEASUREMENT. This work will be measured per each unit installed, complete.

BASIS OF PAYMENT. This work will be paid for at the contract unit price for each ASIGNAL HEAD, POLYCARBONATE, LED, X-SECTION, BRACKET MOUNTED@, which price will be payment in full for furnishing and installing the signal head complete, including all necessary wiring.

DRAWINGS: 740, 741, 834, 835, 12268a
MATERIAL SPECIFICATIONS: 1475, 1493, 1495

FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL)

DESCRIPTION. This work will consist of furnishing and installing an Advanced Transportation Controller (ATC) with a battery powered back-up system and associated equipment in a cabinet onto a foundation and making all necessary connections.

MATERIAL. The material must meet the requirements of material Specification 1560, "Advanced Transportation Controller and Cabinet with Uninterruptible Power Supply". The cabinet will be a Super P cabinet 16 load bays. Each load bay must include a load switch. A battery powered uninterruptible power supply (UPS) system must be included. **UPS enclosure shall be supported by the cabinet (cantilevered) to allow the Super P cabinet to be installed on a standard P Cabinet foundation (Drawing 888). The Contractor shall confirm the dimension of the existing controller foundation and bolt pattern prior to purchasing equipment.** Communications interface equipment, if required, will be included under a separate item.

PROCUREMENT. This work is critical to maintaining the project schedule. The Contractor shall expedite submittal of catalog cuts as necessary to maintain the project schedule. Delays in the submittal of catalog cuts will not be considered as grounds for a time extension.

Added 10-29-20

The contractor must provide Request for Inspection of Material forms for traffic signal controllers and cabinets as requested for specific projects. The Division of Electrical Operations will review and comment on the submitted material. The Division of Electrical Operations will approve the purchase of the material from a supplier. Final material approval will be made in accordance with Chicago Department of Transportation Specifications. The Contractor must provide proof of purchase to the Resident Engineer within seven (7) days following approval by the Division of Electrical Operations. Payment will be withheld in accordance with the terms and conditions of this contract, until such time that the Commissioner determines the requirements are met.

The controllers and cabinets are to be delivered to the Division of Electrical Operations for inspection and approval. If the controllers and cabinets are not delivered, payment will be withheld until such time that the controllers and cabinets are delivered.

The Division of Electrical Operations will notify the Contractor when the material has been inspected and approved. If a railroad interconnect is involved, a representative from the Illinois Commerce Commission will also need to review and inspect the controller at the Division's facilities. Within forty-eight (48) hours of notification, the Contractor must pick-up the controllers and cabinets from the Division. The controllers and cabinets will be stored at a facility, approved by the Commissioner, at the contractor's expense.

INSTALLATION. The controller will be programmed to provide the sequencing and timing of operation as shown on the plans. The controller must be enclosed in a housing and installed in a completely wired cabinet. The model and serial numbers of the controller must be affixed on the front of the controller housing and be readily visible.

The cabinet must be set onto a pad foundation designed specifically for the cabinet, and affixed with bolts provided with the foundation. Electric cables inside the cabinet must be neatly trained along the base and back of the cabinet. Each conductor used must be connected individually to the proper terminal, and the spare conductors must be insulated and bound into a neat bundle. Each cable must be marked with suitable identification and recorded on a copy of the plans for the intersection and submitted to the Engineer. Signal indications for each direction must be wired to a separate circuit whether or not the signal plans call for a split movement. The absolute zero for time coordination will be set in the field by City personnel after obtaining the appropriate City time-tone reference.

When properly installed, all signals will be connected and controlled by the controller, and the sequencing and timing of the signals will be as set forth in the plans.

All conduit entrances into the cabinet must be sealed with a pliable waterproof material to restrict moisture entrance into the cabinet.

Added 10-29-20

Division of Electrical Operations and Division of Safety personnel from the Chicago Department of Transportation must be present during the cutover to the new control equipment. If a railroad interconnect is part of the signal project, a representative from the Illinois Commerce Commission must be invited to be present for the cutover.

BASIS OF PAYMENT. This work will be paid for at the contract unit price for each FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL), which price will be payment in full for furnishing and installing the controller complete and operational, with all wiring and connections as specified.

MATERIAL SPECIFICATIONS: 1560

**DIVISION OF ENGINEERING DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO REVISED FEBRUARY 6, 2014**

**TRAFFIC SIGNAL: VEHICULAR, TWELVE-INCH SINGLE FACE, SINGLE OR
MULTIPLE-SECTION, POLYCARBONATE, LED OR INCANDESCENT**

GENERAL REQUIREMENTS

- 1.1 This specification states the requirements for twelve-inch, single face, single and multiple-section, traffic signals with polycarbonate housings, using LED or incandescent light source, for use in the traffic control system of the City of Chicago. Units include red ball, yellow ball, green ball, red arrow, yellow arrow, green arrow, red bicycle, yellow bicycle, green bicycle, white vertical bar, and white horizontal bar.
- 1.2 Sample and Certified Test Reports. One complete signal, fully assembled and wired, of the manufacture proposed to be furnished, must be submitted along with the required certified test reports, within 15 business days upon request of the Chief Procurement Officer. The sample must be delivered to the Division of Electrical Operations, 2451 South Ashland Avenue, Chicago, Illinois 60608.
- 1.3 Standards. Equipment furnished under this specification shall meet the appropriate requirements of the following standards, as required within the body of this specification:

Added 10-29-20

American Association of State Highway and Transportation Officials (AASHTO)
American Iron and Steel Institute (AISI)
American Society for Testing and Materials (ASTM)
Institute of Transportation Engineers (ITE)
National Electrical Manufacturers Association (NEMA)
Underwriters Laboratories (UL)

- 1.4 Approval. Approval will mean approval in writing by the Commissioner or his duly authorized representative.
- 1.5 Warranty. The manufacturer shall warrant the signals to meet the requirements of this specification, and shall warrant all equipment, components, parts and appurtenances against defective design, material and workmanship for a period of 3 years from date of delivery [date of acceptance for contract construction]. In addition, LED optical modules must carry a 7 year warranty against failure or loss of color (chromaticity) and signal brightness (luminance) below minimum acceptable ITE standard levels from date of delivery [date of acceptance for contract construction]. In the event defects or failures occur in the units during the warranty period, the manufacturer must replace all defective units, at no expense to the City. This warranty shall be evidenced by a letter or certificate of warranty submitted to the City at the time delivery is made. The warranty must cover all units delivered in an order or installed by contract, and must include unit serial numbers. The warranty must be signed and dated by an official of the manufacturer who is empowered by the manufacturer to enter into such a warranty.

2. MATERIALS AND EQUIPMENT REQUIREMENTS

- 2.1 The traffic signal heads shall conform to ITE Standard "Vehicle Traffic Control Signal Heads" (VTC SH), in which the most recently published revision will govern.
- 2.2 Housing. The housing of each section must be one piece, ultraviolet stabilized polycarbonate resin of the specified color, injection molded complete with integral top, bottom, and sides, having a minimum thickness of 0.1 inch.

Added 10-29-20

- (a) The polycarbonate shall meet or exceed the following tests:

TEST	REQUIRED	METHOD
Specific gravity	1.17 minimum	ASTM D 792
Vicat Softening temp	310-320° F	ASTM D 1525
Brittleness temp.	-200° F	ASTM D 746
Flammability	Self-extinguishing	ASTM D 635
Tensile strength, yield	8,500 PSI	ASTM D 638
Elongation at yield	5.5-8.5%	ASTM D 638
Shear strength, yield	5,500 PSI min.	ASTM D 732
Izod impact strength (notched, .125" thick)	12-16 ft-lbs/in.	ASTM D 256
Fatigue strength (at 2.5 mm cycles)	950 PSI min.	ASTM D 671

- (b) Assembly. A traffic signal section shall be comprised of, but not limited to, the housing, hinged door, visor, optical unit and all necessary gaskets and hardware. The multi-section, single face, traffic signal shall be comprised of single face single sections assembled together, containing an internally mounted terminal block. Arrow indications must be shipped as single sections. The traffic signals shall be designed and constructed to permit sections to be assembled together, one above the other, forming a weatherproof and dust-tight unit.
- (c) Individual sections shall be fastened together with a coupling washer assembly composed of 2 washers, 3 zinc plated bolts, nuts, and lock washers which lock the individual sections together. As an alternative, individual sections may be fastened together with 4 cadmium plated bolts, lock washers, and nuts.
- (d) Height. The overall height of an assembled traffic signal must be 14 inches ±1 inch for a single-section signal, 42 inches ±3 inches for a three-section signal, and 70 inches ±5 inches for a five-section signal.
- (e) Mounting. The traffic signal shall be designed for mounting with standard traffic signal brackets using 1.5 inch pipe size fittings.
- (f) Positioning Device. The top and bottom opening of each housing must have integral serrated bosses that will provide positive positioning of the signal head in 5° increments. A total of 72 teeth must be provided in the serrated bosses to allow the signal face to be rotated 360° about its axis. The teeth shall be clean and well defined to provide positive positioning.

Added 10-29-20

- (g) Hinges. The signal housing shall be sectional; one section for each optical unit. Each housing must have 4 integral hinge lugs, with stainless steel hinge pins (AISI 304 or equivalent), located on the left side for mounting the door. The hinge pins shall be straight and not protrude past the outside of the housing lugs. The housing must have 2 integral latching bolt lugs on the right side each with a stainless steel hinge pin to which a latching bolt (AISI 304 or equivalent), washer, and wing nut will be attached. The wing nuts must be captive. Each housing must be equipped with holes to be used for mounting backplates.
- (h) Door. The door shall be a one piece ultraviolet stabilized polycarbonate resin of the specified color, injection molded complete with a minimum thickness of 0.1 inch. Two hinge lugs on the left side and 2 sets of latch screw jaws centered on the right side, as viewed from the front of the signal, must be integrally cast with the housing door. The door must be hinged to the housing with 2 stainless steel hinge pins, drive fitted. Two stainless steel latch screws and wing nut and washer assemblies on the latch side of the housing body shall provide for opening and closing the door without the use of tools. The door must have holes with threaded metal inserts for stainless steel machine screws to secure the visor and the lens. The inside of the door must be grooved to accommodate a one piece, air-cored ethylene propylene diene monomer (EPDM) gasket to provide a weatherproof and dust proof seal when the door is closed. The inside of the door must have 4 equally spaced threaded metal inserts for the lens attachment. The outside of the door must have an integral rim completely encircling the lens opening to prevent leakage between the door and the lens. The rim must have 4 equally spaced tabs around the circumference with threaded metal inserts for the visor.
- (i) Visor. Each traffic signal shall have a visor for each signal indication (section). The visor shall be the tunnel type, 9.25 inches long, fabricated of ultraviolet stabilized polycarbonate resin of the specified color, injection molded. The visor shall fit tightly against the door and not permit any light leakage between the door and visor. All hardware necessary for, but not limited to, attachment of the visor must be of stainless steel. The visor must have 4 mounting lugs for attaching the visor to the door. Screws must go through the visor lugs into the metal inserts in the door to secure the visor.

2.3 The traffic signal heads shall be provided with incandescent or LED optical modules as specified in the line item [or Contract Plans].

Added 10-29-20

2.3.1 INCANDESCENT OPTICAL UNITS

- (a) Incandescent Optical Unit. The incandescent optical unit consists of the lens, reflector and lamp holder. The optical unit and visor shall be designed as a whole so as to eliminate the return of outside rays entering the unit from above the horizontal (known as sun phantom). The optical unit shall be designed and assembled so that no light can escape from one indication to another.
- (b) Lenses. The red, green, and yellow polycarbonate lenses must be round with a nominal 12 inch diameter and shall conform to all requirements set forth under the heading "Traffic Signal Lenses" in the ITE standard. The red, green, and yellow arrow lenses must be round with a nominal 12 inch diameter and the outside surface must be covered, except for the arrow, with a dull or dark grey opaque material of a thickness sufficient to totally hide the light from a 2000-lumen lamp placed behind it operating at rated voltage. The opaque material shall be hard and durable and shall be bonded such that it will not peel or flake when subject to the heat of a signal lamp or when the lens is washed. The shape and size of the arrow shall meet ITE standards. The arrow shall appear uniformly illuminated when viewed from angles usually encountered in service, whatever may be the angular position of the lens in the signal section. The lens must be enclosed by an air-cored EPDM gasket providing a weatherproof and dust proof seal between the lens, door, and reflector assembly. The gasketed lens must be secured to the housing door by 4 stainless steel screws (AISI 304 or equivalent) and clamps equally spaced around the lens opening. The door must have threaded metal inserts to receive the screws.
- (c) Reflector. The reflector shall be fabricated of high-purity, clad-type aluminum sheet formed to a parabolic shape and cut to fit in a circular polycarbonate, hinged frame for rigid mounting within the housing. The circular rim of the reflector shall be mounted in such a way as to seal the internal optical system by being compressed against the lens gasket when the signal door is closed. The reflecting surface must be an "ALZAK" class SI specular finish having a minimum reflectivity of 82% and a protective oxide coating. The reflector must have an opening in the back to accommodate the lamp holder.
- (d) Lamp Holder. The lamp holder must have a heat, moisture, and weatherproof molded phenolic housing designed to accommodate a standard 133 watt, 3 inch light center length, incandescent lamp. The lamp holder shall be so designed that it can be readily rotated and positively positioned to provide proper lamp filament orientation and focus. The inner brass shell, or ferrule, of the lamp holder must have a grip to prevent the lamp from working loose due to vibration. A gasket must be furnished at the junction of the lamp holder and the reflector.

Added 10-29-20

2.3.2 LIGHT EMITTING DIODE (LED) OPTICAL MODULES

- (a) Light emitting diode (LED) optical modules shall consist of an integral unit containing the following components: power leads, housing, matrix of light emitting diodes (LEDs) emitting monochromatic light of desired signal color, and electronic and electrical components necessary to permit operation at nominal 120 volt, 60 hertz power.
- (b) The LED module shall be of such dimensions as to permit mounting in any standard traffic signal housing, be interchangeable with incandescent optical units, and must include appropriate gasket for this purpose. Gasketing provided must provide a watertight seal meeting existing ITE standard for signal heads, and exclude the infiltration of moisture into either the signal housing or into the LED optical unit case.
- (c) The LED module shall meet the applicable requirements of the ITE standards for Vehicle Traffic Control Signal Heads (VTCSH) Part 2: LED Vehicle Signal Modules, for color (chromaticity), signal brightness (luminance), and beam spread (luminance at various vertical and horizontal angles).
- (d) Minimum brightness of LED signal units shall be in accordance with the luminous requirements in a standard testing procedure as defined by Section 4 of the VTCSH Part 2: LED Vehicle Signal Modules. During the required operating life of LED signal units, the luminance output of the units must not be less than 60% of the values specified in the standard.
- (e) The module indicator surface shall be constructed of ultraviolet (UV) stabilized, impact resistant polycarbonate, acrylic, or other approved material. The surface must be anti-glare, smooth texture, and clear.
- (f) Modules shall consist of LEDs uniformly distributed to present a homogeneous appearance on the indicator face from a wide viewing angle.
- (g) LEDs shall be wired so that the loss of a single LED or a string of LEDs will not reduce the luminescence below the minimum requirement.

Added 10-29-20

- (h) For purposes of this specification, failure of a single unit is defined as an occurrence where the luminescence of the signal measured in candela in standard test procedures is less than the required initial luminance or luminance at time points and conditions specified; or where minimum required brightness is achieved, but 2 or more series strings of LEDs or in excess of 20% of LEDs are not operable.
- (i) Module power supply shall be constant current regulated and filtered to provide instant on indications, and to prevent momentary signal outages or flicker. Units must be fully operable over a range of 90 volts to 130 volts at 60 hertz \pm 3 hertz.
- (j) Surge protection: Each module must be provided with integral surge protection to withstand transient of 600 volt, 100 microsecond rise and 1 millisecond pulse width. The surge protector shall provide full electrical and physical protection to all unit components.
- (k) Maximum permissible power consumption at ambient conditions (nominal 120 volts, 60 hertz, 70°F.) must be 30 watts at a minimum 90% power factor. Power consumed must not vary by more than 10% from nominal power consumption over a voltage range of 105 volts to 125 volts, and over permissible environmental ranges.
- (l) Modules must be fully operable at temperature ranges of -40°F. (-40°C.) to +165°F. (+74°C.) at up to 100% relative humidity.
- (m) Modules shall be clearly marked on the back surface of the unit in a permanent manner showing information required for warranty and long term performance. Information to be shown must include manufacturer name, date of manufacture, electric power requirements, signal model type including color and indication type, and signal serial number.
- (n) The LED module shall be compatible with the traffic signal controller equipment currently in use by the City of Chicago, and meeting the City's latest specifications for traffic signal control equipment. In particular the LED unit shall be compatible with the NEMA TS-1 and later traffic signal load switches and conflict monitors.

Added 10-29-20

- (o) Modules shall meet applicable sections of Title 47, Sub-Part B, Section 15 of the Federal Communications Commission (FCC) rules as applies to electronic noise limitation and electromagnetic interference.
- (p) Total harmonic distortion (THD) induced into the voltage and current AC power line sine waves must not exceed 20%.
- (q) LED modules must meet the requirements of VTCSH Part 2: LED Vehicle Signal Modules Section 6.3.1 for signal burn-in.

2.4 Wiring. Each lamp holder must be furnished with two (2) leads color coded as follows:

First Lead Wire:

White Common

Second Lead Wire:

Red Red Section

Yellow

Green

Green with Black Tracer

Yellow with Black Tracer

Red with Black Tracer

Green with White Tracer

Yellow with White Tracer

Red with White Tracer

Any Other Colors

Yellow Section

Green Section

Green Arrow Section

Yellow Arrow Section

Red Arrow Section

Green Bicycle Section

Yellow Bicycle Section

Red Bicycle Section

Bus Sections

The leads must be No. 18 AWG stranded copper wire rated at 600 volt, 105° C., with thermo-plastic insulation. The leads must connect to the terminal strip without being spliced. The ends of the leads must be stripped of 0.5 inches of insulation and tinned.

Added 10-29-20

- 2.5 Terminal Strip. A dual-point, barrier type terminal strip with a solid base and pressure plate type connectors shall be securely attached at both ends to the housing body inside the "Green" section of the signal head, or other approved section within a multiple section head.
- 2.6 Cable. One 11 foot length of flexible electric cord, medium duty, type SO, No. 16 AWG stranded copper conductor, color coded, rubber insulated, neoprene jacketed, must be furnished with each signal head. The number of conductors must include a neutral and one leg for each section. Both ends of each cable length must be carefully stripped of 6 inches of jacket and 1 inch of insulation, and each conductor properly tinned.
- 2.7 Gaskets. Wherever necessary to make a completely dustproof, moistureproof and weatherproof assembly of the housing and optical system, approved type gaskets of neoprene or silicone rubber shall be provided.

3. TESTING AND DOCUMENTATION REQUIREMENTS

- 3.1 Documentation. The contractor shall provide certified manufacturing and testing documentation to demonstrate that the traffic signals being supplied meet or exceed the specification requirements. All LED modules shall be tested by a nationally recognized testing laboratory (NRTL), such as Intertek (ETL division), to demonstrate compliance with the latest ITE VTCSH specification. All LED units shall have the testing laboratory's label attached.
- 3.2 Inspection. The signals shall be subject to inspection at the request of the Commissioner. Final inspection shall be made at point of delivery. Any signal rejected shall be removed, disposed of, and replaced by the contractor at his sole cost.

4. PACKAGING

- 4.1 Packing. Each traffic signal assembly shall be packed in a suitable carton so secured that the signal will not be damaged during shipment, handling or storage.
- 4.2 Marking. Each carton containing a traffic signal shall be clearly marked on the outside in letters not less than 3/8 inch tall with the legend: "TRAFFIC SIGNAL, TWELVE-INCH, POLYCARBONATE" or "TRAFFIC SIGNAL, TWELVE INCH, POLYCARBONATE, LED OPTICS" and the number of Sections as required, the color and indication types, the name of the manufacturer, the date of manufacture, the pertinent Contract Number and the appropriate City Commodity Code Number.

Added 10-29-20

**DIVISION OF ENGINEERING DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO REVISED FEBRUARY 7, 2014**

TRAFFIC SIGNAL MOUNTING BRACKET POLYCARBONATE, SIDE OF POLE

(d) SCOPE

1. This specification states the requirements for polycarbonate brackets designed for mounting traffic and pedestrian signal heads from the side of poles.

GENERAL REQUIREMENTS

1. (a) Sample and Certified Test Reports. One complete signal bracket of the manufacture proposed to be furnished, must be submitted along with the required certified test reports, within 15 business days upon request of the Chief Procurement Officer. The sample must be delivered to the Division of Electrical Operations, 2451 South Ashland Avenue, Chicago, Illinois 60608.

- (b) Standards. Equipment furnished under this specification must meet the appropriate requirements of the following standards, as required within the body of this specification:

American Association of State Highway and Transportation Officials (AASHTO)

American Society for Testing and Materials (ASTM)

Institute of Transportation Engineers (ITE)

National Electrical Manufacturers Association (NEMA)

- (c) Approval. Approval will mean approval in writing by the Commissioner or his/her duly authorized representative.

- (d) Warranty. The manufacturer shall warrant the signal bracket to meet the requirements of this specification, and shall warrant all equipment, components, parts and appurtenances against defective design, material and workmanship for a period of 3 years from date of delivery [date of acceptance for contract construction]. In the event defects and failures become apparent during this period, the manufacturer must replace the defective brackets at no expense to the City. This warranty must be evidenced by a letter or certificate of warranty submitted to the City at the time final delivery is made.

Added 10-29-20

(e) **MATERIAL**

3. (a) The bracket must be one piece, ultraviolet stabilized polycarbonate resin of the specified color, injection molded complete with integral top, bottom, and sides.
- (b) The polycarbonate formulation used must provide these physical properties (Tests may be performed on separately molded specimens).

<u>TEST</u>	<u>REQUIRED</u>	<u>METHOD</u>
Specific gravity	1.17 minimum	ASTM D 792
Vicat Softening temp	310-320° F	ASTM D 1525
Brittleness temp.	-200° F	ASTM D 746
Flammability	Self-extinguishing	ASTM D 635
Tensile strength, yield	8,500 PSI	ASTM D 638
Elongation at yield	5.5-8.5%	ASTM D 638
Shear strength, yield	5,500 PSI min.	ASTM D 732
Izod impact strength (notched, 1/8" thick)	12-16 ft-lb/in.	ASTM D 256
Fatigue strength (at 2.5 mm cycles)	950 PSI min.	ASTM D 671

- (c) Glass. The polycarbonate may be glass impregnated to increase strength.

POSITIONING DEVICE

4. The top and bottom opening of the bracket must have integral serrated bosses that will provide positive positioning of the signal head in 5° increments to eliminate undesirable rotation or misalignment of the signal head between sections. A total of 72 teeth must be provided in the serrated bosses to allow the signal head to be rotated 360° about its axis. The teeth must be clean and sharp to provide positive positioning with the grooves of the signal head.

HARDWARE

5. The mounting brackets must be provided complete with 1 polycarbonate shim (.25 inches thick), one 1.5 inch chase nipple with rubber gasket, and 1 pinnacle cap with rubber gasket.

Added 10-29-20

DIMENSIONS

6. The bracket must have nominal dimensions of 12 inches long, by 6 inches high, by 3 inches wide.

WIRING SPACE

7. The bracket must have an integral molded wireway with a minimum 1.5 inch diameter opening.

DESIGN STRENGTH

8. The bracket must be designed to support a 12 inch, single face, five-section, polycarbonate signal head.

(f) TESTING AND DOCUMENTATION REQUIREMENTS

9. (a) Documentation. The contractor must provide certified manufacturing and testing documentation to demonstrate that the brackets being supplied meet or exceed the specification requirements.
- (b) Inspection. The brackets will be subject to inspection at the request of the Commissioner. Final inspection must be made at point of delivery. Any bracket rejected must be removed, disposed of, and replaced by the contractor at his sole cost.

PACKAGING

10. (a) Each bracket must be packed in a suitable carton so secured that the bracket will not be damaged during shipment, handling, or storage.
- (b) Marking. Each carton containing brackets must be clearly marked on the outside in letters not less than 3/8 inch tall with the legend: "POLYCARBONATE SIGNAL BRACKET, SIDE OF POLE" the appropriate City Commodity Code Number, the name of the manufacturer, the date of manufacture, and the pertinent contract number.

Added 10-29-20

**DIVISION OF ENGINEERING DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO REVISED DECEMBER 4, 2014**

**ADVANCED TRANSPORTATION CONTROLLER AND CABINET WITH UNINTERRUPTIBLE
POWER SUPPLY**

1. GENERAL REQUIREMENTS

1.1 This specification details the requirements for traffic signal control equipment for use in the City of Chicago. This equipment will control traffic signal timing and sequencing at an intersection. The equipment must include a battery back-up system which will maintain power to the signals during a power failure.

1.2 (For contract construction only) If requested by the City, the contractor must provide a sample to the Division of Electrical Operations, 2451 South Ashland Avenue, Chicago, Illinois 60608. The sample must consist of the controller, cabinet, load switches, conflict monitor and all appurtenant wiring and equipment completely assembled as a working unit. This sample will be regarded as a finished production sample and conformance or non-conformance to these specifications will be based on the sample submitted.

(For City commodity contract only) If requested by the Chief Procurement Officer, within forty-five (45) days from the receipt of such request, the bidder must provide a sample to the Division of Electrical Operations, 2451 South Ashland Avenue, Chicago, Illinois 60608. The sample must consist of the controller, cabinet, load switches, conflict monitor and all appurtenant wiring and equipment completely assembled as a working unit. If the sample is acceptable and the bidder is awarded a contract, the sample will become the property of the City of Chicago with a suitable credit issued to the contract.

1.3 All tests as outlined herein must be regarded as minimum requirements. The contractor must submit his testing procedure for approval prior to performing any testing functions. Upon successful completion of all testing, certified test reports must be submitted for each unit. Units not successfully passing these tests or lacking proper documentation will be rejected. The manufacturer, or manufacturer's representative, must be available for shop testing at the City's facilities.

1.4 Standards. Equipment furnished under this specification must meet the appropriate requirements of the following standards, as required within the body of this specification:

Added 10-29-20

American Association of State Highway and Transportation Officials (AASTHO)
American Society for Testing and Materials (ASTM)
Institute of Transportation Engineers (ITE)
Manual on Uniform Traffic Control Devices (MUTCD)
National Electrical Manufacturers Association (NEMA)
Occupational Safety and Health Administration (OSHA)
Underwriters Laboratories (UL)

- 1.5 Standard Drawings. The Electrical Standard Drawing 962 “Load Switch and Conflict Assignment”, Electrical Standard Drawing 964 “Traffic Controller Cabinet Back Panel and Power Supply, 1 of 2”, Electrical Standard Drawing 965 “Traffic Controller Cabinet Back Panel and Power Supply, 2 of 2”, and Electrical Standard Drawing 909 “Fiber Optic Patch Panel” are integral parts of this specification.
- 1.6 Warranty. The manufacturer(s) must warranty the performance and construction of the traffic signal controller and other major components to meet the requirements of this specification, and must warranty all parts, components, and appurtenances against defects in design, material, and workmanship for a period of one (1) year after acceptance by the City. In the event of defects or failures during this period, the manufacturer(s) must repair and/or replace all defective or failed parts or appurtenances at no expense to the City.
- 1.7 Manufacturer. The manufacturer of the controller and the manufacturer of the battery back-up system must demonstrate a knowledge of past production, or have been actively engaged in the sale and/or service of the equipment herein described, as demonstrated by a submitted list of comparable projects. The manufacturer must be a recognizable company that manufactures ATC controllers, such as Econolite, McCain, Siemens, U.S. Traffic, or equal.

2. CONTROLLER REQUIREMENTS

- 2.1 ATC. The controller must be an Advanced Transportation Controller (ATC) meeting the requirements of the specification “Advanced Transportation Controller (ATC) Standard Version 5.2b” dated June 26, 2006 and the requirements of NEMA TS2-2003. The referenced specification is a joint effort of AASTHO, NEMA, and ITE. Since each user agency has different controller needs, for the City of Chicago, the controller must meet the programming modifications and options listed in the ATC Matrix as indicated in Table A. All software necessary to make the controller operational must be included.

Added 10-29-20

- 2.2 Power. The controller must operate on 120 volt, 60 cycle (± 3 Hertz), single phase, alternating current. The controller must function in the range from 89 to 135 Volts a.c. The power consumed must be under 50VA.
- 2.3 Packing. (For City commodity contracts only) Each controller, with all its component parts, must be suitably packed in a single container in such a manner as to prevent damage to the contents in shipment and handling.
- 2.4 Instructions. One (1) complete set of up to date instructions providing complete information on installation, adjustment, operation and maintenance, including both up to date "Logic Schematics" and "Electronic Circuit" diagrams, of these controllers, must be furnished to the Division of Electrical Operations for approval prior to the first shipment of controllers. All information, including photos and schematics, must reference to the controller being furnished on this contract and must be a high quality, completely legible reproduction. Upon approval, one complete set of data must be furnished with each controller.
- 2.5 Training. (For City commodity contracts only) The contractor must provide training at the City's facilities. The training must be on the actual equipment provided under the contract, and must include, but not be limited to, programming all features, connecting and wiring, and troubleshooting. Training manuals are required (training manuals should include the instructions in a teaching-type format). Training material must be provided for up to thirty (30) personnel. Training must be divided into three (3) one week sessions. The timing of these sessions will be determined after contract award and must take place within the contract period. Each week may contain more than one training class (i.e. 2-3 day classes). Each training class may have up to ten (10) personnel. Classes must be structured for both field personnel and shop personnel. The manufacturer must provide all material and equipment necessary for the classes.
- 2.6 Chassis. The chassis shall be aluminum with a powder coat finish. No plastic chassis or composite chassis will be allowed. The controller must physically fit into existing 'M', 'P', and 'SUPER P' cabinets configured for City of Chicago applications, so that retrofitting will not be a problem. The controller must not exceed the following dimensions: 10.5 inches high, 10.5 inches deep, and 15 inches wide.

Added 10-29-20

- 2.7 Processor / Memory. At a minimum, the processor will be:
Clock speed - 300MHz
Non-volatile Memory - 32MB Flash
DRAM - 64MB
SRAM - 1MB
(All memory and firmware must be stored in flash memory. No EPROMS will be allowed.)
- 2.8 Display. The display shall be a 16 x 40 backlit LCD using a 6 x 8 character font. Display and keypad must be permanently attached to chassis. Detachable keypads will not be allowed.
- 2.9 Environmental. The controller must operate in the temperature range of -34° Celsius to +74° Celsius. The controller must operate within the relative humidity of 5% to 95%.
- 2.10 All printed circuit boards must be mounted vertically.
- 2.11 Encapsulation of 2 or more discrete components into circuit modules is prohibited except for transient suppression circuits, resistor networks, diode arrays, solid-state switches, optical isolators and transistor arrays. All encapsulated components must be second sourced and must be of such design, fabrication, nomenclature or other identification as to be purchased from a wholesale distributor or from the component's manufacturer as a standard product. Custom encapsulated components are not allowed.
- 2.12 Obsolete components, components no longer supported by the manufacturer, components not recommended for new designs, components which have been discontinued or which the contractor should have reasonably been expected to know were discontinued, or components which the vendor/manufacturer has announced plans to discontinue at the time of the bid/contract must not be used in the design of any subassemblies provided under this contract.
- 2.13 The controller must meet the functional and environmental requirements of NEMA TS2 2003. The use of 2070s, 170s, BIUs, SIUs, or similar devices is not allowed.
- 2.14 As allowed by ATC v5.2b, Section 8.1.1, the controller will utilize NEMA 'A', 'B', and 'C' I/O connectors, except for the HMC-1000 and LMD40 I/O variants. Pin assignments for NEMA 'A', 'B', and 'C' connectors must follow the NEMA TS2 2003 standards for I/O. Port 2 must be the ATC v5.2b pin-limited version of NEMA TS2 Port 2. Port 4 (C50S) must be a 9-pin connector with only limited signals being required.

Added 10-29-20

Special function connector for the TS2-2 must follow the CPC style “D” pin outs as follows:

CPC MSD Pin	Function
1	Flash
2	Offset 1
3	Interconnect Common
4	User defined input 6
5	Offset 2
6	Offset 3
7	Time Plan A
8	User defined input 7
9	User defined input 8
10	Call to Free
11	Call to week 10
12	Time Plan B
13	Time Plan C
14	Time Plan D
15	Alt Seq A
16	Alt Seq B
17	Alt Seq C
18	Dimming
19	Monitor status bit C
20	System Input
21	Alt Seq D
22	Monitor status bit A
23	Monitor status bit B
24	Veh Det 13
25	Veh Det 9
26	Veh Det 10
27	Veh Det 11
28	Polarizing Pin
29	Veh Det 12
30	Veh Det 14
31	Veh Det 15
32	Veh Det 16

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33	SGO/Conditional Service
34	Preempt input 5
35	Preempt output 1
36	Preempt output 2
37	Interconnect inhibit
38	Time Clock sync
39	Sync inhibit
40	Preempt input 1
41	Preempt input 2
42	Preempt input 3
43	Preempt output 3
44	Polarizing Pin
45	Preempt output 4
46	Preempt output 5
47	System Out
48	Preempt output 6
49	Preempt input 4
50	Clock Ckt 9 (Aux 1)
51	Clock Ckt 10 (Aux 2)
52	Clock Ckt 11 (Aux 3)
53	Clock Ckt 12 (Aux 4)
54	Clock Ckt 13 (System)
55	Clock Ckt 8 (Flash)
56	Clock Ckt 3 (Offset 1)
57	Clock Ckt 4 (Offset 2)
58	Clock Ckt 5 (Offset 3)
59	Clock Ckt 1 (T/P A)
60	Clock Ckt 2 (T/P B)
61	Clock Ckt 6 (T/P C)
62	Clock Ckt 7 (T/P D)
63	Preempt input 6

Added 10-29-20

2.15 Downward compatibility with existing City of Chicago cabinets.

(1) The controller must be of a modular design allowing for the ability to exchange I/O modules to allow for use in existing City of Chicago HMC-1000, LMD40, and standard NEMA TS2-2 cabinets. This I/O module must be “plug and play”. The controller’s firmware must detect the type of I/O installed (HMC-1000, LMD40 or NEMA TS2) and provide the proper user interface. Adapter harnesses for the HMC-1000, LMD40 and Setcon clock will not be allowed.

(2) The HMC-1000 I/O module must be pinned as follows:

63 Pin Connector	Function
1	Output 20
2	Output 11
3	Manual Advance
4	Stop Time
5	Output 24
6	Offset 1
7	Offset 3
8	Output 15
9	Preempt 2
10	Advance
11	Output 23
12	Restart
13	Output 32
14	Offset 2
15	Output 16
16	Preempt 1
17	Output 25
18	Output 28
19	Spare 1
20	Spare 2
21	Output 7
22	Output 18
23	Output 21
24	Output 22

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25	Dial 3
26	Dial 2
27	Output 1
28	Output 14
29	Output 4
30	Output 29
31	Output 27
32	Output 17
33	Output 9
34	Output 19
35	Dial 4
36	On-Line
37	Flashing Bus
38	Manual
39	Output 30
40	Output 31
41	Output 12
42	Output 10
43	Output 2
44	Output 3
45	Output 13
46	Output 8
47	Output 26
48	Logic Ground
49	Not Used
50	Not Used
51	Output 5
52	Output 6
53	Logic Ground
54	Logic Ground
55	Not Used
56	Not Used
57	Not Used
58	Not Used
59	24 V.D.C
60	Not Used
61	115 Volts AC
62	AC Neutral
63	Chassis Ground

Added 10-29-20

- (3) The LMD40 I/O module contains 4 I/O connectors, MSA, MSB, MSD, and communications connectors which must be pinned as follows:

LMD40 MSA	Pin	Voltage Level
<i>Actuation 3</i>	A	DC
24 V.D.C	B	DC
Voltage Monitor	C	DC
Actuation 1	D	DC
Actuation 2	E	DC
Preemption 2	F	DC
Preemption 1	G	DC
Interval Advance	H	DC
Stop Time	J	DC
MCE (Manual Control)	K	DC
External C/S/O	L	DC
Signal Plan 2	M	DC
Signal Plan 3	N	DC
System Cont/AZ Reset	P	DC
External Start	R	DC
Remote Flash (AC)	S	120 VAC
Interconnect Common	T	120 VAC
AC – (Common)	U	AC
Chassis Ground	V	Earth Ground
Logic Ground	W	DC Reference
Output 1	X	DC
Output 2	Y	DC
Output 3	Z	DC
Output 4	a	DC
Output 5	b	DC
Output 6	c	DC
Output 7	d	DC
Output 8	e	DC
Output 9	f	DC
Output 10	g	DC
Output 11	h	DC
Output 12	i	DC
Output 13	j	DC
Output 14	k	DC

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Output 15	m	DC
Output 16	n	DC
AC+ input	p	120 VAC
Output 17	q	DC
Output 18	r	DC
Output 19	s	DC
Output 20	t	DC
Output 21	u	DC
Spare Output	v	DC
Spare Output	w	DC
Spare Output	x	DC
Cycle 2 (User Defined)	y	120 VAC
Cycle 3 (User Defined)	z	120 VAC
Split 2	AA	120 VAC
Split 3	BB	120 VAC
Output 22	CC	120 VAC
Output 23	DD	120 VAC
Offset 1	EE	120 VAC
Offset 2	FF	120 VAC
Offset 3 (user def 1)	GG	120 VAC
Output 24	HH	DC

LMD40 MSB	Pin	Voltage
Output 25	A	DC
Output 26	B	DC
Output 27	C	DC
Output 28	D	DC
Output 29	E	DC
Output 30	F	DC
Output 31	G	DC
Output 32	H	DC
Output 33	J	DC
Output 34	K	DC
Output 35	L	DC
Output 36	M	DC
Output 37	N	DC
Output 38	P	DC

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Output 39	R	DC
Output 40	S	DC
Actuation 4	T	DC
Hold	U	DC
Force Off	V	DC

LMD40 MSD	Pin	Voltage
Flash Monitor 1	1	120 VAC
Cycle 5	2	120 VAC
PE Clear 1	3	DC
PE Clear 3	4	DC
Flash Monitor 2	5	120 VAC
Spare Input 4	6	120 VAC
System Input	7	120 VAC
AZ Reset (Absolute Zero)	8	DC
PE Clear 2	9	DC
UD 6 Input	10	DC
Call to week 10	11	DC
Signal Plan 6	12	DC
Signal Plan 7	13	DC
Signal Plan 8	14	DC
Actuation 5	15	DC
Actuation 6	16	DC
Actuation 7	17	DC
Spare input 1	18	DC
UD 7 Input	19	DC
Actuation 8	20	DC
Actuation 9	21	DC
Actuation 10	22	DC
Spare input 2	23	DC
UD 8 input	24	DC
Sys Command (Ckt 13)	25	DC
Flash Attained	26	DC
PE Active	27	DC
Polarization	28	DC
System Out	29	DC
Preempt input 3	30	DC

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Preempt input 4	31	DC
Preempt input 5	32	DC
Signal Plan 5 in	33	DC
Call to FREE op	34	DC
Output 41	35	DC
Output 42	36	DC
Interconnect Inhibit	37	DC
Spare input 3	38	DC
Sync Inhibit	39	DC
Dimming	40	DC
Added Time inhibit	41	DC
Time Clock Sync	42	DC
Output 43	43	DC
Polarization	44	DC
Output 44	45	DC
Output 45	46	DC
Output 46	47	DC
Output 47	48	DC
Signal Plan 4	49	DC
Aux 1 (Ckt 9)	50	DC
Aux 2 (Ckt 10)	51	DC
Aux 3 (Ckt 11)	52	DC
Aux 4 (Ckt 12)	53	DC
Output 48 (FF Enable)	54	DC
Flash Out (Ckt 8)	55	DC
Offset 1 (Ckt 3)	56	DC
Offset 2 (Ckt 4)	57	DC
Offset 3 (Ckt 5)	58	DC
Cycle 2 (Ckt 1)	59	DC
Cycle 3 (Ckt 2)	60	DC
Split 2 (Ckt 6)	61	DC
Split 3 (Ckt 7)	62	DC
Fast Flash Image	63	DC

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LMD40 Communication Connector (15 pin sub-D)	PIN	Voltage
System Detector 11	1	DC
System Detector 12	2	DC
System Detector 13	3	DC
System Detector 14	4	DC
System Detector 15	5	DC
System Detector 16	6	DC
System Detector 17	7	DC
System Detector 18	8	DC
Monitor Status bit B	9	DC
Monitor Status bit A	10	DC
Monitor Status bit C	11	DC
DC User Defined in #1	12	DC
Logic Ground	13	DC
DC User Defined in #2	14	DC
DC User Defined in #3	15	DC

- (4) The Setcon I/O connector will be resident on the HMC1000 version of the ASTC I/O.

Setcon Clock Connector	PIN	Voltage
Output 1	1	DC
Output 2 (Dial 2)	2	DC
Output 3 (Dial 3)	3	DC
Output 4 (Dial 4)	4	DC
Output 5 (Offset 1)	5	DC
Output 6 (Offset 2)	6	DC
Output 7 (Offset 3)	7	DC
Output 8 (Flash)	8	DC
Sync Output	9	DC
Sync Input	10	DC
Not used	11	N/A
Logic Ground	12	DC
Not Used	13	N/A
Not Used	14	N/A
Not Used	15	N/A
Not Used	16	N/A

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2.16 Communication.

- (1) NTCIP (National Transportation Communications for ITS Protocol).
 - a. The controller must be compliant with NTCIP Standards as outlined in NEMA TS2 – 2003 and must be tested and documented for compliance.
 - b. Global objects must be compliant to NTCIP 1201 v2.26 or later.
 - c. Actuated Signal Controller objects must be compliant to NTCIP 1202 v2.19f or later.
- (2) Serial ports, one of which must be set as either RS-232 or RS-485.
- (3) Ability to add an internal GPS module.
- (4) Ethernet. The controller must be equipped with a minimum of two front panel mounted 10/100Mb Ethernet ports.
- (5) A single port USB interface must be provided to facilitate database transfers, re-flashing of operation software and log transfer.
- (6) The unit must be fully compatible with, and fully functional within, the City's existing MIST system (Management Information System for Transportation). MIST is a product of Telvent-Farradyne. All available functions and capabilities that exist within existing MIST controllers must be available within this unit, as well as compatible with the ATC LMD40 unit and the ATC NEMA unit. Any additional software or hardware necessary to fully integrate the controller into the MIST system must be provided by the bidder/contractor and will be considered as part of the requirements of this specification.
- (7) A Windows based laptop utility software must be provided for data transfers and monitoring of controller operation.
- (8) A fiber-optic modem must be provided, if required. The modem must be compatible with existing City fiber interconnect systems. The modem may be internal or external to the controller.

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2.17 Software operation.

- (1) The controller must have the ability to re-synch a minimum of 8 cycle lengths to an “absolute zero” reference point. It must be possible to set absolute zero by either global command or individual cycle length.
- (2) In addition to hardwire input, it must be possible to set Absolute Zero via keyboard command or fiber optic communication.
- (3) The controller must have the ability to operate in two modes of operation, selectable by time of day:
 - a. Actuated control per NEMA TS2 – 2003.
 - b. Pre-timed Interval based control per NEMA TS2 – 2003.
- (4) The controller must have the ability to transfer between actuated control and interval based control by time of day schedule.
- (5) The controller will have 32 Pre-timed plans
 - a. Each plan will allow for up to 32 timing intervals
 - b. Each plan will allow for 64 circuit outputs. Each output must be individually programmable per interval.
- (6) The controller must have 100 coordination plans.
- (7) The controller must provide 6 preempts per NEMA TS2-2003.
- (8) The controller must offer security as follows:
 - a. Two 4 digit security codes can be programmed (one for timing data, one for signal plan data), which when activated, allow data changes. These codes must automatically de-activate 10 minutes after the last user keystroke. It will be possible to re-program the security codes if the previous security code is known or has been defeated.
 - b. It must not be possible to read the security code from the controller’s display.

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- c. It must be possible to access the controller in the case of a lost security code through a “back door” which is provided only by the controller manufacturer. This “back door” security code must change based upon the controller’s internal calendar.

3. CONFLICT MONITOR

- 3.1 General. Each controller must be furnished with a NEMA conflict monitor unit for checking for conflicts in the signal output circuits. The conflict monitor must be capable of monitoring a minimum of twelve (12) distinct channels. It must be a self-contained unit with its own power supply and not be located within the timer housing.
- 3.2 Programming Board. A removable programming board must be supplied with the monitor for programming signal compatibility. The circuits for programming must be composed of soldered jumper wires. Diode or dip switch type programming will not be acceptable. The programming board must contain no circuitry or components other than the wire jumpers and the wire jumper soldering devices.
- 3.3 Flashing Circuit Energizing. The conflict monitor must be programmed to put the controller in a flashing sequence upon detection of a failure or conflicting signal display. The controller must also be programmed to energize the flash circuit if the conflict monitor is removed or loses its supply voltage. The conflict monitor must have a manual reset button to return the controller to normal operation after conflict circuit operation is no longer necessary.
- 3.4 Stop Time Circuit. A stop-time control circuit must be supplied from the conflict monitor to force the timer unit to stop timing upon detection of a conflict.
- 3.5 Indicator. The front panel of the conflict monitor housing must have an indicator which will be activated when a conflict or failure occurs as per Section 6 of NEMA Spec. TS1-1983.
- 3.6 Latch Circuit. The conflict monitor must have a latch circuit, insuring that if a voltage monitor failure occurs, the intersection remains in conflict until reset.
- 3.7 Memory. The conflict monitor must have the ability to store, in memory, a minimum of ninety-nine (99) conflict events, including date of conflict and channels conflicting.

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3.8 Conflict Monitor Assignments

- (1) Conflict monitor channels must be assigned as follows:

Channel 1	Load Switch 1	Phase 1 Vehicle
Channel 2	Load Switch 2	Phase 2 Vehicle
Channel 3	Load Switch 3	Phase 3 Vehicle
Channel 4	Load Switch 4	Phase 4 Vehicle
Channel 5	Load Switch 5	Phase 5 Vehicle
Channel 6	Load Switch 6	Phase 6 Vehicle
Channel 7	Load Switch 7	Phase 7 Vehicle
Channel 8	Load Switch 8	Phase 8 Vehicle
Channel 2W	Load Switch 9	Phase 2 Ped
Channel 4W	Load Switch 10	Phase 4 Ped
Channel 6W	Load Switch 11	Phase 6 Ped
Channel 8W	Load Switch 12	Phase 8 Ped
Channel 9	Load Switch 13	Overlap A
Channel 10	Load Switch 14	Overlap B
Channel 11	Load Switch 15	Overlap C
Channel 12	Load Switch 16	Overlap D

- (2) It must be possible for the user to change conflict assignments without unsoldering any connections.
- (3) All unused channels - vehicle or pedestrian - must be neatly tied or terminal mounted in such a manner that they are readily available in front of the panel. If tied, the harness wires must be labeled. If terminal mounted, the terminations must be labeled.
- (4) A terminal must be provided for the red enable feature.
- (5) A terminal must be provided for the hook up of any unused red channels to AC.
- (6) Controller monitoring must consist of; voltage monitor, 24VDC- I, 24VDC- II.
- (7) The output relay must operate a sixty (60) ampere, normally open, "A" type mercury contactor without the use of an external or "cabinet interface" relay.

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4. SUPER P CABINET

4.1 Housing. Each controller must be furnished completely housed in a Type 5052-H32 aluminum housing of 0.125 inch thickness. The exterior dimensions of the cabinet must be 57 inches high, 57.625 inches wide, and 26.241 inches deep. The top of the cabinet must be 57.925 inches wide and 28.7 inches deep. The top of the cabinet must have a front to rear slope that will direct rain away from the front cabinet door. Door openings must be double-flanged. The interior of the cabinet will be divided into two compartments. The interior of the main cabinet must be equipped with four (4) "C" mounting channels on both side walls and two (2) "C" mounting channels on the rear wall. The UPS portion of the cabinet must be equipped with two (2) "C" mounting channels on each of the two side walls. All shelves, panels and individual equipment items must be mounted to these channels using 1.0" channel nuts with 1/4-20 bolts. All items mounted on panels must be securely fastened by bolting into drilled and tapped holes. No pop rivet or similar fastening methods will be accepted. The cabinet manufacturer will be Erpel, Hubbell, Southern Manufacturing Company, or approved equals.

4.2 Doors. The cabinet must have a main door hinged with one-quarter inch (1/4") minimum, continuous, removable stainless steel pins. The hinges themselves will be aluminum secured to the cabinet with stainless steel bolts. The battery compartment door on the side of the cabinet must be similarly hinged. The main cabinet door will be hinged on the right side. The battery compartment door will be hinged on the left side. The doors must be closely fitted to a neoprene gasket making the doors dust, water and weather resistant. The doors must be interchangeable with any other doors from any other controller in this order.

Opening of the main door must provide complete access to the cabinet interior. The door must be embossed, subject to approval, with the legend "CITY OF CHICAGO-TRAFFIC CONTROL" in letters at least one (1) inch high. The main door and the battery compartment door must have stops at 90, 150 and 180 degrees, from the closed position. The door latches must have three (3) point locking with rollers at the ends of the latch rods. The latch handle must be capable of being padlocked. The key lock for the latch mechanism must be a Corbin cylinder lock with keys to match existing City of Chicago controller cabinets. Two (2) keys must be furnished with each cabinet. Both the main door and the battery compartment door will have stainless steel handles with an 8" shank. The handles must be able to be padlocked. The padlocking arrangement must clear the lock and key.

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- Police Panel Door. The police panel door on the main door must be furnished with a lock for a modified Chicago police key per sample to be furnished to the supplier. This key must have a shaft of at least one and three quarter inches (1-3/4") in length. Two keys must be furnished with each cabinet. The door will have a stainless steel piano hinge and be sealed with a neoprene gasket.
- Generator Door. This door will be on the rear of the cabinet. This door will have a stainless steel piano hinge and be sealed with a neoprene gasket. Two keys will be furnished for this door.
- 4.3 Cabinet Ventilation. The main cabinet compartment must be provided with a mounting assembly to hold the forced air fan system. A fan, having a minimum air movement capacity of 100 CFM, must be mounted in the air baffle in the top of the cabinet with an air outlet built into the roof overhang. The main door must be louvered and equipped with a removable, standard, commercially available aluminum dust filter. The battery compartment must have a similar fan system. The battery compartment door must also have a louvered section with a removable dust filter. The ventilation openings must be equipped with removable covers for summer operation. No external fan housings or air outlets will be allowed. Any other method must be approved.
- 4.4 Shelves. The cabinet must contain a vertically adjustable shelf large enough to accept the solid state controller and all other shelf mounted devices. The battery compartment must have a minimum of three shelves.
- 4.5 Bolt Pattern The bolt pattern must be a four (4) point rectangular pattern matching the corresponding foundation. The dimensions will be 40.75" center-to-center and 18.5" center-to-center.

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- 4.6 Finish. The exterior surfaces of the cabinet must be smooth. All drilled, tapped, or punched holes on the outer surface must be filled with liquid metal and ground smooth, and slotted screw heads must be ground smooth flush with surface. Bolts extending through cabinet wall must be round head, carriage, square shoulder type and fastened on the inside of the cabinet with an Esna nut and necessary gaskets to insure the weatherproofing integrity of the cabinet. The finished cabinet must be thoroughly degreased in a wash process and dried in a heated chamber. A thermosetting, ultraviolet resistant, polyester powder coat must be electrostatically applied to all cleaned and treated surfaces and cured to a hard, mar resistant finish in a heated chamber at a temperature recommended by the powder coat paint manufacturer. Exterior color must conform to Federal Standard 595, and either be City of Chicago green color No. 14110 or gloss black color. Exterior color must be as defined in the contract, and color samples must be submitted for approval prior to acceptance of cabinet. Cabinet interior must be glossy white and may be either baked enamel or thermosetting, polyester powder coat. For either process, the interior must be prepared as described above. If the baked enamel finish is used, it must be preceded by one (1) coat of primer.

5. **POWER SUPPLY**

- 5.1 A sixty (60) ampere main breaker must be inserted in series with the line.
- 5.2 An un-fused terminal bus must be provided for ground side of the power supply and signal conductor commons.
- 5.3 Individual circuit breakers must be supplied for: (a) AC+ lights, 50 amperes; (b) AC+ control, 10 amperes; (c) duplex outlet supply, 15 amperes.
- 5.4 The incoming line must contain lightning protection devices consisting of, but not limited to, a metal oxide varistor and gas type arrester. The gas type arrester must be on the line side of the radio interference filter.
- 5.5 Contactor. A sixty (60) ampere, normally open, "A" type mercury contactor must be supplied for opening and closing the AC supply to the signal bus. The contactor must be mounted in such a manner on the power supply panel that accidental contact does not produce a safety hazard.
- 5.6 R.I.S. Filter. A radio interference suppression filter rated at sixty (60) amperes minimum must be installed in line with the main power supply, after the sixty (60) ampere circuit breaker.

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5.7 Ground. The grounded side of the power supply must be continuous throughout the controller and must be grounded to the controller cabinet in an approved manner meeting OSHA requirements.

5.8 Polarity. The phase conductors of the signal circuits must have the same polarity as the phase side of the power supply, and the common conductor(s) must be of the same polarity as the grounded side of the power supply.

6. UNINTERRUPTIBLE POWER SUPPLY

6.1 General. The uninterruptible power supply (UPS) will consist of batteries which will recharge through the 120 volt electric service line. In the event of a power disruption, the unit will automatically activate. The transfer from utility power to battery power will not interfere with the normal operations of the traffic controller, conflict monitor, or any other part of the traffic system. A generator port will be provided to accept input from an external generator that can operate the traffic signals. The UPS must be the product of an established manufacturer, and suitable for the service required. The UPS must be manufactured by an established manufacturer who has been in the business for a minimum of five (5) years.

6.2 General Operation

- (1) The line power provided by ComEd is nominally 120 volt, single phase, 60 Hertz. The UPS system must take the line power, regulate it, and provide continuous 120 volt, single phase, 60 hertz power to the traffic system. The UPS must regulate the input line voltage within the limits specified herein. The input line voltage must also be transformed and rectified to charge the batteries. Under battery operation, the output from the batteries will go through an inverter to provide the proper A.C. current to provide continuous 120 volt, single cycle, 60 Hertz power to the traffic system. In the event of a power loss, the system must automatically switch to battery operation, without adversely affecting the traffic system. When power is restored, the system must automatically switch back without adversely affecting the traffic system. In the event the UPS system fails, an automatic switch must bypass the UPS and connect unconditioned power from ComEd directly to the traffic system. A manual bypass switch must also be provided. The system must be capable of running off a generator. The UPS will allow the generator to be put in or out of the system without adversely affecting the traffic system.

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- (2) The system will be capable of providing power for normal full timing mode, flash mode, or a combination of both. The operation will be field programmable to activate at various times, to change operation due to changing battery capacities, and to track alarm conditions, using the touch pad or remotely using the RS-232 interface. Programmability must be in ASCII formats and must not require any external or proprietary software. The DB-9 connector for the RS-232 interface must be located on the front panel of the UPS. The UPS must provide a minimum of 4 hours of full normal timing for a full LED controlled intersection.
- (3) In the event ComEd line voltage falls outside the high and low limits (95VAC and 130VAC should be the default values) the UPS must transfer the load to battery power. The high and low limits must be programmable.
- (4) The UPS must return to line mode when the ComEd power is restored within the proper limits for a specified period of time. The limits must be programmable. The default values should be 105VAC and 125VAC. This time must be programmable and should range from 3 to 30 seconds.
- (5) The transfer time allowed, from disruption of normal utility line voltage to batteries or from batteries back to line voltage, must be such that the traffic signal system is not disrupted. The maximum transfer time allowed will be 60 milliseconds.

6.3 *Specifications*

- (1) The UPS capacity will be a minimum of 2000VoltAmps/ 1500 watts.
- (2) The inverter must have a minimum efficiency of 80%.
- (3) The UPS will have an operating range of between -37°C. to +74°C.
- (4) The manual bypass switch must be rated at 240 volts, 40 amps.

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- (5) The UPS must have a temperature compensated battery charging system. The charging system must compensate over a range of 2.5mV to 4 mV per degree centigrade per cell. Batteries must not be charged when temperatures exceed 50°C. The temperature sensor must be located in the cabinet near the batteries.
- (6) The charger must be rated at 10 amps at 48 VDC.
- (7) When under battery operation the UPS output voltage must be between 110 VAC and 125VAC, with a sine wave with THD less than 3% at 60 Hertz (± 3 Hz).
- (8) The UPS must be equipped to prevent a malfunction feedback to the utility service or to the cabinet per UL 1778, Section 48 "Back-Feed Protection Test". The upstream back-feed voltage from the UPS must be less than 1 volt AC.
- (9) The UPS must have a lightning surge protection in compliance with IEEE/ANSI C.62.41 for 2000 volts AC.
- (10) The UPS must not weigh more than 50 pounds.
- (11) The UPS must have a minimum efficiency of 95%.
- (12) The generator bypass switch must be supplied with a 30 amp, weather-proof locking receptacle and cover plate.

6.4 *Computer Control and Display*

- (1) The UPS must include an LCD display with programmable keypad, a red LED and a green LED, and an RS-232 interface.
- (2) The UPS processor must be capable of indicating, through the LCD display or the RS-232 interface, the current battery charge status, various input/output voltages, power output, battery temperature, date, time, settings of programmable relays, events, and various other functions.

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- (3) The UPS must provide a temperature control for the cabinet fan.
- (4) The UPS must be provided with a resettable inverter event counter and a cumulative inverter timer.
- (5) The UPS must be equipped with an event log for a minimum of 100 events. Each event must have a date and time.
- (6) The UPS must be capable of performing a self-test.
- (7) Password protection must be provided.
- (8) The following LED conditions must be used to indicate current status:

RED FLASHING - Alarm
RED STEADY - Fault
GREEN FLASHING - Battery Mode
GREEN STEADY - Line Mode
- (9) The manual UPS bypass switch will allow the UPS to be maintained or replaced.

6.5 *Battery System*

- (1) Individual batteries must be 12 volt, and must be commercially available and easily replaced.
- (2) Four 79ah batteries must be supplied.
- (3) The batteries will be connected in series. The wiring harness must be color coded with quick disconnects.
- (4) Batteries must be certified to operate over a temperature range of -25° C. to +74° C.
- (5) The batteries must be extreme temperature, deep cycle, sealed prismatic lead-calcium based AGM/VRLA (absorbed glass mat/valve regulated lead acid).

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- (6) Maximum recharge time from protective low cut-off to 80% of full capacity must not exceed 20 hours.
- (7) Thermostat controlled heater strips or pads must be supplied to keep battery operation efficient.

6.6 *Relay Contacts*

- (1) The UPS must provide 6 sets of panel-mounted, potential free, fully programmable relay contacts rated at 1 amp, 120 volt. The relays must be numbered from C1 to C6.
- (2) Each relay must be programmable to activate under any number of the following conditions:

ON BATTERY, relay activates when UPS switches to battery power.

LOW BATTERY, relay activates when batteries have reached a certain level of remaining capacity. This is adjustable from 0 to 100%.

TIMER, relay activates after battery power is on for a certain amount of time. This is adjustable from 0 to 8 hours.

ALARM, relay activates after a specific alarm is detected. Alarm conditions include line frequency, low output voltage, no temperature reading, overload, batteries not connected, high temperature, and low temperature.

FAULT, relay activates after a specific fault is detected. Fault conditions include short circuitry, low battery voltage, high battery voltage, high internal temperature, and excessive overload.

OFF, relay is not active.

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7. LOAD SWITCH BAY

- 7.1 General. A panel must be provided for mounting the load switch jacks, flash transfer relay jacks, flasher jack, auxiliary relays, time clock jacks, switches, flash change combination terminals, and terminals for field signal connections under non-interconnected operation. See Electrical Standard Drawings 964 and 965.
- 7.2 Wiring. Panel wiring must be neatly laced and properly terminated individual conductors. They must be insulated and properly sized for their application.
- 7.3 Load Circuits. Each load circuit must be capable of carrying fifteen (15) amperes continuously at a temperature of 165° F. (74° C.).
- 7.4 Bus Feeds. Bus feeds must be capable of carrying fifty (50) amperes continuously at a temperature of 165° F. (74° C.).
- 7.5 Equipment. In addition to the items listed in 2(a), the wiring panel must include, but not be limited to, the following:
- (1) Ten (10) ampere fuses with barrier type fuse holders must be installed between the load switch signal output circuits and field terminals for signal light conductors. Each terminal must be the barrier type with sufficiently long screws to accept four (4) #12 AWG solid conductors. The terminals must be located at least two inches (2") above the bottom of the cabinet.
 - (2) Switching Device. The signal load switching device must be a three (3) circuit, solid state, jack mounted load switch which meets the N.E.M.A. Publication TS-1, Part 5 requirements. Each load switch must be rated for a minimum fifteen (15) ampere continuous resistive load and must mate with an S-2412-SB panel socket. A minimum of twelve (12) and a maximum of sixteen (16) load switches to be provided with each cabinet, as defined in the contract.
 - (3) User Programmable Interface. Two (2) sets of terminal blocks must be provided between the machine logic output and the input side of the load switches. By terminating all machine logic output on one set of terminals and all load switch input to the other set, an interface is thus created by which the machine logic can be readily connected to any of the load switches by means of a jumper wire. The two (2) sets of terminal blocks must be conveniently located in close proximity to each other and must be arranged such that, initially, each function will be factory wired directly from one set of terminals to the other without the need to criss-cross wires between blocks.
 - (4) Number of Signal Circuits:
 - a. Sixteen (16) load bay panel. Each panel must be equipped with sixteen (16) load switch jacks for a minimum of forty-eight (48) signal circuits.

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- b. All unused signal circuits must be neatly tied or terminated. If tied, the harness wire must be labeled. If terminated, each termination must be identified.

7.6 Identification. All field terminals must be suitably identified, subject to approval.

8. FLASHING FEATURE

8.1 General. The flasher must be a solid state device, with no contact points or moving parts, producing between 50 and 60 flashes per minute with a 40 to 50 percent duty cycle. The flasher mechanism must be mounted on a type P-406-SB plug which will mate with an S-406-SB socket on the controller panel. The flasher must utilize zero-point switching, with turn-on at the zero voltage point (± 5 degrees) of the power line sinusoid.

8.2 Flasher Panel. A panel must be provided with one (1) terminal wired to the flasher and marked "FL". The panel must be equipped with terminals to provide or omit flashing of all red and yellow outputs.

8.3 Flasher Circuits. Flashers must provide two (2) output circuits to permit alternate flashing of signal phases and must be capable of carrying a minimum of twenty (20) amperes per circuit at 120 volts. The flasher must operate continuously so that flashing power will be available at the field terminal marked "FL". The flasher wiring must divide the loads imposed on the two (2) circuit flasher alternately on each phase.

8.4 Manual Flash. A manual flash switch must provide flashing indication for all circuits. The flash change combination terminals must allow the selection of flashing either yellow or red on the main and/or cross streets, or complete omission of the flashing feature if required.

9. POLICE PANEL

9.1 Auto-Off Flash Switch. Each controller must be provided with an auto-off-flash switch. In the "AUTO" position the signals will be on and the controller timing unit will run normally. In the "OFF" position the signals will be OFF and the controller timing unit will continue to run. In the "FLASH" position the signals will flash and the controller timing unit will continue to run. The auto-off flash switch must be located on the side of the police switch panel that faces outward when the police door is open.

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9.2 Auto-Hand Switch. Each controller will have an auto-hand switch on the back side of the police switch panel. This switch must be so arranged that the switch can be physically rotated 180 degrees to provide usage after opening the police panel door. It must be so mounted that the act of rotation does not affect the police switch panel. Switch terminals must not be exposed on either position. The auto-hand switch must provide a means of manually timing the signals by use of a separate, momentary contact, hand switch. Operation of the timer by manual control must provide the same color sequence as an automatic operation with no momentary undesirable indications appearing. Manual control must be possible with the door of the cabinet closed. The hand switch required for manual control must only be supplied when specified in the contract. It must be of an approved weatherproof construction with a six (6) foot, retractable, flexible, extension cord to allow connection to the appropriate terminals on the panel of the controller. It must be possible to manually step through a vehicle clearance interval.

9.3 Terminal Block. A two point terminal block must be mounted on the back side of the police switch panel and the hand control circuit terminated on this block. This will be for installation of a hand control cord by others, as required.

9.4 Space Requirement. Adequate room must be provided in the police panel section to store the manual switch and retractable cord.

10. **RELAYS**

10.1 Transfer Relays. Eight (8) double pole, double throw, flash transfer relays must be furnished with each controller. These relays must be jack mounted into an S-408-SB, or equivalent, socket mounted on the controller panel.

10.2 Contact Arm. Each contact arm must have over travel on the front and back contacts and be independent of any other contact arms. No adjustment of contact pressure or wipe must be necessary. Load capability must be a minimum of fifteen (15) amperes per contact continuously and thirty (30) amperes for one (1) minute. Contacts must be of coin or fine silver or an approved alternate.

10.3 Dust Cover. A suitable dust cover must be furnished for each relay.

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- 10.4 Relay Mounting and Endurance. All relays supplied must meet their approved specified requirements and must have contacts which cannot be opened by unusual vibrations, shock, or momentary voltage excursions of up to 30%. All relays other than the flash and bus relay must be mounted on a molded base with eleven (11) or eight (8) pins for jack mounting to their respective panel or sub-base, and must be electrically interchangeable with those presently used by the City of Chicago.

11. COMMUNICATIONS INTERFACE PANEL

- 11.1 Where a communications interface has been specified to allow a controller to function as a Master or Secondary controller, then one of the specified options must be provided:

- (1) Fiber Optic Communications Interfaces must meet the following requirements:
 - a. General. The fiber optic communications components must consist of, but not be limited to, an internal fiber optic modem within the controller or an external fiber optic modem, a fiber optic patch panel to interface the modem to field fiber optic cables, and fiber optic jumpers between the modem and patch panel.
 - b. The modem must either be a multi-directional "star" type or a bi-directional type, as specified in the contract. All modems must be Electronic Industries Association (EIA) compatible for RS-232 data communications via fiber optic link. Modems must be multi-mode, operate at 850nm wavelength, and provide full-duplex, frequency modulated, asynchronous transmission at data rates of up to 38.4 kbps.
 - c. The fiber optic patch panel must consist of a 14" long by 5-3/4" wide by 3-1/4" high rack constructed in accordance with City of Chicago Electrical Standard Drawing #909. The rack must be designed to mount on the controller cabinet rails. "ST" type terminals, suitably labeled, must be provided for the connection of field fibers and Modem.

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- d. The fiber optic jumpers (i.e., optical patch cords) must consist of a single multi-mode fiber in 900 micron orange jacket, with "ST" type connectors factory installed on each end. The jumpers must be 3' long in Secondary (i.e., local) controller cabinets and 6' long in Master controller cabinets. The jumpers must be connected to the patch panel and supported in such a manner that the minimum bending radius is ten (10) times the diameter of the cable, and the cables exert no strain on the connectors. Each jumper must have a minimum tensile strength of 50 lbs.
- (2) Copper Wire Interconnect Panels (Seven Wire, VAC) must meet the following requirements:
- a. General. The interconnect panel must serve to isolate interconnect VAC from the controller. The panel must consist of, but not be limited to, seven (7) relays. Each relay interconnect circuit must include an M.O.V. properly rated for protection against lightning and switching surges injurious to the controller and a barrier type 3AG fuse receptacle and fuse not to exceed five (5) amperes. Each panel must provide a seven (7) wire interface with the T.B.C. functions described below and must provide barrier type terminals suitably labeled for these functions.
 - b. The secondary interconnect panel must be wired in such a manner that a VAC input activates a relay sending an input from that relay to the controller. It must have a minimum of seven (7) relays for the following functions; Dial 2, Dial 3, Dial 4, Offset 1, Offset 2, Offset 3, M.U.T.C.D. flash.
 - c. The master interconnect panel must provide a means to establish outgoing VAC for a seven (7) wire interconnect system using eight (8) relays. The relays must have 24 VDC coils and be designated as, Dial 2, Dial 3, Dial 4, Sync, Offset 1, Offset 2, Offset 3, M.U.T.C.D. flash. The sync relay must be wired in such a manner that it provides the offset pulse to the contacts of the three (3) Offset relays.
 - d. Each relay must be a double pole type, with one pole designated as field interconnect output, and the other designated as controller input. Relay coils must be rated for continuous duty. Relay contacts must be rated for a continuous fifteen (15) AMP resistive load.

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- e. A terminal strip must be mounted on the top of the master interconnect panel for controller interface.
- f. The master panel must interface with the T.B.C. terminals as described above.
- g. Each output must be fused as outlined above.

12. RAILROAD INTERCONNECT REQUIREMENTS

- 12.1 General. The railroad preemption will meet the requirements of the ICC (Illinois Commerce Commission) and the requirements of IDOT (Illinois Department of Transportation).
- 12.2 IDOT. The railroad preemption will meet all the requirements of the Illinois Department of Transportation's Standard Specifications for Road and Bridge Construction, adopted January 1, 2012. It must meet all the requirements of Article 1073.01 (c) (2) and Article 1074.03 (a) (5) e.
- 12.3 ICC. The railroad preemption will meet all the requirements of the Illinois Commerce Commission, as stated herein.
 - (1) The railroad preempt relays and the City traffic cabinet in general must be able to be wired as indicated in IDOT's Standard 857006-01 "SUPERVISED RAILROAD INTERCONNECT CIRCUIT". A failure in the interconnection circuit will result in activation of a supervisory failure alarm.
 - (2) Remote Flash. The Remote Flash input to the controller must be inverted from normal NEMA logic. Instead of grounding the input to Logic Ground (0 volts DC) to activate, the Remote Flash will be normally grounded and will be activated when the input is in the Logic 1 (+24 volts DC) state. This will preclude the installation of a controller without the proper railroad software and a normal controller with standard (non-railroad) software will not be able to run the traffic signals.
 - (3) Critical Components Series Loop. All critical components to railroad preemption such as relays and harnesses must utilize the 24 VOLT DC monitor voltage to form a series loop. Removal of any component will result in the traffic signals entering a flashing red condition. The 24 VOLT latch in the Management Malfunction Unit will be programmed, requiring manual reset if a failure in the series loop occurs.

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- (4) Controller Preempt Input Verification. Like the supervisory interconnection circuit monitors the integrity of the interconnect cable, this feature monitors the integrity of the controller railroad preemption input and associated wiring within the traffic controller cabinet. This will utilize a secondary railroad preemption input that is normally active (on) when no demand for railroad preemption is present. When a demand for railroad preemption is received, the normal railroad preemptor input is applied and the secondary input is dropped. If both inputs are either simultaneously on or simultaneously off for a time period of more than one (1) second, the controller will recognize this as an input failure. When a failure occurs, the traffic controller will be configured to provide a track clearance interval followed by a flashing red condition. This occurrence will set a preempt input alarm and also will require a manual reset of the controller.
- (5) Track Clearance Green Re-service. Any demand for railroad preemption received at any point in the normal sequence, the emergency vehicle preemption sequence, a bus preemption sequence, or any other form of low priority preemption, or a previously called for railroad preemption sequence will result in the traffic controller providing a track clearance green indication within a "maximum time to track clearance green " (usually 8 seconds depending upon site specific criteria) and will provide a full track clearance green time interval after the preemption demand was received. The controller software must have the capability to restart the railroad preemption sequence providing a full track clearance green interval from any point within the railroad preemption sequence from the start of track clear green through the entire dwell/hold interval(s) including any exit yellow and red clearance intervals, if the demand for preemption drops and is reapplied. The number of times the controller is able to react to successive demands for railroad preemption must not be limited. This will be a software based routine that does not require any user programming and must be designed into the software.
- (6) Preemption Priority. Preemptor number 1 is typically assigned to a supervisory failure in the interconnection circuit and preemptor 2 is typically assigned to a normal railroad preemption demand. Preemptor 1 must have priority over preemptor 2. Preemptor 2 must have priority over all other forms of preemption.

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- (7) Delay Time. In order to compensate for noisy or intermittent calls, the controller must have a programmable delay timing parameter for railroad preemptors, programmed at 1 second. Any demands for railroad preemption lasting less than this time will be ignored. This will apply to any subsequent demands for railroad preemption that may occur while the controller is still within the railroad preemption sequence from a prior demand.
- (8) Non-Locking Preemption. The controller must have the capability to configure the railroad preemptors as non-locking calls. If a demand for preemption is placed for a duration of less than 1 second (as programmed in the delay timer), the call will not lock and the controller will not initiate the preemption sequence. Furthermore, if an initial demand for preemption is dropped prematurely while the preemption sequence is still timing, the non-locking feature will allow the controller to re-service another demand for preemption.
- (9) Minimum Green before Preemption. The controller must have a separate minimum green timing parameter, programmed at 1 second, that replaces normal controller phase minimum green times when entering railroad preemption. When a demand for preemption is applied, any active phase(s) must terminate immediately or after they have been active for 1 second if the demand occurs at the start of the phase(s). If any indications that are part of the track clearance green are active when the demand for railroad preemption is placed, those indications will not terminate until after the track clearance green interval is completed.
- (10) Railroad Hold/Dwell Interval. The controller must have the capability to display a programmable phase(s) and rest in that phase(s) until the demand for railroad preemption is released. The controller must also have the option to cycle between a set of programmable phases that don't conflict with the railroad crossing, or rest in an all-red steady state until the demand is released. The necessity for cycling during the hold interval or the use of an all-red steady state is determined by an assessment of the specific site. The controller must have a timing parameter that will provide a minimum hold/dwell time, even if the demand for preemption is dropped prematurely. The controller must be able to re-service any subsequent demands for preemption during this minimum hold/dwell time.

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- (11) Railroad Hold/Dwell Extension. The controller must have a timing parameter that will extend the hold/dwell interval for a programmed time after the demand for railroad preemption has been released. The controller must be able to re-service any subsequent demands for preemption during this extension time.
 - (12) Pre-signal Timing. When pre-signals are present in advance of a railroad crossing, during normal operation the pre-signal green indications terminate a programmable time (timed overlap) prior to the indications at the intersection. The duration of the timed overlap should not be reduced when leaving normal operation to service other forms of preemption, such as emergency vehicle or bus preemption. If a demand for railroad preemption occurs during the timed overlap portion of the normal sequence, the overlap timer must terminate and the track clear green interval must begin immediately, after the pre-signal yellow and red vehicle clearance intervals are completed.
 - (13) Remote Monitoring and Alarms. Capabilities to remotely monitor the traffic controller must be provided, including the capability to monitor the operation of the controller, upload logs/events, and to verify the integrity of the database. In addition, the controller must have the ability to automatically report alarms, such as preempt 1 activation, preemptor input failure, automatic flash, CRC failure, 24 volt failure, and other defined alarms. The controller must have the ability to prevent the remote download of changes to the critical data protected by the railroad preemption security feature.
 - (14) Blank-out Signs. If these signs are used for railroad preemption, they should activate immediately with the activation of the railroad interconnect circuit. They should deactivate immediately with the deactivation of the interconnect circuit, not after the controller exits the railroad preemption sequence. Whenever the traffic signals are in flashing red operation, cabinet circuitry must be such that the signs will remain operational if the interconnect circuit activates due to railroad warning device activation.
- 12.4 CRC. A CRC module with all connections, a USB memory device, software, and any other firmware necessary to make the CRC fully functional will be provided if so designated.

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- (1) Hardware. A 16 bit CRC (cyclical redundancy check) module must be provided. The module will connect to the ATC controller using unused I/O pins. Reassignment of unused inputs on the NEMA 'A', 'B', and 'C' connector I/O pins or connection to a proprietary 'D' module's input pins will be acceptable. The final CRC value for the specific intersection requirements will be set on the module for that intersection. Removing the CRC module during normal operation of the intersection, or mismatching the values in the database and the CRC, will result in a fault condition and put the intersection in flash mode.

- (2) Software. The controller software/firmware will provide the logic and control facilities to fully implement CRC error detection. All the data elements (objects) required for the implementation will be contained in a proprietary data block. The software will provide a mechanism to "display" the final CRC value to be set on the CRC module.

A USB memory device will be utilized to 'lock' or 'unlock' the database. When the USB device is inserted into the controller, the controller will display a menu that will include a utility to 'unlock' the database. The USB device will contain a file structure that will allow access to the protected areas of the database. Once 'unlocked', the database can be edited through normal user interfaces. While the database is 'unlocked', the controller will drop the voltage/fault monitor signal to the conflict monitor to keep the intersection in flash. The CRC comparison check will be disabled during this period.

After all the changes to the database are completed, the user will use a utility on the USB to 'lock' the database. After the database is 'locked', another utility will allow the calculated CRC to be displayed. This can be used to configure the CRC module. After the CRC is connected and the USB is removed from the controller, the voltage/fault monitor signal to the conflict monitor will be enabled. A restart will be required to restart the controller.

Once the CRC module has been set (programmed), and the database has been locked, the controller can resume normal operation. The controller firmware will validate the stored CRC against the CRC module's value at least once per second.

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13. WIRING

13.1 General. All electrical conductors must be stranded copper, with a minimum of nineteen (19) strands per conductor, and a concentrically applied 90° C. insulation with a 600 VAC rating. Wiring from the fuse block to the first distribution point, and to the controller bus, must be No. 10 AWG. Signal circuit wire must be No. 14 AWG. The wires must be provided with lugs or other approved terminal fittings for attachment to binding posts. All wiring between various parts of the controller must be neatly cabled. All wiring and terminal blocks must be tested for possible short circuits and resistance to ground by a high voltage dielectric test at 1,200 VAC. A wiring harness of adequate length must be provided to the timing device to allow the timer to be placed on top of the cabinet when required.

13.2 All VAC connections to load switches, flasher, and flash transfer relays must be soldered. All VAC connections on back of terminals must be soldered.

13.3 All VDC connections on back of terminals, and load switches must be soldered or connected with pre-approved terminations. All VDC connections to load switches are to be soldered or connected in a manner pre-approved by the City of Chicago's Division of Electrical Operations.

14. TESTING REQUIREMENTS

14.1 General. The testing on the controllers must be done as described herein. Environmental testing must be done at the manufacturer's facilities or at an independent laboratory, and must be certified by the manufacturer or the independent laboratory. Functional testing will be done at the City's facilities. All controllers provided under the contract must be tested as stipulated under "Functional Burn-In Testing" and "Physical Inspection" at the manufacturer's facilities. If a controller is ordered for a specific location, the manufacturer shall program and test the controller at the factory and certify the test results.

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- 14.2 N.E.M.A. Environmental Test. One controller, unless approved previously, must be tested, at the manufacturer's expense, in accordance with Part 2 of NEMA Standards Publication TS1-1983. All of the tests listed must be performed with all data properly recorded and certified. If the manufacturer changes the design, fabrication or components of a previously tested and approved controller, then a sample of the controller containing the new design, fabrication or components must be retested at the manufacturer's expense. Any N.E.M.A. environmental test references to minimum recall must include but not be limited to: All sixty-four (64) output circuits must be programmed in a sequence to simulate the normal functioning of the entire controller cabinet assembly; the conflict monitor must have a test board with the allowable channel jumpers installed to simulate normal operation; All thirty-two (32) intervals must be programmed with a minimum of two (2) seconds per interval.
- 14.3 Functional "Burn In" Testing. The manufacturer of the controller must perform, at his manufacturing facilities, a one hundred (100) hour burn-in test on every controller, conflict monitor, and appurtenant devices. This test period must be certified by the manufacturer with supportive documentation and must include the device serial number, dates and times of test periods, and results. Any failed, or nonconforming components, must be replaced at this time. After each of the components has passed the burn-in test, they may be used in the assembly of the complete controller unit. Each completed unit must be subjected to the seventy-two (72) hour function test as described in this specification. The "burn in" requirement must include a test that uses all sixty-four (64) output circuits in "solid" burn as well as 1 pps and 5 pps for each circuit. All thirty-two (32) intervals must be programmed with a minimum of two (2) seconds per interval. The documentation for a test program to simulate the normal functioning of the controller phasing must be supplied. A copy of the test program must be approved by the City of Chicago, Division of Electrical Operations prior to testing. Certification of these tests must be attached to the outside of the shipping container. This certification is in addition to any other documentation and/or testing required by these specifications.

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14.4 Testing Requirements. In addition to the NEMA environmental test and the "burn-in" requirements stated above, satisfactory performance of the traffic signal cabinet and its equipment must be demonstrated. The manufacturer must submit five (5) copies of his proposed "Test Procedure Document" for approval with the sample requested above. The test procedure must consist of two (2) sections; physical inspection and functional testing. If the test procedure is judged by the Commissioner or his duly authorized representative to be incomplete, inadequate or otherwise deficient, the contractor must revise and resubmit his "test procedure document" until it is approved. No controller will be accepted until the "test procedure document" has been approved. Functional testing must include, but not be limited to, phasing for multiple legged intersections, bridge and railroad pre-empts, flash operation, actuation, and any combinations of these features. Controllers designed to function without railroad pre-empts must be shown to function without the presence of a railroad interconnect. Options for downward compatibility when replacing either HMC1000 controllers or LMD40 controllers must also be demonstrated. In addition, it should be demonstrated that the controller functions within the MIST system. Any failure must be addressed by the manufacturer within the time frame allotted.

14.5 UPS. Testing of the equipment must verify that the operation meets the requirements of this specification. All equipment must be shown to operate correctly, including the rectifier, charger, inverter, batteries, and control unit. The UPS must be connected to a dummy load at the factory and tested for performance under various conditions of line voltage and frequency, varying loads, temperature range, and humidity range. The automatic switching must be successfully demonstrated; losing line power and restoration of line power must not adversely affect the operation of the traffic signals. Use of the manual bypass switch must be successfully demonstrated. A generator must be connected to the unit and successfully operate the system without interruption. The batteries must be shown to be able to operate the traffic signals for the specified time. The batteries must be shown to be able to be recharged in the specified time between failures. The control unit, including the LCD display and the RS-232 interface, must be shown to function according to this specification. All reports and event monitoring must be successfully demonstrated. Programming functions must also be shown to work properly.

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14.6 Physical Inspection. The "physical inspection" portion of the test procedure document must require the manufacturer to perform a physical inspection of workmanship and specification compliance for each traffic signal controller assembly. The inspection must be done using a detailed check list defining items to be inspected and criteria for acceptance. The inspection must include, but not be limited to, the following items:

- (1) Hardware installation.
- (2) Assembly mounting.
- (3) Dimensions.
- (4) Presence of specified devices and materials.
- (5) Presence of required documents.
- (6) Labeling and required serial numbers.
- (7) Wiring including routing, covering, gauge, length, and soldering of terminations.
- (8) Arrangement of equipment for safety and ease of calibration reprogramming

troubleshooting and maintenance.
- (9) Condition of cabinet body and finish.
- (10) Condition and installation of doors, panels, gaskets and ventilation.
- (11) High voltage test of insulation resistance to ground, with wires installed in

cabinet and equipment disconnected.

14.7 Functional Testing. The "functional testing" portion of the Test Procedure must require the manufacturer to perform a complete room-temperature functional test of each complete traffic signal controller assembly for a minimum of seventy-two (72) hours. This test must be designed to concurrently check integrated hardware systems e.g., from simulated input to load switch output including conflict monitor and time base coordinator. All interface/controller interconnections must be tested. All load switch and interconnect relay positions must be tested, regardless of the number of load switches and interconnect relays being purchased. The functions tested must include, but not be limited to, the following:

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- (1) Flash logic and operation (color, phases).
- (2) Conflict monitor logic and operation.
- (3) Police panel switch operation.
- (4) Auxiliary panel switches (including fans).
- (5) Interface panel.
- (6) Time switch operation.
- (7) Load switches (with a continuous ten (10) ampere load on each signal circuit).
- (8) Outputs.
- (9) Power interruptions of less than 500 ms.
- (10) Power interruptions of more than 1.0 sec.
- (11) Generator Hook-up.

15. SHIPMENT AND DELIVERY (Only applies to City commodity contracts)

15.1 Packaging. The cabinets must be shipped on individual pallets. Each cabinet must be individually wrapped and protected so that it can be handled without damage to the cabinet or its finish. The UPS and cabinet must be wrapped to give protection from the elements, as well as from shipping. If subassemblies or parts are ordered they must be suitably packaged to prevent damage during shipping and handling. All packages should be clearly labeled indicating the contents.

15.2 Delivery. The assembled cabinets, or subassemblies and parts, must be delivered to the Division of Electrical Operations at 2451 S. Ashland Avenue, unless otherwise directed. Assembled cabinets, or subassemblies and parts, must be available for testing and shipping within six weeks of the placement of an order.

CHICAGO ATC MATRIX - TABLE A
 (ATC Standard Version 5-2b June 26, 2000)

Since the ATC standard specifies a “family” of controllers, the following options have been selected from the ATC standard to meet the City’s needs.

Functional Requirement	ATC Clause #	Status	Details
Shelf Mounted	2.2.1 4.3.2.1	Required	(Shelf mount only)

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Use of ATC Engine Board	2.2.2 4.3.2.2 5.1.1 5.1.2 5.3.2 5.3.4 5.3.5 5.3.5.1 5.4.2 5.4.3 5.4.4 5.4.5	Required	
Use of ATC Engine Board	5.2.1	Required	<ul style="list-style-type: none"> Allowed component height below Engine Board PCB provided that the overall envelope remains unchanged, the clearance between the Host Board and Engine Board remains as specified, and the Engine Board still fits into a compliant Host Board
Use of ATC Engine Board	5.2.2 5.4.5	Required	<p>In order to show the Ethernet communications to the Engine Board, the following "Reserved" pins can assume the following legacy functions:</p> <ul style="list-style-type: none"> P1-34: ENET2 Speed P1-35: ENET2 Link/Activity P1-36: ENET1 Speed P1-37: ENET1 Link/Activity
Use of ATC Engine Board	5.3.1	Required	Minimum CPU capability of 500 MIPS
Use of ATC Engine Board	5.3.3	Required	Additionally, must provide a minimum of 16 MB of Flash total to accommodate future applications.
Use of ATC Engine Board	5.4.1	Required	<ul style="list-style-type: none"> Engine Board shall not draw more than 4W of power from VPRIMARY (due to battery backup in Chicago) Engine may supplement VSTANDBY_5 with on-board storage for its standby power.

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Use of ATC Engine Board	5.4.3	Required	<ul style="list-style-type: none"> All optional baud rates shall be supported
Parallel I/O	2.2.4	Required	<ul style="list-style-type: none"> No support required for TS2 Type 1 or ITS cabinets Must provide parallel I/O for TS2 Type 2 cabinets and legacy parallel I/O interfaces via interchangeable modules
Linux O/S and ATC BSP	2.2.5 4.3.1 4.3.3	Required	
Linux O/S and ATC BSP	2.2.5 4.3.1 4.3.3	Required	
Linux Kernel	Annex A	Required	
Parallel I/O	3.4	Required	Not required to support ITS Cabinet standard (NEMA cabinets are used)
Manage Clock/Calendar functions and synchronize with external source	3.5.1.3	Required	Must also support synchronization with absolute zero.
Manage Clock / Calendar functions and synchronize with External Source	4.1.3	Required	<ul style="list-style-type: none"> BSP RTC driver shall automatically update the RTC with the OST time once per second with an accuracy of 0.1 seconds Successive interruptions (e.g. on for 5 minutes, off for 3 minutes over a period of 8 hours) shall not introduce cumulative error
Configure and Verify Parameters	3.5.1.4 4.1.4	Required	
Upload/Download blocks of data	3.5.1.5 4.1.5	Required	
Monitor & Verify Application Status	3.5.1.6 4.1.6	Required	

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Operator Control of Application Execution	3.5.1.7	Required	<u>Only</u> a local operator is allowed to manage the starting, stopping and scheduling of one or more applications on the ATC.
Operator Control of Application Execution	4.1.7	Required	
Long Term Storage of Log Data, etc	3.5.1.8 4.1.8	Required	
Support Diagnostics	3.5.3.3 4.3.4	Required	
Modes of Operation	3.7	Required	(Must support Standalone, Direct, and Distributed modes of operation)
Manage/Control a Variety of External Devices	4.2.1	Required	<ul style="list-style-type: none"> • Fixed Ports on the front panel shall be specified by the City • Only SP1 and SP2 are required to be supported on the modem slot • The dedicated synchronous serial port (SP5) is to be used exclusively for supporting a parallel I/O module (NEMA TS2 or legacy interface)
Monitor the Status of External Devices	4.2.2	Required	<ul style="list-style-type: none"> • Fixed Ports on the front panel shall be specified by the City • Only SP1 and SP2 and required to be supported on the modem slot • The dedicated synchronous serial port (SP5) is to be used exclusively for supporting a parallel I/O module (NEMA TS2 or legacy interface)
Support future Hardware Upgrades	4.3.2	Required	
Environmental Requirements	5.2.3	Required	
Front Panel Serial Ports	6.2.3.1 6.1.3 6.3.2.1	Required	One serial port on the front panel shall satisfy this section as an EIA-574 (25-pin) and be labeled "Port 2".

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Front Panel Serial Ports	6.2.3.1 6.3.2.1	Required	One serial port shall satisfy this section as an EIA-574 (9-pin) with a reduced pin-out (TXD, RXD, and DC Reference at a minimum) and be labeled "Port 4". C50_ENABLE shall not be supported. A second serial port shall fully satisfy this section as an EIA-574 (25-pin) and be labeled "Port 5."
Front Panel Serial Ports	6.2.3.2 6.1.3 6.3.2.2	Required	One serial port shall satisfy this section as an EIA-485 (15-pin) with the TS2 Type 1 Port 1 pin-out and be labeled "Port 1".
Front Panel Ethernet Ports	6.2.3.9 6.3.2.9 7.1.4.4	Required	There shall be a minimum of two Ethernet ports on the Front Panel (one for ENET1, one for ENET2)
User Interface	7.1 7.1.1.2 7.1.4.4 7.1.4.5 7.1.4.7	Required	
User Interface	7.1.1	Required	Must meet City's Minimum requirements

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User Interface	7.1.1.1 7.1.2.1 7.1.3 7.1.4.1 7.1.5	Required	<ul style="list-style-type: none"> • Data key is not required • Front Panel Interface is to be integral to the controller (i.e. not removable, no SP6 connector) • “Option 1” to be selected but AUX switch is optional • Keypad shall have a minimum of 24 keys • LCD Display shall be graphical with a minimum resolution of 128 rows x 240 columns (up to 16 lines x 40 characters). • LCD pixel size shall be a minimum of 0.32mm x 0.32mm with a minimum pitch of 0.325mm with character size defined as 6 pixels wide x 8 pixels high • Refresh rate is a minimum of 10 times per second (due to larger display requirements) • LCD heater is mandatory to ensure sub-second LCD display response over full temperature range. Heater shall only be active when needed and User is interacting with the controller locally (due to battery backup requirements). • Heater Power shall be up to 15V at 1A current maximum
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Power Supply	7.2 7.2.2 7.2.3 7.2.4 7.2.5 7.2.5.1 7.2.5.2 7.2.6.1 7.2.6.2 7.2.6.3 7.2.6.4 7.2.6.6	Required	12 V not required As applicable for NEMA cabinets only
Mechanical/Chassis	7.3.1.3 7.3.1.4	Required	<ul style="list-style-type: none"> • Only Shelf mounted units are acceptable • Only components / connectors specified by the City shall be located on either the Front or Rear panels. No C1 Type Connectors allowed.
I/O Interfaces	8.1.1 8.2.2 8.2.2.1 8.2.2.2 8.2.2.3	Required	<ul style="list-style-type: none"> • Support for TS2 Type 2 and TS1 Interfaces
I/O Interfaces	8.1.2 8.2.2.5	Required	<ul style="list-style-type: none"> • Support is only required for NEMA TS2 Type 2, TS1, and other similar legacy interfaces • NEMA TS2 Port 1 shall also be provided (for detectors only)
I/O Interfaces	8.2.3	Required	Port 1 Connector shall be provided as specified within this section (only used for detectors)
I/O Interfaces	8.2.1.13	Required	Legacy I/O interfaces shall respond as required.
I/O Interfaces not required	8.2.1	Required	<ul style="list-style-type: none"> • No support for Model 332 Cabinets or ITS Cabinets & devices is to be provided
Environmental & Test Procedures	9	Required	All subsections are required

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Performance & Material Requirements	10	Required	All subsections are required
Performance & Material Requirements	10.1.15	Required	All PCBs and similar construction mechanisms shall be mounted vertically (i.e. no horizontal PCBs are allowed).
Quality Control	11	Required	All subsections are required

GROOVING FOR RECESSED PAVEMENT MARKINGS (BDE)

Effective: November 1, 2012

Revised: November 1, 2017

Description. This work shall consist of grooving the pavement surface in preparation for the application of recessed pavement markings.

Equipment. Equipment shall be according to the following.

- (a) Preformed Plastic Pavement Marking Installations. The grooving equipment shall have a free-floating saw blade cutting head equipped with gang-stacked diamond saw blades. The diamond saw blades shall be of uniform wear and shall produce a smooth textured surface. Any ridges in the groove shall have a maximum height of 15 mils (0.38 mm).
- (b) Liquid and Thermoplastic Pavement Marking Installations. The grooving equipment shall be equipped with either a free-floating saw blade cutting head or a free-floating grinder cutting head configuration with diamond or carbide tipped cutters and shall produce an irregular textured surface.

CONSTRUCTION REQUIREMENTS

General. The Contractor shall supply the Engineer with a copy of the pavement marking material manufacturer’s recommendations for constructing a groove.

Pavement Grooving Methods. The grooves for recessed pavement markings shall be constructed using the following methods.

- (a) Wet Cutting Head Operation. When water is required or used to cool the cutting head, the groove shall be flushed with high pressure water immediately following the cut to avoid build up and hardening of slurry in the groove. The pavement surface shall be allowed to dry for a minimum of 24 hours prior to the final cleaning of the groove and application of the pavement marking material.

Added 10-29-20

- (b) Dry Cutting Head Operation. When used on HMA pavements, the groove shall be vacuumed or cleaned by blasting with high-pressure air to remove loose aggregate, debris, and dust generated during the cutting operation. When used on PCC pavements, the groove shall be flushed with high pressure water or shot blasted to remove any PCC particles that may have become destabilized during the grooving process. If high pressure water is used, the pavement surface shall be allowed to dry for a minimum of 24 hours prior to the final cleaning of the groove and application of the pavement marking material.

Pavement Grooving. Grooving shall not cause ravels, aggregate fractures, spalling or disturbance of the joints to the underlying surface of the pavement. Grooves shall be cut into

the pavement prior to the application of the pavement marking material. Grooves shall be cut such that the width is 1 in. (25 mm) greater than the width of the pavement marking line as specified on the plans. Grooves for letters and symbols shall be cut in a square or rectangular shape so that the entire marking will fit within the limits of the grooved area. The position of the edge of the grooves shall be a minimum of 2 in. (50 mm) from the edge of all longitudinal joints. The depth of the groove shall not be less than the manufacturer's recommendations for the pavement marking material specified, but shall be installed to a minimum depth of 110 mils (2.79 mm) and a maximum depth of 200 mils (5.08 mm) for pavement marking tapes thermoplastic markings and a minimum depth of 40 mils (1.02 mm) and a maximum depth of 80 mils (2.03 mm) for liquid markings. The cutting head shall be operated at the appropriate speed in order to prevent undulation of the cutting head and grooving at an inconsistent depth.

At the start of grooving operations, a 50 ft (16.7 m) test section shall be installed and depth measurements shall be made at 10 ft (3.3 m) intervals within the test section. The individual depth measurements shall be within the allowable ranges according to this Article. If it is determined the test section has not been grooved at the appropriate depth or texture, adjustments shall be made to the cutting head and another 50 ft (16.7 m) test section shall be installed and checked. This process shall continue until the test section meets the requirements of this Article.

For new HMA pavements, grooves shall not be installed within 10 days of the placement of the final course of pavement.

Final Cleaning. Immediately prior to the application of the pavement marking material or primer sealer, the groove shall be cleaned with high-pressure air blast.

Method of Measurement. This work will be measured for payment in place, in feet (meter) for the groove width specified.

Grooving for letter, numbers and symbols will be measured in square feet (square meters).

Basis of Payment. This work will be paid for at the contract unit price per foot (meter) for GROOVING FOR RECESSED PAVEMENT MARKING of the groove width specified, and per square foot (square meter) for GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS.

Added 10-29-20

The following shall only apply when preformed plastic pavement markings are to be recessed:

Add the following paragraph after the first paragraph of Article 780.07 of the Standard Specifications.

“The markings shall be capable of being applied in a grooved slot on new and existing portland cement concrete and HMA surfaces, by means of a pressure-sensitive, precoated adhesive, or liquid contact cement which shall be applied at the time of installation. A primer sealer shall be applied with a roller and shall cover and seal the entire bottom of the groove.

The primer sealer shall be recommended by the manufacturer of the pavement marking material and shall be compatible with the material being used. The Contractor shall install the markings in the groove as soon as possible after the primer sealer cures according to the manufacturer’s recommendations. The markings placed in the groove shall be rolled and tamped into the groove with a roller or tamper cart cut to fit the groove and loaded with or weighing at least 200 lb (90kg). Vehicle tires shall not be used for tamping. The Contractor shall roll and tamp the material with a minimum of 6 passes to prevent easy removal or peeling.”

PORTLAND CEMENT CONCRETE BRIDGE DECK CURING (BDE)

Effective: April 1, 2015

Revised: November 1, 2019

Revise the following three entries and add the following footnote to the Index Table of Curing and Protection of Concrete Construction in Article 1020.13 of the Standard Specifications:

“INDEX TABLE OF CURING AND PROTECTION OF CONCRETE CONSTRUCTION			
TYPE OF CONSTRUCTION	CURING METHODS	CURING PERIOD DAYS	LOW AIR TEMPERATURE PROTECTION METHODS
Superstructure (except deck)	1020.13(a)(1)(2)(3)(5)(6) ^{8/19/}	7	1020.13(d)(1)(2)
Superstructure (Approach Slab)	1020.13(a)(5)(6) ^{19/}	3	1020.13(d)(1)(2) ^{17/}
Deck	1020.13(a)(5)(6) ^{19/}	7	1020.13(d)(1)(2) ^{17/}

19/ The cellulose polyethylene or synthetic fiber with polymer polyethylene blanket method shall not be used on latex modified concrete, or vertical concrete surfaces greater than 1 ft (300 mm), e.g. parapets.”

Added 10-29-20

Add the following to Article 1020.13(a) of the Standard Specifications.

“(6)Cellulose Polyethylene Blanket Method and Synthetic Fiber with Polymer Polyethylene Blanket Method. After the surface of concrete has been textured or finished, it shall be covered immediately with a wetted cellulose polyethylene blanket or wetted synthetic fiber with polymer polyethylene blanket. The blankets shall be installed with the white perforated polyethylene side facing up. The blanket’s fiber side shall be wetted immediately prior to placement or as the blanket is being placed, and the polyethylene side shall be thoroughly soaked with a gentle spray of water immediately after placement. For bridge decks, a foot bridge shall be used to place and wet the blankets.

Adjoining blankets shall overlap a minimum of 8 in. (200 mm). Bubbles and wrinkles shall be removed with a broom, squeegee, or as recommended by the manufacturer.

The blankets shall be maintained in a wetted condition until the concrete has hardened sufficiently to place soaker hoses without indentations to the concrete surface. The soaker hoses shall be placed on top of the blankets at a maximum 4 ft (1.2 m) spacing. The blankets shall be kept wet with a continuous supply of water for the remainder of the curing period. Other continuous wetting systems may be used if approved by the Engineer.

For areas inaccessible to the blankets, curing shall be according to Article 1020.13(a)(3).”

Revise the first paragraph of Article 1022.03 of the Standard Specifications to read:

“1022.03 Waterproof Paper Blankets, White Polyethylene Sheeting, Burlap-Polyethylene Blankets, Cellulose Polyethylene Blankets, and Synthetic Fiber with Polymer Polyethylene Blankets. These materials shall be white and according to ASTM C 171.

The cellulose polyethylene blanket shall consist of a perforated white polyethylene sheeting with cellulose fiber backing and shall be limited to single use only. The cellulose polyethylene blankets shall be delivered to the jobsite unused and in the manufacturer’s unopened packaging until ready for installation. Each roll shall be clearly labeled on the product with product name, manufacturer, and manufacturer’s certification of compliance with ASTM C 171.

The synthetic fiber with polymer polyethylene blanket shall consist of a perforated white polyethylene sheeting with absorbent synthetic fibers and super absorbent polymer backing, and shall be limited to single use only. The synthetic fiber with polymer polyethylene blankets shall be delivered to the jobsite unused and in the manufacturer’s unopened packaging until ready for installation. Each roll shall be clearly labeled on the product with product name, manufacturer, and manufacturer’s certification of compliance with ASTM C 171.”

Added 10-29-20

TRAFFIC SPOTTERS (BDE)

Effective: January 1, 2019

Revise Article 701.13 of the Standard Specifications to read:

“701.13 Flaggers and Spotters. Flaggers shall be certified by an agency approved by the Department. While on the job site, each flagger shall have in his/her possession a current driver’s license and a current flagger certification I.D. card. For non-drivers, the Illinois Identification Card issued by the Secretary of State will meet the requirement for a current driver’s license. This certification requirement may be waived by the Engineer for emergency situations that arise due to actions beyond the Contractor’s control where flagging is needed to maintain safe traffic control on a temporary basis. Spotters are defined as certified flaggers that provide support to workers by monitoring traffic.

Flaggers and spotters shall be stationed to the satisfaction of the Engineer and be equipped with a fluorescent orange, fluorescent yellow/green, or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of ANSI/ISEA 107-2004 or ANSI/ISEA 107-2010 for Conspicuity Class 2 garments. Flaggers shall be equipped with a stop/slow traffic control sign. Spotters shall be equipped with a loud warning device. The warning sound shall be identifiable by workers so they can take evasive action when necessary. Other types of garments may be substituted for the vest as long as the garments have a manufacturer’s tag identifying them as meeting the ANSI Class 2 requirement. The longitudinal placement of the flagger may be increased up to 100 ft (30 m) from that shown on the plans to improve the visibility of the flagger. Flaggers shall not encroach on the open lane of traffic unless traffic has been stopped. Spotters shall not encroach on the open lane of traffic, nor interact with or control the flow of traffic.

For nighttime flagging, flaggers shall be illuminated by an overhead light source providing a minimum vertical illuminance of 10 fc (108 lux) measured 1 ft (300 mm) out from the flagger’s chest. The bottom of any luminaire shall be a minimum of 10 ft (3 m) above the pavement. Luminaire(s) shall be shielded to minimize glare to approaching traffic and trespass light to adjoining properties. Nighttime flaggers shall be equipped with fluorescent orange or fluorescent orange and fluorescent yellow/green apparel meeting the requirements of ANSI/ISEA 107-2004 or ANSI/ISEA 107-2010 for Conspicuity Class 3 garments.

Flaggers and spotters shall be provided per the traffic control plan and as follows.

- (a) Two-Lane Highways. Two flaggers will be required for each separate operation where two-way traffic is maintained over one lane of pavement. Work operations controlled by flaggers shall be no more than 1 mile (1600 m) in length. Flaggers shall be in sight of each other or in direct communication at all times. Direct communication shall be obtained by using portable two-way radios or walkie-talkies.

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

Added 10-29-20

- (b) Multi-Lane Highways. At all times where traffic is restricted to less than the normal number of lanes on a multilane pavement with a posted speed limit greater than 40 mph and the workers are present, but not separated from the traffic by physical barriers, a flagger or spotter shall be furnished as shown on the plans. Flaggers shall warn and direct traffic. Spotters shall monitor traffic conditions and warn workers of errant approaching vehicles or other hazardous conditions as they occur. One flagger will be required for each separate activity of an operation that requires frequent encroachment in a lane open to traffic. One spotter will be required for each separate activity with workers near the edge of the open lane or with their backs facing traffic.

Flaggers will not be required when no work is being performed, unless there is a lane closure on two-lane, two-way pavement.”

Added 10-29-20

62F95 CTA (Blue Line) along I-90/94 under Montrose Ave w/o Kilbourn Ave in Chicago 02/27/2019

RAILROAD PROTECTIVE LIABILITY INSURANCE (BDE)

Effective: December 1, 1986

Revised: January 1, 2006

Description. Railroad Protective Liability and Property Damage Liability Insurance shall be carried according to Article 107.11 of the Standard Specifications. A separate policy is required for each railroad unless otherwise noted.

NAMED INSURED & ADDRESS	NUMBER & SPEED OF PASSENGER TRAINS	NUMBER & SPEED OF FREIGHT TRAINS
CTA (Blue Line) along I-90/94 under Montrose Ave w/o Kilbourn Ave		
Chicago Transit Authority (CTA) 567 West Lake Street Chicago IL 60661-1465	Blue Line 382 trains/day @ 55 mph.	-0-
DOT/AAR No.: N/A RR Division: CTA	RR Mile Post: N/A RR Sub-Division: Blue Line	
For Freight/Passenger Information Contact:	<u>Abdin Carrillo</u>	Phone: <u>312/681-3913</u>
For Insurance Information Contact:	<u>Tamika Press</u>	Phone: <u>312/681-2901</u>

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

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

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

Basis of Payment. Providing Railroad Protective Liability and Property Damage Liability Insurance will be paid for at the contract unit price per Lump Sum for RAILROAD PROTECTIVE LIABILITY INSURANCE.
 3426I

Added 10-29-20