114

January 20, 2023 Letting

Notice to Bidders, Specifications and Proposal



Contract No. 62U50
Various Counties
Section 2022 VAR TC
Various Routes
District 1 Construction Funds

Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. **TIME AND PLACE OF OPENING BIDS.** Electronic bids are to be submitted to the electronic bidding system (iCX-Integrated Contractors Exchange). All bids must be submitted to the iCX system prior to 12:00 p.m. January 20, 2023 prevailing time at which time the bids will be publicly opened from the iCX SecureVault.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 62U50
Various Counties
Section 2022 VAR TC
Various Routes
District 1 Construction Funds

The work to be completed under this contract consists of removal and replacement of impact attenuators and sand module replacement on a work order various State maintained expressway and arterial routes within the counties of Cook, DuPage, Will, Lake, McHenry, and Kane.

- 3. **INSTRUCTIONS TO BIDDERS**. (a) This Notice, the invitation for bids, proposal and letter of award shall, together with all other documents in accordance with Article 101.09 of the Standard Specifications for Road and Bridge Construction, become part of the contract. Bidders are cautioned to read and examine carefully all documents, to make all required inspections, and to inquire or seek explanation of the same prior to submission of a bid.
 - (b) State law, and, if the work is to be paid wholly or in part with Federal-aid funds, Federal law requires the bidder to make various certifications as a part of the proposal and contract. By execution and submission of the proposal, the bidder makes the certification contained therein. A false or fraudulent certification shall, in addition to all other remedies provided by law, be a breach of contract and may result in termination of the contract.
- 4. AWARD CRITERIA AND REJECTION OF BIDS. This contract will be awarded to the lowest responsive and responsible bidder considering conformity with the terms and conditions established by the Department in the rules, Invitation for Bids and contract documents. The issuance of plans and proposal forms for bidding based upon a prequalification rating shall not be the sole determinant of responsibility. The Department reserves the right to determine responsibility at the time of award, to reject any or all proposals, to readvertise the proposed improvement, and to waive technicalities.

By Order of the Illinois Department of Transportation

Omer Osman, Secretary

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2023

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

ERRATA Standard Specifications for Road and Bridge Construction

(Adopted 1-1-22) (Revised 1-1-23)

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STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of Various Routes, Section 2022 VAR TC, Various Counties, Contract No. 62U50

and in case of conflict with any part or parts of said Specifications, the said Special Provisions

Various Routes Section 2022 VAR TC Various Counties Contract No. 62U50

LOCATION OF IMPROVEMENT

shall take precedence and shall govern.

This work is located on various State maintained expressway and arterial routes within the counties of Cook, DuPage, Will, Lake, McHenry and Kane.

DESCRIPTION OF IMPROVEMENT

The work to be completed under this contract consist of impact attenuators removal and replacement, sand modules replacement and any collateral work necessary to complete the improvement as shown on the plans and as described herein on a work order basis and per the Department's request.

PUBLIC CONVENIENCE AND SAFETY (D1)

Effective: May 1, 2012 Revised: July 15, 2012

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

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

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

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

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

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

TEMPORARY INFORMATION SIGNING

Effective: November 13, 1996 Revised: January 29, 2020

Description.

This work shall consist of furnishing, installing, maintaining, relocating for various states of construction and eventually removing temporary informational signs. Included in this item may be ground mount signs, skid mount signs, truss mount signs, bridge mount signs, and overlay sign panels which cover portions of existing signs.

Materials.

Materials shall be according to the following Articles of Section 1000 - Materials:

	<u>ltem</u>	<u>Article/Section</u>
a.)	Sign Base (Note 1)	1090
b.)	Sign Face (Note 2)	1091
c.)	Sign Legends	1091
d.)	Sign Supports	1093
e.)	Overlay Panels (Note 3)	1090.02

- Note 1. The Contractor may use 5/8 inch (16 mm) instead of 3/4 inch (19 mm) thick plywood.
- Note 2. The sign face material shall be in accordance with the Department's Fabrication of Highway Signs Policy.
- Note 3. The overlay panels shall be 0.08 inch (2 mm) thick.

GENERAL CONSTRUCTION REQUIREMENTS

Installation.

The sign sizes and legend sizes shall be verified by the Contractor prior to fabrication.

Signs which are placed along the roadway and/or within the construction zone shall be installed according to the requirements of Article 701.14 and Article 720.04. The signs shall be 7 ft (2.1 m) above the near edge of the pavement and shall be a minimum of 2 ft (600 mm) beyond the edge of the paved shoulder. A minimum of two (2) posts shall be used.

The attachment of temporary signs to existing bridges, sign structures or sign panels shall be approved by the Engineer. Any damage to the existing signs and/or structures due to the Contractor's operations shall be repaired or signs replaced, as determined by the Engineer, at the Contractor's expense.

Method of Measurement.

This work shall be measured for payment in square feet (square meters) edge to edge (horizontally and vertically).

All hardware, posts or skids, supports, bases for ground mounted signs, connections, which are required for mounting these signs will be included as part of this pay item.

Basis Of Payment.

This work shall be paid for at the contract unit price per square foot (square meter) for TEMPORARY INFORMATION SIGNING.

SPEED DISPLAY TRAILER (D1)

Effective: April 1, 2015 Revised: April 1, 2021

Revise the third paragraph of Article 701.11 of the Standard Specifications to read:

"When not being utilized to inform and direct traffic, sign trailers, speed display trailers, arrow boards, and portable changeable message boards shall be treated as nonoperating equipment."

Add the following to Article 701.15 of the Standard Specifications:

"(m) Speed Display Trailer. A speed display trailer is used to enhance safety of the traveling public and workers in work zones by alerting drivers of their speed, thus deterring them from driving above the posted work zone speed limit."

Whenever the speed display trailer is not in use, it shall be considered non-operating equipment and shall be stored according to Article 701.11."

Add the following to Article 701.20 of the Standard Specifications:

"(k) "Speed Display Trailer will NOT be paid for by separate pay item, but its costs shall be included in the contract unit price of the various traffic control pay items.

Add the following to Article 1106.02 of the Standard Specifications:

"(o) Speed Display Trailer. The speed display trailer shall consist of a LED speed indicator display with self-contained, one-direction radar mounted on an orange see-through trailer. The height of the display and radar shall be such that it will function and be visible when located behind concrete barrier.

The speed measurement shall be by radar and provide a minimum detection distance of 1000 ft (300 m). The radar shall have an accuracy of $\pm 1 \text{ mile per hour}$.

The speed indicator display shall face approaching traffic and shall have a sign legend of "YOUR SPEED" immediately above or below the speed display. The sign letters shall be between 5 and 8 in. (125mm and 200 mm) in height. The digital speed display shall show two digits (00 to 99) in mph. The color of the changeable message legend shall be a yellow legend on a black background. The minimum height of the numerals shall be 18 in. (450 mm), and the nominal legibility distance shall be at least 750 ft (250 m).

The speed indicator display shall be equipped with a violation alert that flashes the displayed detected speed when the posted limit is exceeded. The speed indicator shall have a maximum speed cutoff. On roadway facilities with a normal posted speed limit greater than or equal to 45 mph, the detected speeds of vehicles traveling more than 25mph over the work zone speed limit shall not be displayed. On facilities with normal posted speed limit of less than 45 mph, the detected speeds of vehicles traveling more than 15 mph over the work zone speed limit shall not be displayed. On any roadway facility if detected speeds are less than 25 mph, speed shall not be displayed. The display shall include automatic dimming for nighttime operation.

The speed indicator measurement and display functions shall be equipped with the power supply capable of providing 24 hours of uninterrupted service."

COMPLETION DATE

The Contractor shall schedule his/her operations in order to complete all work orders issued during the Term of Contract, including all clean-up work and open all roadways to traffic on or before December 31, 2023.

PROSECUTION OF THE WORK

The Engineer will issue a work order to the Contractor prior to the Contractor proceeding with any work on this contract. The Contractor will then be allowed seven (7) day to complete work for each work order.

TRAFFIC CONTROL PLAN

Effective: September 30, 1985 Revised: January 1, 2007

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

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

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

<u>STANDARDS</u>: 701006, 701011, 701101, 701106, 701301, 701400, 701401, 701411, 701426, 701427, 701428, 701446, 701501, 701502, 701601, 701606, 701701, 701801 701901 & 780001

<u>DETAILS</u>: Entrance Ramp & Closure Details (TC-8)

Single & Multi-Lane Weave (TC-9)

Multi-Lane Freeway Pavement Marking Details (TC-12)

Traffic Control for Shoulder Closures & Partial Ramp Closures (TC-17)

<u>SPECIAL PROVISIONS</u>: Traffic Control and Protection (Expressways) (Maintenance)

Traffic Control

Keeping the Expressway Open Traffic

Speed Display Trailer (D1)

Failure to Open Traffic Lanes to Traffic

Temporary Information Signing

Traffic Spotters (BDE)

Vehicle and Equipment Warning Lights (BDE) Work Zone Traffic Control Devices (BDE)

SAND MODULE IMPACT ATTENUATOR (REPLACEMENT)

This work shall consist of removal and replacement of one or more individual sand module impact attenuators which are damaged by traffic other than construction traffic. The Contractor shall dispose of all damaged materials outside of the right of way and furnish and install new sand modules as directed by the Engineer. Sand modules that are not damaged but have been laterally shifted from their original position shall be realigned and relocated to the original locations, as directed by the Engineer. Any modules damaged by the Contractor's forces shall be replaced at his expense.

When damaged to initial installation occurs, the damaged modules and the contents shall be removed completely and replaced with the required number of modules necessary to restore the installation to its original condition. The replacement modules shall meet the requirements of the special provision for "Sand Module Impact Attenuator Temporary" except for the basis of payment.

The Contractor will be required to respond within 48 hours to any call from the Engineer concerning replacement of the sand module impact attenuators. If the Contractor does not respond to this matter and does not complete his work within seven (7) days after initial call from the Engineer, then the Contractor shall be liable to the Department from the time of the initial call, in the amount of \$200/calendar day, per sand module, not as a penalty but as liquidated damages, until replacement occurs.

<u>Method of Measurement.</u> Each individual sand module, complete with required hardware and filled with required amount of sand as shown on the plans, regardless of the weight, installed properly at construction site, shall constitute one each Sand Module Impact Attenuator (Replacement).

<u>Basis of Payment.</u> This work shall be paid for at the contract unit price each for SAND MODULE IMPACT ATTENUATOR (REPLACEMENT), which price shall include removal and disposal of all damaged materials outside of right of way and installation of a replacement module. Realignment and relocation of undamaged units to the original location will not be paid for separately but shall be considered as incidental to the replacement.

IMPACT ATTENUATOR (REPLACEMENT)

This work shall consist of removal and replacement of one impact attenuator damaged by traffic other than construction traffic. The Contractor shall dispose of all damaged materials outside of the right of way and furnish and install new impact attenuator as directed by the Engineer.

The contractor shall replace damaged attenuators in kind, with identical or similar shape, size and manufacturer model to the satisfactory of the Engineer.

The Contractor will be required to respond within 48 hours to any call from the Engineer concerning replacement of the impact attenuators. If the Contractor does not respond to this matter and does not complete his work within seven (7) days after initial call from the Engineer, then the Contractor shall be liable to the Department from the time of the initial call, in the amount of \$500/calendar day, per impact attenuator, not as a penalty but as liquidated damages, until replacement occurs.

<u>Method of Measurement.</u> Each individual impact attenuator, complete with required hardware and filled with required amount of sand as shown on the plans, regardless of the weight, installed properly at construction site, shall constitute one each Sand Module Impact Attenuator (Replacement).

<u>Basis of Payment.</u> This work shall be paid for at the contract unit price each for IMPACT ATTENUATOR of the type and test level required which price shall include removal and disposal of all damaged materials outside of right of way and installation.

REMOVE IMPACT ATTENUATORS, NO SALVAGE

<u>Description.</u> This work shall consist of removing and disposing of existing impact attenuators at locations designated by the Department.

<u>Construction Requirements</u>. No materials removed shall be salvaged under the contract. All materials shall be removed and disposed of according to Article 202.03 of the Standard Specifications.

<u>Method of Measurement</u>. This work will be measured for payment in units of each at the location designated, regardless of size, type or material.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per each for REMOVE IMPACT ATTENUATORS, NO SALVAGE, regardless of size or type, which payment shall constitute full compensation for all removal, disposal, transportation and incidentals necessary to complete the work as specified.

SNOW REMOVAL

Snow removal blocking access to sand barrel arrays or attenuators marked for repair shall be included in the cost of the replacement.

WORK ZONE

The Contractor shall be required to provide necessary equipment adequate to complete contract work in the allotted work zone. The work zone size and traffic control requirements proposed by the Contractor may be modified at the discretion of the Engineer.

TRAFFIC CONTROL

Effective: February 1, 2013

<u>Description.</u> The work consists of installation, maintenance and removal of traffic control on a work order basis for the Department's maintenance activities. The maintenance activity typically involves bridge or roadway repairs. The work zone traffic control shall be according to Section 701 and as described herein.

Duration. The duration of each traffic control set-up will be less than or equal to 24 hours.

<u>Length.</u> The length of each traffic control set-up will be based on a one (1) mile work zone. Any closure with a work zone over one (1) mile will have the additional traffic control devices paid for separately.

<u>Prosecution of the Work.</u> The Engineer will issue a work order to the Contractor prior to the Contractor proceeding with any work on this contract. The Contractor shall initiate the traffic control at the pre-arranged start time issued in a regular call-in or within 4 hours of an emergency call-in. Failure to meet this requirement will be subject to a Traffic Control Deficiency charge. The deficiency will be calculated as outlined in Article 105.03 and the Traffic Control Deficiency Deduction special provision.

<u>Expressways.</u> Any traffic control setup on an expressway, or on a arterial route that operate as a Freeway as designated by the Engineer, shall also follow the special provision Traffic Control and Protection (Expressways)(Maintenance).

Extensions of existing lane closures set up by others with drums, barricades and cones shall be included in the cost of sand barrel or impact attenuator replacement and shall be incidental to the contract.

<u>Traffic Control Devices.</u> Additional barricades, drums or flexible delineators may be required in addition to those specified in the traffic control standards. Any additional drums, Type I, II and III Barricades, Directional Indicator Barricades and Vertical Barricades shall be provided with lights according to Article 701.16.

<u>Flaggers</u>. If flaggers are required in the Traffic Standards they will be provided by the Department

Method of Measurement. Add the following to Article 701.19(a):

The cost for each traffic control and protection shall be based on one set-up and one take down.

"The cost of traffic control and protection required under Standard 701400 is included in the cost of traffic control and protection for Standards 701401, 701406 and 701446.

The cost of traffic control and protection required for a three (3) or more lane closure will be paid for as a two (2) lane closure without additional compensation."

The monitoring of traffic control extending for more than one day shall be paid under "Traffic Control Surveillance (Special)."

Basis of Payment.

Add the following to Article 701.20(a):

"Traffic control and protection will be paid for at the contract unit price per each for TRAFFIC CONTROL AND PROTECTION. STANDARD 701101: TRAFFIC CONTROL AND PROTECTION, STANDARD 701401; TRAFFIC CONTROL AND PROTECTION. STANDARD 701406; TRAFFIC CONTROL AND PROTECTION, STANDARD 701502; TRAFFIC CONTROL AND PROTECTION, STANDARD 701601; TRAFFIC CONTROL AND PROTECTION. STANDARD 701602; TRAFFIC CONTROL AND PROTECTION. STANDARD 701606; TRAFFIC CONTROL AND PROTECTION, STANDARD 701701; TRAFFIC CONTROL AND PROTECTION, STANDARD 701801; TRAFFIC CONTROL AND PROTECTION, STANDARD TC 8: TRAFFIC CONTROL AND PROTECTION, STANDARD TC 9; TRAFFIC CONTROL AND PROTECTION, STANDARD TC 10; TRAFFIC CONTROL AND PROTECTION, STANDARD TC 14; TRAFFIC CONTROL AND PROTECTION, STANDARD TC 17; TRAFFIC CONTROL AND PROTECTION, STANDARD TC 25; or TRAFFIC CONTROL AND PROTECTION, STANDARD TC 26."

The cost of Traffic Control and Protection in a Gore Area will be paid for as One (1) TC-17 Standard including cones, drums or barricades for both sides of the work zone.

Add the following to Article 701.20:

"(k) Additional barricades required will be paid for at the contract unit price per each for DRUMS, BARRICADES of the TYPE specified, DIRECTIONAL INDICATOR BARRICADES, VERTICAL BARRICADES and FLEXIBLE DELINEATORS and have a minimum of 10 devices per order"

TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)(MAINTENANCE)

Effective: March 8, 1996 Revised: April 1, 2019

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

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

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

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

Additional requirements for traffic control devices shall be as follows.

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

(b) Sign Requirements

- (1) Sign Maintenance. Prior to the beginning of construction operations, the Contractor will be provided a sign log of all existing signs within the limits of the construction zone. The Contractor is responsible for verifying the accuracy of the sign log. Throughout the duration of this project, all existing traffic signs shall be maintained by the Contractor. All provisions of Article 107.25 of the Standard Specifications shall apply.
- (2) Work Zone Speed Limit Signs. Work zone speed limit signs shall be installed as required in Article 701.14(b) and as shown in the plans and Highway Standards. Based upon the exiting posted speed limit, work zone speed limits shall be established and signed as follows.
 - a. Existing Speed Limit of 55mph or higher. The initial work zone speed limit assembly, located approximately 4200' before the closure, and shall be 55mph as shown in 701400. Additional work zone 45mph assemblies shall be used as required according to Article 701.14(b) and as shown in the Highway Standards and plans. WORK ZONE SPEED LIMIT 55 PHOTO ENFORCED assemblies may be omitted when this assembly would normally be placed within 1500 feet of the END WORK ZONE SPEED LIMIT sign. If existing speed limit is over 65mph then additional signage should be installed per 701400.

- b. Existing Speed Limit of 45mph. The advance 55mph work zone speed limit assembly shown in 701400 shall be replaced with a 45mph assembly. Additional work zone 45mph assemblies shall be used as required according to Article 701.14(b) and as shown in the Highway Standards and plans. WORK ZONE SPEED LIMIT 55 PHOTO ENFORCED assemblies shall be eliminated in all cases. END WORK ZONE SPEED LIMIT signs are required.
- (3) Exit Signs. The exit gore signs as shown in Standard 701411 shall be a minimum size of 48 inch by 48 inch with 12 inch capital letters and a 20 inch arrow. EXIT OPEN AHEAD signs shown in Standard 701411 shall be a minimum size of 48 inch by 48 inch with 8 inch capital letters.
- (4) Uneven Lanes Signs. The Contractor shall furnish and erect "UNEVEN LANES" signs (W8-11) on both sides of the expressway, at any time when the elevation difference between adjacent lanes open to traffic equals or exceeds one inch. Signs shall be placed 500' in advance of the drop-off, within 500' of every entrance, and a minimum of every mile.
- (c) Drums/Barricades. Check barricades shall be placed in work areas perpendicular to traffic every 1000', one per lane and per shoulder, to prevent motorists from using work areas as a traveled way. Check barricades shall also be placed in advance of each open patch, or excavation, or any other hazard in the work area, the first at the edge of the open traffic lane and the second centered in the closed lane. Check barricades, either Type I or II, or drums shall be equipped with a flashing light.
 - To provide sufficient lane widths (10' minimum) for traffic and also working room, the Contractor shall furnish and install vertical barricades, in lieu of Type II or drums, along the cold milling and asphalt paving operations. The vertical barricades shall be placed at the same spacing as the drums.
- (d) Vertical Barricades. Vertical barricades shall not be used in lane closure tapers, lane shifts, exit ramp gores, or staged construction projects lasting more than 12 hours. Also, vertical barricades shall not be used as patch barricades or check barricades. Special attention shall be given, and ballast provided per manufacture's specification, to maintain the vertical barricades in an upright position and in proper alignment.

<u>Method of Measurement</u>. This item of work will be measured in Each basis for furnishing, installing, maintaining, replacing, relocating, and removing traffic control devices required in the plans and these Special Provisions.

<u>Basis of Payment</u>. Traffic control and protection described herein will be paid for according to the separate pay items for Standards 701401, 701406, 701411, 701446, and District details TC-8, TC-9, TC-17 and individual traffic control devices if required.

KEEPING THE EXPRESSWAY OPEN TO TRAFFIC

Effective: March 22, 1996 Revised: January 21, 2015

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

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

I-94 EDENS

LOCATION: Edens/US 41: Deerfield to Lake-Cook

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

LOCATION: I-94 Edens: Lake-Cook to I-90 Kennedy Junction

WEEK NIGHT	TYPE	OF	ALLOWABLE L	ALLOWABLE LANE CLOSURE HOURS				
	CLOSURE							
Sunday - Thursday	1-Lane		9:00 P.M.	to	5:00 A.M.			
	2-Lane		11:00 P.M.	to	5:00 A.M.			
Friday	1-Lane		10:00 P.M. (Fri)	to	8:00 A.M. (Sat)			
	2-Lane		11:59 P.M. (Fri)	to	6:00 A.M. (Sat)			
Saturday	1-Lane		9:00 P.M. (Sat)	to	10:00 A.M. (Sun)			
	2-Lane		11:59 P.M. (Sat)	to	8:00 A.M. (Sun)			

I-90/94 KENNEDY

LOCATION: I-90/94 Kennedy: E. River Road to Ohio

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

^{*} Kennedy 1-Lane Closure hours may be more restrictive if the Reversible Lanes are also closed.

LOCATION: I-90/94 Kennedy: Ohio to I-290

.OCATION. 1-30/34 Kelinedy. Olilo to 1-230							
WEEK NIGHT	TYPE	OF	ALLOWABLE LANE CLOSURE HOURS				
	CLOSURE						
Sunday - Thursday	1-Lane		10:00 PM	to	5:00 AM		
	2-Lane		11:59 PM	to	5:00 AM		
Friday	1-Lane		10:00 PM (Fri)	to	8:00 AM (Sat)		
	2-Lane		11:59 PM (Fri)	to	6:00 AM (Sat)		
Saturday	1-Lane		10:00 PM (Sat)	to	10:00 AM (Sun)		
	2-Lane		11:59 PM (Sat)	to	8:00 AM (Sun)		

LOCATION: I-90/94 Kennedy: Ohio/Ontario Feeder Ramps

OCATION: 1 30/34 Remicay: Omo/Ontario i ceder Hamps							
WEEK NIGHT	TYPE OF	ALLOWABLE LANE	ALLOWABLE LANE CLOSURE HOURS				
	CLOSURE						
Sunday - Thursday	1-Lane	9:00 PM	to	5:00 AM			
	2-Lane	11:59 PM	to	5:00 AM			
Friday	1-Lane	10:00 PM (Fri)	to	8:00 AM (Sat)			
	2-Lane	11:59 PM (Fri)	to	6:00 AM (Sat)			
Saturday	1-Lane	9:00 PM (Sat)	to	10:00 AM (Sun)			
	2-Lane	11:59 PM (Sat)	to	8:00 AM (Sun)			

LOCATION: I-90/94 Kennedy REVERSIBLES

-	EGGATION: 100/04 Remical Treversible							
	WEEK NIGHT	ALLOWABLE LANE CL						
	Sunday - Friday	9:00 PM	to	5:00 AM				
	Friday	11:00 PM (Fri)	to	6:00 AM (Sat)				
	Saturday	11:00 PM (Sat)	to	8:00 AM (Sun)				

LOCATION: I-190: Bessie Coleman to E. River Road

WEEK NIGHT	TYPE OF	ALLOWABLE LANE CLOSURE HOURS					
	CLOSURE						
		INBOUND (Toward Chicago) OUTBOUND (Toward O'Hare)					ward O'Hare)
Sunday - Thurs	One Lane	11:00 PM	to	5:00 AM	10:00 PM	to	4:00 AM
Friday	One Lane	11:59 PM (Fri)	to	7:00 AM (Sat)	11:00 PM (Fri)	to	6:00 AM (Sat)
Saturday	One Lane	9:00 PM (Sat)	to	7:00 AM (Sun)	8:00 PM (Sat)	to	5:00 AM (Sun)

I-290 EISENHOWER

LOCATION: I-290/IL 53 Algonquin to Higgins (IL 62 to IL 72)

OCATION: 1-290/IL 33 Algoriquit to Higgins (IL 02 to IL 72)							
WEEKNIGHT	TYPE OF	ALLOWABLE LANE	SURE HOURS				
	CLOSURE						
Sunday – Thursday	1-Lane (Express)	7:00 PM	to	5:00 AM			
	2-Lane (Express)	10:00 PM	to	5:00 AM			
	Full Express	11:59 PM	to	5:00 AM			
	1 or 2 Lane (Locals)	9:00 PM	to	5:00 AM			
Friday	1-Lane (Express)	8:00 PM (Fri)	to	8:00 AM (Sat)			
	2-Lane (Express)	11:00 PM (Fri)	to	7:00 AM (Sat)			
	Full Express	11:59 PM (Fri)	to	6:00 AM (Sat)			
	1 or 2 Lane (Locals)	10:00 PM (Fri)	to	7:00 AM (Sat)			
Saturday	1-Lane (Express)	8:00 PM (Sat)	to	10:00 AM (Sun)			
	2-Lane (Express)	11:00 PM (Sat)	to	9:00 AM (Sun)			
	Full Express	11:59 PM (Sat)	to	8:00 AM (Sun)			
	1 or 2 Lane (Locals)	10:00 PM (Sat)	to	9:00 AM (Sun)			

Restrictions for lane closures in both local and express lanes are as follows:

- 1. A two lane closure in both the local lanes and express lanes will only be permitted after midnight.
- 2. The express lanes shall not be fully closed when there are lanes closed on the local lanes.
- 3. Local lanes shall not be fully closed.
- 4. Special traffic control including a multilane closure and weave is required to close the left lane of the locals or the right lane of the express.

LOCATION: I-290 Extension: Higgins to I-355 (4 & 5-Lane Section)

WEEKNIGHT	TYPE OF	ALLOWABLE	ALLOWABLE LANE CLOSURE HOURS				
	CLOSURES						
Sunday - Thursday	1-Lane	7:00 PM	to	5:00 AM			
	2-Lane	9:00 PM	to	5:00 AM			
	3-Lane*	11:00 PM	to	5:00 AM			
Friday	1-Lane	8:00 PM (Fri)	to	11:00 AM (Sat)			
	2-Lane	10:00 PM (Fri)	to	9:00 AM (Sat)			
	3-Lane*	11:59 PM (Fri)	to	6:00 AM (Sat)			
Saturday	1-Lane	8:00 PM (Sat)	to	1:00 PM (Sun)			
	2-Lane	10:00 PM (Sat)	to	10:00 AM (Sun)			
	3-Lane*	11:59 PM (Sat)	to	8:00 AM (Sun)			

Notes: No more than 2 lanes shall be closed in the 4-lane sections unless doing full stops or stage changes. Closures within the 2-lane areas of I-290 mainline shall follow the 3-lane hours above.

LOCATION: I-290 Extension: I-355 to Wolf (3-Lane Section)

OCATION. 1-290 Extension: 1-333 to Wolf (3-Lane Section)									
WEEK NIGHT	TYPE	OF	ALLOWABLE CLOSURE HOURS						
	CLOSURE								
Sunday - Thursday	1-Lane		8:00 PM	to	5:00 AM				
	2-Lane*		11:00 PM	to	5:00 AM				
Friday	1-Lane		9:00 PM (Fri)	to	9:00 AM (Sat)				
	2-Lane*		11:59 PM (Fri)	to	6:00 AM (Sat)				
Saturday	1-Lane		8:00 PM (Sat)	to	10:00 AM (Sun)				
	2-Lane*		11:59 PM (Sat)	to	8:00 AM (Sun)				

Note: For WB I-290 2-lane section from Wolf to I-294, all closures shall begin on the right side and use a weave, if necessary. A 1-lane closure in the 2 lane section shall follow the 2-lane hours in the table above.

LOCATION: I-290: Wolf to Central (3-Lane Section)

ECOATION: 1 200: Won to Central (o Lane Centron)									
WEEK NIGHT	TYPE	OF	ALLOWABLE CLOSURE HOURS						
	CLOSURE								
Sunday - Thursday	1-Lane		10:00 PM	to	5:00 AM				
	2-Lane		11:59 PM	to	5:00 AM				
Friday	1-Lane		11:00 PM (Fri)	to	6:00 AM (Sat)				
	2-Lane		11:59 PM (Fri)	to	6:00 AM (Sat)				
Saturday	1-Lane		11:00 PM (Sat)	to	8:00 AM (Sun)				
	2-Lane		11:59 PM (Sat)	to	8:00 AM (Sun)				

LOCATION: I-290: Central to Wells (4-Lane Section)

_									
	WEEK NIGHT		OF	ALLOWABLE LANE CLOSURE HOURS					
		CLOSURE							
	Sunday - Thursday	1-Lane		8:00 PM	to	5:00 AM			
		2-Lane		11:00 PM	to	5:00 AM			
	Friday	1-Lane		10:00 PM (Fri)	to	8:00 AM (Sat)			
		2-Lane		11:59 PM (Fri)	to	6:00 AM (Sat)			
	Saturday	1-Lane		10:00 PM (Sat)	to	10:00 AM (Sun)			
		2-Lane		11:59 PM (Sat)	to	8:00 AM (Sun)			

^{*3} Lane closures will only be allowed from the left and are approved for specific operations only.

I-355

LOCATION: I-355: Army Trail to I-290

OCATION: 1 000: Aimy Train to 1 200									
WEEK NIGHT	TYPE	OF	ALLOWABLE LANE CLOSURE HOURS						
	CLOSURE								
Sunday - Thursday	1-Lane		8:00 PM	to	5:00 AM				
	2-Lane		10:00 PM	to	5:00 AM				
Friday	1-Lane		8:00 PM (Fri)	to	11:00 AM (Sat)				
	2-Lane		11:00 PM (Fri)	to	7:00 AM (Sat)				
Saturday	1-Lane		7:00 PM (Sat)	to	1:00 PM (Sun)				
	2-Lane		11:00 PM (Sat)	to	9:00 AM (Sun)				

IL 53

WEEKNIGHT TYPE OF A

WEEKNIGHT	TYPE OF CLOSURE	ALLOWABLE LANE CLOSURE HOURS					
Sunday - Thursday	1-Lane	8:00 PM	to	5:00 AM			
	2-Lane	11:00 PM	to	5:00 AM			
Friday	1-Lane	9:00 PM (Fri)	to	9:00 AM (Sat)			
	2-Lane	11:59 PM (Fri)	to	6:00 AM (Sat)			
Saturday	1-Lane	8:00 PM (Sat)	to	11:59 AM (Sun)			
	2-Lane	11:59 PM (Sat)	to	8:00 AM (Sun)			

I-55 STEVENSON

LOCATION: I-55 Stevenson: County Line to Lake Shore Drive

WEEK NIGHT	TYPE OF CLOSURE	ALLOWABLE LANE CLOSURE HOURS				
Sunday - Thursday	1-Lane/Ramp	9:00 PM	to	5:00 AM		
	2-Lanes	11:59 PM	to	5:00 AM		
Friday	1-Lane/Ramp	10:00 PM (Fri)	to	7:00 AM (Sat)		
	2-Lanes	11:59 PM (Fri)	to	6:00 AM (Sat)		
Saturday	1-Lane/Ramp	9:00 PM (Sat)	to	10:00 AM (Sun)		
	2-Lanes	11:59 PM (Sat)	to	8:00 AM (Sun)		

I-55 (WILL & DUPAGE)

LOCATION: I-55: Reed Road to River Rd

EGGATION. I	EGGATION: 1 GG. NGCG TIGGG TO THE TIG												
WEEK NIGHT	TYPE OF		ALLOWABLE LANE CLOSURE HOURS										
	CLOSURE												
		IN	INBOUND OUTBOUND										
Sunday - Thurs	One Lane	7:00 PM	to	5:00 AM	8:00 PM	to	6:00 AM						
Friday	One Lane	8:00 PM (Fri)	to	10:00 AM (Sat)	9:00 PM (Fri)	to	11:00 AM (Sat)						
Saturday	One Lane	8:00 PM (Sat)	to	11:59 AM (Sun)	8:00 PM (Sat)	to	11:59 AM (Sun)						

LOCATION: I-55: River Rd to I-80

	71 11th to 1 00							
WEEKNIGHT	TYPE	OF	ALLOWABLE LANE CLOSURE HOURS					
	CLOSURE							
Sunday - Thursday	1-Lane		9:00 PM	to	5:00 AM			
Friday	1-Lane		9:00 PM (Fri)	to	9:00 AM (Sat)			
Saturday	1-Lane		9:00 PM (Sat)	to	11:00 AM (Sun)			

LOCATION: I-55: I-80 to Weber

<u>COORTION.</u>	1 33.1 00 1	O WCDCI										
WEEK NIGHT	TYPE OF CLOSURE		ALLOWABLE LANE CLOSURE HOURS									
		IN	BOL	IND	OUT	ВО	UND					
Sunday -	One Lane	8:00 PM	to	5:00 AM	9:00 PM	to	6:00 AM					
Thursday	Two Lane	10:00 PM	to	5:00 AM	11:00 PM	to	6:00 AM					
Friday	One Lane	9:00 PM (Fri)	to	11:00 AM (Sat)	9:00 PM (Fri)	to	11:00 AM (Sat)					
	Two Lane	11:00 PM (Fri)	to	9:00 AM (Sat)	11:00 PM (Fri)	to	9:00 AM (Sat)					
Saturday	One Lane	8:00 PM (Sat)	to	11:00 AM (Sun)	8:00 PM (Sat)	to	11:00 AM (Sun)					
	Two Lane	10:00 PM (Sat)	to	10:00 AM (Sun)	10:00 PM (Sat)	to	10:00 AM (Sun)					

LOCATION: I-55: Weber to County Line Road

WEEK NIGHT	TYPE OF CLOSURE	ALLOWABLE LANE CLOSURE HOURS				
	OLOGOTIL					
Sunday - Thursday	1-Lane/Ramp	9:00 PM	to	5:00 AM		
	2-Lanes	11:59 PM	to	5:00 AM		
Friday	1-Lane/Ramp	10:00 PM (Fri)	to	8:00 AM (Sat)		
	2-Lanes	11:59 PM (Fri)	to	6:00 AM (Sat)		
Saturday	1-Lane/Ramp	9:00 PM (Sat)	to	10:00 AM (Sun)		
	2-Lanes	11:59 PM (Sat)	to	8:00 AM (Sun)		

I-90/94 DAN RYAN

LOCATION: Dan Ryan: 95thth to 71st

WEEK	TYPE OF	ALLOWABLE LANE CLOSURE HOURS								
NIGHT	CLOSURE	IN	BOU	IND	OUTBOUND					
Sunday -	1-Lane	8:00 PM	to	5:00 AM	9:00 PM	to	6:00 AM			
Thursday	2-Lane	10:00 PM	to	5:00 AM	11:00 PM	to	6:00 AM			
	3-Lane	11:59 PM	to	5:00 AM	11:59 PM	to	6:00 AM			
Friday	1-Lane	8:00 PM (Fri)	to	9:00 AM (Sat)	9:00 PM (Fri)	to	10:00 AM (Sat)			
	2-Lane	11:00 PM (Fri)	to	7:00 AM (Sat)	11:59 PM (Fri)	to	8:00 AM (Sat)			
	3-Lane	1:00 AM (Sat)	to	6:00 AM (Sat)	1:00 AM (Sat)	to	7:00 AM (Sat)			
Saturday	1-Lane	8:00 PM (Sat)	to	11:59 AM (Sun)	9:00 PM (Sat)	to	11:59 AM (Sun)			
	2-Lane	11:00 PM (Sat)	to	10:00 AM (Sun)	11:59 PM (Sat)	to	11:00 AM (Sun)			
	3-Lane	11:59 PM (Sat)	to	8:00 AM (Sun)	1:00 AM (Sun)	to	8:00 AM (Sun)			

Note: NB Lane closures near the I-57/I-94 merge at 96th require special traffic control. Allowable hours at the I-57/94 interchange will follow hours on the respective expressway affected (NB and SB).

LOCATION: Dan Rvan: 71st to 31st

LOOKIIOI	EGOATION: Bailtiyan: 11 to 01									
WEEK	TYPE OF		ALLOWABLE LANE CLOSURE HOURS							
NIGHT	CLOSURE	IN	BOL	IND	OUTBOUND					
Sunday -	1-Lane	8:00 PM	to	5:00 AM	9:00 PM	to	6:00 AM			
Thursday	2-Lane	10:00 PM	to	5:00 AM	11:00 PM	to	6:00 AM			
	Full Express	11:59 PM	to	5:00 AM	1:00 AM	to	5:00 AM			
Friday	1-Lane	8:00 PM (Fri)	to	8:00 AM (Sat)	9:00 PM (Fri)	to	9:00 AM (Sat)			
	2-Lane	11:00 PM (Fri)	to	6:00 AM (Sat)	11:59 PM (Fri)	to	7:00 AM (Sat)			
	Full Express	11:59 PM (Fri)	to	6:00 AM (Sat)	1:00 AM (Sat)	to	6:00 AM (Sat)			
Saturday	1-Lane	9:00 PM (Sat)	to	10:00 AM (Sun)	9:00 PM (Sat)	to	11:59 AM (Sun)			
	2-Lane	11:00 PM (Sat)	to	9:00 AM (Sun)	11:59 PM (Sat)	to	9:00 AM (Sun)			
	Full Express	11:59 PM (Sat)	to	7:00 AM (Sun)	1:00 AM (Sun)	to	7:00 AM (Sun)			

Note: 1-Lane closures in the 2-lane sections of the Local lanes shall follow the 2-lane hours in the table above. Closures in the express lanes will not be allowed when only 1 lane is open in the locals in the same direction.

LOCATION: I-90/94 Dan Ryan: 31st to Roosevelt

LUCATION: 1-90/94 Da	OCATION: 1-90/94 Dan Ryan: 31St to Rooseveit									
WEEK NIGHT	TYPE	OF	ALLOWABLE LANE CLOSURE HOURS							
	CLOSURE									
Sunday-Thursday	1-Lane		9:00 PM	to	5:00 AM					
	2-Lane		11:59 PM	to	5:00 AM					
	3-Lane		1:00 AM	to	5:00 AM					
Friday	1-Lane		11:00 PM (Fri)	to	6:00 AM (Sat)					
	2-Lane		11:59 PM (Fri)	to	6:00 AM (Sat)					
	3-Lane		1:00 AM (Sat)	to	6:00 AM (Sat)					
Saturday	1-Lane		9:00 PM (Sat)	to	9:00 AM (Sun)					
	2-Lane		11:59 PM (Sat)	to	9:00 AM (Sun)					
	3-Lane		1:00 AM (Sun)	to	7:00 AM (Sun)					

LOCATION: I-90/94 Dan Ryan: Roosevelt to I-290

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

LOCATION: I-90/94 Dan Ryan: 31st to Cermak (Chinatown Feeder)

Need to note that 1-lane closures NB typically come off of Dan Ryan Locals and Express, and use a weave.

doc a weave.								
WEEK NIGHT	TYPE	OF	ALLOWABLE LANE CLOSURE HOURS					
	CLOSURE							
Sunday-Thursday	1-Lane		9:00 PM	to	5:00 AM			
	2-Lane		11:59 PM	to	5:00 AM			
Friday	1-Lane		11:00 PM (Fri)	to	6:00 AM (Sat)			
	2-Lane		11:59 PM (Fri)	to	6:00 AM (Sat)			
Saturday	1-Lane	•	10:00 PM (Sat)	to	9:00 AM (Sun)			
	2-Lane		11:59 PM (Sat)	to	9:00 AM (Sun)			

I-94 BISHOP FORD

LOCATION: I-94 Bishop Ford: I-80 to 96th

ECOAHON.	קטוונום דכ ו	1 01 a. 1 00 to 50	_							
WEEKNIGHT	TYPE OF		ALLOWABLE LANE CLOSURE HOURS							
	CLOSURE	INE	3OUI	ND	OUTBOUND					
Sunday -	1-Lane*	8:00 PM	to	5:00 AM	10:00 PM	to	7:00 AM			
Thursday	2-Lane	11:00 PM	to	5:00 AM	11:59 PM	to	6:00 AM			
Friday	1-Lane*	11:00 PM (Fri)	to	8:00 AM (Sat)	11:00 PM (Fri)	to	8:00 AM (Sat)			
	2-Lane	11:59 PM (Fri)	to	6:00 AM (Sat)	1:00 AM (Sat)	to	7:00 AM (Sat)			
Saturday	1-Lane*	10:00 PM (Sat)	to	9:00 AM (Sun)	10:00 PM (Sat)	to	10:00 AM (Sun)			
	2-Lane	11:59 PM (Sat)	to	7:00 AM (Sun)	1:00 AM (Sun)	to	8:00 AM (Sun)			

*NOTE: 1-Lane closures in the two-lane section of I-94 shall follow the two-lane closure hours listed in the table above.

LOCATION: I-94 Bishop Ford: Stony Island Feeder Ramps

OCATION: 1-34 DISTING FOR STORY ISLAND FEEDER HAITIPS								
WEEK NIGHT	TYPE	OF	ALLOWABLE LANE CLOSURE HOURS					
	CLOSURE							
Sunday-Thursday	1-Lane		9:00 PM	to	5:00 AM			
	2-Lane		11:59 PM	to	5:00 AM			
Friday	1-Lane		11:00 PM (Fri)	to	6:00 AM (Sat)			
	2-Lane		11:59 PM (Fri)	to	6:00 AM (Sat)			
Saturday	1-Lane		10:00 PM (Sat)	to	9:00 AM (Sun)			
	2-Lane		11:59 PM (Sat)	to	9:00 AM (Sun)			

IL 394

LOCATION: IL 394: Sauk Trail to I-80

WEEKNIGHT	TYPE CLOSURE	OF	ALLOWABLE LANE CLOSURE HOURS				
Sunday – Thursday	1-Lane		8:00 PM	to	5:00 AM		
Friday	1-Lane		9:00 PM (Fri)	to	9:00 AM (Sat)		
Saturday	1-Lane		8:00 PM (Sat)	to	11:00 AM (Sun)		

I-80/94 KINGERY

LOCATION: I-80/94 Kingery from IN State Line to IL 394

COATION: 1-00/94 Kingery from its State Line to 12 334								
WEEKNIGHT	TYPE	OF	ALLOWABLE LANE CLOSURE HOURS					
	CLOSURE							
Sunday – Thursday	1-Lane		8:00 PM	to	5:00 AM			
	2-Lane		10:00 PM	to	5:00 AM			
	3-Lane		11:59 PM	to	5:00 AM			
Friday	1-Lane		9:00 PM (Fri)	to	10:00 AM (Sat)			
	2-Lane		11:00 PM (Fri)	to	8:00 AM (Sat)			
	3-Lane		1:00 AM (Sat)	to	6:00 AM (Sat)			
Saturday	1-Lane		8:00 PM (Sat)	to	Noon (Sun)			
	2-Lane		10:00 PM (Sat)	to	10:00 AM (Sun)			
	3-Lane		11:59 PM (Sat)	to	8:00 (Sun)			

I-80 (W/O I-294)

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

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

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

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

LOCATION: I-80: US-30 to I-294

WEEK NIGHT	TYPE OF	ALLOWABLE LANE CLOSURE HOURS				
	CLOSURE					
Sunday - Thursday	1-Lane/Ramp	8:00 PM	to	5:00 AM		
	2-Lanes	10:00 PM	to	5:00 AM		
Friday	1-Lane/Ramp	9:00 PM (Fri)	to	9:00 AM (Sat)		
	2-Lanes	11:00 PM (Fri)	to	7:00 AM (Sat)		
Saturday	1-Lane/Ramp	7:00 PM (Sat)	to	Noon (Sun)		
	2-Lanes	11:00 PM (Sat)	to	9:00 AM (Sun)		

I-57

LOCATION: I-57 (Kankakee County Line to I-80)

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

LOCATION: I-57 (I-80 to Wentworth)

ECOATION: 157 (100 to Welltworth)							
WEEK	TYPE OF	ALLOWABLE LANE CLOSURE HOURS					
NIGHT	CLOSURE	INBOUND		OUTBOUND			
Sunday -	1-Lane	8:00 PM	to	5:00 AM	9:00 PM	to	6:00 AM
Thursday	2-Lane	11:00 PM	to	5:00 AM	11:59 PM	to	6:00 AM
Friday	1-Lane	9:00 PM (Fri)	to	10:00 AM (Sat)	9:00 PM (Fri)	to	11:00 AM (Sat)
	2-Lane	11:59 PM (Fri)	to	6:00 AM (Sat)	11:59 PM (Fri)	to	7:00 AM (Sat)
Saturday	1-Lane	9:00 PM (Sat)	to	10:00 AM (Sun)	10:00 PM (Sat)	to	Noon (Sun)
	2-Lane	11:59 PM (Sat)	to	8:00 AM (Sun)	1:00 AM (Sun)	to	9:00 AM (Sun)

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

Narrow Lanes and permanent shoulder closures will not be allowed between Dec. 1st and April 1st.

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

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

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

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

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

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

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

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

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

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

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

FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC

Effective: March 22, 1996 Revised: February 9, 2005

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

One lane or ramp blocked = \$ 2,000 / 15 min

Two lanes blocked = \$3,300 / 15 min

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

BLENDED FINELY DIVIDED MINERALS (BDE)

Effective: April 1, 2021

Revise the second paragraph of Article 1010.01 of the Standard Specifications to read:

"Different sources or types of finely divided minerals shall not be mixed or used alternately in the same item of construction, except as a blended finely divided mineral product according to Article 1010.06."

Add the following article to Section 1010 of the Standard Specifications:

"1010.06 Blended Finely Divided Minerals. Blended finely divided minerals shall be the product resulting from the blending or intergrinding of two or three finely divided minerals. Blended finely divided minerals shall be according to ASTM C 1697, except as follows.

- (a) Blending shall be accomplished by mechanically or pneumatically intermixing the constituent finely divided minerals into a uniform mixture that is then discharged into a silo for storage or tanker for transportation.
- (b) The blended finely divided mineral product will be classified according to its predominant constituent or the manufacturer's designation and shall meet the chemical requirements of its classification. The other finely divided mineral constituent(s) will not be required to conform to their individual standards."

COMPENSABLE DELAY COSTS (BDE)

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

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

"(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition;

or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.

- (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
- (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
- (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days."

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

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

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

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

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

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

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

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

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

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

Add the following to Section 109 of the Standard Specifications.

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

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

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

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

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

- (2) Home Office and Unabsorbed Overhead. Payment for home office and unabsorbed overhead will be calculated as 8 percent of the total delay cost.
- (c) Extended Traffic Control. Traffic control required for an extended period of time due to the delay will be paid for according to Article 109.04.

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

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

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010 Revised: November 1, 2014

The reduction of emissions of particulate matter (PM) for off-road equipment shall be accomplished by installing retrofit emission control devices. The term "equipment" refers to diesel fuel powered devices rated at 50 hp and above, to be used on the jobsite in excess of seven calendar days over the course of the construction period on the jobsite (including rental equipment).

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted using the phased in approach shown below. Equipment that is of a model year older than the year given for that equipment's respective horsepower range shall be retrofitted:

Effective Dates	Horsepower Range	Model Year
June 1, 2010 1/	600-749	2002
	750 and up	2006
June 1, 2011 ^{2/}	100-299	2003
	300-599	2001
	600-749	2002
	750 and up	2006
June 1, 2012 ^{2/}	50-99	2004
	100-299	2003
	300-599	2001
	600-749	2002
	750 and up	2006

^{1/} Effective dates apply to Contractor diesel powered off-road equipment assigned to the contract

^{2/} Effective dates apply to Contractor and subcontractor diesel powered off-road equipment assigned to the contract.

The retrofit emission control devices shall achieve a minimum PM emission reduction of 50 percent and shall be:

- a) Included on the U.S. Environmental Protection Agency (USEPA) *Verified Retrofit Technology List* (http://www.epa.gov/cleandiesel/verification/verif-list.htm), or verified by the California Air Resources Board (CARB) (http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm); or
- b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

Note: Large cranes (Crawler mounted cranes) which are responsible for critical lift operations are exempt from installing retrofit emission control devices if such devices adversely affect equipment operation.

Diesel powered off-road equipment with engine ratings of 50 hp and above, which are unable to be retrofitted with verified emission control devices or if performance certifications are not available which will achieve a minimum 50 percent PM reduction, may be granted a waiver by the Department if documentation is provided showing good faith efforts were made by the Contractor to retrofit the equipment.

Construction shall not proceed until the Contractor submits a certified list of the diesel powered off-road equipment that will be used, and as necessary, retrofitted with emission control devices. The list(s) shall include (1) the equipment number, type, make, Contractor/rental company name; and (2) the emission control devices make, model, USEPA or CARB verification number, or performance certification from the retrofit device manufacturer. Equipment reported as fitted with emissions control devices shall be made available to the Engineer for visual inspection of the device installation, prior to being used on the jobsite.

The Contractor shall submit an updated list of retrofitted off-road construction equipment as retrofitted equipment changes or comes on to the jobsite. The addition or deletion of any diesel powered equipment shall be included on the updated list.

If any diesel powered off-road equipment is found to be in non-compliance with any portion of this special provision, the Engineer will issue the Contractor a diesel retrofit deficiency deduction.

Any costs associated with retrofitting any diesel powered off-road equipment with emission control devices shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall not be grounds for a claim.

Diesel Retrofit Deficiency Deduction

When the Engineer determines that a diesel retrofit deficiency exists, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

The deficiency will be based on lack of diesel retrofit emissions control.

If a Contractor accumulates three diesel retrofit deficiency deductions for the same piece of equipment in a contract period, the Contractor will be shutdown until the deficiency is corrected. Such a shutdown will not be grounds for any extension of the contract time, waiver of penalties, or be grounds for any claim.

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)

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

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

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

<u>CONTRACTOR ASSURANCE</u>. The Contractor makes the following assurance and agrees to include the assurance in each subcontract the Contractor signs with a subcontractor.

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of contracts funded in whole or in part with federal or state funds. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (a) Withholding progress payments;
- (b) Assessing sanctions;
- (c) Liquidated damages; and/or
- (d) Disqualifying the Contractor from future bidding as non-responsible.

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

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. The determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates, in the absence of unlawful discrimination and in an arena of fair and open competition, DBE companies can be expected to perform 0.00% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set for in this Special Provision:

- (a) The bidder documents enough DBE participation has been obtained to meet the goal or,
- (b) The bidder documents a good faith effort has been made to meet the goal, even though the effort did not succeed in obtaining enough DBE participation to meet the goal.

<u>DBE LOCATOR REFERENCES</u>. Bidders shall consult the IL UCP DBE Directory as a reference source for DBE-certified companies. In addition, the Department maintains a letting and item specific DBE locator information system whereby DBE companies can register their interest in providing quotes on particular bid items advertised for letting. Information concerning DBE companies willing to quote work for particular contracts may be obtained by contacting the Department's Bureau of Small Business Enterprises at telephone number (217) 785-4611, or by visiting the Department's website at:

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

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

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

The Department will not accept a Utilization Plan if it does not meet the bidding procedures set forth herein and the bid will be declared not responsive. In the event the bid is declared not responsive, the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty and may deny authorization to bid the project if re-advertised for bids.

GOOD FAITH EFFORT PROCEDURES. The contract will not be awarded until the Utilization Plan is approved. All information submitted by the bidder must be complete, accurate and adequately document enough DBE participation has been obtained or document the good faith efforts of the bidder, in the event enough DBE participation has not been obtained, before the Department will commit to the performance of the contract by the bidder. The Utilization Plan will be approved by the Department if the Utilization Plan documents sufficient commercially useful DBE work to meet the contract goal or the bidder submits sufficient documentation of a good faith effort to meet the contract goal pursuant to 49 CFR Part 26, Appendix A. This means the bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those which, by their scope, intensity and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not successful. The Department will consider the quality, quantity, and intensity of the kinds of efforts the bidder has made. Mere pro forma efforts, in other words efforts done as a matter of form, are not good faith efforts; rather, the bidder is expected to have taken genuine efforts that would be reasonably expected of a bidder actively and aggressively trying to obtain DBE participation sufficient to meet the contract goal.

- (a) The following is a list of types of action that the Department will consider as part of the evaluation of the bidder's good faith efforts to obtain participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of the Department may be relevant in appropriate cases and will be considered by the Department.
 - (1) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBE companies that have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBE companies to respond to the solicitation. The bidder must determine with certainty if the DBE companies are interested by taking appropriate steps to follow up initial solicitations.

- (2) Selecting portions of the work to be performed by DBE companies in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the Contractor might otherwise prefer to perform these work items with its own forces.
- (3) Providing interested DBE companies with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (4) a. Negotiating in good faith with interested DBE companies. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBE companies that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBE companies to perform the work.
 - b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBE companies is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also the ability or desire of a bidder to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidders are not, however, required to accept higher quotes from DBE companies if the price difference is excessive or unreasonable. In accordance with the above Bidding Procedures, the documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.
- (5) Not rejecting DBE companies as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (6) Making efforts to assist interested DBE companies in obtaining bonding, lines of credit, or insurance as required by the recipient or Contractor.
- (7) Making efforts to assist interested DBE companies in obtaining necessary equipment, supplies, materials, or related assistance or services.

- (8) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBE companies.
- (b) If the Department determines the bidder has made a good faith effort to secure the work commitment of DBE companies to meet the contract goal, the Department will award the contract provided it is otherwise eligible for award. If the Department determines the bidder has failed to meet the requirements of this Special Provision or that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan that the bid is not responsive. The notification will also include a statement of reasons for the adverse determination. If the Utilization Plan is not approved because it is deficient as a technical matter, unless waived by the Department, the bidder will be notified and will be allowed no more than a five calendar day period to cure the deficiency.
- (c) The bidder may request administrative reconsideration of an adverse determination by emailing the Department at "DOT.DBE.UP@illinois.gov" within the five calendar days after the receipt of the notification of the determination. The determination shall become final if a request is not made on or before the fifth calendar day. A request may provide additional written documentation or argument concerning the issues raised in the determination statement of reasons, provided the documentation and arguments address efforts made prior to submitting the bid. The request will be reviewed by the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the bidder to meet in person to consider all issues of documentation and whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer. the bidder will be sent a written decision within ten working days after receipt of the request for reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Reconsideration Officer that a good faith effort was made shall approve the Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid not responsive.

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

(a) DBE as the Contractor: 100 percent goal credit for that portion of the work performed by the DBE's own forces, including the cost of materials and supplies. Work that a DBE subcontracts to a non-DBE does not count toward the DBE goals.

- (b) DBE as a joint venture Contractor: 100 percent goal credit for that portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work performed by the DBE's own forces.
- (c) DBE as a subcontractor: 100 percent goal credit for the work of the subcontract performed by the DBE's own forces, including the cost of materials and supplies, excluding the purchase of materials and supplies or the lease of equipment by the DBE subcontractor from the Contractor or its affiliates. Work that a DBE subcontractor in turn subcontracts to a non-DBE does not count toward the DBE goal.
- (d) DBE as a trucker: 100 percent goal credit for trucking participation provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed, and insured by the DBE must be used on the contract. Credit will be given for the following:
 - (1) The DBE may lease trucks from another DBE firm, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract.
 - (2) The DBE may also lease trucks from a non-DBE firm, including from an owner-operator. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission is receives as a result of the lease arrangement.
- (e) DBE as a material supplier:
 - (1) 60 percent goal credit for the cost of the materials or supplies purchased from a DBE regular dealer.
 - (2) 100 percent goal credit for the cost of materials of supplies obtained from a DBE manufacturer.
 - (3) 100 percent credit for the value of reasonable fees and commissions for the procurement of materials and supplies if not a DBE regular dealer or DBE manufacturer.

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

- (a) <u>NO AMENDMENT</u>. No amendment to the Utilization Plan may be made without prior written approval from the Department's Bureau of Small Business Enterprises. All requests for amendment to the Utilization Plan shall be emailed to the Department at DOT.DBE.UP@illinois.gov.
- (b) <u>CHANGES TO WORK</u>. Any deviation from the DBE condition-of-award or contract plans, specifications, or special provisions must be approved, in writing, by the Department as provided elsewhere in the Contract. The Contractor shall notify affected DBEs in writing of any changes in the scope of work which result in a reduction in the dollar amount condition-of-award to the contract. Where the revision includes work committed to a new DBE subcontractor, not previously involved in the project, then a Request for Approval of Subcontractor, Department form BC 260A or AER 260A, must be signed and submitted. If the commitment of work is in the form of additional tasks assigned to an existing subcontract, a new Request for Approval of Subcontractor will not be required. However, the Contractor must document efforts to assure the existing DBE subcontractor is capable of performing the additional work and has agreed in writing to the change.
- (c) <u>SUBCONTRACT</u>. The Contractor must provide copies of DBE subcontracts to the Department upon request. Subcontractors shall ensure that all lower tier subcontracts or agreements with DBEs to supply labor or materials be performed in accordance with this Special Provision.
- (d) <u>ALTERNATIVE WORK METHODS</u>. In addition to the above requirements for reductions in the condition of award, additional requirements apply to the two cases of Contractorinitiated work substitution proposals. Where the contract allows alternate work methods which serve to delete or create underruns in condition of award DBE work, and the Contractor selects that alternate method or, where the Contractor proposes a substitute work method or material that serves to diminish or delete work committed to a DBE and replace it with other work, then the Contractor must demonstrate one of the following:

- (1) The replacement work will be performed by the same DBE (as long as the DBE is certified in the respective item of work) in a modification of the condition of award; or
- (2) The DBE is aware its work will be deleted or will experience underruns and has agreed in writing to the change. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so; or
- (3) The DBE is not capable of performing the replacement work or has declined to perform the work at a reasonable competitive price. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so.
- (e) TERMINATION AND REPLACEMENT PROCEDURES. The Contractor shall not terminate or replace a DBE listed on the approved Utilization Plan, or perform with other forces work designated for a listed DBE except as provided in this Special Provision. The Contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the Contractor obtains the Department's written consent as provided in subsection (a) of this part. Unless Department consent is provided for termination of a DBE subcontractor, the Contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the DBE in the Utilization Plan.

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

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

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

- (3) The listed DBE subcontractor fails or refuses to meet the Contractor's reasonable, nondiscriminatory bond requirements;
- (4) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
- (5) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant 2 CFR Parts 180, 215 and 1200 or applicable state law.
- (6) The Contractor has determined the listed DBE subcontractor is not a responsible contractor;
- (7) The listed DBE subcontractor voluntarily withdraws from the projects and provides written notice to the Contractor of its withdrawal:
- (8) The listed DBE is ineligible to receive DBE credit for the type of work required;
- (9) A DBE owner dies or becomes disabled with the result that the listed DBE subcontractor is unable to complete its work on the contract;
- (10) Other documented good cause that compels the termination of the DBE subcontractor. Provided, that good cause does not exist if the Contractor seeks to terminate a DBE it relied upon to obtain the contract so that the Contractor can self-perform the work for which the DBE contractor was engaged or so that the Contractor can substitute another DBE or non-DBE contractor after contract award.

When a DBE is terminated or fails to complete its work on the Contract for any reason, the Contractor shall make a good faith effort to find another DBE to substitute for the original DBE to perform at least the same amount of work under the contract as the terminated DBE to the extent needed to meet the established Contract goal. The good faith efforts shall be documented by the Contractor. If the Department requests documentation under this provision, the Contractor shall submit the documentation within seven days, which may be extended for an additional seven days if necessary at the request of the Contractor. The Department will provide a written determination to the Contractor stating whether or not good faith efforts have been demonstrated.

- (f) FINAL PAYMENT. After the performance of the final item of work or delivery of material by a DBE and final payment therefore to the DBE by the Contractor, but not later than 30 calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement on Department form SBE 2115 to the Resident Engineer. If full and final payment has not been made to the DBE, the DBE Payment Agreement shall indicate whether a disagreement as to the payment required exists between the Contractor and the DBE or if the Contractor believes the work has not been satisfactorily completed. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages. The Contractor may request an administrative reconsideration of any amount deducted as damages pursuant to subsection (h) of this part.
- (g) <u>ENFORCEMENT</u>. The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.
- (h) <u>RECONSIDERATION</u>. Notwithstanding any other provision of the contract, including but not limited to Article 109.09 of the Standard Specifications, the Contractor may request administrative reconsideration of a decision to deduct the amount of the goal not achieved as liquidated damages. A request to reconsider shall be delivered to the Contract Compliance Section and shall be handled and considered in the same manner as set forth in paragraph (c) of "Good Faith Effort Procedures" of this Special Provision, except a final decision that a good faith effort was not made during contract performance to achieve the goal agreed to in the Utilization Plan shall be the final administrative decision of the Department. The result of the reconsideration process is not administratively appealable to the U.S. Department of Transportation.

ILLINOIS WORKS APPRENTICESHIP INITIATIVE – STATE FUNDED CONTRACTS (BDE)

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

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

STEEL COST ADJUSTMENT (BDE)

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

<u>Description</u>. Steel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in steel prices when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment.

<u>Types of Steel Products</u>. An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

Metal Piling (excluding temporary sheet piling) Structural Steel Reinforcing Steel

Other steel materials such as dowel bars, tie bars, welded reinforcement, guardrail, steel traffic signal and light poles, towers and mast arms, metal railings (excluding wire fence), and frames and grates will be subject to a steel cost adjustment when the pay items they are used in have a contract value of \$10,000 or greater.

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

<u>Documentation</u>. Sufficient documentation shall be furnished to the Engineer to verify the following:

- (a) The dates and quantity of steel, in lb (kg), shipped from the mill to the fabricator.
- (b) The quantity of steel, in lb (kg), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.

Method of Adjustment. Steel cost adjustments will be computed as follows:

SCA = Q X D

Where: SCA = steel cost adjustment, in dollars

Q = quantity of steel incorporated into the work, in lb (kg)

D = price factor, in dollars per lb (kg)

 $D = MPI_M - MPI_L$

Where: MPI_M = The Materials Cost Index for steel as published by the Engineering News-

Record for the month the steel is shipped from the mill. The indices will be

converted from dollars per 100 lb to dollars per lb (kg).

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

Record for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price,. The indices will be converted from

dollars per 100 lb to dollars per lb (kg).

The unit weights (masses) of steel that will be used to calculate the steel cost adjustment for the various items are shown in the attached table.

No steel cost adjustment will be made for any products manufactured from steel having a mill shipping date prior to the letting date.

If the Contractor fails to provide the required documentation, the method of adjustment will be calculated as described above; however, the MPI_M will be based on the date the steel arrives at the job site. In this case, an adjustment will only be made when there is a decrease in steel costs.

<u>Basis of Payment</u>. Steel cost adjustments may be positive or negative but will only be made when there is a difference between the MPI_{L} and MPI_{M} in excess of five percent, as calculated by:

Percent Difference = $\{(MPI_L - MPI_M) \div MPI_L\} \times 100$

Steel cost adjustments will be calculated by the Engineer and will be paid or deducted when all other contract requirements for the items of work are satisfied. Adjustments will only be made for fluctuations in the cost of the steel as described herein. No adjustment will be made for changes in the cost of manufacturing, fabrication, shipping, storage, etc.

The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Attachment

Item	Unit Mass (Weight)
Metal Piling (excluding temporary sheet piling)	
Furnishing Metal Pile Shells 12 in. (305 mm), 0.179 in. (3.80 mm) wall thickness)	23 lb/ft (34 kg/m)
Furnishing Metal Pile Shells 12 in. (305 mm), 0.250 in. (6.35 mm) wall thickness)	32 lb/ft (48 kg/m)
Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness)	37 lb/ft (55 kg/m)
Other piling	See plans
Structural Steel	See plans for weights
	(masses)
Reinforcing Steel	See plans for weights
	(masses)
Dowel Bars and Tie Bars	6 lb (3 kg) each
Welded Reinforcement	63 lb/100 sq ft (310 kg/sq m)
Guardrail	
Steel Plate Beam Guardrail, Type A w/steel posts	20 lb/ft (30 kg/m)
Steel Plate Beam Guardrail, Type B w/steel posts	30 lb/ft (45 kg/m)
Steel Plate Beam Guardrail, Types A and B w/wood posts	8 lb/ft (12 kg/m)
Steel Plate Beam Guardrail, Type 2	305 lb (140 kg) each
Steel Plate Beam Guardrail, Type 6	1260 lb (570 kg) each
Traffic Barrier Terminal, Type 1 Special (Tangent)	730 lb (330 kg) each
Traffic Barrier Terminal, Type 1 Special (Flared)	410 lb (185 kg) each
Steel Traffic Signal and Light Poles, Towers and Mast Arms	
Traffic Signal Post	11 lb/ft (16 kg/m)
Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 - 12 m)	14 lb/ft (21 kg/m)
Light Pole, Tenon Mount and Twin Mount, 45 - 55 ft (13.5 – 16.5 m)	21 lb/ft (31 kg/m)
Light Pole w/Mast Arm, 30 - 50 ft (9 – 15.2 m)	13 lb/ft (19 kg/m)
Light Pole w/Mast Arm, 55 - 60 ft (16.5 – 18 m)	19 lb/ft (28 kg/m)
Light Tower w/Luminaire Mount, 80 - 110 ft (24 – 33.5 m)	31 lb/ft (46 kg/m)
Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 – 42.5 m)	65 lb/ft (97 kg/m)
Light Tower w/Luminaire Mount, 150 - 160 ft (45.5 – 48.5 m)	80 lb/ft (119 kg/m)
Metal Railings (excluding wire fence)	
Steel Railing, Type SM	64 lb/ft (95 kg/m)
Steel Railing, Type S-1	39 lb/ft (58 kg/m)
Steel Railing, Type T-1	53 lb/ft (79 kg/m)
Steel Bridge Rail	52 lb/ft (77 kg/m)
Frames and Grates	
Frame	250 lb (115 kg)
Lids and Grates	150 lb (70 kg)

SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)

Effective: April 2, 2018

Add the following to Section 109 of the Standard Specifications.

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

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

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

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

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

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

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

SUBMISSION OF PAYROLL RECORDS (BDE)

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

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

"STATEMENTS AND PAYROLLS

The payroll records shall include the worker's name, the worker's address, the worker's telephone number when available, the worker's social security number, the worker's classification or classifications, the worker's gross and net wages paid in each pay period, the worker's number of hours worked each day, and the worker's starting and ending times of work each day. However, any Contractor or subcontractor who remits contributions to a fringe benefit fund that is not jointly maintained and jointly governed by one or more employers and one or more labor organization must additionally submit the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable.

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

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

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

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

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.

(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."

VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

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

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

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

WEEKLY DBE TRUCKING REPORTS (BDE)

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

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

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

Any costs associated with providing weekly DBE trucking reports shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports1106.02"

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

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

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

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

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

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

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

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

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

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

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

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

"(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.

(k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department's qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.

(I) Movable Traffic Barrier. The movable traffic barrier shall be on the Department's qualified product list.

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

REVISIONS TO THE ILLINOIS PREVAILING WAGE RATES

The Prevailing rates of wages are included in the Contract proposals which are subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of the Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of a Contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post the scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at http://www.state.il.us/agency/idol/ or by calling 312-793-2814. It is the responsibility of the contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the contractor pursuant to the Act, and the contractor agrees that no additional notice is required. The contractor shall notify each of its subcontractors of the revised rates of wages.