

# 02A

**Letting April 25, 2025**

## **Notice to Bidders, Specifications and Proposal**

**WARNING: FAA Buy American Preference provisions apply to this contract. Failure to submit a "Certification of Compliance with FAA Buy American Preference – Construction Projects" form in accordance with the bidding procedures set forth herein (Appendix A4) will result in the bid being declared non-responsive.**



**Illinois Department  
of Transportation**

**Springfield, Illinois 62764**

**Contract No. SR098  
St. Louis Regional Airport  
East Alton, Illinois  
Madison County  
Illinois Project No. ALN-5173  
SBG Project No. 3-17-SBGP-TBD**



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. on April 25, 2025, at which time the bids will be publicly opened from the iCX SecureVault.
2. **DESCRIPTION OF WORK.** The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

**Contract No. SR098  
St. Louis Regional Airport  
East Alton, Illinois  
Madison County  
Illinois Project No. ALN-5173  
SBG Project No. 3-17-SBGP-TBD**

**Reconstruct Taxiway B**

**For engineering information, please contact Barry Stolz, P.E. of Hanson Professional Services, Inc. at 314-942-5288.**

**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 10-23 of the Standard Specifications for Construction of Airports (Adopted March 22, 2023), 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 within 90 calendar days 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.

5. **PRE-BID CONFERENCE.** N/A

6. **DISADVANTAGED BUSINESS POLICY.** The DBE goal for this contract is 10.0%.

7. **SPECIFICATIONS AND DRAWINGS.** The work shall be done in accordance with the Standard Specifications for Construction of Airports (Adopted March 22, 2023), the Special Provisions dated February 28, 2025, and the Construction Plans dated February 28, 2025 as approved by the Illinois Department of Transportation, Division of Aeronautics.

**8. BIDDING REQUIREMENTS AND BASIS OF AWARD.** When alternates are included in the proposal, the following shall apply:

a. Additive Alternates

(1) Bidders must submit a bid for the Base Bid and for all Additive Alternates.

(2) Award of this contract will be made to the lowest responsible qualified bidder computed as follows:

The lowest aggregate amount of (i) the Base Bid plus (ii) any Additive Alternate(s) which the Department elects to award based on the availability of funding.

Award of this contract will be limited to the following bid alternate combinations:

- I. Base Bid
- II. Base Bid + Additive Alternate 1
- III. Base Bid + Additive Alternate 1 + Additive Alternate 2
- IV. Base Bid + Additive Alternate 1 + Additive Alternate 2 + Additive Alternate 3

The Department may elect not to award any Additive Alternates. In that case, award will be to the lowest responsible qualified bidder of the Base Bid.

b. Optional Alternates

(1) Bidders must submit a bid for the Base Bid and for either Alternate A or Alternate B or for both Alternate A and Alternate B.

(2) Award of this contract will be made to the lowest responsible qualified bidder computed as follows:

The lower of the aggregate of either (i) the Base Bid plus Alternate A or (ii) the Base Bid plus Alternate B.

**9. CONTRACT TIME.** The Contractor shall complete all work within the specified contract time. Any calendar day extension beyond the specified contract time must be fully justified, requested by the Contractor in writing, and approved by the Engineer, or be subject to liquidated damages.

The contract time for this contract is 58 calendar days.

**10. INDEPENDENT WEIGHT CHECKS.** The Department reserves the right to conduct random unannounced independent weight checks on any delivery for bituminous, aggregate or other pay item for which the method of measurement for payment is based on weight. The weight checks will be accomplished by selecting, at random, a loaded truck and obtaining a loaded and empty weight on an independent scale. In addition, the department may perform random weight checks by obtaining loaded and empty truck weights on portable scales operated by department personnel.

**11. MATERIAL COST ADJUSTMENTS.** Federal Aviation Administration rules prohibit the use of escalation clauses for materials. Therefore, the Illinois Department of Transportation, Division of Aeronautics cannot offer any material cost adjustment provisions for projects that utilize Federal Funds.

**12. GOOD FAITH COMPLIANCE.** The Illinois Department of Transportation has made a good faith effort to include all statements, requirements, and other language required by federal and state law and by various offices within federal and state governments whether that language is required by law or not. If anything of this nature has been left out or if additional language etc. is later required, the bidder/contractor shall cooperate fully with the Department to modify the contract or bid documents to correct the deficiency. If the change results in increased operational costs, the Department shall reimburse the contractor for such costs as it may find to be reasonable.

By Order of the  
Illinois Department of Transportation

Gia Biagi,  
Acting Secretary

ILLINOIS DEPARTMENT OF TRANSPORTATION  
DIVISION OF AERONAUTICS

**REQUIRED CONTRACT PROVISIONS FOR STATE FUNDED AIRPORT CONSTRUCTION PROJECTS**

The following provisions are State of Illinois requirements and are in addition to the REQUIRED CONTRACT PROVISIONS FOR AIRPORT IMPROVEMENT PROGRAM AND FOR OBLIGATED SPONSORS

**DISADVANTAGED BUSINESS POLICY**

NOTICE: This proposal contains the special provision entitled "Disadvantaged Business Participation." Inclusion of this Special Provision in this contract satisfies the obligations of the Department of Transportation under federal law as implemented by 49 CFR 23 and under the Illinois "Minority and Female Business Enterprise Act."

POLICY: It is public policy that the businesses defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with State or Federal funds. Consequently, the requirements of 49 CFR Part 23 apply to this contract.

OBLIGATION: The Contractor agrees to ensure that the businesses defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of this contract. In this regard, the Contractor shall take all necessary and reasonable steps, in accordance with 49 CFR Part 23, to ensure that the said businesses have the maximum opportunity to compete for and perform portions of this contract. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the selection and retention of subcontractors, including procurement of materials and leases of equipment.

The Contractor shall include the above Policy and Obligation statements of this Special Provision in every subcontract, including procurement of materials and leases of equipment.

DBE/WBE CONTRACTOR FINANCE PROGRAM: On contracts where a loan has been obtained through the DBE/WBE Contractor Finance Program, the Contractor shall cooperate with the Department by making all payments due to the DBE/WBE Contractor by means of a two-payee check payable to the Lender (Bank) and the Borrower (DBE/WBE Contractor).

BREACH OF CONTRACT: Failure to carry out the requirements set forth above and in the Special Provision shall constitute a breach of contract and may result in termination of the contract or liquidated damages as provided in the special provision.

**SPECIAL PROVISION FOR DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)**

**Effective: September 1, 2000**

**Revised: January 2, 2025**

1. OVERVIEW AND GENERAL OBLIGATION. The Department of Transportation, as a recipient of federal financial assistance, is required to take all necessary and reasonable steps to ensure nondiscrimination in the award and administration of contracts. Consequently, the federal regulatory provisions of 49 CFR Part 26 apply to this contract concerning the utilization of disadvantaged business enterprises. For the purposes of this Special Provision, a disadvantaged business enterprise (DBE) means a business certified in accordance with the requirements of 49 CFR Part 26 and listed in the Illinois Unified Certification Program (IL UCP) DBE Directory. Award of the contract is conditioned on meeting the requirements of 49 CFR Part 26, and failure by the Contractor to carry out the requirements of Part 26 is a material breach of the contract and may result in the termination of the contract or such other remedies as the Department deems appropriate.
2. CONTRACTOR ASSURANCE. All assurances set forth in FHWA 1273 are hereby incorporated by reference and will be physically attached to the final contract and all subcontracts.
3. CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. The Department has determined the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies and that, in the absence of unlawful discrimination and in an arena of fair and open competition, DBE companies can be expected to perform 10.0% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work in accordance with the requirements of 49 CFR 26.53 and SBE Memorandum No. 24-02.
4. IDENTIFICATION OF CERTIFIED DBE. Information about certified DBE Contractors can be found in the Illinois UCP Directory. Bidders can obtain additional information and assistance with identifying DBE-certified companies at the Department's website or by contacting the Department's Bureau of Small Business Enterprises at (217) 785-4611.
5. BIDDING PROCEDURES. Compliance with this Special Provision and SBE Policy Memorandum 24-02 is a material bidding requirement. The following shall be included with the bid.

- (a) DBE Utilization Plan (form SBE 2026) documenting enough DBE participation has been obtained to meet the goal, or a good faith effort has been made to meet the goal even though the efforts did not succeed in obtaining enough DBE participation to meet the goal.
- (b) Applicable DBE Participation Statement (form SBE 2023, 2024, and/or 2025) for each DBE firm the bidder has committed to perform the work to achieve the contract goal.

The required forms and documentation shall be submitted as a single .pdf file using the "Integrated Contractor Exchange (iCX)" application within the Department's "EBids System".

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

- 6. UTILIZATION PLAN EVALUATION. The contract will not be awarded until the Utilization Plan is approved. All information submitted by the bidder must be complete, accurate, and adequately document the bidder has committed to DBE participation sufficient to meet the goal, or that the bidder has made good faith efforts to do so, in the event the bidder cannot meet the goal, in order for the Department to commit to the performance of the contract by the bidder.

The Utilization Plan will be approved by the Department if the Utilization Plan documents sufficient commercially useful DBE work to meet the contract goal or the Department determines, based upon the documentation submitted, that the bidder has made a good faith effort to meet the contract goal pursuant to 49 CFR Part 26, Appendix A and the requirements of SBE 2026.

If the Department determines that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan of that determination in accordance with SBE Policy Memorandum 24-02.

- 7. CALCULATING DBE PARTICIPATION. The Utilization Plan values represent work the bidder commits to have performed by the specified DBEs and paid for upon satisfactory completion. The Department is only able to count toward the achievement of the overall goal and the contract goal the value of payments made for the work actually performed by DBE firms. In addition, a DBE must perform a commercially useful function on the contract to be counted. A commercially useful function is generally performed when the DBE is responsible for the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. The Department and Contractor are governed by the provisions of 49 CFR Part 26.55(c) on questions of commercially useful functions as it affects the work. Specific guidelines for counting goal credit are provided in 49 CFR Part 26.55. In evaluating Utilization Plans for award the Department will count goal credit as set forth in Part 26 and in accordance with SBE Policy Memorandum 24-02.
- 8. CONTRACT COMPLIANCE. The Contractor must utilize the specific DBEs listed to perform the work and supply the materials for which each DBE is listed in the Contractor's approved Utilization Plan, unless the Contractor obtains the Department's written consent to terminate the DBE or any portion of its work. The DBE Utilization Plan approved by SBE is a condition-of-award, and any deviation to that Utilization Plan, the work set forth therein to be performed by DBE firms, or the DBE firms specified to perform that work, must be approved, in writing, by the Department in accordance with federal regulatory requirements. Deviation from the DBE Utilization Plan condition-of-award without such written approval is a violation of the contract and may result in termination of the contract or such other remedy the Department deems appropriate. The following administrative procedures and remedies govern the compliance by the Contractor with the contractual obligations established by the Utilization Plan.
  - (a) NOTICE OF DBE PERFORMANCE. The Contractor shall provide the Engineer with at least three days advance notice of when all DBE firms are expected to perform the work committed under the Contractor's Utilization Plan.
  - (b) SUBCONTRACT. If awarded the contract, the Contractor is required to enter into written subcontracts with all DBE firms indicated in the approved Utilization Plan and must provide copies of fully executed DBE subcontracts to the Department upon request. Subcontractors shall ensure that all lower tier subcontracts or agreements with DBEs to supply labor or materials be performed in accordance with this Special Provision.
  - (c) PAYMENT TO DBE FIRMS. The Department is prohibited by federal regulations from crediting the participation of a DBE included in the Utilization Plan toward either the contract goal or the Department's overall goal until the amount to be applied toward the goal has been paid to the DBE. The Contractor shall document and report all payments for work performed by DBE certified firms in accordance with Article 109.11 of the Standard Specifications. All records of payment for work performed by DBE certified firms shall be made available to the Department upon request.
  - (d) FINAL PAYMENT. After the performance of the final item of work or trucking, or delivery of material by a DBE and final payment to the DBE by the Contractor, but not later than 30 calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement (form SBE 2115) to the Engineer. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages.

- (g) **ENFORCEMENT.** The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.

#### **SPECIAL PROVISION FOR WEEKLY DBE TRUCKING REPORTS (BDE)**

**Effective: June 2, 2012**

**Revised: January 2, 2025**

The following applies to all Disadvantaged Business Enterprise (DBE) trucks on the project, whether they are utilized for DBE goal credit or not.

The Contractor shall notify the Engineer at least three days prior to DBE trucking activity.

The Contractor shall submit a weekly report of DBE trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) to the Resident Engineer on Division of Aeronautics Form "AER 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.

#### **SPECIAL PROVISION FOR SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)**

**Effective: November 2, 2017**

**Revised: April 1, 2019**

To account for the preparatory work and the operations necessary for the movement of subcontractor personnel, equipment, supplies, and incidentals to the project site and for all other work or operations that must be performed or costs incurred when beginning work approved for subcontracting according to Section 80-01 of the Standard Specifications, the Contractor shall make a mobilization payment to each subcontractor.

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 AER 260A submitted for the approval of the subcontractor's work.

| Value of Subcontract Reported on Form AER 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%                      |

The mobilization payment to the subcontractor is an advance payment of the reported amount of the subcontract and is not a payment in addition to the amount of the subcontract; therefore, the amount of the advance payment will be deducted from future progress payments.

This provision shall be incorporated directly or by reference into each subcontract approved by the Department.

#### **SPECIAL PROVISION FOR PAYMENTS TO SUBCONTRACTORS**

**Effective: November 2, 2017**

Federal regulations found at 49 CFR §26.29 mandate the Department to establish a contract clause to require Contractors to pay subcontractors for satisfactory performance of their subcontracts and to set the time for such payments.

State law also addresses the timing of payments to be made to subcontractors and material suppliers. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, requires that when a Contractor receives any payment from the Department, the Contractor shall make corresponding, proportional payments to each subcontractor and material supplier performing work or supplying material within 15 calendar days after receipt of the Department payment. Section 7 of the Act further provides that interest in the amount of two percent per month, in addition to the payment due, shall be paid to any subcontractor or material supplier by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors and material suppliers throughout the contracting chain.

This Special Provision establishes the required federal contract clause, and adopts the 15 calendar day requirement of the State Prompt Payment Act for purposes of compliance with the federal regulation regarding payments to subcontractors. This contract is subject to the following payment obligations.

When progress payments are made to the Contractor according to Article 90-07 of the Standard Specifications, the Contractor shall make a corresponding payment to each subcontractor and material supplier in proportion to the work satisfactorily completed by each subcontractor and for the material supplied to perform any work of the contract. The proportionate amount of partial payment due to each subcontractor and material supplier throughout the contracting chain shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the progress payment to the Contractor. Subcontractors and material suppliers shall be paid by the Contractor within 15 calendar days after the receipt of payment from the Department. The Contractor shall not hold retainage from the subcontractors. These obligations shall also apply to any payments made by subcontractors and material suppliers to their subcontractors and material suppliers; and to all payments made to lower tier subcontractors and material suppliers throughout the contracting chain. Any payment or portion of a payment subject to this provision may only be withheld from the subcontractor or material supplier to whom it is due for reasonable cause. If reasonable cause is asserted, written notice shall be provided to the applicable subcontractor and/or material supplier and the Engineer within five days of the Contractor receiving payment. The written notice shall identify the contract number, the subcontract or material purchase agreement, a detailed reason for refusal, the value of payment being withheld, and the specific remedial actions required of the subcontractor and/or material supplier so that payment can be made.

This Special Provision does not create any rights in favor of any subcontractor or material supplier against the State or authorize any cause of action against the State on account of any payment, nonpayment, delayed payment, or interest claimed by application of the State Prompt Payment Act. The Department will not approve any delay or postponement of the 15 day requirement except for reasonable cause shown after notice and hearing pursuant to Section 7(b) of the State Prompt Payment Act. State law creates other and additional remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly performed or material furnished. These remedies are a lien against public funds set forth in Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c), and a recovery on the Contractor's payment bond according to the Public Construction Bond Act, 30 ILCS 550.

#### **SPECIAL PROVISION FOR SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)**

**Effective: April 2, 2018**

##### 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.

#### **SPECIAL PROVISION FOR ADDITIONAL STATE REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION CONTRACTS**

**Effective: February 1, 1969**

**Revised: January 1, 2017**

#### **EQUAL EMPLOYMENT OPPORTUNITY**

In the event of the Contractor's noncompliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act, or the Illinois Department of Human Rights Rules and Regulations, the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political sub-divisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

During the performance of this Contract, the Contractor agrees as follows:

(1) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) That, if it hires additional employees in order to perform this contract or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Rights Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status, or an unfavorable discharge from military service.

(4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations. If any labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and IDOT and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) That it will submit reports as required by the Illinois Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Illinois Department of Human Rights or IDOT, and in all respects comply with the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations.

(6) That it will permit access to all relevant books, records, accounts, and work sites by personnel of IDOT and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations.

(7) That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this contract, the Contractor will be liable for compliance with applicable provisions of this clause by subcontractors; and further it will promptly notify IDOT and the Illinois Department of Human Rights in the event any subcontractor fails or refuses to comply with these provisions. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

#### **SPECIAL PROVISION FOR SUBMISSION OF PAYROLL RECORDS (BDE)**

**Effective: April 1, 2021**

**Revised: November 2, 2023**

#### **STATEMENTS AND PAYROLLS**

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

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

#### **SPECIAL PROVISION FOR NPDES CERTIFICATION**

In accordance with the provisions of the Illinois Environmental Protection Act, the Illinois Pollution Control Board Rules and Regulations (35 Ill. Adm. Code, Subtitle C, Chapter I), and the Clean Water Act, and the regulations thereunder, this certification is required for all construction contracts that will result in the disturbance of one or more acres total land area.

The bidder certifies under penalty of law that he/she understands the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit (ILR100000) that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

The Airport Owner or its Agent will:

- 1) prepare, sign and submit the Notice of Intent (NOI)
- 2) conduct site inspections and complete and file the inspection reports
- 3) submit Incidence of Non-Compliance (ION) forms
- 4) submit Notice of Termination (NOT) form



Prior to the issuance of the Notice-to-Proceed, for each erosion control measure identified in the Storm Water Pollution Prevention Plan, the contractor or subcontractor responsible for the control measure(s) must sign the above certification (forms to be provided by the Department).

#### **SPECIAL PROVISION FOR COMPLETION TIME VIA CALENDAR DAYS**

It being understood and agreed that the completion within the time limit is an essential part of the contract, the bidder agrees to complete the work within 58 calendar days, unless additional time is granted by the Engineer in accordance with the provisions of the specifications. In case of failure to complete the work on or before the time named herein, or within such extra time as may have been allowed by extensions, the bidder agrees that the Department of Transportation shall withhold from such sum as may be due him/her under the terms of this contract, the costs, as set forth in Section 80-09 Failure to Complete on Time of the Standard Specifications, which costs shall be considered and treated not as a penalty but as damages due to the State from the bidder by reason of the failure of the bidder to complete the work within the time specified in the contract.

#### **ILLINOIS WORKS APPRENTICESHIP INITIATIVE – STATE FUNDED CONTRACTS (BDE)**

**Effective: June 2, 2021**

**Revised: April 2, 2024**

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. Of this goal, at least 50% of the labor hours of each prevailing wage classification performed by apprentices shall be performed by graduates of the Illinois Works Pre-Apprenticeship Program, the Illinois Climate Works Pre-Apprenticeship Program, or the Highway Construction Careers Training Program.

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.

#### **SPECIAL PROVISION FOR SUBMISSION OF BIDDERS LIST INFORMATION (BDE)**

**Effective: January 2, 2025**

**Revised: March 2, 2025**

In accordance with 49 CFR 26.11(c) all DBE and non-DBEs who bid as prime contractors and subcontractors shall provide bidders list information, including all DBE and non-DBE firms from whom the bidder has received a quote or bid to work as a subcontractor, whether or not the bidder has relied upon that bid in placing its bid as the prime contractor.

The bidders list information shall be submitted with the bid using the link provided within the “Integrated Contractor Exchange (iCX)” application of the Department’s “EBids System”.

State of Illinois  
Department of Transportation

SPECIAL PROVISION  
FOR  
SECTION 80 PROSECUTION AND PROGRESS

This Special Provision amends the provisions of the Standard Specifications for Construction of Airports (Adopted March 22, 2023) and shall be construed to be a part thereof, superseding any conflicting provisions thereof applicable to the work under the contract.

80-09 Failure to complete on time.

ADD:

| Schedule of Deductions for Each<br>Day of Overrun in Contract Time |                  |               |          |
|--|------------------|---------------|----------|
| Original Contract Amount   |                  | Daily Charges |          |
| From More Than   | To and Including | Calendar Day  | Work Day |
| \$ 0   | \$ 100,000       | \$ 475        | \$ 675   |
| 100,000  | 500,000          | 750           | 1,050    |
| 500,000  | 1,000,000        | 1,025         | 1,425    |
| 1,000,000  | 3,000,000        | 1,275         | 1,725    |
| 3,000,000  | 6,000,000        | 1,425         | 2,000    |
| 6,000,000  | 12,000,000       | 2,300         | 3,450    |
| 12,000,000   | And over         | 6,775         | 9,525    |

State of Illinois  
Department of Transportation

SPECIAL PROVISION  
FOR  
SECTION 90 MEASUREMENT AND PAYMENT

This Special Provision amends the provisions of the Standard Specifications for Construction of Airports (Adopted March 22, 2023) and shall be construed to be a part thereof, superseding any conflicting provisions thereof applicable to the work under the contract.

90-07 Partial payments.

DELETE: The entire section.

ADD: Partial payments will be made to the Contractor at least once each month as the work progresses. The payments will be based upon estimates, prepared by the Resident Engineer, of the value of the work performed and materials complete and in place in accordance with the contract, plans, and specifications. Such partial payments may also include the delivered actual cost of those materials stockpiled and stored in accordance with the Section 90-08 PAYMENT FOR MATERIALS ON HAND. From the amount of partial payment so determined on Federal-Aid projects, there shall be deducted an amount up to ten percent of the cost of the completed work which shall be retained until all conditions necessary for financial closeout of the project are satisfied. The amount of the estimate approved as due for payment will be vouchered by the Department and presented to the State Comptroller for payment. No amount less than \$1,000.00 will be approved for payment other than the final payment. A final voucher for under \$5.00 shall not be paid except through electronic funds transfer. (15 ILCS 405/9(b-1))

It is understood and agreed that the Contractor shall not be entitled to demand or receive partial payment based on quantities of work in excess of those provided in the proposal or covered by approved change orders, except when such excess quantities have been determined by the Engineer to be a part of the final quantity for the item of work in question.

No partial payment shall bind the Department to the acceptance of any materials or work in place as to quality or quantity. All partial payments are subject to correction at the time of final payment as provided in Section 90-09 ACCEPTANCE AND FINAL PAYMENT.

Progress payments may be reduced by liens filed pursuant to Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c).

If a Contractor or subcontractor has defaulted on a loan issued under the Department's Disadvantaged Business Revolving Loan Program (20 ILCS 2705/2705-610) progress payments may be reduced pursuant to the terms of that loan agreement. In such cases, the amount of the estimate related to the work performed by the Contractor or subcontractor, in default of the loan agreement, will be offset, in whole or in part, and vouchered by the Department to the Working Capital Revolving Fund or designated escrow account. Payment for the work shall be considered as issued and received by the Contractor or subcontractor on the date of the offset voucher. Further, the amount of the offset voucher shall be a credit against the Department's obligation to pay the Contractor, the Contractor's obligation to pay the subcontractor, and the Contractor's or subcontractor's total loan indebtedness to the Department. The offset shall continue until such time as the entire loan indebtedness is satisfied. The Department will notify the Contractor and Fund Control Agent in a timely manner of such offset. The Contractor or subcontractor shall not be entitled to additional payment in consideration of the offset.

In accordance with 49 USC § 47111, the Department will not make payments totaling more than 90 percent of the contract until all conditions necessary for financial closeout of the project are satisfied.

The failure to perform any requirement, obligation, or term of the contract by the Contractor shall be reason for withholding any progress payments until the Department determines that compliance has been achieved.

90-09 Trust agreement option.

DELETE: The entire section.

# APPENDIX A – FEDERAL AVIATION ADMINISTRATION (FAA) REQUIRED CONTRACT PROVISIONS

## A1 ACCESS TO RECORDS AND REPORTS

### A1.1 CONTRACT CLAUSE

#### ACCESS TO RECORDS AND REPORTS

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

## A2 AFFIRMATIVE ACTION REQUIREMENTS

### A2.1 SOLICITATION CLAUSE

#### NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY

1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

#### Timetables

The following goal for female utilization in each construction craft and trade shall apply to all Contractors holding Federal and federally-assisted construction contracts and subcontracts in excess of \$10,000. The goal is applicable to the Contractor's total on-site construction workforce, regardless of whether or not part of that workforce is performing work on a Federal, federally assisted or nonfederally related construction contract or subcontract.

#### AREA COVERED (STATEWIDE)

Goals for Women apply nationwide.

#### GOAL

Goal (percent)

Female Utilization..... 6.9

Until further notice, the following goals for minority utilization in each construction craft and trade shall apply to all Contractors holding Federal and federally-assisted construction contracts and subcontracts in excess of \$10,000 to be performed in the respective geographical areas. The goals are applicable to the Contractor's total on-site construction workforce, regardless of whether or not part of that workforce is performing work on a Federal, federally-assisted or nonfederally related construction contract or subcontract.

| <u>Economic Area (percent)</u>  | <u>Goal</u> |
|---|-------------|
| 056 Paducah, KY:<br>Non-SMSA Counties -<br>IL - Hardin, Massac, Pope<br>KY - Ballard, Caldwell, Calloway, Carlisle, Crittenden,<br>Fulton, Graves, Hickman, Livingston, Lyon, McCracken, Marshall                             | 5.2         |
| 080 Evansville, IN:<br>Non-SMSA Counties -<br>IL - Edwards, Gallatin, Hamilton, Lawrence, Saline, Wabash, White<br>IN - Dubois, Knox, Perry, Pike, Spencer<br>KY - Hancock, Hopkins, McLean, Mublenberg, Ohio, Union, Webster | 3.5         |
| 081 Terre Haute, IN:<br>Non-SMSA Counties -<br>IL - Clark, Crawford<br>IN - Parke   | 2.5         |
| 083 Chicago, IL:<br>SMSA Counties:<br>1600 Chicago, IL -<br>IL - Cook, DuPage, Kane, Lake, McHenry, Will  | 19.6        |

|   |      |
|---|------|
| 3740 Kankakee, IL -<br>IL - Kankakee  | 9.1  |
| Non-SMSA Counties   | 18.4 |
| IL - Bureau, DeKalb, Grundy, Iroquois, Kendall, LaSalle, Livingston,<br>Putnam  |      |
| IN - Jasper, Laporte, Newton, Pulaski, Starke   |      |
| 084 Champaign - Urbana, IL:   |      |
| SMSA Counties:  |      |
| 1400 Champaign - Urbana - Rantoul, IL -<br>IL - Champaign   | 7.8  |
| Non-SMSA Counties -   | 4.8  |
| IL - Coles, Cumberland, Douglas, Edgar, Ford, Piatt, Vermilion  |      |
| 085 Springfield - Decatur, IL:  |      |
| SMSA Counties:  |      |
| 2040 Decatur, IL -<br>IL - Macon  | 7.6  |
| 7880 Springfield, IL -<br>IL - Menard, Sangamon   | 4.5  |
| Non-SMSA Counties   | 4.0  |
| IL - Cass, Christian, Dewitt, Logan, Morgan, Moultrie, Scott, Shelby  |      |
| 086 Quincy, IL:   |      |
| Non-SMSA Counties   | 3.1  |
| IL - Adams, Brown, Pike<br>MO - Lewis, Marion, Pike, Ralls  |      |
| 087 Peoria, IL:   |      |
| SMSA Counties:  |      |
| 1040 Bloomington - Normal, IL -<br>IL - McLean  | 2.5  |
| 6120 Peoria, IL -<br>IL - Peoria, Tazewell, Woodford  | 4.4  |
| Non-SMSA Counties -   | 3.3  |
| IL - Fulton, Knox, McDonough, Marshall, Mason, Schuyler, Stark, Warren  |      |
| 088 Rockford, IL:   |      |
| SMSA Counties:  |      |
| 6880 Rockford, IL -<br>IL - Boone, Winnebago  | 6.3  |
| Non-SMSA Counties -   | 4.6  |
| IL - Lee, Ogle, Stephenson  |      |
| 098 Dubuque, IA:  |      |
| Non-SMSA Counties -   | 0.5  |
| IL - JoDaviess<br>IA - Atlamakee, Clayton, Delaware, Jackson, Winnesheik<br>WI - Crawford, Grant, Lafayette                               |      |
| 099 Davenport, Rock Island, Moline, IA - IL:  |      |
| SMSA Counties:  |      |
| 1960 Davenport, Rock Island, Moline, IA - IL -<br>IL - Henry, Rock Island<br>IA - Scott   | 4.6  |
| Non-SMSA Counties -   | 3.4  |
| IL - Carroll, Hancock, Henderson, Mercer, Whiteside<br>IA - Clinton, DesMoines, Henry, Lee, Louisa, Muscatine<br>MO - Clark               |      |
| 107 St. Louis, MO:  |      |
| SMSA Counties:  |      |
| 7040 St. Louis, MO - IL -<br>IL - Clinton, Madison, Monroe, St. Clair<br>MO - Franklin, Jefferson, St. Charles, St. Louis, St. Louis City | 14.7 |
| Non-SMSA Counties -   | 11.4 |
| IL - Alexander, Bond, Calhoun, Clay, Effingham, Fayette, Franklin, Greene,  |      |

Jackson, Jasper, Jefferson, Jersey, Johnson, Macoupin, Marion,  
Montgomery, Perry, Pulaski, Randolph, Richland, Union, Washington,  
Wayne, Williamson  
MO - Bollinger, Butler, Cape Girardeau, Carter, Crawford, Dent, Gasconade,  
Iron, Lincoln, Madison, Maries, Mississippi, Montgomery, Perry, Phelps,  
Reynolds, Ripley, St. Francois, St. Genevieve, Scott, Stoddard, Warren,  
Washington, Wayne

These goals are applicable to all of the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a) and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs (OFCCP) within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

4. As used in this notice and in the contract resulting from this solicitation, the "covered area" is East Alton, Illinois; Madison County.

### **A3 BREACH OF CONTRACT TERMS**

#### **A3.1 CONTRACT CLAUSE**

This provision is required for all contracts that exceed the simplified acquisition threshold as stated in 2 CFR Part 200, Appendix II (A). This threshold is occasionally adjusted for inflation and is \$250,000.

#### **BREACH OF CONTRACT TERMS**

Any violation or breach of terms of this contract on the part of the Contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Contractor must correct the breach. Owner may proceed with termination of the contract if the Contractor fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

### **A4 BUY AMERICAN PREFERENCE**

#### **A4.1 SOLICITATION CLAUSES**

##### **A4.1.1 Certification of Compliance with FAA Buy American Preference Statement**

##### **FAA BUY AMERICAN PREFERENCE**

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws<sup>1</sup>, U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

**The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Illinois Department of Transportation, Division of Aeronautics will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.**

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

<sup>1</sup>Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

#### **A4.1.2 Illinois Department of Transportation, Division of Aeronautics Requirements**

**The bidder shall submit the completed and signed “Certification of Compliance with FAA Buy American Preference – Construction Projects” form with the bid. The required form must be uploaded in the “Miscellaneous Documents” area as a single .pdf file in the “Integrated Contractor Exchange (iCX)” application within the Department’s “EBids System”.**

**The Department will not accept a “Certification of Compliance with FAA Buy American Preference – Construction Projects” form if it does not meet the bidding procedures set forth herein and the bid will be declared non-responsive. In the event the bid is declared non-responsive, the Department may elect to cause the forfeiture of the penal sum of the bidder’s proposal guaranty and may deny authorization to bid the project if re-advertised for bids.**

Any and all steel products used in the performance of this contract by the Contractor, subcontractors, producers, and suppliers are required to adhere to the Illinois Steel Products Procurement Act (30 ILCS 565/), which requires that all steel items be of 100 percent domestic origin and manufacture. Any products listed under the Federal Aviation Administration’s (FAA) nationwide approved list of “Equipment Meeting Buy American Requirements” shall be deemed as meeting the requirements of the Illinois Steel Products Procurement Act.

All FAA Buy American Waivers are the responsibility of the Contractor, must be obtained prior to the Notice to Proceed, and must be submitted to the Illinois Department of Transportation, Division of Aeronautics for review and approval before being forwarded to the FAA. Any products used on the project that cannot meet the domestic requirement, and for which a waiver prior to the Notice to Proceed was not obtained, will be rejected for use and subject to removal and replacement with no additional compensation, and the contractor deemed non-responsive.

#### **A4.1.3 Certification of Compliance with FAA Buy American Preference – Construction Projects**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter “X”.

- ☐ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- Only installing iron, steel and manufactured products produced in the United States;
  - Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
  - Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
  - Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- To provide to the Illinois Department of Transportation, Division of Aeronautics and the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
  - To faithfully comply with providing U.S. domestic products.
  - To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
  - Certify that all construction materials used in the project are manufactured in the U.S.
- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- To submit to the Illinois Department of Transportation, Division of Aeronautics and the FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
  - That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
  - To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
  - To furnish U.S. domestic product for any waiver request that the FAA rejects.
  - To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

#### **Required Documentation**

**Type 2 Waiver (Nonavailability)** - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- Completed Content Percentage Worksheet and Final Assembly Questionnaire



- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

**Type 3 Waiver** – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “facility” component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

**Type 4 Waiver (Unreasonable Costs)** - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

**False Statements:** Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Title

## **A5 CIVIL RIGHTS - GENERAL**

### **A5.1 CONTRACT CLAUSES**

#### **A5.1.1 General Clause that is used for Contracts, Lease Agreements, and Transfer Agreements**

##### **GENERAL CIVIL RIGHTS PROVISIONS**

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

#### **A5.1.2 Specific Clause that is used for General Contract Agreements**

The above provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract.

## **A6 CIVIL RIGHTS – TITLE VI ASSURANCE**

### **A6.1 CONTRACT CLAUSE**

#### **A6.1.1 Title VI Solicitation Notice**

##### **Title VI Solicitation Notice:**

The Illinois Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

#### **A6.1.2 Title VI List of Pertinent Nondiscrimination Acts and Authorities**

##### **Title VI List of Pertinent Nondiscrimination Acts and Authorities**

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, *et seq.*) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, *et seq.*).

**Compliance with Nondiscrimination Requirements:**

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
  - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
  - b. Cancelling, terminating, or suspending a contract, in whole or in part.

**Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

**A7 CLEAN AIR AND WATER POLLUTION CONTROL****A7.1 CONTRACT CLAUSE**

This provision is required for all contracts and lower tier contracts that exceed \$150,000.

**CLEAN AIR AND WATER POLLUTION CONTROL**

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceed \$150,000.

**A8 CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS****A8.1 CONTRACT CLAUSE**

This provision applies to all contracts and lower tier contracts that exceed \$100,000, and employ laborers, mechanics, watchmen, and guards.

**CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS****1. Overtime Requirements.**

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

**2. Violation; Liability for Unpaid Wages; Liquidated Damages.**

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with

respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

### 3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

### 4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

## **A9 COPELAND "ANTI-KICKBACK" ACT**

### **A9.1 CONTRACT CLAUSE**

#### **COPELAND "ANTI-KICKBACK" ACT**

Contractor must comply with the requirements of the Copeland "Anti-Kickback" Act (18 USC 874 and 40 USC 3145), as supplemented by Department of Labor regulation 29 CFR part 3. Contractor and subcontractors are prohibited from inducing, by any means, any person employed on the project to give up any part of the compensation to which the employee is entitled. The Contractor and each Subcontractor must submit to the Owner, a weekly statement on the wages paid to each employee performing on covered work during the prior week. Owner must report any violations of the Act to the Federal Aviation Administration.

## **A10 DAVIS-BACON REQUIREMENTS**

### **A10.1 CONTRACT CLAUSE**

#### **DAVIS-BACON REQUIREMENTS**

##### 1. Minimum Wages.

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalent thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under (1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can easily be seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination;

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the Contractor, the laborers, or mechanics to be employed in the classification, or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(ii) (B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding. The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the Contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the Federal Aviation Administration may, after written notice to the Contractor, Sponsor, Applicant, or Owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

### 3. Payrolls and Basic Records.

(i) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 1(b)(2)(B) of the Davis-Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records that show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The Contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit the payrolls to the applicant, Sponsor, or Owner, as the case may be, for transmission to the Federal Aviation Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR § 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <https://www.dol.gov/agencies/whd/government-contracts/construction/payroll-certification> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker and shall provide them upon request to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit them to the applicant, Sponsor, or Owner, as the case may be, for transmission to the Federal Aviation Administration, the Contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, Sponsor, or Owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under 29 CFR § 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR § 5.5 (a)(3)(i), and that such information is correct and complete;

(2) That each laborer and mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the Contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The Contractor or subcontractor shall make the records required under paragraph (3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Sponsor, the Federal Aviation Administration, or the Department of Labor and shall permit such representatives to interview employees during working hours on the job. If the Contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the Contractor, Sponsor, applicant, or Owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR § 5.12.

#### 4. Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR § 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination that provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate that is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal Employment Opportunity. The utilization of apprentices, trainees, and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

#### 5. Compliance with Copeland Act Requirements.

The Contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

#### 6. Subcontracts.

The Contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR §§ 5.5(a)(1) through (10) and such other clauses as the Federal Aviation Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR § 5.5.

#### 7. Contract Termination: Debarment.

A breach of the contract clauses in paragraph 1 through 10 of this section may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR § 5.12.

#### 8. Compliance with Davis-Bacon and Related Act Requirements.

All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

#### 9. Disputes Concerning Labor Standards.

Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

#### 10. Certification of Eligibility.

(i) By entering into this contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR § 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR § 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 USC § 1001.

## **A11 DEBARMENT AND SUSPENSION**

### **A11.1 CERTIFICATION CLAUSES**

#### **A11.1.1 Bidder or Offeror Certification**

##### **CERTIFICATION OF OFFERER/BIDDER REGARDING DEBARMENT**

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

#### **A11.1.2 Lower Tier Contract Certification**

##### **CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT**

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

Checking the System for Award Management at website: <http://www.sam.gov>.

Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.

Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

## **A12 DISADVANTAGED BUSINESS ENTERPRISE**

### **A12.1 REQUIRED PROVISIONS**

#### **A12.1.1 Solicitation Language (Solicitations that include a Contract Goal)**

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsiveness, the Bidder or Offeror must submit the following information with its proposal on the forms provided herein:

- (1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- (2) A description of the work that each DBE firm will perform;
- (3) The dollar amount of the participation of each DBE firm listed under (1);
- (4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal
- (5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- (6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. 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.

#### **A12.1.2 Solicitation Language (Race/Gender Neutral Means)**

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Illinois Department of Transportation to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

#### **A12.1.3 Prime Contracts (Projects covered by DBE Program)**

### **DISADVANTAGED BUSINESS ENTERPRISES**

**Contract Assurance (49 CFR § 26.13)** - The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

## **A13 DISTRACTED DRIVING**

### **A13.1 CONTRACT CLAUSE**

#### **TEXTING WHEN DRIVING**

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", (10/1/2009) and DOT Order 3902.10, "Text Messaging While Driving", (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

## **A14 PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

### **A14.1 CONTRACT CLAUSE**

#### **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

## **A15 EQUAL EMPLOYMENT OPPORTUNITY (EEO)**

### **A15.1 MANDATORY CONTRACT CLAUSE**

#### **A15.1.1 EEO Contract Clause**

#### **EQUAL OPPORTUNITY CLAUSE**

During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under this section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.



(6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

#### **A15.1.2 EEO Specification**

##### **STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS**

1. As used in these specifications:

- a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
- b. "Director" means Director, Office of Federal Contract Compliance Programs (OFCCP), U.S. Department of Labor, or any person to whom the Director delegates authority;
- c. "Employer identification number" means the Federal social security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941;
- d. "Minority" includes:
  - (1) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
  - (2) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
  - (3) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
  - (4) American Indian or Alaskan native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the Contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

3. If the Contractor is participating (pursuant to 41 CFR part 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved plan is individually required to comply with its obligations under the EEO clause and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in a geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.

7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

- a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
- b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
- c. Maintain a current file of the names, addresses, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
- d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination, or other employment decisions including specific review of these items with onsite supervisory personnel such as superintendents, general foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other contractors and subcontractors with whom the Contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female, and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer, and vacation employment to minority and female youth both on the site and in other areas of a contractor's work force.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR part 60-3.
- l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel, for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review, at least annually, of all supervisor's adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

8. Contractors are encouraged to participate in voluntary associations, which assist in fulfilling one or more of their affirmative action obligations (7a through 7p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the Contractor is a

member and participant may be asserted as fulfilling any one or more of its obligations under 7a through 7p of these specifications provided that the Contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.

9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).

10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, sexual orientation, gender identity, or national origin.

11. The Contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR part 60-4.8.

14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee, the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g. those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

## **A16 FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)**

### **A16.1 SOLICITATION CLAUSE**

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

## **A17 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES**

### **A17.1 CERTIFICATION CLAUSE**

This provision is required for all contracts that equal or exceed \$100,000.

#### **CERTIFICATION REGARDING LOBBYING**

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## **A18 PROHIBITION of SEGREGATED FACILITIES**

### **A18.1 CONTRACT CLAUSE**

#### **PROHIBITION of SEGREGATED FACILITIES**

(a) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Employment Opportunity clause in this contract.

(b) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Employment Opportunity clause of this contract.

## **A19 OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970**

### **A19.1 CONTRACT CLAUSE**

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

## **A20 PROCUREMENT OF RECOVERED MATERIALS**

### **A20.1 CONTRACT CLAUSE**

#### **PROCUREMENT OF RECOVERED MATERIALS**

Contractor and subcontractor agree to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, and the regulatory provisions of 40 CFR Part 247. In the performance of this contract and to the extent practicable, the Contractor and subcontractors are to use products containing the highest percentage of recovered materials for items designated by the Environmental Protection Agency (EPA) under 40 CFR Part 247 whenever:

- a) The contract requires procurement of \$10,000 or more of a designated item during the fiscal year; or
- b) The contractor has procured \$10,000 or more of a designated item using Federal funding during the previous fiscal year.

The list of EPA-designated items is available at [www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products](http://www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products).

Section 6002(c) establishes exceptions to the preference for recovery of EPA-designated products if the contractor can demonstrate the item is:

- a) Not reasonably available within a timeframe providing for compliance with the contract performance schedule;
- b) Fails to meet reasonable contract performance requirements; or
- c) Is only available at an unreasonable price.

## **A21 RIGHT TO INVENTIONS**

### **A21.1 CONTRACT CLAUSE**

#### **RIGHTS TO INVENTIONS**

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within 37 CFR § 401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental, or research work.

## **A22 SEISMIC SAFETY**

### **A22.1 CONTRACT CLAUSE**

#### **A22.1.1 Construction Contracts**

##### **SEISMIC SAFETY**

The Contractor agrees to ensure that all work performed under this contract, including work performed by subcontractors, conforms to a building code standard that provides a level of seismic safety substantially equivalent to standards established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety.

## **A23 TAX DELINQUENCY AND FELONY CONVICTIONS**

### **A23.1 CERTIFICATION CLAUSE**

#### **CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS**

##### **Certifications**

- 1) The applicant represents that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

##### **Note**

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

##### **Term Definitions**

**Felony conviction:** Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

**Tax Delinquency:** A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

## **A24 TERMINATION OF CONTRACT**

### **A24.1 CONTRACT CLAUSE**

#### **A24.1.1 Termination for Convenience**

##### **TERMINATION FOR CONVENIENCE (CONSTRUCTION & EQUIPMENT CONTRACTS)**

The Owner may terminate this contract in whole or in part at any time by providing written notice to the Contractor. Such action may be without cause and without prejudice to any other right or remedy of Owner. Upon receipt of a written notice of termination, except as explicitly directed by the Owner, the Contractor shall immediately proceed with the following obligations regardless of any delay in determining or adjusting amounts due under this clause:

1. Contractor must immediately discontinue work as specified in the written notice.
2. Terminate all subcontracts to the extent they relate to the work terminated under the notice.
3. Discontinue orders for materials and services except as directed by the written notice.
4. Deliver to the Owner all fabricated and partially fabricated parts, completed and partially completed work, supplies, equipment and materials acquired prior to termination of the work, and as directed in the written notice.
5. Complete performance of the work not terminated by the notice.
6. Take action as directed by the Owner to protect and preserve property and work related to this contract that Owner will take possession.

Owner agrees to pay Contractor for:

1. Completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination;

2. Documented expenses sustained prior to the effective date of termination in performing work and furnishing labor, materials, or equipment as required by the contract documents in connection with uncompleted work;
3. Reasonable and substantiated claims, costs, and damages incurred in settlement of terminated contracts with Subcontractors and Suppliers; and
4. Reasonable and substantiated expenses to the Contractor directly attributable to Owner's termination action.

Owner will not pay Contractor for loss of anticipated profits or revenue or other economic loss arising out of or resulting from the Owner's termination action.

The rights and remedies this clause provides are in addition to any other rights and remedies provided by law or under this contract.

#### **A24.1.2 Termination for Default**

#### **TERMINATION FOR CAUSE (CONSTRUCTION)**

Section 80-09 of FAA Advisory Circular 150/5370-10 establishes standard language for conditions, rights, and remedies associated with Owner termination of this contract for cause due to default of the Contractor.

### **A25 TRADE RESTRICTION CERTIFICATION**

#### **A25.1 SOLICITATION CLAUSE**

#### **TRADE RESTRICTION CERTIFICATION**

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

### **A26 VETERAN'S PREFERENCE**

#### **A26.1 CONTRACT CLAUSE**

#### **VETERAN'S PREFERENCE**

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

## **A27 DOMESTIC PREFERENCES FOR PROCUREMENTS**

### **A27.1 CERTIFICATION CLAUSE**

#### **CERTIFICATION REGARDING DOMESTIC PREFERENCES FOR PROCUREMENTS**

The Bidder or Offeror certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.

## SECTION III

St. Louis Regional Airport  
East Alton, Illinois

Reconstruct Taxiway B

Illinois Project No.: ALN-5173  
SBG Project No.: 3-17-SBGP-TBD

*Prepared By:*



2/28/2025  
Expires: 11/30/25



*Kevin N. Lightfoot*  
2/26/2025  
EXPIRES: 11/30/2025

For Bid, Issued: February 28, 2025  
IDOT Letting: April 25, 2025



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2003-1, "Requirements for Laboratory, Testing, Quality Control, and Paving of Superpave HMA Concrete Mixtures for Airports"

"HMA Comparison Samples" memorandum, dated 12/7/2020.

## **FOREWORD**

These Special Provisions, together with applicable Standard Specifications, Rules and Regulations, Contract Requirements for Airport Improvement Projects, Payroll Requirements and Minimum Wage Rates, which are hereto attached or which by reference are herein incorporated, cover the requirements of the State of Illinois, Department of Transportation (IDOT), Division of Aeronautics (IDA) for the following improvement project at the **St. Louis Regional Airport, East Alton, Illinois**, including the following:

## **SCOPE OF WORK**

This project consists of reconstruction of a portion of Taxiway B. The project includes pavement removal, earthwork grading, aggregate placement, concrete paving, airfield lighting relocation, pavement marking, erosion control items and incidentals.

## **GOVERNING SPECIFICATIONS AND RULES AND REGULATIONS**

The State of Illinois Department of Transportation, Division of Aeronautics, Standard Specifications for Construction of Airports, **adopted March 22, 2023 (latest revision)**, shall govern the project, except as otherwise revised or noted in these Special Provisions. All references to IDOT Specifications refer to Standard Specifications for Road and Bridge Construction, Illinois Department of Transportation, adopted January 1, 2022, as revised. In the event of inconsistencies between the Standard Specifications and the Special Provisions, the Special Provisions shall govern. The Contractor shall maintain a minimum of one printed copy of the relevant sections of the Standard Specifications for Construction of Airports on the project site at all times. The Standard Specifications for Construction of Airports is available online at the following address link:

<https://idot.illinois.gov/doing-business/procurements/engineering-architectural-professional-services/consultant-resources/standard-specifications.html>

## **REFERENCES**

The following Federal Aviation Administration Advisory Circulars are referenced on the Plans and/or Special Provision Specifications in regard to safety on airports. These Advisory Circulars are available on the FAA web site at [http://www.faa.gov/regulations\\_policies/advisory\\_circulars](http://www.faa.gov/regulations_policies/advisory_circulars)

- A. FAA AC No. 70/7460-1L (or most current issue) "Obstruction Marking and Lighting."
- B. FAA AC No. 150/5210-5D (or most current issue) "Painting, Marking, and Lighting of Vehicles Used on an Airport."
- C. FAA AC No. 150/5300-13B "AIRPORT DESIGN."
- D. FAA AC No. 150/5370-2G (or most current issue) "Operational Safety on Airports During Construction."

## **PART 1 – GENERAL CONTRACT PROVISIONS**

### **SECTION 50. CONTROL OF WORK**

**50–06 Construction Layout Stakes.** Revise the first paragraph to read:

“The Contractor shall be responsible for all construction layout and any extension of the control network provided in the plans necessary to properly complete the work.”

**50–14 Final Acceptance.** Revise the first sentence of the first paragraph to read:

“Upon due notice to the Resident Engineer/Technician by the Contractor of presumptive completion of the entire project, the charging of Contract Time shall be suspended and the Engineer and Owner will make an inspection.”

**END OF SECTION 50**

## **SECTION 70. LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC**

**70-09 Construction Safety and Phasing Plan (CSPP).** Add the following paragraphs to this section:

"The St. Louis Regional Airport has two paved runways. This project will not require the temporary closure of either runway. The project will require the temporary closure of taxiway pavements. Refer to the Construction Safety Plan Sheets for additional information regarding the temporary closures during construction.

The Contractor shall coordinate with the Airport and the Resident Engineer/Technician to turn off any airfield lighting circuits and/or Nav aids temporarily affected by the construction work. When the work is completed these circuits must be re-activated.

When a runway is closed the runway lighting system shall be shut off and the associated Nav aids for that runway shall also be shut off.

Except where shown otherwise on the plans, work within 81 feet of an active taxi-lane centerline shall require closure of that taxi-lane using barricades in accordance with the Construction Safety Plan.

Except where shown otherwise on the plans, work within 93 feet of an active taxiway centerline shall require closure of that taxiway using barricades in accordance with the Construction Safety Plan.

All work included in opening and closing the airfield pavements will be considered incidental to the Project and no additional compensation will be allowed.

The Airport Manager shall be notified a minimum of **48 hours** notice before the closure of any taxiway. It will be the responsibility of the Contractor to properly mark the closed pavements, and when the pavements are re-opened, to remove the marking. The Contractor will provide the Engineer with a proposed schedule and duration of time for all closures. The Project Engineer must review and approve this schedule before any construction begins. The placement, maintenance and removal of barricades will be considered as an incidental item to the contract and no additional compensation will be allowed.

The Contractor will be required to be in 2-way radio contact with the FAA controllers (ground control on 120.20MHZ) at the air traffic control tower (ATCT). This will permit the controllers to immediately reach the Contractor in case of an aeronautical emergency requiring some action by the Contractor and/or his personnel. The Contractor and his employees will be restricted to the work areas. All other areas of the Airport are "off limits."

Extreme care will be taken not to impose on the operations of any open runway or taxiway. The proposed Safety Plan Sheets, as outlined on the Construction Plans and in the Special Provisions, will maximize safety and attempt to minimize disruption to Airport daily operations.

The St. Louis Regional Airport has a restriction on personnel driving on the airfield. A person must first take a driving course taught by Airport personnel. The Contractor will have a couple of his employees take this class. These persons will be responsible for driving vehicles on the

airfield site, educating other operators on the correct operation of vehicles on the airfield, and escorting vehicles (such as concrete trucks) to and from the construction site.

When the Contractor's vehicles are on Airport property, they shall be properly marked. The markings shall consist of a 3-ft sq. flag consisting of a checkered pattern of international orange and white squares of not less than 1 ft on each side displayed in full view above the vehicle. Contractor vehicles engaged in continuous hauling operations will not be required to display a flag.

The Contractor will be responsible for placing barricades and/or traffic cones at the locations shown on the Construction Plans, or as directed by the Airport Manager. It will be the Contractor's responsibility to furnish and maintain the barricades equipped with red flashing or red, steady-burn lights and 20-in. sq. orange flags throughout the duration of this project.

The barricades and their maintenance will be considered as an incidental item to the contract, and no additional compensation will be allowed. Any cost of labor and equipment, which is necessary to insure safety at the Airport during the duration of the project, will be considered incidental to the contract, and no additional reimbursement for these items of work will be received."

**Add the following:**

**70-26 Airport Security Notes.** Airport security will be maintained at all times. The Contractor will monitor the site access to the proposed job site to insure no one will enter the access gate that is not authorized to be on the construction site or on the air side of the airport.

**70-27 Maintaining Operation of Airfield Lighting and Nav aids.** Shut down of airfield lighting and/or Nav aids shall only be permitted during day light hours and must be coordinated with and approved by the Airport Manager. All airfield lighting and nav aid circuits shall be operational at night fall. The Contractor shall not leave the runway lighting, taxiway lighting, or any other airfield lighting circuit inoperable overnight. The Contractor shall provide temporary cable connections (in unit duct) and any manual operations of airfield lighting to keep them in operation overnight. The Contractor shall secure, identify, and place temporary exposed wiring in conduit, duct, or unit duct to prevent electrocution and fire ignition sources in conformance with the requirements of FAA AC 150/5370-2G "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION".

**70-28 Site Inspection.** The Contractor shall be responsible for an on-site inspection prior to submitting a bid on this project. Upon receipt of a bid, it shall be assumed that the Contractor is fully familiar with the construction site.

**70-29 Safety Plan Compliance Document (SPCD).** Prior to the issuance of a construction Notice-to-Proceed (NTP), the Contractor shall be responsible for preparing and submitting a Safety Plan Compliance Document in accordance with FAA Advisory Circular 150/5370-2G, paragraph 2.4.2, or equivalent section in subsequent/current issue. The Airport Director shall approve this document and submit to the Division of Aeronautics for approval prior to the NTP issuance.

**END OF SECTION 70**

## **SECTION 80. PROSECUTION AND PROGRESS**

**80-13 Work Area, Storage Area and Sequence of Operations.** Add the following to this section:

The Contractor's personnel and equipment shall not traverse outside the designated work areas to other locations on the Airport. The designated haul route will be the only vehicular access to the construction site. It will be the responsibility of the Contractor to maintain the proposed haul route and equipment parking area for the duration of the project.

The Contractor will be responsible for obtaining any permits necessary to use the State/County/Township/City roads. All work required in complying with the above requirement will be considered incidental to the Contract, and no additional compensation will be allowed.

Failure to use the prescribed haul routes and equipment parking area or adhere to the safety requirements will result in the suspension of work.

**Add the following:**

**80-14 Employee Parking.** The Contractor's employees shall park their personal vehicles in the designated Equipment Parking Area as shown on the Proposed Safety and Phasing Plan Sheets. The Contractor will transport the workers from the parking area to the work area. Only Contractor vehicles needed for construction will be allowed outside of the proposed equipment parking area. No employee vehicle will be allowed onto the proposed construction site.

**80-15 Equipment Parking and Material Storage.** The Contractor will be allowed to park equipment and store material in the Proposed Equipment Parking Area shown on the Safety and Phasing Plan Sheets. The Contractor will maintain this area throughout the duration of the project and restore it to its original condition upon completion of the project. This work will be considered incidental to the Contract and no additional compensation will be allowed.

**END OF SECTION 80**

## **PART 2 – GENERAL CONSTRUCTION ITEMS**

### **ITEM 102 TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL**

#### **DESCRIPTION**

**102-1.1** Add the following:

The temporary seeding item shall be required on any cleared or graded areas in which construction activities are anticipated to temporarily cease for a period of 21 days or more. The temporary seeding shall be completed within 14 days of the suspension of work.

#### **METHOD OF MEASUREMENT**

**102-4.1** Delete and replace with the following:

The quantity of temporary seeding shall be measured for payment by the number of square yards as specified, completed, and accepted by the Resident Engineer/Technician.

Temporary Erosion Control shall not be measured for payment and shall be paid for as a lump sum item. The price shall be full compensation for furnishing all materials and for all labor, equipment, tools, and incidentals necessary to complete the item.

**102-4.2 through 102-4.10.** Delete these sections.

#### **BASIS OF PAYMENT**

**102-5.1** Add the following to this section:

“Payment will be made under:

Item AR156500 Temporary Erosion Control - per lump sum  
Item AR156530 Temporary Seeding - per acre”

#### **END OF ITEM 102**



**ITEM 105 MOBILIZATION**

**BASIS OF PAYMENT**

**105-3.1** Add the following to this section:

“Payment will be made under:

Item AR150520 Mobilization - per lump sum”

**END OF ITEM 105**

## **ITEM 150 RESIDENT ENGINEER FIELD OFFICE**

### **CONSTRUCTION METHODS**

**150-2.1** Revise the following in the list of equipment and furniture required in the office:

- “b. One two-drawer legal letter size filing cabinet with lock and an Underwriter’s Laboratories insulated file device 350 degrees one hour rating.
- g. A functional internet Wi-Fi device such as a mobile hot spot providing hi-speed broadband internet access to the field office. Dial up, or equivalent, internet service will not be acceptable.
- j. Delete this item.”

### **METHOD OF MEASUREMENT**

**150-3.1** Add the following to this section:

“The mobile hot spot, wireless Aircard, internet access and associated charges will be included in the contract unit price per lump sum for Engineer's Field Office. This price shall include all utility costs and shall reflect the salvage value of the building or buildings, equipment, and furniture which remain the property of the Contractor after release by the Engineer.”

### **BASIS OF PAYMENT**

**150-4.1** Add the following to this section:

“Payment will be made under:

Item AR150510 Engineer's Field Office - per lump sum”

### **END OF ITEM 150**

## **ITEM 150540 HAUL ROUTE**

### **DESCRIPTION**

**150540-1.1.** This item of work shall consist of the construction/utilization, maintenance, and restoration of the proposed haul route and equipment parking area that are needed to provide access to the proposed construction area as shown on the Construction Plans. The Contractor will utilize an existing access gate in the existing fenceline and a portion of existing pavements to access the site as shown on the Proposed Safety Plan sheets of the Construction Plan Set. The Contractor will construct an all-weather staging area (equipment parking and material storage) outside of the existing perimeter fence.

The proposed equipment parking area will also be utilized as shown on the Proposed Safety Plan sheets of the Construction Plan Set. The Contractor's personnel will park their personal vehicles in this area and be transported to the construction site by a Contractor vehicle.

### **CONSTRUCTION METHODS**

**150540-2.1.** In accordance with section 50-10 of the Standard Specifications, it is the Contractor's responsibility to obtain permission and any applicable permits to use the roads (federal, state, county, city, township) leading to the airport construction site.

The Contractor shall utilize the haul route and equipment parking and material storage areas to provide all weather access to the construction site. The haul route and equipment parking and material storage areas shall be maintained so as not to cause delays to the proposed construction. Any additions to the haul route outside of the existing pavements will be made of any suitable aggregate material to provide an all-weather haul route, and temporary drainage pipes shall be installed as necessary to maintain existing drainage patterns. Upon completion of the project; the aggregate material and any temporary drainage pipes will be removed.

Restoration: The haul route, parking and material storage area shall be restored to their original condition and configuration. The access gate and chain-link fence shall be restored to its original condition and configuration, if necessary. The disturbed turf areas that are outside of the proposed seeding and mulching limits will be regraded to drain, seeded and mulched in accordance with Item 901 - Seeding and Item 908 - Mulching. The restoration of these areas will be considered as part of this item.

Safety: All traffic control, safety, and permitting requirements associated with the construction and use of the haul routes are the responsibility of the Contractor.

### **BASIS OF PAYMENT**

**150540-3.1.** Payment will be made at the contract unit price per lump sum for utilizing, maintaining and restoring the haul route and equipment parking area as specified. This price shall be full compensation for furnishing, installing, maintaining and restoration; for all labor, equipment, and incidentals necessary to complete this item of work.

Payment will be made under:

Item AR150540 Haul Route - per lump sum

**END OF ITEM 150540**

## **PART 3 – SITEWORK**

### **ITEM 101 PREPARATION/REMOVAL OF EXISTING PAVEMENTS**

#### **DESCRIPTION**

**101-1.1** Add the following to this section:

“This item will include butt joint milling required in order to transition from the proposed pavement to the existing pavement in several locations as shown on the plans.”

#### **CONSTRUCTION METHODS**

**101-3.1 Removal of existing pavement.** Add the following Paragraph d. to this section:

**“d. Backfill of pavement removal area.** Following pavement removal operations, the excavated area shall be backfilled with suitable earthen material obtained from other excavations within the project limits, from on-airport stockpiles or from approved outside sources. The excavated area shall be backfilled and compacted to the satisfaction of the Resident Engineer/Technician up to the existing pavement elevation. This work shall be considered incidental to the pay item for pavement removal.

**101-3.5 Cold Milling. Paragraph b.** Add the following to this section:

“Adherence to the proposed pavement elevations and the proposed depth of removal is critical to the maintenance of site drainage and of plan quantity of Bituminous Surface Course (401) and, therefore, appropriate measures to ensure adequate grade control shall be used to insure an accurate depth of removal.

In the variable depth milling areas, the Contractor shall utilize a string line (guide wire) or equivalent automatic grade control system to achieve the proposed grades as shown in the plans. An “equivalent” system must be capable of achieving a uniform grade accuracy of  $\frac{1}{4}$ ” or less, independently of existing surface grade. At the conclusion of the milling, the Contractor shall perform a grade verification survey of the milled surface under the direction of a licensed Professional Land Surveyor, and provide the record grades to the Resident Engineer/Technician for review. Pavement cross-sections shall be taken at a minimum interval of 50 feet. If grade is established uniformly to within  $\frac{1}{4}$ ” during the milling, traveling skis may be used during paving. String line or other methods approved by the Resident Engineer/Technician shall be used for any areas with surface variations greater than  $\frac{1}{4}$ ”. Any surface variations greater than  $\frac{1}{2}$ ” above the proposed milled surface grade shall be replanned. No additional compensation shall be allowed for overruns in asphalt quantity due to surface variations below proposed grade.

The Contractor will be required to make a saw cut where the proposed bituminous pavement abuts the existing pavement. Sawing will be considered as an incidental item to the proposed bituminous pavement milling, and no additional compensation will be allowed.”

**BASIS OF PAYMENT**

**101-5.1** Add the following:

“Payment will be made under:

Item AR401900 Remove Bituminous Pavement - per square yard”

**END OF ITEM 101**

## **ITEM 152 EXCAVATION, SUBGRADE, AND EMBANKMENT**

### **GENERAL**

For the purposes of this project, the pavement is designed for aircraft weighing greater than 60,000 pounds.

### **METHOD OF MEASUREMENT**

**152-4.2** Delete and replace with the following:

“The yardage paid for shall be the number of cubic yards measured in its original position. Pay quantities shall be computed to the neat lines staked, by a comparison of the existing subgrade surface to the proposed subgrade surface, of materials acceptably excavated and stripped as specified.”

**152-4.3 through 152-4.6.** Delete these sections.

### **BASIS OF PAYMENT**

**152-5.1** Add the following to this section:

“Payment will be made under:

Item AR152410 – Unclassified Excavation - per cubic yard.”

### **END OF ITEM 152**

## **PART 4 – BASE COURSES**

### **ITEM 208 AGGREGATE BASE COURSE**

#### **MATERIALS**

**208-2.1** Add the following to this section:

“The oversize aggregate material shall be a CA-1 or RR-1 aggregate (3-in. top size). It may be placed in lifts not to exceed 8”, and each lift shall be compacted with a minimum 3 passes of a steel drum roller.”

#### **BASIS OF PAYMENT**

**208-4.1** Add the following to this section:

“Payment shall be made under:

Item AR208540 – Oversize Aggregate – per ton.”

**END OF ITEM 208**

**ITEM 209 CRUSHED AGGREGATE BASE COURSE**

**BASIS OF PAYMENT**

**209-5.1** Add the following to this section:

“Payment will be made under:

Item AR209510 – Crushed Aggregate Base Course - per ton.”

**END OF ITEM 209**



## **PART 6 – FLEXIBLE PAVEMENTS**

### **ITEM 401 ASPHALT MIX PAVEMENT SURFACE COURSE**

#### **GENERAL**

For purposes of materials, design and testing criteria, this item is to be constructed for Traffic Mix Aircraft 60,000 Pounds Or More – Runway/Taxiway, and for Method I – Under 2,000 tons/pay item.

For the purposes of this project, there shall be no requirement for Profilograph testing for smoothness on the bituminous asphalt pavements.

#### **COMPOSITION**

##### **401-3.3 Job Mix Formula (JMF).**

The Asphalt Design Criteria Table shall follow the Traffic Mix for “Aircraft 60,000 Pounds Or More – Runway/Taxiway”. Target Air Voids shall be 3.0%.

#### **CONTRACTOR QUALITY CONTROL (QC)**

##### **401-5.3 Contractor QC Testing.**

**h. Grade.** Add the following to this section:

“To verify conformance with Plan final grades, the Contractor shall furnish grade elevations for the final surface lift to the Project Engineer of Record for review, as specified under Section 50-06 (Responsibility of the Contractor Paragraph G).”

#### **BASIS OF PAYMENT**

**401-8.1** Add the following to this section:

“Payment will be made under:

Item AR401911 Remove & Replace Bit. Surface - per square yard”

#### **END OF ITEM 401**

## **PART 7 – RIGID PAVEMENTS**

### **ITEM 501 PORTLAND CEMENT CONCRETE PAVEMENT**

#### **MATERIALS**

**501-2.1 Alkali-silica reaction (ASR).** Please note this section is applicable for this project, and a passing ASR test result will be required prior to the PCC test batch being initiated.

**501-2.12 Material for curing concrete.**

Curing material shall meet the requirements of 501-2.12 a; delete 501-2.12 b and c.

#### **CONSTRUCTION METHODS**

**501-3.2 Concrete mix proportions.**

The proposed pavements are designed to accommodate aircraft gross weights greater than 60,000 pounds.

**501-4.10 Joints.** Add the following to (e) Sawing of joints:

Protection of previously sawed joints from paving screed operations shall be provided in the form of rubber mats or other means acceptable to the Resident Engineer/Technician.

**501-4.20 Opening to construction traffic.** Add the following:

Prior to opening, the pavement shall be cleaned of all deleterious material. Sweeping shall be conducted in such a manner that dust will not affect operations at the Airport.

#### **MATERIAL ACCEPTANCE**

**501-6.6 Acceptance criteria.**

For the purposes of this project, Profilograph testing for smoothness is required on the mainline Taxiway B concrete pavement.

#### **BASIS OF PAYMENT**

**501-8.1.** Add the following to this section:

“Payment will be made under:

Item AR501511 11” PCC Pavement – per square yard  
Item AR501530 PCC Test Batch – per each.”

#### **END OF ITEM 501**

## **PART 9 – MISCELLANEOUS**

### **ITEM 620 RUNWAY AND TAXIWAY MARKING**

#### **MATERIALS**

**620-1.1** Add the following to this section:

“The paint used to mark the proposed pavements shall be Waterborne paint, Type II, in accordance with Item 620, section 620-2.3.a. The reflective media used in the permanent white and yellow paint shall meet the requirements for Federal Specification TT-B-1325D Type III. Reflective media shall not be used with temporary paint.”

#### **CONSTRUCTION METHODS**

**620-3.8 Retro-reflectance.** This section does not apply for this project.

#### **BASIS OF PAYMENT**

**620-5.1** Add the following to this section:

“Payment will be made under:

Item AR620520 - Pavement Marking - Waterborne - per square foot  
Item AR620525 - Pavement Marking – Black Border - per square foot.  
Item AR620900 - Pavement Marking Removal – per square foot.”

**END OF ITEM 620**

## **PART 11 – DRAINAGE**

### **ITEM 705 PIPE UNDERDRAINS FOR AIRPORTS**

#### **BASIS OF PAYMENT**

**705-5.1.** Add the following to this section:

“Payment will be made under:

- Item AR705506 – 6” Perforated Underdrain - per linear foot
- Item AR705546 – 6” Non Perforated Underdrain - per linear foot
- Item AR705620 – Underdrain End Section - per each
- Item AR705635 – Underdrain Collection Structure – per each
- Item AR705640 – Underdrain Cleanout - per each
- Item AR705900 – Remove Underdrain - per linear foot
- Item AR705902 – Remove Underdrain End Section - per each
- Item AR705904 – Remove Underdrain Cleanout - per each

**END OF ITEM 705**

## **PART 12 – TURFING**

### **ITEM 901 SEEDING**

#### **BASIS OF PAYMENT**

**901-5.1** Add the following to this section:

“Payment will be made under:

Item AR901510 Seeding - per acre”

**END OF ITEM 901**

**ITEM 908 MULCHING**

**BASIS OF PAYMENT**

**908-5.1** Add the following to this section:

“Payment will be made under:

Item AR908514 Light-Duty Hydraulic Mulch – per acre”

**END OF ITEM 908**

## PART 13 – LIGHTING INSTALLATION

### ITEM 108 UNDERGROUND POWER CABLE FOR AIRPORTS

#### EQUIPMENT AND MATERIALS

##### 108-2.1 General. Paragraph d. Add the following:

“The Contractor shall furnish shop drawings for approval before ordering equipment and/or materials. Shop drawings are required for each wire, conductor, and/or cable type to be used on the project. **Shop drawings shall be clear and legible. Copies that are illegible will be rejected.** Shop drawings shall include the following information:

- (1) Certification of compliance with the AIP (Airport Improvement Program) Buy American Preferences for all materials and equipment. Do not submit ARRA (American Recovery and Reinvestment Act) certification as a substitute for certification of compliance with the AIP Buy American Preferences. Do not submit NAFTA (North American Free Trade Agreement) certification as a substitute for certification of compliance with the AIP Buy American Preferences. Shop drawings submitted without certification of compliance with the Airport Improvement Program Buy American Preferences or without certification of manufacture in the United States of America in accordance with the AIP Buy American Requirements will be rejected. See the FAA website at: [http://www.faa.gov/airports/aip/buy\\_american/](http://www.faa.gov/airports/aip/buy_american/) for more information on the AIP Buy American Preferences requirements. FAA approved equipment that is on the FAA Buy American Conformance List or the list of Nationwide Buy American Waivers Issued by the FAA complies with the AIP Buy American Preferences and will not require additional waiver paperwork for AIP projects. See the FAA website at: [http://www.faa.gov/airports/aip/buy\\_american/](http://www.faa.gov/airports/aip/buy_american/) for a list of Nationwide Buy American Waivers Issued by the FAA.
- (2) In order to expedite the shop drawing review, inspection and/or testing of materials, the Contractor shall furnish complete statements to the Project Engineer of Record as to the origin, composition, and manufacturer of all material to be used in the work. Such statements shall be furnished promptly after execution of the contract but, in all cases, prior to delivery of such materials.
- (3) Illinois Department of Transportation Division of Aeronautics requires the following:  
***“Under the FAA Buy American Preference, the contractor is required to submit certification that assures only domestic steel, domestic materials and domestic manufactured products are used. The Buy American statement must come from the producer, not the supplier. Producer verification must state that the items are produced in the United States and are made from 100% domestic materials. Statements that solely refer to the “Buy American Act” or “ARRA” or any federal purchasing act other than Title 49 United States Code (USC), Section 50101 will be rejected. Producers may use the Illinois Department of Transportation Domestic Material Compliance Certification Form AER 25 to satisfy this requirement.”***
- (4) Indicate the pay item number for each respective cable and/or cable in unit duct.

- (5) Shop drawings shall include wire/conductor/cable cut sheets with type, size, specifications, Intertek Testing Services verification/ETL listing or UL listing, manufacturer, and catalog or part number.
- (6) Where cable is required to have colored coded insulation, provide information on the color coding for the respective conductors.

**108-2.1 General. Paragraph f.** Add the following:

“All cable shall be FAA approved or UL-listed as suitable for installed application. Cable furnished on this project shall comply with the requirements of the “Airport Improvement Program Buy American Preference requirements. All conductors shall be Copper.”

**108-2.2 Cable.** Add the following:

“Item AR108108, 1/C #8 5KV UG Cable shall be one conductor No. 8 AWG, 5,000-Volt, FAA L-824, Type C, stranded copper cable.

**108-2.4 cable connections.** Add the following to this section:

“All below grade splices shall be installed in splice cans, handholes, or manholes. Splice cans shall be L-867, Class IA, Size D (16 in. diameter), 24 in. deep, with ½ in. thick, galvanized steel cover and stainless-steel bolts. Larger-sized splice cans shall be provided, as applicable, for specific equipment applications or manufacturer’s recommendations, and/or where detailed on the Plans. Splice cans located in areas subject to heavy aircraft or vehicle loading shall be L-868 type. The Engineer shall approve all splice locations before work commences. The furnishing and installing of splice cans for new homerun cables shall be incidental to the respective cable pay item, and no additional compensation will be allowed.”

**108-2.5 Splicer qualifications.** Add the following to comply with the requirements of FAA Advisory Circular Number 150/5370-10H Standards for Specifying Construction of Airports, Item L-108 Underground Power Cable for Airports:

“Every airfield lighting cable splicer shall be qualified in making cable splices and terminations on cables rated at and/or above 5000 Volts AC. The Contractor shall submit to the Project Engineer of Record proof of the qualifications of each proposed cable splicer for the cable type and voltage level to be worked on. Cable splicing/terminating personnel shall have a minimum of three (3) years continuous experience in terminating/splicing medium voltage cable.”

## **CONSTRUCTION METHODS**

**108-3.1 General.** Add the following to this section:

“Keep all work, power outages, and/or shut down of existing systems coordinated with the Airport Director/Manager and the Resident Engineer. Any shutdown of existing systems shall be scheduled with and approved by the Airport Director/Manager prior to shutdown. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of



Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where the facility is not equipped with lockout/tagout equipment, the respective personnel will be responsible for providing the appropriate lockout/tagout equipment. Failure to shut down and lockout the circuit presents a dangerous hazard for personnel working on the system.

Examine the site to determine the extent of the work. The Contractor shall field verify existing site conditions.

Verify respective circuits and power sources prior to removing, disconnecting, relocating, installing, connecting, or working on the respective airfield lighting, taxi sign, NAVAID, or other device. Identify each respective circuit prior to performing work on that circuit.

If the Contractor wishes to lay cable on a line other than that shown on the Plans, he shall obtain approval of the Project Engineer of Record before doing so and coordinate with the Resident Engineer. Any additional cable needed because of such changes will be at the Contractor's expense.

New airfield lighting series circuit cables shall be installed a minimum of 18 inches below grade to comply with NEC 300.5 Underground Installations. Deeper depths might be required to avoid obstructions, or where detailed herein.

Locate and identify all existing underground utilities located within the area where the proposed cables are being installed and take all precautions to protect these utilities from damage. Care shall be taken so as not to damage any existing circuits. Any existing circuits damaged shall be immediately repaired to the satisfaction of the Engineer and/or the respective utility or owner where applicable. Any underground utility damaged will be repaired or replaced at the Contractor's own expense. Any repairs of existing cables will be considered incidental to the contract, and no additional compensation will be allowed.

In areas where there is a congestion of buried cables or where the proposed cable crosses an existing cable, the Contractor will be required to hand dig and/or carefully excavate the trench necessary for the proposed cable. At other locations, the proposed cable in unit duct, or conduit may be trenched or plowed into place. Hand digging, trenching, and/or plowing will be considered incidental to the proposed cables and no additional compensation will be allowed.

Grounding work and modifications shall not be performed during a thunderstorm or when a thunderstorm is predicted in the area. Grounding for airfield lights and taxi signs shall be as detailed on the Plans and as specified herein.

Homerun cables for a respective circuit that are installed in conduit or duct shall be run together in the same raceway or duct.

The respective personnel performing airfield lighting work, vault work, and/or tests shall be familiar with, and qualified to work on 5000-volt airfield lighting series circuits, constant current regulators and associated airport electrical vault equipment. Please

understand that airfield lighting series circuits are dangerous and only qualified personnel should be permitted to work on them and safety procedures need to be followed. NFPA 70 - National Electrical Code defines a Qualified Person as ***“One who has the skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to recognize and avoid the hazards involved.”*** NFPA 70E Standard for Electrical Safety in the Workplace defines a Qualified Person as ***“One who has demonstrated skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to identify the hazards and reduce the associated risk.”*** Safety of personnel is the top priority. Follow safety procedures for all work. Only qualified and experienced personnel should be permitted to work on airfield lighting series circuits.

FAA requires that every airfield lighting cable splicer shall be qualified in making cable splices and terminations on cables rated at and/or above 5000 Volts AC and shall have a minimum of three (3) years continuous experience in terminating/splicing medium voltage cable.

Only cable in unit duct may be plowed or directional-bored.

Obey and comply with the applicable requirements of NFPA 70E – Standard for Electrical Safety in the Workplace.

The Contractor shall comply with the requirements of FAA AC No. 150/5370-2 (current issue in effect) “OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION”.

In the event a conflict is determined with respect to manufacturer installation instructions, National Electrical Code, and/or the Contract Documents, contact the Project Engineer of Record for further directions.

Secure, identify and place any above ground temporary wiring in conduit to prevent electrocution and fire ignition sources in conformance with the requirements of FAA AC 150/5370-2G, Part 2.18.3 “Lighting and Visual NAVAIDs”. All temporary installations shall comply with National Electrical Code Article 590 – “Temporary Installations.”

Existing ducts and cables associated with removal work shall be abandoned in place unless it conflicts with the installation of the airfield light, sign, duct, cable, handhole, manhole, site work, pavement or other work, then it shall be disconnected, removed, and disposed of off the site at no additional cost to the Contract. Contractor may remove abandoned cables at no additional cost to the Contract and shall have the salvage rights to abandoned cables.

Other construction projects might be in progress on the Airport at the same time as this project. The Contractor will be required to cooperate with all other contractors and the Airport Director/Manager in the coordination of the work.

Relocation of existing cables and/or cable in unit duct will require careful excavation of the cables to prevent damage to them. The cables and/or cable in unit duct shall be excavated and exposed and then relocated to a different depth and/or route to accommodate the respective site work.

The cable quantities as shown on the Construction plans are based on straight-line measurement. All other cable lengths, such as slack or waste, will not be measured for payment.

All cables installed by the Contractor shall be properly labeled and tagged at all points of access (handholes, manholes, terminal panels, control panels, and the respective wireway in the vault).

All changes to the airfield lighting system shall be documented by the Contractor and provided to the Resident Engineer.”

**108-3.5 Splicing.** Add the following:

“In-line connections for existing 600 Volt cables cut during construction shall be repaired with a cast splice kit. cast splice kit. The Contractor shall have a minimum of ten splice kits for each type of splice, on the job site at all times for emergency repairs. Cast splice kits shall be specified in paragraph 108-2.4, a.

In-line connections for existing 5,000 Volt series circuit cables cut during construction shall be repaired with an FAA approved L-823 connector kit properly sized for the respective cables. The Contractor shall have a minimum of ten splice kits for each type of splice, on the job site at all times for emergency repairs. FAA approved L-823 connector kits shall be specified in paragraph 108-2.4, b.

Splice cans shall be provided for existing cables cut and repaired for each splice in cables not to be abandoned. Where a splice can is not readily available at the time of the cable damage, splice markers shall be temporarily installed over each splice in cables not to be abandoned, then these splices shall later be replaced with new splices in an L-867 splice can. Costs associated with splice cans for accidental cable cuts caused by the Contractor, repairs and/or shortages of cables will be the responsibility of the Contractor and no additional compensation will be allowed.

There shall be no splices between series lighting circuit isolation transformers. In the event that a series lighting circuit cable is cut between isolation transformers, the entire length of cable between these isolation transformers shall be replaced, at the Contractor’s own expense.

The Contractor shall use a cable stripper/penciller whenever cable connections are made.

All splices and connections will be considered incidental to the respective cable.”

**108-3.10 Testing.** Add the following.

“Note existing cables scheduled for removal and replacement are required to be tested prior to removal. This is required per the following:

- Documenting existing cable and CCR conditions will help protect personnel that are out on the airfield. Regarding the cable testing, it is important to obtain and record the condition of the existing cables regardless of if they are designated for replacement. This information is important for the safety of personnel and to

determine the condition of the existing circuits. Where circuits are in very poor to dangerous condition this needs to be identified. Dangerous condition indicates lighting failures, ground faults, transformer failures, bad connections, unsafe conditions, risk of electric shock, injury and/or death, and other failure conditions can be expected or presently exist. Personnel are at risk of electric shock, injury, and death when on the airfield areas that contain the lighting systems. The airfield lighting series circuit cables are unsafe, and that being near them with standing water on the ground could be life-threatening. Caution needs to be exercised when working on or around these circuits. The airfield lighting series circuits are in such bad condition that they are a safety hazard to personnel working on the airfield, and safety measures need to be performed when working around these circuits. This needs to be determined for the safety of personnel.

- As a professional engineer it is required that “Engineers shall hold paramount the safety, health, and welfare of the public”.
  - IDOT IDA Standard Specifications for Construction of Airports, Item 108, require that the ***“The Contractor shall furnish all necessary equipment and appliances for test the airport electrical systems and underground cable circuits before and after installation”***.
  - FAA Standard Specifications for Construction of Airports (AC 150/5370-10H), Item L-108, require that the ***“The Contractor shall furnish all necessary equipment and appliances for test the airport electrical systems and underground cable circuits before and after installation”***.
  - Documenting and recording the condition of existing cables helps to determine the life expectancy for the new cables. Knowing the age and condition of the cables that have met their useful life, will help determine the future life expectancy of the replacement cable and possibly help determine what is considered a normal cable insulation resistance deterioration rate for a respective time frame. Be aware that cables installed in the same manner at different airports will not have the same life expectancy. There are several factors that affect the life of cables.
- j. Follow safety procedures for all tests. Prior to operating each CCR (Constant Current Regulator), confirm each CCR frame is grounded to the Vault grounding electrode system/ground bus with a minimum #6 AWG copper conductor and UL listed grounding connector with secure and tight connections. Correct where missing, for safety of personnel. Furnish and install #6 green insulated equipment ground wire with output series circuit conductors from each CCR frame to the respective cutout/disconnect enclosure frame. Cutout enclosures are required to be grounded and bonded per NEC Article 250.4 ***“General Requirements for Grounding and Bonding”***.
- k. Prior to beginning excavations, airfield lighting modifications, cable installation, and/or any other work that might possibly affect airfield lighting circuits, all existing series circuit lighting cables in the areas of work shall be Megger tested with an insulation resistance tester and recorded at the respective airport electrical vault. The respective series circuit cable loops shall have the resistance measured with an

Ohmmeter and recorded for each circuit at the vault. Each constant current regulator shall be tested with results recorded. The Contractor is responsible to employ the services of personnel qualified, familiar with, and trained to perform the respective tests, and qualified to work on 5000 Volt airfield lighting series circuits, constant current regulators, and associated airport electrical vault equipment. Please understand that airfield lighting series circuits are dangerous and only qualified personnel should be permitted to work on them and safety procedures need to be followed. NFPA 70 - National Electrical Code defines a Qualified Person as ***“One who has the skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to recognize and avoid the hazards involved.”*** NFPA 70E - Standard for Electrical Safety in the Workplace defines a Qualified Person as ***“One who has demonstrated skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to identify the hazards and reduce the associated risk.”*** Safety of personnel is the top priority. Follow safety procedures for all work. Only qualified and experienced personnel are permitted to work on airfield lighting series circuits. Contractor shall provide a True RMS Ammeter for current measurements. Copies of test results shall be provided to the Resident Engineer and the respective Project Engineer of Record within five business days of conducting the respective set of tests. See the testing forms included in **Appendix B. These tests are required to protect the Owner and the Contractor and to identify existing conditions and any defective cables, circuits, and/or constant current regulators. Failure to comply with this requirement might result in the Contractor being responsible for defective cable and circuit conditions (where previously not identified) and the associated corrective work at no additional cost to the Contract. The Contractor is responsible to perform the tests, record the test results and submit the test results to the Engineer of Record.**

- I. Personnel shall coordinate work and any power outages with the Owner's Designated Representative(s). Any shutdown of existing systems should be scheduled with and approved by the Owner's Designated Representative(s) prior to shut down. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where the facility is not equipped with lockout/tagout equipment the respective personnel will be responsible for providing the appropriate lockout/tagout equipment. Failure to shut down and lockout the circuit presents a dangerous hazard for personnel working on this system. Compliance with Lockout/Tagout Procedures and all other safety procedures and requirements are the responsibility of the Contractor.
- m. Personnel are recommended to comply with the applicable requirements of NFPA 70E – Standard for Electrical Safety in the Workplace.
- n. Provide personnel protective equipment for all personnel working on or testing electrical systems suitable for the respective application. Provide protective equipment for personnel to keep them safe in the event of an arc flash or other electrical accident. Refer to NFPA 70E “Standard for Electrical Safety in the

Workplace”, Article 250 “Personal Safety and Protective Equipment” and “Informative Annex H Guidance on Selection of Protective Clothing and Other Personal Protective Equipment (PPE)” for additional information on personal protective equipment.

- o. Demonstrate all features and functions of all systems and instruct the Owner's personnel in the proper and safe operation of the systems.
- p. Insulation resistance testing equipment for use with 5,000 Volt series circuit cables shall use an insulation resistance tester capable of testing the cables at 5,000 Volts. Older series circuit cables and/or cables in poor condition may require the test voltage to be performed at a voltage lower than 5,000 Volts (Example 1,000 Volts, 500 Volts, or less than 500 Volts). The respective test voltage shall be recorded for each cable insulation resistance test result.
- q. Insulation resistance testing equipment for use with 600 Volt rated cables shall use a 500 Volt insulation resistance tester. The respective test voltage shall be recorded for each cable insulation resistance test result.
- r. It is recommended to use the same insulation resistance test equipment throughout the project to ensure reliable comparative readings at the beginning of the project and at the completion of the project.
- s. Disconnect the airfield lighting series circuit cables from the constant current regulator when performing cable insulation resistance tests (Megger Tests). Test the cables that go to the airfield for the respective airfield lighting series circuit. Connect the cable insulation resistance tester to one of the airfield lighting series circuit cables and to a good ground in the airport electrical vault such as the airport vault ground bus. Conduct the cable insulation resistance test on each respective cable for not less than 90 seconds. Record the test results at the end of the time duration for the test.
- t. FAA Advisory Circular 150/5340-26C Maintenance of Airport Visual Aid Facilities provides guidance on Insulation Resistance Tests. Also refer to the user manual for the respective cable insulation resistance tester. Reasonably new series circuit cables and transformers with good connections should read 500 Mega-Ohms to 1,000 Mega-Ohms or higher. The readings should decrease with age. The resistance value declines over the service life of the circuit; a 10-20 percent decline per year may be considered normal. A yearly decline of 50 percent (4 percent monthly) or greater indicates the existence of a problem, such as a high resistance ground, serious deterioration of the circuit insulation, lightning damage, bad connections, bad splices, cable insulation damage, or other failure. FAA Advisory Circular 150/5340-26C notes **“Generally speaking, any circuit that measures less than 1 megohm is certainly destined for rapid failure.”** Airfield lighting series circuits with cable insulation readings of less than 1 megohm are not uncommon for older circuits that are 20 years or more of age.
- u. Based on information in FAA AC No. 150/5340-26C Maintenance of Airport Visual Aid Facilities, the cable insulation resistance value inevitably declines of the service life of the circuit; a 10-20 percent decline per year may be considered normal. In the event that the cable insulation resistance readings have declined more than 2

percent per month it might indicate cable damage due to lightning or damage as a result of Contractor operations. Where the cable insulation resistance readings have declined more than 2 percent per month over the project construction duration as a result of Contractor operations, Contractor will need to investigate, address, and repair the respective cable circuits.

- v. Please beware, where the respective series circuit cable insulation resistance test voltage is less than the operating voltage of the circuit, the cable needs to be replaced and is considered very poor to dangerous condition. For example, if a 30 KW, 6.6 Amp circuit cable insulation resistance tests less than 1 Mega-ohm at 450 volts, this cable is considered very poor to dangerous condition. A 30 KW, 6.6 Amp constant current regulator may output 4500 Volts where it is loaded near capacity. A cable that tests less than the operating voltage is considered dangerous and in need of replacement. Where the cable insulation resistance test voltage is less than the cable insulation rating it is unacceptable for continued use. A 5,000 Volt rated series circuit conductor that needs to be suitable to operate and be tested at 5,000 Volts, also needs to be capable of being tested at 5,000 Volts. Anything less indicates the cable insulation is starting to fail and/or is in dangerous condition. Dangerous condition indicates lighting failures, ground faults, transformer failures, bad connections, unsafe conditions, risk of electric shock, injury and/or death, and other failure conditions can be expected or presently exist. Personnel are at risk of electric shock, injury, and death when on the airfield areas that contain the lighting systems, when the lighting systems are in operation. The airfield lighting series circuit cables are unsafe, and that being near them with standing water on the ground could be life-threatening. Caution needs to be exercised when working on or around these circuits. The airfield lighting series circuits are considered to be in such bad condition that they are a safety hazard to personnel working on the airfield, and safety measures need to be performed when working around these circuits. These circuits need immediate replacement. The respective lighting system can be expected to fail at any time. **THE SAFETY OF PERSONNEL MUST BE AND IS THE PRIORITY. When the airfield lighting circuits become dangerous, they need to be replaced immediately to help protect the pilots, airport staff, maintenance personnel, contractors, the public, and others that use or visit the airport.**
- w. All existing series circuit cable loops shall also have the resistance measured with an Ohmmeter and recorded for each circuit at the vault. The resistance of the series circuit loop with connections using #8 AWG copper conductor should be approximately 0.8 to 1 Ohm per thousand feet of cable length. The resistance of the series circuit loop with connections using #6 AWG copper conductor should be approximately 0.5 to 0.7 Ohm per thousand feet of cable length. The number of series circuit transformers and connections will affect the overall resistance of the series circuit loop and therefore the measurements might be slightly higher than the calculated resistance for the respective length of cable.
- x. When test results for constant current regulators indicate readings that are outside the acceptable tolerances calibrate and adjust the regulator to be within acceptable output current levels. Adjustments and calibrations shall be in accordance with the respective regulator manufacturer recommendations and instructions. Provide a true RMS Ammeter for measuring input and output currents on constant current regulators.

- y. After airfield lighting modifications, additions, and/or upgrades have been completed, series circuit cables shall be Megger tested with an insulation resistance tester and recorded at the respective vault. Megger tests results shall include insulation resistance for each cable under test, the test voltage, and testing duration in minutes. All series circuit cable loops shall have the resistance measured with an Ohmmeter and recorded for each circuit at the respective vault. Each constant current regulator shall be tested with results recorded. Contractor shall provide a True RMS Ammeter for current measurements. Copies of test results shall be provided to the Resident Engineer and the respective Engineer of Record. See the testing forms included in the Appendix. **The Contractor is responsible to perform the tests, record the test results and submit the test results to the Engineer of Record.**
- z. The Contractor is responsible for employing qualified personnel that are capable of properly conducting the required tests to the satisfaction of the Project Engineer of Record. Tests that provide unsatisfactory results shall be reviewed to determine the possible cause of unsatisfactory results, corrections shall be made, and the tests shall be conducted again.
- aa. See Appendix B – “Cable and Constant Current Regulator Testing Forms” for additional information on testing requirements for airfield lighting systems. All testing will be considered incidental to the respective work items for which they are required and no additional compensation will be allowed.”

**Add the following:**

**108-3.12 Separation of high-voltage and low-voltage wiring.** High-voltage circuit wiring (airfield lighting 5000 Volt series circuits and/or other circuits rated above 600 Volts) and low-voltage circuit wiring (rated 600 Volts and below) shall maintain separation from each other. High-voltage wiring and low-voltage wiring shall not be installed in the same wireway, conduit, duct, raceway, handhole, or junction box. Where necessary provide split flexible duct around low voltage cables located in a handhole with high voltage cables, to isolate the cables from possible contact with each other.

**108-3.13 Identification of cables.** At electrical handholes and manholes, identify and label each cable originating in the vault with respect to the system or device served. Provide identification tags rated suitable for the respective locations with permanent markings. Field printable, double sided, corrosion resistant, color coded, reflective cable tags shall be provided. Coordinate cable tag identification with the Airport Maintenance Staff.

## **METHOD OF MEASUREMENT**

**108-4.1.** Add the following:

“Trenching including the excavation, backfill, dewatering and restoration shall not be measured for payment, but shall be considered incidental to the respective cable pay item for which it is required.”



**108-4.2.** Add the following:

“The footage of cable and/or cable in unit duct installed in duct, conduit, or raceway to be paid for shall be the number of linear feet of cable installed in duct, conduit, or raceway measured in place by direct measurement, completed, ready for operation and accepted as satisfactory with no allowance being made for overrun due to slack, turns, splices, etc. Slack cable required to perform cable splices outside of the respective splice cans, handholes, or manholes, shall be incidental to the respective cable pay item and no additional measurement for payment will be made. Coring and interface to handholes, manholes, or junction structures shall be incidental to the respective cable pay item and no additional measurement for payment will be made. The relocation, interface, and/or adjustment of existing cable and/or cable in unit duct will be considered incidental to the work for which it is required, and no additional compensation will be allowed. Cable will be measured for payment from the respective termination or splice point in the field up to the vault or respective termination point.

Coring and interface to handholes, manholes, or junction structures shall be incidental to the respective cable pay item and no additional measurement for payment will be made.

The relocation, interface, and/or adjustment of existing cable and/or cable in unit duct will be considered incidental to the work for which it is required, and no additional compensation will be allowed.

Removal of existing cable to accommodate new work will be considered incidental to the respective item of work for which it applies, and no additional compensation will be allowed.

All lockout/tagout procedures to ensure and maintain safety of personnel will be considered incidental to the respective item of work for which it applies, and no additional compensation will be allowed.

Testing the airfield lighting systems and associated cable tests and constant current regulator tests will be considered incidental to the respective item for which it is required, and no additional compensation will be allowed.”

**BASIS OF PAYMENT**

**108-5.1.** Add the following:

“Payment will be made at the contract unit price per lin. ft. of cable completed and accepted by the Resident Engineer. This price shall be full compensation for furnishing all materials, and for all preparation, assembly, and installation of these materials; for all plowing, trenching, directional-boring, coring of manholes or handholes, installation in ducts, raceways, conduits, splice cans, handholes, or manholes, and for all excavation and backfilling; for all site restoration (topsoiling, grading, seeding, mulching) and pavement restoration; and for all labor, equipment, tools, testing, and incidentals necessary to complete this Item.

This shall include all cable and conductor removals.

All lockout/tagout procedures to ensure and maintain safety of personnel will be considered incidental to the respective item of work for which it applies, and no additional compensation will be allowed.

Payment will be made under:

Item AR108108      1/C #8 5KV UG Cable – per FOOT”

## **REFERENCES**

### **Add the following:**

**Federal Aviation Administration Advisory Circulars (AC).** Note: where FAA Advisory circulars are referenced that shall be the current issue or issues in effect.

AC 150/5370-2      OPERATIONAL SAFETY ON AIRPORTS DURING  
CONSTRUCTION.

### **Federal Aviation Administration Standard (FAA STD)**

FAA STD-019f      Lightning and Surge Protection, Grounding Bonding and  
Shielding Requirements for Facilities and Electronic Equipment

### **Federal Specifications**

A-A-59544      Cable and Wire, Electrical (Power, Fixed Installation).

A-A-55809      Insulation Tape, Electrical, Pressure-Sensitive Adhesive, Plastic.

### **National Fire Protection Association (NFPA)**

NFPA 70E      Standard for Electrical Safety in the Workplace.

### **Occupational Safety and Health Administration**

OSHA 29 CFR Part 1910      Occupational Safety and Health Standards for electrical  
safety and lockout/tagout procedures.

### **Underwriters Laboratories (UL)**

UL Standard 44      Thermoset-Insulated Wires and Cables.

UL Standard 83      Thermoplastic-Insulated Wires and Cables.

UL Standard 854      Service Entrance Cables.

**END OF ITEM 108**

## ITEM 110 AIRPORT UNDERGROUND ELECTRICAL DUCT BANKS AND CONDUITS

### EQUIPMENT AND MATERIALS

#### 110-2.1 General, Paragraph d. Add the following to the end of paragraph d:

The Contractor shall furnish shop drawings for approval before ordering equipment and/or materials. Shop drawings are required for each type of conduit or duct to be used on the project. **Shop drawings shall be clear and legible. Copies that are illegible will be rejected.** Shop drawings shall include the following information:

- A. Certification of compliance with the AIP (Airport Improvement Program) Buy American Preferences for all materials and equipment. Do not submit ARRA (American Recovery and Reinvestment Act) certification as a substitute for certification of compliance with the AIP Buy American Preferences. Do not submit NAFTA (North American Free Trade Agreement) certification as a substitute for certification of compliance with the AIP Buy American Preferences. Shop drawings submitted without certification of compliance with the Airport Improvement Program Buy American Preferences or without certification of manufacture in the United States of America from Domestic materials in accordance with the AIP Buy American Requirements will be rejected. See the FAA website at: [http://www.faa.gov/airports/aip/buy\\_american/](http://www.faa.gov/airports/aip/buy_american/) for more information on the Airport Improvement Program Buy American Preferences requirements.
- B. In order to expedite the shop drawing review, inspection and/or testing of materials and equipment, the Contractor shall furnish complete statements to the Project Engineer of Record as to the origin and manufacturer of all materials and equipment to be used in the work. Such statements shall be furnished promptly after execution of the contract but, in all cases, prior to delivery of such materials and equipment.
- C. Illinois Department of Transportation Division of Aeronautics requires the following:  
***“Under the FAA Buy American Preference, the contractor is required to submit certification that assures only domestic steel, domestic materials and domestic manufactured products are used. The Buy American statement must come from the producer, not the supplier. Producer verification must state that the items are produced in the United States and are made from 100% domestic materials. Statements that solely refer to the “Buy American Act” or “ARRA” or any federal purchasing act other than Title 49 United States Code (USC), Section 50101 will be rejected. Producers may use the Illinois Department of Transportation Domestic Material Compliance Certification Form AER 25 to satisfy this requirement.”***
- D. Indicate the pay item number for each respective conduit or duct.
- E. Shop drawings shall include conduit and/or duct cut sheets with type, size, specifications, UL listing, manufacturer, and catalog or part number.
- F. Provide certification that the respective plastic conduits used on this project are manufactured from domestic materials.

#### 110-2.3 Plastic conduit. Add the following to the end of this section:

- e. Conduits for concrete encasement shall be Schedule 40 PVC, UL-listed, rated for 90°C cable, conforming to NEMA Standard TC-2 and UL 651, listed suitable for concrete encasement or Schedule 40 (minimum) HDPE conduit, UL-listed or ETL listed, conforming to NEMA Standard TC-7 and UL 651B and listed suitable for concrete encasement. Conduits shall be suitable for underground applications encased in concrete or direct burial, and suitable for exposed applications aboveground.
- f. Conduits for directional boring shall be Schedule 40 PVC or Schedule 80 PVC conduit, UL-listed or ETL listed, rated for 90°C cable-conforming to NEMA Standard TC-2 and UL 651 and suitable for directional boring installation, Schedule 40 HDPE or Schedule 80 HDPE conduit, UL-listed, conforming to NEMA Standard TC-7 and UL 651B and suitable for directional boring installation, or Wall Type SDR 11 (minimum) HDPE conduit manufactured in accordance with ASTM D-3350 (Specification of Polyethylene Plastics Pipe and Fittings Materials) and ASTM F2160 (Standard Specification for Solid Wall, High-Density Polyethylene Conduit Based on Controlled Outside Diameter), and suitable for directional boring installation. **Per 2023 NEC 300.5 (K), raceways installed using directional boring equipment shall be approved for the purpose. Provide manufacturer's literature confirming the respective duct is suitable for directional boring with the respective Shop Drawing submittal.**
- g. Conduits for direct burial in earth shall be PVC Schedule 40 (minimum wall thickness), UL-listed, rated for 90°C cable-conforming to NEMA Standard TC-2 and UL 651, listed suitable for direct burial in earth, or HDPE Schedule 40 (minimum wall thickness), conforming to NEMA Standard TC-7 and UL 651B, or HDPE SDR 13.5 (minimum wall thickness) manufactured in accordance with ASTM D-3350 (Specification of Polyethylene Plastics Pipe and Fittings Materials) and ASTM F2160 (Standard Specification for Solid Wall, High-Density Polyethylene Conduit Based on Controlled Outside Diameter). Conduits shall be suitable for direct burial in earth and/or concrete encasement.
- h. Conduit for Item AR110202; 2" PVC Conduit, Direct Bury shall be Schedule 40 PVC (minimum), UL-listed or ETL listed, rated for 90°C cable, conforming to NEMA Standard TC-2 and UL 651 or Schedule 40 (minimum) HDPE, UL-listed, conforming to NEMA Standard TC-7 and UL 651B. Conduits shall be suitable for underground applications direct burial in earth or concrete."

**110-2.4 Split conduit.** Add the following to this section:

"NON-METALLIC SPLIT DUCT. Non-metallic split duct shall be used to extend existing duct that contains cables and/or for protection of existing cables as detailed on the Plans. Non-metallic split duct shall be Schedule 40 PVC designed for use with power and control cable applications. Non-metallic split duct shall be suitable for direct burial in earth and concrete encasement and exhibit superior impact strength. Joints shall be sealed with corrosion-resistant tape and heavy-duty plastic straps as recommended by the split duct manufacturer for the application. Split duct sleeve couplings, duct sweeps, fittings, and accessories shall be by the same manufacturer to assure system integrity. Non-metallic split duct shall be manufactured by Prime Conduit, Inc., Carlon Electrical Products, Cantex Inc., or approved equal. 4-in. Schedule 40 split ducts shall be Carlon Part Number 49015SD, Cantex Part Number A52EASZ, or approved equal. Install split duct as detailed on the Plans and in conformance with manufacturer's

recommendations for the respective application. Provide adapters, couplings, and fittings to accommodate interface to existing duct or conduit. Where split duct is to be concrete-encased, confirm it is suitable for the respective application with the manufacturer.”

## **CONSTRUCTION METHODS**

### **110-3.1 General.** Add to this section:

“The proposed conduits and ducts shall be constructed at the locations and in accordance with the details shown on the Construction Plans. Ducts shall be installed 18 in. minimum below grade. Ducts located in area subject to farming shall be 42 in minimum below grade. Where detailed on the Plans or where required to avoid obstructions, ducts shall be buried deeper. Where concrete-encased duct interfaces to directional-bored duct at a pavement crossing, the concrete encasement shall be installed up to the respective pavement edge. Where concrete-encased duct interfaces to an electrical handhole or manhole, the concrete encasement shall be installed up to the respective handhole or manhole. Provide bushings or bells at conduit terminations in electrical handholes or manholes.

Underground ducts installed by directional-boring method shall be installed in a manner that will not damage any existing underground utilities and shall not disturb or damage the respective pavement or roadway surface. Ducts shall be directional bored at the locations shown on the Construction Plans. The ducts will be bored at a minimum depth of 36 inches below the bottom of the pavement or ten times the reamer diameter measured from the top of the pavement to the top of the reamer, whichever is deeper. Deeper depths may be required by respective utilities or to avoid disturbing the pavement surface. Contractor shall be responsible for restoration for any damage caused by heaving, settlement, separation of pavement, escaping drilling fluid, or the directional drilling operation at no additional cost to the Contract. Ducts installed under paved areas and roadways shall extend a minimum of 10 feet beyond the respective pavement or roadway surface, unless detailed otherwise on the Plans. A pull wire will be left in the conduit if it is to be left vacant. The ends of the conduit will be sealed with approved plugs.

The Contractor will determine if there is a conflict between the installation of the proposed electrical ducts and any existing/proposed utilities. He will make all necessary adjustments in depth of installation to avoid any and all existing/proposed underground improvements.

Provide conduit bushings or bells at duct terminations in handholes and manholes.”

### **110-3.7 Restoration.** Add to this section:

“Any and all disturbed pavement areas will be restored to original or better condition. Restoration of pavement areas disturbed during the installation of the proposed ducts will be incidental to the respective pay item for which the duct is installed. The restoration of concrete pavement will be completed in accordance with Item 610 for sidewalks and concrete pavement but will be incidental to the respective pay item for which the duct is installed.”

**Add the following:**

**110-3.8 Locating of existing underground utilities and cables.** The location, size, and type of material of existing underground and/or aboveground utilities indicated on the Plans are not represented as being accurate, sufficient, or complete. Neither the Owner nor the Engineer assumes any responsibility whatever in respect to the accuracy, completeness, or sufficiency of the information. There is no guarantee, either expressed or implied, that the locations, size, and type of material of existing underground utilities indicated are representative of those to be encountered in the construction. It shall be the Contractor's responsibility to determine the actual location of all such facilities, including service connections to underground utilities. Prior to construction, the Contractor shall notify the utility companies of his operational plans, and shall obtain from the respective utility companies detailed information and assistance relative to the location of their facilities and the working schedule of the companies for removal or adjustment, where required. In the event an unexpected utility interference is encountered during construction, the Contractor shall immediately notify the utility company of jurisdiction. The Owner's Representative and/or the Resident Engineer shall also be immediately notified. Any damage to such mains and services shall be restored to service at once and paid for by the Contractor at no additional cost to the Contract.

All utility cables and lines shall be located by the respective utility. **Contact JULIE (Joint Utility Location Information for Excavators) for utility information, phone: 1-800-892-0123.** Contact the FAA (Federal Aviation Administration) for assistance in locating FAA cables and utilities. Location of FAA power, control, and communication cables shall be coordinated with and/or located by the FAA. Also contact Airport Director/Manager and Airport Personnel for assistance in locating underground Airport cables and/or utilities. Also coordinate work with all aboveground utilities.

Contractor shall locate and mark all existing cables within ten (10) feet of proposed excavating/trenching area. Any cables found interfering with proposed excavation or cable/trenching shall be hand dug and exposed. Any damaged cables shall be immediately repaired to the satisfaction of the Resident Engineer at the Contractor's expense. The Resident Engineer and Owner shall be notified immediately if any cables are damaged.

**Due to the quantities of existing utilities and lines in the proposed areas of work, the Contractor will need to carefully excavate to expose and protect these utilities and lines prior to installing manholes, handholes, and/or junction structures and the associated trenches for the proposed conduits, ducts, and raceway system.**

Payment for locating and marking underground utilities and cables will not be paid for separately but shall be considered incidental to the respective duct installation.

**110-3.9 Separation of high-voltage and low-voltage wiring.** High-voltage circuit wiring (airfield lighting 5000 Volt series circuits and/or other circuits rated above 600 Volts) and low-voltage circuit wiring (rated 600 Volts and below) shall maintain separation from each other. High-voltage wiring and low-voltage wiring shall not be installed in the same wireway, conduit, duct, raceway, handhole, or junction box.

## **METHOD OF MEASUREMENT**

### **110-4.1** Add the following:

“All restoration work associated with installation of ducts and conduits will be considered incidental to the respective item for which they are installed, and no additional measurement will be made. Removal and replacement of bituminous pavement or concrete pavement will be considered incidental to the respective pay item for which the duct is installed. All duct and conduit interface to manholes, handholes, junction structures, or pull boxes including coring of manholes, handholes, junction structures, or pull boxes will be considered incidental to the respective item for which they are installed, and no additional measurement will be made. Conduits, conduit nipples, conduit couplings, and other conduit fittings included with splice cans, junction structures, Navaid installations, base mounted airfield light fixtures, airfield signs, and/or taxi signs, will be considered incidental to the respective item for which they are installed, and no additional measurement will be made.

All lockout/tagout procedures to ensure and maintain safety of personnel will be considered incidental to the respective item of work for which it applies, and no additional compensation will be allowed.”

## **BASIS OF PAYMENT**

### **110-5.1.** Add the following:

Payment will be made under:

Item AR110202      2” PVC Duct, Direct Bury - per FOOT.

## **REFERENCES**

### **Add the following:**

#### **American National Standards Institute (ANSI)**

ANSI C80.1      Rigid Steel Conduit, Zinc Coated.

ANSI C80.4      Fittings Rigid Metal Conduit and EMT.

#### **ASTM International (ASTM).**

ASTM D3350      Specification of Polyethylene Plastics Pipe and Fittings Materials.

ASTM F2160      Standard Specification for Solid Wall, High-Density Polyethylene Conduit Based on Controlled Outside Diameter.

#### **Federal Aviation Administration Standard (FAA STD)**

FAA STD-019f      Lightning and Surge Protection, Grounding Bonding and Shielding Requirements for Facilities and Electronic Equipment

**National Electrical Manufacturers Association (NEMA)**

|           |   |
|-----------|---|
| NEMA TC-2 | Electrical Plastic Tubing and Conduit.                        |
| NEMA TC-3 | Fittings Rigid PVC Conduit and Tubing.                        |
| NEMA TC-7 | Smooth-Wall Coilable Polyethylene Electrical Plastic Conduit. |

**Occupational Safety and Health Administration**

|                       |   |
|-----------------------|---|
| OSHA 29 CFR Part 1910 | Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures. |
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**Underwriters Laboratories (UL)**

|                  |  |
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| UL Standard 651B | Standard for Continuous Length High-Density Polyethylene (HDPE) Conduit. |
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**END OF ITEM 110**



## ITEM 125 INSTALLATION OF AIRPORT LIGHTING SYSTEMS

### DESCRIPTION

#### 125-1.1. Add the following:

"This Item of work shall also include the removal and/or relocation of base- and stake-mounted runway lights, taxiway lights and/or taxi guidance signs.

Also included in this Item will be the testing of the installation and all incidentals necessary to place the lighting systems into operation, completed, and to the satisfaction of the Resident Engineer."

### EQUIPMENT AND MATERIALS

#### 125-2.1 General. Add the following to paragraph d.

The Contractor shall furnish shop drawings for approval before ordering equipment and/or materials. Shop drawings are required for each type of electrical handhole/manhole and junction structure to be used on the project. **Shop drawings shall be clear and legible. Copies that are illegible will be rejected.** The preferred shop drawing submittal format shall be electronic (PDF) copies. Shop drawings shall include the following information:

- (1) Certification of compliance with the AIP (Airport Improvement Program) Buy American Preferences for all materials and equipment. Do not submit ARRA (American Recovery and Reinvestment Act) certification as a substitute for certification of compliance with the AIP Buy American Preferences. Do not submit NAFTA (North American Free Trade Agreement) certification as a substitute for certification of compliance with the AIP Buy American Preferences. Shop drawings submitted without certification of compliance with the Airport Improvement Program Buy American Preferences or without certification of manufacture in the United States of America in accordance with the AIP Buy American Requirements will be rejected. See the FAA website at: [http://www.faa.gov/airports/aip/buy\\_american/](http://www.faa.gov/airports/aip/buy_american/) for more information on the AIP Buy American Preferences requirements. FAA approved equipment that is on the FAA Buy American Conformance List or the list of Nationwide Buy American Waivers Issued by the FAA complies with the AIP Buy American Preferences and will not require additional waiver paperwork for AIP projects. See the FAA website at: [http://www.faa.gov/airports/aip/buy\\_american/](http://www.faa.gov/airports/aip/buy_american/) for a list of Nationwide Buy American Waivers Issued by the FAA.
- (2) In order to expedite the shop drawing review, inspection and/or testing of materials and equipment, the Contractor shall furnish complete statements to the Project Engineer of Record as to the origin and manufacturer of all materials and equipment to be used in the work. Such statements shall be furnished promptly after execution of the contract but, in all cases, prior to delivery of such materials and equipment.
- (3) Illinois Department of Transportation Division of Aeronautics requires the following:  
***"Under the FAA Buy American Preference, the contractor is required to submit certification that assures only domestic steel, domestic materials and domestic manufactured products are used. The Buy American statement***

***must come from the producer, not the supplier. Producer verification must state that the items are produced in the United States and are made from 100% domestic materials. Statements that solely refer to the “Buy American Act” or “ARRA” or any federal purchasing act other than Title 49 United States Code (USC), Section 50101 will be rejected. Producers may use the Illinois Department of Transportation Domestic Material Compliance Certification Form AER 25 to satisfy this requirement.”***

- (4) Cut sheets with part number and specifications each airfield light fixture. Include cut sheets with part numbers and dimensions for base cans, base plates, transformers, and associated components for each airfield light fixture.
- (5) Concrete mix design.
- (6) Provide cut sheets with manufacturer's name, catalog number, dimensions, material and UL listing for each type and size ground rod. Include certification of 100% domestic steel for ground rods. Include cut sheets for exothermic weld connections, ground lugs, and ground wire.

**125-2.3 Conduit and duct.** Add the following to this section:

- a. Rigid Steel Conduit and fittings shall be hot-dipped, galvanized, UL-listed, produced in accordance with UL Standard 6 – Rigid Metal Conduit and ANSI C80.1 – Rigid Steel Conduit, Zinc Coated. Couplings, connectors, and fittings for rigid steel conduit shall be threaded galvanized steel or galvanized malleable iron specifically designed and manufactured for the purpose. Fittings shall conform to ANSI C80.4 – Fittings Rigid Metal Conduit and EMT. Set screw type fittings are not acceptable. Galvanized rigid steel conduit shall be manufactured in the United States of America produced from 100 percent domestic steel.

**125-2.8 Runway and taxiway lights.**

**Add the following:**

- e. Where non-metallic light fixtures or plastic couplings are proposed the Contractor will be responsible to furnish all grounding connectors, bonding jumpers, pipe grounding clamps, and accessories to maintain continuity of the ground path for the required light base ground in accordance with FAA AC 150/5340-30J DESIGN AND INSTALLATION DETAILS FOR AIRPORT VISUAL AIDS, Chapter 12, Parts 12.6 and 12.7.

**125-2.14 Isolation transformers.** Add the following to this section:

“Series circuit isolation transformers for the runway or taxiway edge lights, airfield guidance signs, and/or other airfield Nav aids or lighting devices shall be manufactured to FAA Specification AC 150/5345-47 (current edition in effect) and shall be FAA-approved (ETL-Certified). Series circuit transformer shall be properly sized for the respective runway or taxiway edge lights, airfield guidance signs and/or other airfield Nav aids or lighting devices and shall be as recommended by the respective runway or taxiway edge lights manufacturer, respective airfield guidance sign manufacturer, respective Nav aid manufacturer, and/or respective airfield lighting device manufacturer.

Confirm proper transformer selection and sizing with the respective equipment manufacturer.”

**125-2.16 Identification tags.** Identification tags shall be attached to each airfield light fixture. Where shown on the Plans provide new identification tags for existing fixtures. The tag shall be of the type and with the lettering shown on the Plans. The cost of furnishing and installing these tags shall be included in the unit price for the fixtures and no additional compensation will be allowed.

**125-2.17 Anti-seize compound.** Prior to installing the proposed airfield lights, the Contractor will apply an oxide-inhibiting, anti-seizing compound to all screws, nuts, breakable coupling, and all places where metal comes into contact with metal.

**125-2.18 Stainless steel bolts.** All base plate-mounting bolts and stake-mounting bolts shall be stainless steel.

**125-2.19 Ground rods.** Ground rods shall be 3/4-inch diameter by 10-foot-long UL listed Copper clad with 10 mils (minimum) Copper coating. Ground rods shall be manufactured in the United States of America from 100 percent domestic steel to comply with the requirements of the Airport Improvement Program Buy American Preferences requirements and the Steel Products Procurement Act.

## CONSTRUCTION METHODS

**125-3.1 Installation.** Add the following to this section:

“The Contractor shall furnish and install all equipment and electrical materials necessary for complete and operational installation of the airfield lighting systems as shown on the Plans and detailed herein. The complete installation and wiring shall be done in a neat, workmanlike manner. All electrical work shall comply with the requirements of the NFPA 70 - National Electrical Code (NEC) most current issue in force and the applicable Federal Aviation Administration standards, orders, and advisory circulars. Equipment and materials shall be installed in conformance with the respective manufacturer’s directions and recommendations for the respective application. Any installations which void the UL listing, Intertek Testing Services verification/ETL listing, (or other third-party listing), and/or the manufacturer’s warranty of a device will not be permitted.

- a. Keep all work, power outages, and/or shut down of existing systems coordinated with the Airport Director/Manager and the Resident Engineer. Any shutdown of existing systems shall be scheduled with and approved by the Airport Director/Manager prior to shut down. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where the facility is not equipped with lockout/tagout equipment, the respective personnel will be responsible for providing the appropriate lockout/tagout equipment. Failure to shut down and lockout the circuit presents a dangerous hazard for personnel working on the system.

- b.** Examine the site to determine the extent of the work. The Contractor shall field verify existing site conditions.
- c.** Verify respective circuits and power sources prior to removing, disconnecting, relocating, installing, connecting, or working on the respective airfield lighting, taxi sign, NAVAID, or other device. Identify each respective circuit prior to performing work on that circuit.
- d.** Install airfield lights, guidance signs and other airfield lighting devices in accordance with the details shown on the Construction Plans. Airfield light fixtures, light bases, guidance signs, isolation transformers, and accessories shall be installed as shown on the Plans or approved shop drawings and in accordance with the applicable FAA advisory circulars. Tolerances given in the FAA advisory circulars and on the Plans shall not be exceeded. Where no tolerance is given, no deviation is permitted. Items not installed in accordance with the FAA advisory circulars, and the plans shall be replaced by and at the cost of the Contractor.
- e.** New 1/C #8 AWG FAA L-824 5,000 Volt cable shall be furnished and installed in duct or conduit from each respective light, junction structure, and/or taxi sign to the proposed light in order to place the new light into the lighting circuit. The cable will be paid for under Item 108. Provide sufficient slack cable at each splice/transformer can to perform cable splices outside of the can.
- f.** Locate existing underground utilities, cables and lines. The location, size, and type of material of existing underground and/or aboveground utilities indicated on the Plans are not represented as being accurate, sufficient, or complete. Neither the Owner nor the Engineer assumes any responsibility whatsoever in respect to the accuracy, completeness, or sufficiency of the information. There is no guarantee, either expressed or implied, that the locations, size, and type of material of existing underground utilities indicated are representative of those to be encountered in the construction. It shall be the Contractor's responsibility to determine the actual location of all such facilities, including service connections to underground utilities. Prior to construction, the Contractor shall notify the utility companies of his operational plans, and shall obtain, from the respective utility companies, detailed information and assistance relative to the location of their facilities and the working schedule of the companies for removal or adjustment, where required. In the event an unexpected utility interference is encountered during construction, the Contractor shall immediately notify the utility company of jurisdiction. The Owner's Representative and/or the Resident Engineer shall also be immediately notified. Any damage to such mains and services shall be restored to service at once and paid for by the Contractor at no additional cost to the Contract. All utility cables and lines shall be located by the respective utility. Also coordinate work with all aboveground utilities.
- g.** Identify, secure, and place any above ground temporary wiring in conduit to prevent electrocution and fire ignition sources in conformance with the requirements of FAA AC 150/5370-2G, Part 2.18.3 "Lighting and Visual NAVAIDs". All temporary installations shall comply with National Electrical Code Article 590 – "Temporary Installations."

- h. Grounding work and modifications shall not be performed during a thunderstorm or when a thunderstorm is predicted in the area. Grounding for airfield lights and taxi signs shall be as detailed on the Plans and as specified herein.
- i. Homerun cables for a respective circuit that are installed in conduit or duct shall be run together in the same raceway or duct.
- j. The respective personnel performing airfield lighting work, vault work, and/or tests shall be familiar with, and qualified to work on 5000-volt airfield lighting series circuits, constant current regulators and associated airport electrical vault equipment. Please understand that airfield lighting series circuits are dangerous and only qualified personnel should be permitted to work on them and safety procedures need to be followed. National Electrical Code defines a Qualified Person as ***“One who has the skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to recognize and avoid the hazards involved.”*** NFPA 70E Standard for Electrical Safety in the Workplace defines a Qualified Person as ***“One who has demonstrated skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to identify the hazards and reduce the associated risk.”*** Safety of personnel is the top priority. Follow safety procedures for all work. Only qualified and experienced personnel should be permitted to work on airfield lighting series circuits.
- k. FAA requires that every airfield lighting cable splicer shall be qualified in making cable splices and terminations on cables rated at and/or above 5000 Volts AC and shall have a minimum of three (3) years continuous experience in terminating/splicing medium voltage cable. Personnel performing cable connections shall be qualified in making cable splices and terminations on 5,000 Volt rated cable for use on runway and taxiway series circuits in accordance with the requirements of Item L-108.
- l. Obey and comply with the applicable requirements of NFPA 70E – Standard for Electrical Safety in the Workplace.
- m. Other construction projects might be in progress on the Airport at the same time as this project. The Contractor will be required to cooperate with all other contractors and the Airport Director/Manager in the coordination of the work.
- n. The Contractor shall comply with the requirements of FAA AC No. 150/5370-2 (current issue in effect) “OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION”.
- o. In the event a conflict is determined with respect to manufacturer installation instructions, National Electrical Code, and/or the Contract Documents, contact the Project Engineer of Record for further directions.
- p. Sign replacement panels (for existing taxi guidance signs) shall be installed in accordance with the respective sign manufacturer’s instructions and as detailed on the Plans.

- q. Existing ducts and cables associated with airfield guidance sign removals shall be abandoned in place unless it conflicts with the installation of the airfield light, sign, duct, cable, handhole, manhole, site work, pavement or other work, then it shall be disconnected, removed, and disposed of off the site at no additional cost to the Contract. Contractor may remove abandoned cables at no additional cost to the Contract and shall have the salvage rights to abandoned cables.
- r. Obtaining the required borrow material from an offsite borrow, placing the borrow material, grading, seeding, and mulching the disturbed areas will be considered as an Incidental Item to the proposed/relocated lights, splice cans, and/or removal/relocation work and no additional compensation will be allowed.
- s. Requirements of FAA AC 150/5340-30J, Paragraph 1.6 it notes *“Do not use the high voltage series lighting circuit to power devices that are not certified per AC 150/5345-53, Airport Lighting Equipment Certification Program, listed in Appendix 3, Addendum. Using non-certified devices can result in a poor system power factor resulting in unexpected constant current regulator (CCR) shutdowns and lighting circuit start-up problems.”*
- t. When a respective runway is closed the runway lighting and Nav aids for that runway shall be shut off. Keep respective Nav aids active during times when respective runway is open. Nav aids receiving maintenance shall be shut off until operating properly.
- u. Per the requirements of FAA AC 150/5340-26C, Chapter 3, Section 3.6.6 Use of Original Equipment Manufacturer (OEM) Part, it notes the following: *“The use of non-OEM parts or lamps in FAA approved equipment is strongly discouraged. The FAA has strict specifications for approval of all airport lighting equipment and use of non-OEM parts or lamps in such equipment or systems can render the equipment to be functionally non-FAA approved. This could possibly lead to serious liability consequences in case of an aircraft incident at an airport following these practices. In the case of runway and taxiway lighting fixtures, the use of a generic, non-approved lamp can render the photometric output of the fixture out of specification and adversely affect the safety of low visibility operations.”*
- v. The existing airfield lights and signs designated for relocation will require the Contractor to remove the designated lights in a manner so as not to damage them. The contractor is encouraged to inspect each existing light and sign prior to removal and identify to the Resident Engineer/Technician any damage or non-operation parts. Once the existing light and/or sign is removed, the contractor is responsible for the respective light fixtures and/or signs damaged during reinstallation or relocation. All lights and signs designated for relocation shall be installed in proper working order or replaced by the Contractor at no additional cost to the Contract. The light fixture assemblies, bases and isolation transformers shall be stored by the Contractor in a secure location until ready for relocation. Provisions shall be made for the temporary wiring of the affected circuit to ensure that the Airport will maintain the respective runway and/or taxiway lighting capabilities for active runways and taxiways. **A new L-867 base, base plate, mounting stake, transformer, ground rod, ground wire, and associated primary and secondary connectors shall be furnished and installed for each light and/or sign to be relocated. Where the quantity of removed light fixtures is less than the quantity of relocated light**

- fixtures the Airport will provide the respective additional light fixtures (from spare parts inventory) to the Contractor for relocation and installation by the Contractor.** The Contractor shall interface the existing and/or new conduit and cable system to each respective light fixture and/or sign to be relocated. Any damage due to Contractor operations beyond what is documented and confirmed by the Resident Engineer/Technician, to the existing lighting system will be repaired/replaced at the Contractor's expense. Note the existing Taxiway edge lighting system at the Airport is in poor condition and subject to periodic failures such as ground faults, transformer failures, burnt out lamps, lightning damage, and failed connections. The Contractor will not be responsible for existing site conditions and failures of existing lighting unless his operations are the cause of the respective failures. Documenting existing conditions prior to starting work is recommended.
- w. The Taxiway B series lighting circuit cable at St. Louis Regional Airport, East Alton, Illinois was tested on June 3, 2024 and observed to be in very poor to dangerous condition. Less than 10 Kilo-Ohms at 2 volts at 2 minutes. Note that the Taxiway B lighting circuit cables are 5,000 Volt rated cables, but they have deteriorated and are in such bad condition that the Megger tester was only able to test them at 2 volts (instead of 5,000 Volts). The Contractor also tested continuity to ground, and it was observed that the Taxiway B series circuit cable is shorted to ground, which is not acceptable and not safe. Expect continuation of failures of light fixtures, failures of series circuit isolation transformers, bad L-823 connectors and splices, ground faults, cable deterioration, and other failures. Please be aware that FAA Advisory Circular 150/5340-26C notes *"Generally speaking, any circuit that measures less than 1 megohm is certainly destined for rapid failure."* The Taxiway B series circuit lighting system is well below minimum recommended cable insulation resistance levels and is beyond its useful life. Caution should be exercised when working on or around this circuit. Do not come into contact with this circuit when the circuit is on. The cable has deteriorated to the point where it is not safe. This circuit (as well as other circuits) needs to be shut off and locked off when performing work on or around this circuit to comply with OSHA lockout/tagout requirements and for safety of personnel.**
- x. The existing airfield lighting designated for removal shall be removed in their entirety. The Contractor will remove the existing lights, signs, including mounting stakes, bases, foundations, ground rods, and transformers. Light fixtures, signs, transformers, and mounting stakes scheduled for removal shall be carefully removed to avoid any damage to the fixtures and turned over to the Airport. Mounting stakes shall be cleaned and have the concrete removed. The electrical cable shall be disconnected from each light and/or sign, removed to accommodate new work or as detailed on the Plans, and disposed of off the Airport site. Light bases and foundations associated with removals shall be removed and disposed of off the airport site in a legal manner. The existing lights, signs, transformers, and mounting stakes shall be turned over to the Airport. Any materials not salvaged by the Airport, shall be disposed of off the Airport site, in a legal manner, at the Contractor's own expense. The contractor shall restore the respective areas of light fixture removals and associated cables and ducts.**

- y. A slack of three (3') feet, minimum, plus depth of base can (if applicable), shall be provided in the primary cable at each transformer/connector termination. At stake-mounted lights, the slack shall be loosely coiled immediately below the isolation transformer. There shall be no additional payment for cable slack and therefore the quantity of proposed cable slack has not been included in the respective cable pay items.
- z. Provisions shall be made for the temporary wiring of the affected circuits to insure that the Airport will maintain all runway and taxiway lighting capabilities for active runways and taxiways. All temporary wiring will be considered incidental to the associated work for which it is necessary, and no additional compensation will be allowed."

**Add the following:**

**125-3.5 Maintenance of airfield lighting during construction.** The Contractor shall maintain lighting of the runways and taxiways during the various phases of the work as shown on the sequence of construction or as directed by the Resident Engineer. The Contractor shall be responsible for all temporary connections in the field, or at the regulator, necessary for operation of the circuits during construction.

**125-3.6 Identification tags.** The Contractor will place updated light identification number tags on all of the proposed and/or relocated airfield lights as detailed on the Plans. Existing light identification number tags may be reused and/or relocated for relocated and existing airfield light fixtures. The correct light identification numbers are shown on the Construction Plans. The cost to provide and install the identification number tags will be considered as an incidental item to the new and/or relocated airfield lights and no additional compensation will be allowed.

**125-3.7 Grounding for airfield lights and taxi guidance signs.** Furnish and install a ground rod at each L-867 transformer base/light can and at each stake-mounted light fixture. Grounding for Runway Lights, Taxiway Lights, and Lighted Taxi Guidance Signs shall be as detailed on the Plans and as specified herein. A ground rod must be installed at each light fixture and taxi guidance sign. The purpose of the light base ground is to provide a degree of protection for maintenance personnel from possible contact with an energized light base or mounting stake that may result from a shorted power cable or isolation transformer. A light base ground shall be installed at each transformer base/light can associated with runway lights, taxiway lights, and lighted taxi guidance signs. A light base ground shall also be installed at each stake-mounted light fixture. A light base ground shall be installed and connected to the metal frame of each taxi guidance sign as detailed on the Plans and in accordance with the respective taxi guidance sign manufacturer recommendations. The light base ground shall be a #6 AWG bare copper conductor bonded to the ground lug on the respective L-867 transformer base/light can or mounting stake and a **3/4-inch diameter by 10-feet long (minimum)**, UL-listed, copper-clad ground rod. Connections to ground lugs on the L-867 transformer base/light can or mounting stake shall be with a UL-listed grounding connector. Connections to ground rods shall be made with exothermic-weld type connectors, Cadweld by nVent Erico Products, Inc., Thermoweld by Continental Industries, Inc., Ultraweld by Harger, or approved equal. Exothermic-weld connections shall be installed in conformance with the respective manufacturer's directions using molds, as required for each respective application. Bolted connections will not be permitted at ground rods. Top of ground rods shall be buried 12 in. minimum below grade, unless noted deeper on the Plans. **For each airfield light fixture and taxi guidance sign the Contractor shall test the made electrode ground system with**



**an instrument specifically designed for testing ground systems. Test results shall be recorded for each airfield light fixture, each taxi guidance sign installation, and each splice can. If ground resistance exceeds 25 Ohms, contact the Project Engineer of Record for further directions.** Also refer to EOR-47643 for additional information on grounding requirements where applicable. Copies of ground system test results shall be furnished to the Resident Engineer and the Project Engineer of Record.

For base mounted light fixtures the light fixtures must be bonded to the light base internal ground lug via a #6 AWG stranded copper wire rated for 600 Volts with Green XHHW insulation or a braided ground strap of equivalent current rating. The ground wire length must be sufficient to allow the removal of the light fixture from the light base for routine maintenance. See the light fixture manufacturer's instructions for proper methods of attaching a bonding wire.

**125-3.8 Testing airfield lighting systems.** Each airfield lighting system shall be tested to determine proper installation and operation. Contractor shall coordinate testing with the Resident Engineer. All equipment, tools, and labor required for testing and demonstrations shall be furnished by the Contractor.

- a. Prior to beginning excavations, airfield lighting modifications, cable installation, and/or any other work that might possibly affect airfield lighting circuits, all existing series circuit cables shall be Megger tested with an insulation resistance tester and recorded at the respective vault. All existing series circuit cable loops shall have the resistance measured with an Ohmmeter and recorded for each circuit at the vault. Each constant current regulator shall be tested with results recorded. Contractor shall provide a True RMS Ammeter for current measurements. Copies of test results shall be provided to the Resident Engineer and the respective Project Engineer of Record within five business days of conducting the respective set of tests. See the testing forms included in Appendix B. These tests are required to protect the Owner and the Contractor and to identify existing conditions and any defective cables, circuits, and/or constant current regulators. Failure to comply with this requirement might result in the Contractor being responsible for defective cable and circuit conditions (where previously not identified) and the associated corrective work at no additional cost to the Contract.
- b. After airfield lighting modifications, additions, and/or upgrades have been completed, series circuit cables shall be Megger tested with an insulation resistance tester and recorded at the vault. All series circuit cable loops shall have the resistance measured with an Ohmmeter and recorded for each circuit at the vault. Each constant current regulator shall be tested with results recorded. Provide a True RMS Ammeter for current measurements. Copies of test results shall be provided to the Resident Engineer and the respective Project Engineer of Record within 5 business days of conducting the tests. See the testing forms in Appendix B.
- c. Insulation resistance testing equipment for use with 5,000 Volt series circuit cables shall use an insulation resistance tester capable of testing the cables at 5,000 Volts. Older series circuit cables and/or cables in poor condition may require the test voltage to be performed at a voltage lower than 5,000 Volts (Example 1,000 Volts, 500 Volts, or less than 500 Volts). The respective test voltage shall be recorded for each cable insulation resistance test result.
- d. Insulation resistance testing equipment for use with 600 Volt rated cables shall use a

500 Volt insulation resistance tester. The respective test voltage shall be recorded for each cable insulation resistance test result.

- e. It is recommended to use the same insulation resistance test equipment throughout the project to ensure reliable comparative readings at the beginning of the project and at the completion of the project.
- f. Demonstrate all features and functions of all systems and instruct the Owner's personnel in the proper and safe operation of the systems.
- g. The Contractor is responsible to employ qualified personnel that are capable of properly conducting the required tests to the satisfaction of the Project Engineer of Record. Tests that provide unsatisfactory results shall be reviewed to determine the possible cause of unsatisfactory results, corrections shall be made, and the tests shall be conducted again.
- h. See Appendix B – “Cable and Constant Current Regulator Testing Forms” for additional information on testing requirements for airfield lighting systems.

**125-3.9 Safety practices with airfield lighting series circuits.** Please understand that airfield lighting series circuits are dangerous and only qualified personnel should be permitted to work on them and safety procedures need to be followed. Safety of personnel is the top priority. Follow safety procedures for all work. Only qualified and experienced personnel should be permitted to work on airfield lighting series circuits. The following safety procedures shall be followed for the safety of personnel.

- a. Contractor shall coordinate work and any power outages with the Airport Manager and the Resident Engineer/Resident Technician. Any shutdown of existing systems shall be scheduled with and approved by the Airport Manager prior to shutdown. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where the facility is not equipped with lockout/tagout equipment the Contractor will be responsible to provide the appropriate lockout/tagout equipment for safety of personnel. Failure to shut down and lockout the circuit presents a dangerous hazard for personnel working on this system.
- b. The Contractor shall provide a copy of their electrical energy source Lockout/Tagout Procedures document to the Airport Director/Manager, Resident Engineer and the Project Engineer of Record. The Lockout/Tagout Procedures document shall include the contact information with 24-hour phone numbers for the Contractor and the Electrical Contractor Superintendent and/or the respective licensed Journeyman Electricians on the project site. Per 2024 NFPA 70E, Article 120 “Establishing an Electrically Safe Work Condition”, Section 120.5 “Lockout/Tagout Procedures” it notes ***“The employer shall maintain a copy of the procedures required by this section and shall make the procedures available to all employees.”*** The lockout/tagout procedure must include a method to identify the transfer of responsibility when the job extends beyond multiple shifts as noted in 2024 NFPA-70E Article 120, Section 120.5 (B)(8) “Shift Change”, which notes ***“A method shall be identified in the procedure to***

***transfer responsibility for lockout/tagout to another person or to the person in charge when the job or task extends beyond one shift.”***

- c. Where existing electrical equipment does not have features for lockout/tagout the Contractor will be responsible for providing the appropriate lockout/tagout equipment and measures to ensure the safety of personnel.
- d. Compliance with Lockout/Tagout Procedures and all other safety procedures and requirements are the responsibility of the Contractor, the respective maintenance personnel, and any other personnel working on the equipment or electrical system.
- e. An airport vault is a building, room, or designated area that contains electrical power and airfield lighting equipment and controls. Note that an Airport Electrical Vault is a restricted access facility and should be limited to experienced and qualified personnel only. Each door to the Airport Electrical Vault is recommended to include a warning sign labeled **“DANGER HIGH VOLTAGE UNAUTHORIZED PERSONS KEEP OUT”** to comply with the requirements of 2020/2023 National Electrical Code Article 110, Section 110.34 “Work Space and Guarding” Paragraph (C) “Locked Rooms or Enclosures”.
- f. FAA AC 150/5340-30J; Design and Installation Details for Airport Visual Aids, Chapter 1 “Introduction”, Part 1.2 “Scope” notes the following: ***“This AC provides installation methods and techniques for airport visual aids. The standards contained herein are standards the FAA requires in all applications involving airport development of this nature. These standards must be met where lighting systems are required for FAA-developed procedures. Installations should conform to the National Fire Protection Association (NFPA) National Electrical Code (NEC) and local codes where applicable. See referenced materials.”***
- g. All electrical work shall comply with the requirements of NFPA 70 - National Electrical Code (NEC) most current issue in force, and all other applicable local codes, laws, ordinances, and requirements in force. Electrical equipment shall be installed in conformance with the respective manufacturer’s directions and recommendations for the respective application. Any installations which void the UL listing, Intertek Testing Services verification/ETL listing, Factory Mutual approval, (or other third-party listing) and/or the manufacturer’s warranty of a device, will not be permitted. National Electrical Code Article 110 “Requirements for Electrical Installation”, Part 110.3(B) ***“Installation and Use” notes the following: “Equipment that is listed, labeled, or both shall be installed and used in accordance with any instructions included in the listing or labeling”.***
- h. Provide personnel protective equipment for all personnel working on or testing electrical systems suitable for the respective application. Provide protective equipment for personnel to keep them safe in the event of an arc flash or other electrical accident. Refer to 2024 NFPA 70E “Standard for Electrical Safety in the Workplace”, Article 250 “Personal Safety and Protective Equipment” and “Informative Annex H Guidance on Selection of Protective Clothing and Other Personal Protective Equipment (PPE)” for additional information on personal protective equipment.
- i. The respective personnel performing airfield lighting work, vault work, and/or tests are recommended to be familiar with, and **qualified** to work on 5000 Volt airfield lighting

series circuits, constant current regulators, and associated airport electrical vault equipment. National Electrical Code Article 100 "Definitions" defines a Qualified Person as ***"One who has the skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to recognize and avoid the hazards involved."***

- j. FAA AC 150/5370-10H – Standard Specifications for Construction of Airports, Item L-108 Underground Power Cable for Airports Part 108-2.5 Splicer qualifications requires the following: ***"Every airfield lighting cable splicer shall be qualified in making airport cable splices and terminations on cables rated at or above 5,000 volts AC. The Contractor shall submit to the RPR proof of the qualifications of each proposed cable splicer for the airport cable type and voltage level to be worked on. Cable splicing/terminating personnel shall have a minimum of three (3) years continuous experience in terminating/splicing medium voltage cable."***
- k. Contractor shall comply with the applicable requirements of NFPA 70E – Standard for Electrical Safety in the Workplace.
- l. Per 2024 NFPA 70E Standard for Electrical Safety in the Workplace it defines Electrically Safe Work Condition as ***"A state in which an electrical conductor or circuit part has been disconnected from energized parts, locked/tagged in accordance with established standards, tested for the absence of voltage, and, if necessary, temporarily grounded for personnel protection."*** Prior to conducting tests or working on equipment, verify equipment enclosures and frames have a good and secure ground connection.
- m. Personnel shall comply with the applicable requirements of FAA Advisory Circular Number 150/5340-26C "Maintenance of Airport Visual Aid Facilities". Obtain and review this document for your safety.
- n. FAA Advisory Circular Number 150/5340-26C notes that there are three basic rules to remember when working on and around airport lighting circuits. These are noted as follows:
  - 1. ***ALWAYS*** assume that the circuit is energized until you have proven otherwise. ***ALWAYS*** check for current before disconnecting the series circuit connector, removing the S1 cutout, or opening the primary series circuit by any other means. Make it a required practice to check the circuit with an ammeter prior to breaking the connection – ***NO EXCEPTIONS***. Never attempt to measure voltage in a series lighting circuit using ordinary volt meters. An inductive voltage measuring device (sometimes referred to as a "ticker") such as is described in Chapter 4 may be used to detect the presence of induced voltage on a series lighting cable after checking for the presence of current. Always use a true RMS clamp-on type ammeter to verify if the circuit is energized. ***ALWAYS*** check the operation of the test equipment on a known live circuit before and after measurements are taken.
  - 2. ***NEVER*** under any circumstances open or break a live airfield series circuit. The voltage generated in the circuit can reach levels many times normal before the regulator's open circuit protection can shut it down. As long as a current flow can be maintained, even if it is through you, the regulator will continue to operate. This is one of the reasons that series circuits can be so hazardous to

*work around – there is no personnel protection provided such as might be found on parallel interior wiring.*

3. *NEVER enter a manhole with energized conductors and never handle cables or transformers in light bases while there is current present. Cables or connectors can have cracked insulation where it is not visible or may be deteriorated and fall apart, exposing you to live circuit conductors.*
- o. Never enter a manhole, handhole, or other raceway junction structure with energized conductors. Often light bases, transformer cans, splice cans, junction cans, junction boxes, junction structures, handholes, manholes, and/or other raceways may contain multiple circuits. All circuits must be shut down, locked out and tagged out, not just the circuit being worked on.
  - p. Verify respective circuits and power sources prior to removing, disconnecting, relocating, installing, connecting, or working on the respective airfield lighting, taxi sign, NAVAID, or other device. Identify each respective circuit prior to performing work on that circuit. Disconnect the airfield lighting series circuit cables from the constant current regulator when performing work or tests on the respective circuit. Disconnect the power source for the respective lighting system, sign, Navaid or other device when performing work or tests on the respective circuit. Shut down and lockout the circuit to help avoid a dangerous hazard for personnel working on the system.
  - q. When performing work on an airfield lighting circuit the respective circuit is required to be shut down and locked out (locked in off position) in accordance with 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Failure to shut down and lockout the circuit presents a dangerous hazard for personnel working on this system. This includes, but is not limited to, light fixture, sign and/or Navaid removals, repairs, replacements, relocations, lamp replacements, transformer replacements, component replacements, and/or installations; cable work, removals, repairs, replacements, relocations, rerouting, splicing, connecting, testing, and/or installations; grounding work, repairs, replacements, corrections, testing, and/or installations; Airport Electrical Vault work, constant current regulator work, and/or other electrical work.
  - r. Make sure each constant current regulator has a good and secured frame ground connection from the regulator housing to the respective vault ground bus and grounding electrode system, prior to operation and testing of each regulator.
  - s. Avoid placing materials on top of constant current regulators. Maintain clearance about constant current regulators for air flow and cooling in accordance with the respective manufacturer's recommendations and requirements.
  - t. Make sure each airfield light fixture, sign, and Navaid has a good and secured frame ground connection from the respective device to the respective grounding electrode system, prior to operation, working on, and/or and testing of the device.
  - u. Per the requirements of FAA AC 150/5340-26C, Chapter 3, Section 3.6.6 Use of Original Equipment Manufacturer (OEM) Part, it notes the following: ***"The use of non-OEM parts or lamps in FAA approved equipment is strongly discouraged. The***

***FAA has strict specifications for approval of all airport lighting equipment and use of non-OEM parts or lamps in such equipment or systems can render the equipment to be functionally non-FAA approved. This could possibly lead to serious liability consequences in case of an aircraft incident at an airport following these practices. In the case of runway and taxiway lighting fixtures, the use of a generic, non-approved lamp can render the photometric output of the fixture out of specification and adversely affect the safety of low visibility operations."***

- v. Never come in contact with water surrounding an active airfield lighting series circuit. Do not put your hand in a junction structure, splice can, handhole, manhole or other raceway system containing live airfield lighting circuits with water. The water may conduct electricity and cause harm, electric shock, injury or death.
- w. Series circuit disconnects are required for each constant current regulator in accordance with FAA AC 150/5340-30J "Design and Installation Details for Airport Visual Aids". The following practices are recommended and/or required for series circuit cutouts/disconnects and the associated airfield lighting series circuit wiring.
  - 1. The Type S-1 Series Plug Cutout is a series circuit disconnecting device installed at the output side of a constant current regulator (CCR). With the handle plug assembly removed, the cutout isolates the CCR output from airfield lighting series circuit loop for maintenance and personnel safety. The S-1 cutout also shorts the series loop and shorts the regulator secondary for helping with servicing, maintenance, and troubleshooting.
  - 2. Provide series plug cutouts for each constant current regulator as detailed on the Plans. Series plug cutouts shall be Type S-1, rated 5KV, 20-Amps, and shall comply with FAA AC 150/5340-30J. Cutouts shall be certified in writing by the manufacturer as suitable for the respective application. Cutouts shall disconnect the input from the output, short the input terminals, and short the output terminals when the handle/plug is removed. Series plug cutouts shall be Crouse-Hinds, Type S-1, Model 2, Catalog Number 30775, Manairco Catalog Number MRS1, or an approved equal. Series cutouts where the manufacturer has noted their cutouts are not recommended to operate with the handle pulled/removed are not acceptable. Other cutouts, that do not function as detailed on the Plans or that are not suitable for the respective application, are not acceptable.
  - 3. Install the series plug cutouts in a NEMA 1 or NEMA 12 painted steel enclosure adequately sized to house the cutout(s), with a hinged cover and back panel to mount the cutouts. All enclosures shall be pad lockable. Where existing cutout enclosures are used provide pad lock kits for each existing enclosure. The installation of series circuit cutouts shall accommodate lockout/tagout for safety of personnel.
  - 4. Never remove or insert a series circuit plug cutout/disconnect with the circuit energized. Removal of a series circuit plug cutout/disconnect on an energized circuit can result in an arc flash that may cause injury, burns, and harm to personnel. Always shutoff and lockout input power to the respective constant current regulator prior to pulling or inserting a series plug cutout.

5. Series circuit plug cutouts/disconnects shall only be used on airfield lighting series circuits in accordance with the respective manufacturer's instructions. Verify ratings and applications with each respective series plug cutout manufacturer. Note, observe, and verify the differences in applications for the different manufacturer series plug cutouts. Confirm ratings and suitability for the respective application with each respective cutout manufacturer. Some manufacturer's Type S-1 series circuit cutouts might not be suitable for applications that other manufacturer's Type S-1 series circuit cutouts are rated for.
  6. Know the difference between Type S-1 series circuit plug cutouts and Type SCO series circuit plug cutouts. Type SCO cutouts do not operate the same as Type S-1 cutouts. Examples of Type S-1 cutouts include Crouse-Hinds, Type S-1, Model 2, Catalog Number 30775, and Manairco Catalog Number MRS1. Example of Type SCO cutout is ADB Safegate Part Number 1475.92.030 and Part Number 1475.92.030-1. Refer to the respective installation instructions for each type of cutout. This is important for the safety of personnel.
  7. Series circuit wiring shall be installed in enclosed raceways. No exposed airfield lighting series circuit cables (L-824) will be permitted in the Airport Electrical Vault. In accordance with National Electrical Code Article 300, Part II Requirements for over 1000 Volts, Nominal, Part 300.37 Aboveground Wiring Methods, Exception, it notes: "*Airfield lighting cable used in series circuits that are powered by regulators and installed in restricted airport lighting vault shall be permitted as exposed cable installations.*" An Airport Electrical Vault is a restricted access facility limited to access by qualified persons only. Often airport electrical vault buildings do not have provisions to limit access to only qualified personnel. Therefore, no exposed airfield lighting series circuit cables will be permitted in the Airport Electrical Vault.
  8. Maintain separation of high-voltage airfield lighting 5000 Volt series circuits from low-voltage circuit wiring (120 VAC, 208 VAC, 240 VAC, 480 VAC or other wiring rated 600 Volts and below). High-voltage wiring and low-voltage wiring shall not be installed in the same wireway, conduit, duct, raceway, junction box, handhole, or manhole. High-voltage airfield lighting 5000 Volt series circuits wiring shall enter each respective regulator at the high-voltage/series circuit output section of the regulator. 208 VAC, 240 VAC, or 480 VAC input power wiring shall enter each respective regulator at the low-voltage/input power section of the regulator. Control wiring shall enter each respective regulator at the control section of the regulator.
- x. The following are a list of incidents that have taken place on airfields that resulted in dangerous conditions, injuries, electric shock, and/or death. These are provided for informational purposes to help keep personnel safe.
1. Situation 1; In 2023 a taxiway circuit was tested to be in very poor and dangerous condition. The circuit was energized and the Airport staff drove around to see if any lights were on. They observed one of the airfield lighting series circuit transformers was above grade and was on fire on a wet day. The Airport Maintenance Person got out of the truck to go look at the transformer

that was on fire. The Hanson employee on site told the Airport Maintenance Personnel to get back in the truck immediately and explained that a 5,000 Volt series circuit on fire in wet conditions can cause electrocution to someone getting into the nearby wet grass and/or standing water. Injury was avoided on this day.

2. Situation 2; The taxiway circuit identified in Situation 1 was troubleshooted by qualified personnel. The circuit was energized, and the Electrical Contractor drove around to see if any lights were on. They observed one of the taxiway lights having steam coming out of the light base due to boiling water caused by a bad transformer and/or ground fault condition. The Contractor recorded this with a video and shortly after the taxiway light fixture blew up and caused an arc flash.
3. Situation 3; The Electrical Contractor was changing light bulbs on a live airfield lighting series circuit. The Contractor did not have the circuit shut off nor was it locked off and tagged off per OSHA requirements. The Contractor was wearing gloves to protect his hands from possible broken lamps. The Contractor had one hand on a lamp and grabbed the stem of the light fixture with his other hand and it blew off the thumb on his hand. The light fixture stem was shorted to the series circuit.
4. Situation 4; The Electrical Contractor was changing light bulbs on a live airfield lighting series circuit. The Contractor did not have the circuit shut off nor was it locked off and tagged off per OSHA requirements. The Contractor had one hand on a lamp and grabbed the stem of the light fixture with his other hand and it blew off the index finger on his hand. The light fixture stem was shorted to the series circuit.
5. Situation 5; An Electrical Contractor was working on a base mounted airfield light fixture on a live airfield lighting series circuit. The Contractor did not have the circuit shut off nor was it locked off and tagged off per OSHA requirements. The contractor was removing the bolts for the light base cover. He had 5 of the six bolts removed. When he removed the sixth bolt the cover blew off and hit him in the face due to a ground fault condition and losing the ground path when the last bolt was removed. It is important to have light base covers connected to ground with a bonding jumper or ground strap to maintain safety of personnel. FAA AC 150/5340-30j requires the following light fixture bonding for safety of personnel: *Bond the light fixture to the light base internal ground lug via a No. 6 AWG stranded copper wire rated for 600 volts with green XHHW, THWN-2, or other suitable insulation, bare stranded conductor or a braided ground strap of equivalent current rating. The bonding conductor length must be sufficient to allow the removal of the light fixture from the light base for routine maintenance.*
6. Situation 6; During an electrical survey at an Airport it was observed that the electric utility transformer for the Airport Electrical Vault Building had been changed from a 25 KVA unit to a 100 KVA unit to accommodate additional temporary electric services for the annual festival that took place at the Airport. The electric service to the Airport Electrical Vault is 120/240 VAC, single phase, 3 wire. The previous 25 KVA utility transformer had a maximum calculated fault



current that was less than 10,000 Amps, and the service disconnect and distribution panelboard were adequately rated for fault current not exceeding 10,000 Amps at 120/240 VAC. The replacement 100 KVA transformer had an impedance of 1.73 percent and a maximum calculated fault current of 17,705 Amps. The existing Service Disconnect had 200 Amp, Bussmann NON-200 One-Time General Purpose Fuses that had 10,000 Amp Interrupting Rating which were no longer suitable for the available fault current. The Distribution panelboard had a 200 Amp, 2 pole main breaker with 22,000 AIC at 240 VAC and branch breakers that were rated 10,000 AIC at 120/240 VAC. To address the higher available fault current of 17,705 Amps the following corrective action was taken. The existing 200 Amp, Bussmann NON-200 One-Time General Purpose Fuses in the service disconnect were replaced with 200 Amp, Type RK5 fuses that had 100,000 Amp Interrupting Rating. To make the distribution panel fully rated for 22,000 AIC at 120/240 all of the branch and feeder circuit breakers were replaced with new breakers that were rated 22,000 AIC at 120/240 VAC. The point to this is that situations can change that affect existing electrical equipment ratings. When the vault service and distribution equipment was originally installed it was properly rated and suitable for the application where served by a 25 KVA transformer that had a fault current of less than 10,000 Amps. The change to the larger 100 KVA transformer was not coordinated with the vault electric service and distribution equipment. This was discovered after the transformer had been replaced with a larger unit. Upon its discovery, corrective action was taken to address this unsafe situation. Please be aware when doing work on electric service and distribution systems it is important to verify the maximum available fault current at the equipment and verify that the respective equipment is properly rated for the fault current. Sometimes changes will be necessary to ensure the equipment is properly rated to safely trip the circuit breakers or blow the fuse in the event of a fault. Where equipment is not adequately rated for the fault current it might be subject to damage and unsafe conditions for personnel in the event of a fault. Such conditions need to be addressed and corrective action needs to be taken.

7. Situation 7; Several years ago a client contacted us and noted they had lightning damage on their runway lighting circuit. Approximately 16 runway light fixtures and transformers were damaged and in some cases the transformers were blown out of the circuit (and disconnected). The client explained that the constant current regulator for the runway lighting system would operate providing 6.6 Amps but 0 (zero) volts output indicating a shorted output. They noted when they switched over to the backup regulator it would not run and provided an open circuit loop alarm. It was explained the client to be very cautious about the regulator that was providing 6.6 Amps output at zero volts output. It sounded like the output lightning arrestors on the regulator had blown and shorted to ground (the frame of the regulator). This condition had the output current running through the metal frame/housing of the regulator and is a concern of electric shock or electrocution. A qualified electrician investigated and determined that both output lightning arrestors had blown and shorted to the frame of the regulator. The regulator was shut down and repairs were made. Based on the above please note the following safety concerns.

- It is required and important that each constant current regulator always has a good and secure ground connection from its frame to a good

grounding electrode system. When operating a constant current regulator confirm it has a good and secure ground connection to its frame prior to operation. This is important for the protection of personnel. In the above situation, if the regulator did not have a good ground to its frame, a condition would have existed that increased the possibility of electric shock or electrocution. Please be aware that grounding does not guarantee you will not receive a shock, be injured, or killed from damaged or defective equipment and/or materials. Proper grounding will however significantly reduce the possibility of shock, injury, or death. Please always focus on safety of personnel.

- It is recommended to include an output voltage meter on constant current regulators for testing, maintenance, and troubleshooting purposes. This is an optional feature, not a standard feature, and therefore needs to be included with the specification for the respective regulator. Having an output voltage meter on the regulator identified above helped us to determine the failure and unsafe condition.
  - An airport electrical vault is a restricted access electrical facility for qualified and authorized personnel only. Anytime you enter an airport electrical vault you need to be accompanied by someone that is authorized and qualified to ensure your safety. Also note that just because someone is “authorized and qualified”, does not mean that they will also take responsibility for your safety. If you are not comfortable entering an airport electrical vault, please stay out. Your safety is always important and needs to be the priority.
8. Situation 8; In July 2009 we were working at an airport and observing the installation of a new airport electrical vault building and airfield lighting equipment. An airport vault is a building that contains electrical power and airfield lighting equipment and controls. The electrical contractor staff performing the installation had left the site to go work at another location and brought in a different two-man crew (journeyman and apprentice) that was not completely familiar with the status of the work completed to date. We had worked for several days addressing problems and were at the point of testing the new vault equipment. Tests were conducted in the morning and the airfield lighting was observed to be in working order. In the afternoon the apprentice began demolition of the old vault. The electric service had been disconnected and removed from the old vault a number of days earlier. Tests were conducted again in the afternoon for demonstration to the Airport Manager and it was discovered that one of the runway circuits no longer worked. Investigation found that there was an old homerun circuit to the old vault that had not been disconnected from the airfield lighting. The apprentice had removed the old series circuit disconnecting means (cutout) and it resulted in an open circuit condition for the runway lighting series circuit, which caused the lights to no longer work. Remember this old vault had no electric service power, but it still had a live circuit running to it that originated from the new vault. This was an extremely dangerous condition. The issue was corrected, and no one was hurt. The point of this is to be aware of the possible dangers that might occur when a different crew is brought in to complete the work of others. And never assume a circuit is dead unless it has been checked and verified as disconnected at the

power source AND disconnected at the respective system it is powering (disconnected at both locations). Please always take measures to ensure your safety and the safety of those you are working with.

9. Situation 9; In April 2011 we were testing a new taxiway lighting system on an old constant current regulator. The cover of the constant current regulator was off for testing and startup purposes. The Resident Technician was looking at the regulator and was told not to look at the regulator during a startup. The Resident Technician was not a qualified electrical person and left the site for safety purposes. The regulator was turned on and tested with no load. The regulator was observed to operate properly. The regulator was shut off and the taxiway lighting circuit was connected to it. The regulator was again turned on and one of the capacitors exploded and caught fire. This is an example of why you should not look at electrical equipment during start up until considered safe and you have appropriate personal protection equipment. It is also an example of the need for personnel protective equipment, clothing, face protection and other protection during start up, testing and operation of electrical equipment.
10. Situation 10; A laborer was performing an airfield lighting series circuit splice connection. He had not practiced lockout/tagout for the respective circuit. An Airport maintenance person decided to check the respective airfield lighting for burnt out lamps and turned on the circuit while the laborer was performing a splice. The laborer received electric shock and had to be taken to a hospital for medical attention. The laborer was reported to have spent two days in the hospital and did recover. The point to this is that only qualified and experienced cable splicers are permitted to perform airfield lighting series circuit connections and lockout/tagout procedures must be followed for safety of personnel.
11. Situation 11; An electrical contractor crew was working on an airfield lighting system. The electrical contractor pulled the airfield lighting series circuit cutouts/disconnects in the Airport Electrical Vault. The Electrical contractor thought they had all airfield lighting series circuits disconnected but actually had one circuit that was not disconnected and was a live circuit. An apprentice electrician went to work on the one circuit that was not disconnected and was electrocuted and died on the site. This is an example of why it is important to verify all power sources, shut off and disconnect power to each respective constant current regulator AND disconnect each respective airfield lighting series circuit/cutout and lockout/tagout the respective circuits.
12. Situation 12; An airport maintenance electrician was working on a taxi guidance sign during daylight hours. The maintenance electrician did not verify the respective series lighting circuit and did not practice lockout/tagout. The maintenance staff thought the respective circuit was off but mistakenly identified the wrong circuit. The maintenance electrician went to work on the taxi sign and received electric shock and required medical attention. The maintenance electrician did survive this incident. This is another example of why it is important to verify all power sources, shut off and disconnect power to each respective constant current regulator AND disconnect each respective airfield lighting series circuit/cutout and lockout/tagout the respective circuits. During the daylight all of the series circuits could have been shut down and not affected airfield operations. The safety of personnel is the most important issue.

13. Situation 13; An airfield maintenance staff person was troubleshooting an airfield lighting series circuit. They were in communication with the Air Traffic Control Tower (ATCT) staff and having them turn the circuit off. They were not practicing lockout/tagout of the circuit and were relying on the Air Traffic Control Tower staff to tell them when the circuit was off. They requested the ATCT to turn off the circuit and the ATCT person reported back the circuit was off. The circuit had not been turned off as reported and the maintenance person died due to electrocution while working of the circuit. The point to this is, never trust someone else to shut off and lockout a circuit. You need to shut off and lockout circuits for your protection and safety.
14. Situation 14; In May 2019, it was observed during a vault survey that all of the Type SCO series circuit cutouts were wired incorrectly. This was reported to the head maintenance electrician at the Airport. The head maintenance electrician took a serious interest in this situation and requested directions for correction. The head maintenance electrician informed us that the reason he became the head maintenance electrician was because his previous supervisor had been electrocuted and died while working on an airfield lighting series circuit.
15. Situation 15; it was a very hot day in July 2011. The heat index was reported to be 122 degrees F. The actual temperature was observed on a local thermometer as 113 degrees F. An electrical contractor was working on an airfield lighting series circuit. People on site including engineering staff and contractor staff were getting overheated and it was affecting their judgement. One of the electricians received a phone call about a friend of his that was also an electrician and that was working on another nearby job site. This electrician had been electrocuted and died on the job site. The point is that weather conditions can create unsafe working conditions, and this always needs to be considered for the safety of personnel.
16. Situation 16; Please note when electrical/mechanical equipment and/or materials are energized after installation, repairs, relocation, maintenance, servicing, or other applications there is a danger of arc flash, fire, or other unsafe conditions that might take place. When in the field observing work, stand clear of and do not look at electrical/mechanical equipment/materials when being turned on until it is confirmed to be safe and operating properly. Often during startups equipment can cause an arc flash, fire, or come apart due to defective components, incorrect wiring, failing or weakened components, incorrect application, or other factors that might affect the installation. This is a dangerous situation that can cause injury, fire, or death. Please make sure to always consider your safety and the safety of others. Many of these installations are restricted to qualified and authorized personnel only. Regardless of your qualifications you need to make sure your safety is always addressed.
17. Situation 17; When using a voltmeter to check if a circuit is live always check the meter first on a known live source to confirm the voltage meter is working properly. Many years ago, we (my supervisor at the time and myself) were working at a project site and were checking an electric service for the voltage and got no voltage reading on the voltmeter. We were pretty sure the service

was active so we checked again with a second voltmeter and got no voltage reading on the meter. We were not convinced this service was off and therefore checked it again with a third voltmeter and got no voltage reading on the meter. An electrician was on site and we asked him about the service and he used his voltmeter and confirmed the service was active. We had three different voltage meters that all had bad batteries and were giving false readings. Never assume an electrical system is off unless you have confirmation the system is shut off and have checked it with a known working voltage meter. Additionally if you are not comfortable or qualified to use a voltage meter, leave that task to those that are qualified. Regardless of your qualifications you need to make sure your safety is always addressed.

18. Situation 18; During an airport electrical vault survey, we observed a Type S-1 series circuit plug cutout wired to a 120 VAC Circuit for use as a primary disconnect to a 120 VAC to 480 VAC step-up transformer. This is an unacceptable and dangerous practice. The Airport maintenance staff noted that each time they try to shut off the transformer it blows up. When the cutout plug is removed it causes a line to neutral fault (short circuit between phase conductor and neutral) and an arc flash. This puts the personnel at risk of injury, burns, and harm. The series circuit cutout in this application needs to be disconnected, removed, and replaced with a heavy duty 30 Amp, 240 VAC, 2 pole, safety switch suitable for the 120 VAC power application. Series circuit plug cutouts shall only be used on airfield lighting series circuits in accordance with the respective manufacturer's instructions.
19. Situation 19; An Airport Manager contacted us and noted the circuit breaker had tripped for their main runway lighting constant current regulator. This was during the summer on a day when the ambient temperature was 103 degrees Fahrenheit. It was suggested that they check the Airport Vault building fan to make sure it was operating properly. The Airport Manager confirmed the fan was operating. A few minutes later the Airport Manager called and noted that he discovered they had a filter on the intake air louver, and it was completely clogged with dirt. The Airport Manager noted they were not aware that this intake air louver included a filter and that it might not have been changed since the original installation of the Airport Vault building. Note it is important that constant current regulators have adequate air flow and cooling to accommodate proper operation. Confirm ventilation and cooling systems are in proper working order.
20. Situation 20; Two electricians were troubleshooting an airfield lighting series circuit. Both were experienced electricians with more than 30 years of experience each but had little knowledge and experience with constant current regulators. They put a 600 Volt rated voltmeter across the output terminals of the constant current regulator and blew up the meter. The electricians were not aware that the maximum output voltage for the 7.5 KW constant current regulator was over 1100 Volts. Neither electrician was harmed, but the voltage meter was destroyed. It is recommended to include an output voltage meter on constant current regulators for testing, maintenance, and troubleshooting purposes. This is an optional feature, not a standard feature, and therefore needs to be included with the specification for the respective regulator. Having

an output voltage meter on the regulator identified would have helped avoid the unsafe condition that occurred.

21. Situation 21: An individual was surveying existing taxi guidance signs to help confirm the sign legends and existing electrical loads. As the individual approached the respective sign his boot lace got caught on an exposed ground rod and grounding electrode conductor. This caused the individual to trip and fall into a nearby ditch with rip rap. The individual injured his elbow and had to go to the Emergency room of a nearby hospital for treatment. The point to this is that the grounding for taxi guidance signs need to have a schedule 80 plastic conduit coordinated in the pad, located under the sign to accommodate the grounding electrode conductor and the ground rod needs to be buried below grade to help avoid tripping hazards and help avoid damage to the grounding system for the respective sign.
22. Situation 22: A General Contractor and engineering staff were called out to a pump station site due to the pump motor starters tripping off. The Electric Utility was at the project site along with the Electrical Contractor. The service to the pump station was a 240/120 VAC, 3 phase, 4 wire delta with a high leg. The weather was cold and had been below freezing for several days and was below 0 degrees F at night for a few of the previous days. The Contractor thought that the motor starters had gone bad and prepared a change order to replace each motor starter. The voltage was measured as follows: Phase A to Ground: just over 500 Volts, Phase B (high leg) to ground: just over 800 Volts, and Phase C to ground: just over 500 Volts. The electric utility was unsure of what was causing the problems and the unusually high voltage readings for a 240/120 VAC, 3 phase, 4 wire service. It was observed that the ground rod for the electric service had been excavated and was reinstalled at an approximate 30-degree angle with about two-thirds of the ground rod exposed above grade. It did not appear that the ground rod extended below the frost line. The Engineer requested that the ground rod be installed properly such that the ground rod was driven vertically for the full ten feet of length and extended below the frost line. Upon correction of the ground rod installation the pump motor starters worked properly, and the voltage measurements were recorded again as follows: Phase A to Ground: approximately 125 Volts, Phase B (high leg) to ground: approximately 217 Volts, and Phase C to ground: approximately 125 Volts. This is a good example to justify the requirement that a grounding electrode system needs to be installed below the frost line to help establish a ground resistance that meets the requirements of the National Electrical Code.
23. Situation 23: While observing constant current regulator tests it was noticed that some of the taxiway constant current regulators had outputs currents at the B100 step (100 percent brightness step) that were considerably lower than the specified tolerance of 6.5 to 6.7 Amps. Some of the taxiway regulators had output currents of approximately 5.7 to 6.0 Amps at the B100 setting which corresponded to brightness levels of 40 to 60 percent. It was discovered that each of these constant current regulators were rated for 240 VAC input voltage, but the electric service to the Vault was 208/120 VAC. The lower input voltage of 208 VAC instead of 240 VAC had reduced the output on each constant

current regulator to unacceptable brightness levels. The regulators each had input voltage tap settings and were corrected to 208 VAC input. After each CCR was reconnected for 208 VAC input power, the lighting output of each CCR at step B100 was increased to provide an output current closer to the nominal specified current of 6.6 Amps. It is important to have airfield lighting systems operating at the proper brightness levels to meet FAA requirements. Where runway and taxiway lighting fixtures are operating below acceptable tolerances it will affect the photometric output of the fixtures and adversely affect the safety of low visibility operations.

24. Situation 24: A new runway lighting system was being installed. Many of the days were considered unworkable due to rain, standing water and muddy site conditions at the project site. The Contractor performing the work had a good reputation and was known to be willing to work in site conditions that others would consider unworkable. The site conditions were muddy and unreasonable to work in. They were working on a conduit trench for a PAPI (Precision Approach Path Indicator), and the cable trencher sank and got stuck in the mud. During the process of trying to remove the cable trencher it nearly overturned. Often Contractors are pressured to get work done to meet Contract schedules and sometimes it results in working in conditions that are considered unworkable or unsafe. It rained on approximately 22 of the 42 construction calendar days for the duration of this project. Regardless of a project schedule the safety of the personnel needs to be the priority on a project.
25. Situation 25: During a site visit at an Airport Vault, it was observed that the main runway high intensity regulator output current at step B5 was only 4.5 Amps corresponding to about 8 percent brightness instead of 100 percent brightness. It was during the summer and the Airport staff was going home before dark and was not aware of the reduced brightness level. It was reported to the Airport, and they commented that the runway lighting system was being checked each day and was working fine, and that they had received no complaints from pilots about the lighting. The Maintenance staff also noted the lighting system was working fine and offered to demonstrate their testing procedures using radio control. The Maintenance Manager and the Engineer went out on the Airfield to the MALSR (Medium Intensity Approach Lighting System with Runway Alignment Indicator Lights) and clicked up the lighting system to the 100 percent brightness level. The Engineer commented that the MALSR appears to be working properly but the runway edge lighting was too dim. The Maintenance Manager commented that he was not aware that the MASLR and the runway edge lighting were two different systems. He noted that he usually just checked the MALSR and if it was good he thought the runway edge lighting was also good. The Engineer helped the Maintenance Manager troubleshoot the Runway lighting system and discovered that a circuit board had gone bad in the constant current regulator. The Airport had a spare circuit board on site and replaced the circuit board in the regulator. After repairs the CCR was then operating better and closer to the respective correct brightness levels for all five steps. It is important to understand the proper operation of airfield lighting systems, their power sources, and their control systems. Visual observations of airfield lighting systems need to accompany verification of properly operating constant current regulators and/or power sources. Where runway and taxiway lighting fixtures

are operating below acceptable tolerances it will affect the photometric output of the fixtures and adversely affect the safety of low visibility operations.

**SAFETY OF PERSONNEL IS THE PRIORITY ON THE JOB. PLEASE ALWAYS PRACTICE SAFETY PROCEDURES FOR THE PROTECTION OF PERSONNEL.**

## **METHOD OF MEASUREMENT**

### **125-4.1** Add the following:

“All lockout/tagout procedures to ensure and maintain safety of personnel will be considered incidental to the respective item of work for which it applies, and no additional compensation will be allowed.

The transformer base can, mounting stake, mounting hardware and series isolation transformer, associated with the light fixture, sign, or other airfield lighting device, and slack cable to perform cable connections outside of the base can, will be considered incidental to the respective item for which it is required, and no additional compensation will be allowed.

The series isolation transformer associated with the light fixture, taxi guidance sign, wind cone, REIL, Navaid, or other airfield lighting device, will be considered incidental to the respective device and no additional compensation will be allowed.

Grounding and ground resistance tests for the made electrode ground system at each airfield light fixture and/or airfield sign will be considered incidental to the respective airfield light fixture and/or airfield sign and no additional compensation will be allowed.

Labeling, identification tags, nameplates, power source legends plates, and other identification for each airfield light fixture and/or airfield sign will be considered incidental to the respective airfield light fixture and/or airfield sign and no additional compensation will be allowed.

Testing the airfield lighting systems and the associated constant current regulator tests and cable tests will be considered incidental to the respective work item for which they are installed, and no additional compensation will be allowed. All cable testing will be considered incidental to the respective item for which it is required. All constant current regulator testing, and calibration will be considered incidental to the respective item for which it is required.

Spare parts for the airport visual aid/airfield lighting system will be considered incidental to the respective airfield lighting system pay items and no additional compensation will be allowed.

Conduits, conduit nipples, conduit couplings, and other conduit fittings included with splice cans, junction structures, Navaid installations, base mounted airfield light fixtures, airfield signs, and/or other airfield fixtures, will be considered incidental to the respective item for which they are installed, and no additional compensation will be made.

Ground rods, grounding electrode conductors, connections, and associated grounding



work included with airfield lights and/or airfield guidance signs will be considered incidental to the respective item for which they are installed, and no additional compensation will be made.

All temporary wiring will be considered incidental to the associated work for which it is necessary, and no additional compensation will be allowed.

All cable and duct removals associated with airfield lighting removals, relocations, and /or cable or duct replacements will be considered incidental to the associated work and no additional compensation will be allowed.

All airfield lighting removals associated with light fixture relocations will be considered incidental to the associated work and no additional compensation will be allowed.

All field verification of existing site conditions and power sources, disconnecting the respective power sources, removing the base-and stake-mounted airfield lights, airfield guidance signs, removal of splice cans, removal of junction structures, junction boxes, handholes, manholes, and/or other electrical equipment enclosures, and removal of associated mounting stakes, bases, foundations, cables, ducts, splice cans, transformer cans, and transformers; for all excavating and backfilling; for furnishing all earth material; for all restoration work; and for furnishing all coordination, labor, tools, equipment, and incidentals necessary will be considered incidental to the respective work items for which is it required and not additional compensation will be allowed.

Salvageable materials not noted for relocation shall be turned over to the Airport. Any materials not relocated and not salvaged by the Airport shall be legally disposed of off the Airport site by the Contractor at no additional cost to the Contract.

The relocation, interface, and/or adjustment of existing cable, cable in unit duct, and/or conduits to accommodate the respective work, will be considered incidental to the work for which it is required, and no additional compensation will be allowed."

## **BASIS OF PAYMENT**

### **125-5.1 Add the following:**

"Payment will be made at the contract price for each completed airfield light fixture and/or completed taxi guidance sign installed in place by the Contractor and accepted by the Resident Engineer/Resident Technician. This price shall be full compensation for furnishing all materials and for all preparation, assembly, and installation of these materials; and for all excavation, backfilling, and restoration; and for all labor, testing, equipment, tools, and incidentals necessary to complete this item.

Payment will be made under:

Item AR125961      Relocate Stake Mounted Light – per EACH"

## REFERENCES

### Add the following:

#### American National Standards Institute (ANSI)

ANSI C80.1            Rigid Steel Conduit, Zinc Coated.

ANSI C80.4            Fittings Rigid Metal Conduit and EMT.

**Federal Aviation Administration Advisory Circulars (AC).** Note: where FAA Advisory circulars are referenced that shall be the current issue or issues in effect.

AC 150/5370-2        OPERATIONAL SAFETY ON AIRPORTS DURING  
CONSTRUCTION.

#### Federal Aviation Administration Standard (FAA STD)

FAA STD-019f        Lightning and Surge Protection, Grounding Bonding and  
Shielding Requirements for Facilities and Electronic Equipment

#### National Fire Protection Association (NFPA)

NFPA 70                National Electrical Code (most current issue in force).

NFPA 70E              Standard for Electrical Safety in the Workplace.

#### Occupational Safety and Health Administration

OSHA 29 CFR Part 1910    Occupational Safety and Health Standards for electrical  
safety and lockout/tagout procedures.

#### Underwriters Laboratories (UL)

UL Standard 6         Rigid Metal Conduit.

UL Standard 514B       Conduit, Tubing and Cable Fittings.

**END OF ITEM 125**

**END OF SPECIAL PROVISIONS**

# APPENDIX A

IDOT Form BDE 2342

Storm Water Pollution Prevention Plan

Fillable PDF version available on the IDOT website:

<https://idot.illinois.gov/doing-business/procurements/engineering-architectural-professional-services/consultant-resources/highways/forms.html>

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|                      |                      |                      |
|----------------------|----------------------|----------------------|
| Route                | Marked Route         | Section Number       |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Project Number       | County               | Contract Number      |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

This plan has been prepared to comply with the provisions of the National Pollutant Discharge Elimination System (NPDES) Permit No. ILR10 (Permit ILR10), issued by the Illinois Environmental Protection Agency (IEPA) for storm water discharges from construction site activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

|                      |                      |
|----------------------|----------------------|
| Signature            | Date                 |
| <input type="text"/> | <input type="text"/> |

|                      |                      |                      |
|----------------------|----------------------|----------------------|
| Print Name           | Title                | Agency               |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

**Note:** Guidance on preparing each section of BDE 2342 can be found in Chapter 41 of the IDOT Bureau of Design and Environment (BDE) Manual. Chapter 41 and this form also reference the IDOT Drainage Manual which should be readily available.

**I. Site Description:**

A. Provide a description of the project location; include latitude and longitude, section, town, and range:

B. Provide a description of the construction activity which is the subject of this plan. Include the number of construction stages, drainage improvements, in-stream work, installation, maintenance, removal of erosion measures, and permanent stabilization:

C. Provide the estimated duration of this project:

D. The total area of the construction site is estimated to be \_\_\_\_\_ acres.

The total area of the site estimated to be disturbed by excavation, grading or other activities is \_\_\_\_\_ acres.

E. The following are weighted averages of the runoff coefficient for this project before and after construction activities are completed; see Section 4-102 of the IDOT Drainage Manual:

F. List all soils found within project boundaries; include map unit name, slope information, and erosivity:

G. If wetlands were delineated for this project, provide an extent of wetland acreage at the site; see Phase I report:

H. Provide a description of potentially erosive areas associated with this project:

I. The following is a description of soil disturbing activities by stages, their locations, and their erosive factors (e.g., steepness of slopes, length of slopes, etc.):

J. See the erosion control plans and/or drainage plans for this contract for information regarding drainage patterns, approximate slopes anticipated before and after major grading activities, locations where vehicles enter or exit the site and controls to prevent offsite sediment tracking (to be added after contractor identifies locations), areas of soil disturbance, the location of major structural and non-structural controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands) , and locations where storm water is discharged to surface water including wetlands.

K. Identify who owns the drainage system (municipality or agency) this project will drain into:

L. The following is a list of General NPDES ILR40 permittees within whose reporting jurisdiction this project is located:

M. The following is a list of receiving water(s) and the ultimate receiving water(s) for this site. In addition, include receiving waters that are listed as Biologically Significant Streams by the Illinois Department of Natural Resources (IDNR). The location of the receiving waters can be found on the erosion and sediment control plans:

N. Describe areas of the site that are to be protected or remain undisturbed. These areas may include steep slopes (i.e., 1:3 or steeper), highly erodible soils, streams, stream buffers, specimen trees, natural vegetation, nature preserves, etc. Include any commitments or requirements to protect adjacent wetlands.

For any storm water discharges from construction activities within 50-feet of Waters of the U.S. (except for activities for water-dependent structures authorized by a Section 404 permit, describe: a) How a 50-foot undisturbed natural buffer will be provided between the construction activity and the Waters of the U.S. or b) How additional erosion and sediment controls will be provided within that area.

O. Per the Phase I document, the following sensitive environmental resources are associated with this project and may have the potential to be impacted by the proposed development. Further guidance on these resources is available in Section 41-4 of the BDE Manual.

☐ 303(d) Listed receiving waters for suspended solids, turbidity, or siltation.  
The name(s) of the listed water body, and identification of all pollutants causing impairment:

Provide a description of how erosion and sediment control practices will prevent a discharge of sediment resulting from a storm event equal to or greater than a twenty-five (25) year, twenty-four (24) hour rainfall event:

Provide a description of the location(s) of direct discharge from the project site to the 303(d) water body:

Provide a description of the location(s) of any dewatering discharges to the MS4 and/or water body:

☐ Applicable Federal, Tribal, State, or Local Programs

☐ Floodplain

☐ Historic Preservation

☐ Receiving waters with Total Maximum Daily Load (TMDL) for sediment, total suspended solids, turbidity or siltation  
TMDL (fill out this section if checked above)

The name(s) of the listed water body:

Provide a description of the erosion and sediment control strategy that will be incorporated into the site design that is consistent with the assumptions and requirements of the TMDL:

If a specific numeric waste load allocation has been established that would apply to the project's discharges, provide a description of the necessary steps to meet that allocation:

☐ Threatened and Endangered Species/Illinois Natural Areas (INAI)/Nature Preserves

☐ Other

☐ Wetland

P. The following pollutants of concern will be associated with this construction project:

- |   |  |
|---|--|
| <input type="checkbox"/> Antifreeze / Coolants  | <input type="checkbox"/> Solid Waste Debris                                |
| <input type="checkbox"/> Concrete   | <input type="checkbox"/> Solvents  |
| <input type="checkbox"/> Concrete Curing Compounds                                      | <input type="checkbox"/> Waste water from cleaning construction equipments |
| <input type="checkbox"/> Concrete Truck Waste   | <input type="checkbox"/> Other (Specify) _____                             |
| <input type="checkbox"/> Fertilizers / Pesticides                                       | <input type="checkbox"/> Other (Specify) _____                             |
| <input type="checkbox"/> Paints   | <input type="checkbox"/> Other (Specify) _____                             |
| <input type="checkbox"/> Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids) | <input type="checkbox"/> Other (Specify) _____                             |
| <input type="checkbox"/> Soil Sediment  | <input type="checkbox"/> Other (Specify) _____                             |

**II. Controls:**

This section of the plan addresses the controls that will be implemented for each of the major construction activities described in Section I.C above and for all use areas, borrow sites, and waste sites. For each measure discussed, the Contractor will be responsible for its implementation as indicated. The Contractor shall provide to the Resident Engineer a plan for the implementation of the measures indicated. The Contractor, and subcontractors, will notify the Resident Engineer of any proposed changes, maintenance, or modifications to keep construction activities compliant with the Permit ILR10. Each such Contractor has signed the required certification on forms which are attached to, and are a part of, this plan:

A. **Erosion and Sediment Controls:** At a minimum, controls must be coordinated, installed and maintained to:

1. Minimize the amount of soil exposed during construction activity;
2. Minimize the disturbance of steep slopes;
3. Maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration, unless infeasible;
4. Minimize soil compaction and, unless infeasible, preserve topsoil.



**B. Stabilization Practices:** Provided below is a description of interim and permanent stabilization practices, including site- specific scheduling of the implementation of the practices. Site plans will ensure that existing vegetation is preserved where attainable and disturbed portions of the site will be stabilized. Stabilization practices may include but are not limited to: temporary seeding, permanent seeding, mulching, geotextiles, sodding, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Except as provided below in II.B.1 and II.B.2, stabilization measures shall be initiated **immediately** where construction activities have temporarily or permanently ceased, but in no case more than **one (1) day** after the construction activity in that portion of the site has temporarily or permanently ceases on all disturbed portions of the site where construction will not occur for a period of fourteen (14) or more calendar days.

1. Where the initiation of stabilization measures is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.
2. On areas where construction activity has temporarily ceased and will resume after fourteen (14) days, a temporary stabilization method can be used.

The following stabilization practices will be used for this project:

- |   |  |
|---|--|
| <input type="checkbox"/> Erosion Control Blanket / Mulching | <input type="checkbox"/> Temporary Turf (Seeding, Class 7) |
| <input type="checkbox"/> Geotextiles                        | <input type="checkbox"/> Temporary Mulching                |
| <input type="checkbox"/> Permanent Seeding                  | <input type="checkbox"/> Vegetated Buffer Strips           |
| <input type="checkbox"/> Preservation of Mature Seeding     | <input type="checkbox"/> Other (Specify) _____             |
| <input type="checkbox"/> Protection of Trees                | <input type="checkbox"/> Other (Specify) _____             |
| <input type="checkbox"/> Sodding                            | <input type="checkbox"/> Other (Specify) _____             |
| <input type="checkbox"/> Temporary Erosion Control Seeding  | <input type="checkbox"/> Other (Specify) _____             |

Describe how the stabilization practices listed above will be utilized during construction:

Describe how the stabilization practices listed above will be utilized after construction activities have been completed:

**C. Structural Practices:** Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices may include but are not limited to: perimeter erosion barrier, earth dikes, drainage swales, sediment traps, ditch checks, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. The installation of these devices may be subject to Section 404 of the Clean Water Act.

- |   |  |
|---|--|
| <input type="checkbox"/> Aggregate Ditch              | <input type="checkbox"/> Stabilized Construction Exits |
| <input type="checkbox"/> Concrete Revetment Mats      | <input type="checkbox"/> Stabilized Trench Flow        |
| <input type="checkbox"/> Dust Suppression             | <input type="checkbox"/> Slope Mattress                |
| <input type="checkbox"/> Dewatering Filtering         | <input type="checkbox"/> Slope Walls                   |
| <input type="checkbox"/> Gabions                      | <input type="checkbox"/> Temporary Ditch Check         |
| <input type="checkbox"/> In-Stream or Wetland Work    | <input type="checkbox"/> Temporary Pipe Slope Drain    |
| <input type="checkbox"/> Level Spreaders              | <input type="checkbox"/> Temporary Sediment Basin      |
| <input type="checkbox"/> Paved Ditch                  | <input type="checkbox"/> Temporary Stream Crossing     |
| <input type="checkbox"/> Permanent Check Dams         | <input type="checkbox"/> Turf Reinforcement Mats       |
| <input type="checkbox"/> Perimeter Erosion Barrier    | <input type="checkbox"/> Other (Specify) _____         |
| <input type="checkbox"/> Permanent Sediment Basin     | <input type="checkbox"/> Other (Specify) _____         |
| <input type="checkbox"/> Retaining Walls              | <input type="checkbox"/> Other (Specify) _____         |
| <input type="checkbox"/> Riprap                       | <input type="checkbox"/> Other (Specify) _____         |
| <input type="checkbox"/> Rock Outlet Protection       | <input type="checkbox"/> Other (Specify) _____         |
| <input type="checkbox"/> Sediment Trap                | <input type="checkbox"/> Other (Specify) _____         |
| <input type="checkbox"/> Storm Drain Inlet Protection | <input type="checkbox"/> Other (Specify) _____         |

Describe how the structural practices listed above will be utilized during construction:

Describe how the structural practices listed above will be utilized after construction activities have been completed:

#### D. Treatment Chemicals

Will polymer flocculants or treatment chemicals be utilized on this project: ☐ Yes ☐ No

If yes above, identify where and how polymer flocculants or treatment chemicals will be utilized on this project.

**E. Permanent (i.e., Post-Construction) Storm Water Management Controls:** Provided below is a description of measures that will be installed during the construction process to control volume and pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

1. Such practices may include but are not limited to: storm water detention structures (including wet ponds), storm water retention structures, flow attenuation by use of open vegetated swales and natural depressions, infiltration of runoff on site, and sequential systems (which combine several practices).

The practices selected for implementation were determined based on the technical guidance in Chapter 41 (Construction Site Storm Water Pollution Control) of the IDOT BDE Manual. If practices other than those discussed in Chapter 41 are selected for implementation or if practices are applied to situations different from those covered in Chapter 41, the technical basis for such decisions will be explained below.

2. Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., maintenance of hydrologic conditions such as the hydroperiod and hydrodynamics present prior to the initiation of construction activities).

Description of permanent storm water management controls:

**F. Approved State or Local Laws:** The management practices, controls and provisions contained in this plan will be in accordance with IDOT specifications, which are at least as protective as the requirements contained in the IEPA's Illinois Urban Manual. Procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials shall be described or incorporated by reference in the space provided below. Requirements specified in sediment and erosion site plans, site permits, storm water management site plans or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of an NOI, to be authorized to discharge under the Permit ILR10 incorporated by reference and are enforceable under this permit even if they are not specifically included in the plan.

Description of procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials:

**G. Contractor Required Submittals:** Prior to conducting any professional services at the site covered by this plan, the Contractor and each subcontractor responsible for compliance with the permit shall submit to the Resident Engineer a Contractor Certification Statement, BDE 2342A.

1. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:

- Approximate duration of the project, including each stage of the project
- Rainy season, dry season, and winter shutdown dates
- Temporary stabilization measures to be employed by contract phases
- Mobilization time-frame
- Mass clearing and grubbing/roadside clearing dates
- Deployment of Erosion Control Practices
- Deployment of Sediment Control Practices (including stabilized cons

- Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
  - Paving, saw-cutting, and any other pavement related operations
  - Major planned stockpiling operation
  - Time frame for other significant long-term operations or activities that may plan non-storm water discharges as dewatering, grinding, etc
  - Permanent stabilization activities for each area of the project
2. During the pre-construction meeting, the Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:
- Temporary Ditch Checks - Identify what type and the source of Temporary Ditch Checks that will be installed as part of the project. The installation details will then be included with the SWPPP.
  - Vehicle Entrances and Exits - Identify type and location of stabilized construction entrances and exits to be used and how they will be maintained.
  - Material Delivery, Storage and Use - Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project.
  - Stockpile Management - Identify the location of both on-site and off-site stockpiles. Discuss what BMPs will be used to prevent pollution of storm water from stockpiles.
  - Waste Disposal - Discuss methods of waste disposal that will be used for this project.
  - Spill Prevention and Control - Discuss steps that will be taken in the event of a material spill (chemicals, concrete curing compounds, petroleum, etc.)
  - Concrete Residuals and Washout Wastes - Discuss the location and type of concrete washout facilities to be used on this project and how they will be signed and maintained.
  - Litter Management - Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
  - Vehicle and Equipment Fueling - Identify equipment fueling locations for this project and what BMPs will be used to ensure containment and spill prevention.
  - Vehicle and Equipment Cleaning and Maintenance - Identify where equipment cleaning and maintenance locations for this project and what BMPs will be used to ensure containment and spill prevention.
  - Dewatering Activities - Identify the controls which will be used during dewatering operations to ensure sediments will not leave the construction site.
  - Polymer Flocculants and Treatment Chemicals - Identify the use and dosage of treatment chemicals and provide the Resident Engineer with Material Safety Data Sheets. Describe procedures on how the chemicals will be used and identify who will be responsible for the use and application of these chemicals. The selected individual must be trained on the established procedures.
  - Additional measures indicated in the plan.

### III. Maintenance:

When requested by the Contractor, the Resident Engineer will provide general maintenance guides (e.g., IDOT Erosion and Sediment Control Field Guide) to the Contractor for the practices associated with this project. Describe how all items will be checked for structural integrity, sediment accumulation and functionality. Any damage or undermining shall be repaired immediately. Provide specifics on how repairs will be made. The following additional procedures will be used to maintain, in good and effective operating conditions, the vegetation, erosion and sediment control measures and other protective measures identified in this plan. It will be the Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications.

### IV. Inspections:

Qualified personnel shall inspect disturbed areas of the construction site including Borrow, Waste, and Use Areas, which have not yet been finally stabilized, structural control measures, and locations where vehicles and equipment enter and exit the site using IDOT Storm Water Pollution Prevention Plan Erosion Control Inspection Report, BC 2259. Such inspections shall be conducted at least once every seven (7) calendar days and within twenty-four (24) hours of the end of a storm or by the end of the following business or work day that is 0.5 inch or greater or equivalent snowfall.

Inspections may be reduced to once per month when construction activities have ceased due to frozen conditions. Weekly inspections will recommence when construction activities are conducted, or if there is 0.5" or greater rain event, or a discharge due to snowmelt occurs.

If any violation of the provisions of this plan is identified during the conduct of the construction work covered by this plan, the Resident Engineer shall notify the appropriate IEPA Field Operations Section office by email at: [epa.swnoncomp@illinois.gov](mailto:epa.swnoncomp@illinois.gov), telephone or fax

within twenty-four (24) hours of the incident. The Resident Engineer shall then complete and submit an "Incidence of Non-Compliance" (ION) report for the identified violation within five (5) days of the incident. The Resident Engineer shall use forms provided by IEPA and shall include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. All reports of non-compliance shall be signed by a responsible authority in accordance with Part VI. G of the Permit ILR10.

The Incidence of Non-Compliance shall be mailed to the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Attn: Compliance Assurance Section  
1021 North Grand East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

**V. Failure to Comply:**

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of a National Pollutant Discharge Elimination System/Erosion and Sediment Control Deficiency Deduction against the Contractor and/or penalties under the Permit ILR10 which could be passed on to the Contractor.

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# APPENDIX B

St. Louis Regional Airport  
East Alton, Illinois

Reconstruct Taxiway B

Cable and Constant Current Regulator  
Testing Forms

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|                  |                                   |
|------------------|-----------------------------------|
| Engineering Firm | Hanson Professional Services Inc. |
| Airport Name     | St. Louis Regional Airport (ALN)  |
| Project          | Reconstruct Taxiway B             |
| IL Project No.   | ALN-5173                          |
| Hanson Project   | 24A0021.00                        |
| Date             |                                   |

## TESTING FORMS

Prior to beginning excavations, airfield lighting modifications, cable installation, and/or any other work that might possibly affect airfield lighting circuits, all existing series circuit lighting cables in the areas of work shall be Megger tested with an insulation resistance tester and recorded at the respective airport electrical vault. The respective series circuit cable loops shall have the resistance measured with an Ohmmeter and recorded for each circuit at the vault. Each constant current regulator shall be tested with results recorded. The Contractor is responsible to employ the services of personnel qualified, familiar with, and trained to perform the respective tests, and qualified to work on 5000 Volt airfield lighting series circuits, constant current regulators, and associated airport electrical vault equipment. Please understand that airfield lighting series circuits are dangerous and only qualified personnel should be permitted to work on them and safety procedures need to be followed. National Electrical Code defines a Qualified Person as ***“One who has the skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to recognize and avoid the hazards involved.”*** NFPA 70E - Standard for Electrical Safety in the Workplace defines a Qualified Person as ***“One who has demonstrated skills and knowledge related to the construction and operation of the electrical equipment and installations and has received safety training to identify the hazards and reduce the associated risk.”*** Safety of personnel is the top priority. Follow safety procedures for all work. Only qualified and experienced personnel are permitted to work on airfield lighting series circuits.

Personnel shall coordinate work and any power outages with the Owner’s Designated Representative(s). Any shutdown of existing systems should be scheduled with and approved by the Owner’s Designated Representative(s) prior to shut down. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where the facility is not equipped with lockout/tagout equipment the respective personnel will be responsible for providing the appropriate lockout/tagout equipment. Failure to shut down and lockout the circuit presents a dangerous hazard for personnel working on this system.

Personnel are recommended to comply with the applicable requirements of NFPA 70E – Standard for Electrical Safety in the Workplace.





|                  |                                   |                      |
|------------------|-----------------------------------|----------------------|
| Engineering Firm | Hanson Professional Services Inc. | <b>TESTING FORMS</b> |
| Airport Name     | St. Louis Regional Airport (ALN)  |                      |
| Project          | Reconstruct Taxiway B             |                      |
| IL Project No.   | ALN-5173                          |                      |
| Hanson Project   | 24A0021.00                        |                      |
| Date             |                                   |                      |

***speaking, any circuit that measures less than 1 megohm is certainly destined for rapid failure.***” Airfield lighting series circuits with cable insulation readings of less than 1 megohm are not uncommon for older circuits that are 20 years or more of age.

Based on information in FAA AC No. 150/5340-26C Maintenance of Airport Visual Aid Facilities, the cable insulation resistance value inevitably declines of the service life of the circuit; a 10-20 percent decline per year may be considered normal. In the event that the cable insulation resistance readings have declined more than 2 percent per month it might indicate cable damage due to lightning or damage as a result of Contractor operations. Where the cable insulation resistance readings have declined more than 2 percent per month over the project construction duration as a result of Contractor operations, Contractor will need to investigate, address, and repair the respective cable circuits.

Please beware, where the respective series circuit cable insulation resistance test voltage is less than the operating voltage of the circuit, the cable needs to be replaced and is considered very poor to dangerous condition. For example, if a 30 KW, 6.6 Amp circuit cable insulation resistance tests less than 1 Mega-ohm at 450 volts, this cable is considered very poor to dangerous condition. A 30 KW, 6.6 Amp constant current regulator may output 4500 Volts where it is loaded near capacity. A cable that tests less than the operating voltage is considered dangerous and in need of replacement. Where the cable insulation resistance test voltage is less than the cable insulation rating it is unacceptable for continued use. A 5,000 Volt rated series circuit conductor that needs to be suitable to operate and be tested at 5,000 Volts, also needs to be capable of being tested at 5,000 Volts. Anything less indicates the cable insulation is starting to fail and/or is in dangerous condition. Dangerous condition indicates lighting failures, ground faults, transformer failures, bad connections, unsafe conditions, risk of electric shock, injury and/or death, and other failure conditions can be expected or presently exist. Personnel are at risk of electric shock, injury, and death when on the airfield areas that contain the lighting systems, when the lighting systems are in operation. The airfield lighting series circuit cables are unsafe, and that being near them with standing water on the ground could be life-threatening. Caution needs to be exercised when working on or around these circuits. The airfield lighting series circuits are considered to be in such bad condition that they are a safety hazard to personnel working on the airfield, and safety measures need to be performed when working around these circuits. These circuits need immediate replacement. The respective lighting system can be expected to fail at any time.

|                         |  |
|-------------------------|--|
| <b>Engineering Firm</b> | <u>Hanson Professional Services Inc.</u> |
| <b>Airport Name</b>     | <u>St. Louis Regional Airport (ALN)</u>  |
| <b>Project</b>          | <u>Reconstruct Taxiway B</u>             |
| <b>IL Project No.</b>   | <u>ALN-5173</u>                          |
| <b>Hanson Project</b>   | <u>24A0021.00</u>                        |
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## TESTING FORMS

**SAFETY OF PERSONNEL MUST BE AND IS THE PRIORITY. When the airfield lighting circuits become dangerous, they need to be replaced immediately to help protect the pilots, airport staff, maintenance personnel, contractors, the public, and others that use or visit the airport.**

All existing series circuit cable loops shall also have the resistance measured with an Ohmmeter and recorded for each circuit at the vault. The resistance of the series circuit loop with connections using #8 AWG copper conductor should be approximately 0.8 to 1 Ohm per thousand feet of cable length. The resistance of the series circuit loop with connections using #6 AWG copper conductor should be approximately 0.5 to 0.7 Ohm per thousand feet of cable length. The number of series circuit transformers and connections will affect the overall resistance of the series circuit loop and therefore the measurements might be slightly higher than the calculated resistance for the respective length of cable.

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## TESTING FORMS

\_\_\_ Record the date for the respective tests.

\_\_\_ Record the manufacture and model number of the insulation resistance tester used for the Megger tests. Note: it is recommended to use the same insulation resistance tester again after airfield lighting modifications, additions, and/or upgrades have been completed.

\_\_\_ Record the manufacture and model number of the Ohmmeter used to measure resistance of each series circuit cable loop. Note: it is recommended to use the same Ohmmeter again after airfield lighting modifications, additions, and/or upgrades have been completed.

\_\_\_ Record the manufacture and model number of the Ammeter used to measure current. Note: it is recommended to use the same Ammeter again after airfield lighting modifications, additions, and/or upgrades have been completed.

\_\_\_ Record personnel conducting tests.

\_\_\_ Record personnel observing tests.

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## TESTING FORMS

\_\_\_ For each respective series circuit in the areas of work, conduct cable insulation resistance test (Megger test) at the vault and record test results. Time duration of test should not be less than 90 seconds.

| Cable Under Test                           | Cable Insulation Resistance | Test Voltage | Time Duration |
|--|-----------------------------|--------------|---------------|
| Taxiway "B" lighting series circuit cable  |                             |              |               |
| Runway 17-35 lighting series circuit cable |                             |              |               |
|  |                             |              |               |

\_\_\_ Each respective lighting series circuit cable loop shall have the resistance tested and recorded at the vault. Use an Ohmmeter and measure the resistance of the series circuit loop at the Vault.

| Cable Under Test                           | Series Circuit Loop Resistance in Ohms |
|--|--|
| Taxiway "B" lighting series circuit cable  |  |
| Runway 17-35 lighting series circuit cable |  |
|  |  |

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## TESTING FORMS

Tests for constant current regulators shall include the following.

1. The respective personnel performing airfield lighting work, vault work, and/or tests shall be familiar with and qualified to work on 5000 Volt airfield lighting series circuits, constant current regulators, and associated airport electrical vault equipment.
2. Prior to conducting tests confirm each constant current regulator has a good and secure frame ground connection to the vault grounding electrode system. The constant current regulator frame ground shall be a minimum #6 AWG copper conductor and UL listed grounding connectors with secure and tight connections. Correct where missing. Failure to properly ground this equipment presents a dangerous hazard for personnel working on this system.
3. Prior to conducting tests confirm each series circuit cutout enclosure is grounded properly. Each cutout enclosure shall have a #6 AWG (minimum) equipment ground wire with the 6.6 Amp output series circuit conductors from the respective constant current regulator to the respective cutout enclosure. Each cutout enclosure shall have a #6 AWG (minimum) equipment ground wire with the 20 Amp output series circuit conductors from the respective constant current regulator to the respective cutout enclosure. Bond the equipment ground wire to the constant current regulator frame and the cutout enclosure frame. Cutout enclosures are required to be grounded and bonded per National Electrical Code Article 250.4 "General Requirements for Grounding and Bonding". Failure to properly ground this equipment presents a dangerous hazard for personnel working on this system. Correct where missing.
4. The respective personnel performing tests shall be familiar with the respective test equipment and the use and operation of the test equipment. The Contractor is responsible to employ the services of personnel qualified to perform the respective tests and qualified to work on 5000 Volt airfield lighting series circuits, constant current regulators, and associated airport electrical vault equipment.
5. Test each brightness step and measure and record the input current on each respective phase for the 208 VAC branch circuit to each CCR. Note: Provide a True RMS Ammeter for current measurements.

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## TESTING FORMS

6. Test each brightness step and record the CCR output current to the series circuit lighting. Each CCR should be equipped with an output current meter. In the event the output current meter is not working properly or is out of calibration use a True RMS Ammeter for output current measurements and measure the current in the output series circuit conductor.
  
7. Test each brightness step and record the CCR output voltage for the series circuit lighting. Each CCR should be equipped with an output voltage meter. Where the CCR does not include an output voltage meter, the output voltage measurements are not required. Do not use a 0 to 600 Volt voltmeter to measure voltage across the CCR output terminals due to safety concerns and high voltages at the CCR output.
  
8. Note that some of the existing airfield lighting series circuits have been observed to be in very poor to dangerous condition and might not be operational. If this is the case, note this in the respective test forms.

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## TESTING FORMS

Note: Provide a True RMS Ammeter for current measurements. Note Output voltage measurements are not required for constant current regulators that do not include an output voltage meter.

\_\_\_ Test Taxiway "B" CCR by Manual Control and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |

\_\_\_ Test Taxiway "B" CCR in remote mode by airfield lighting control system and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |



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## TESTING FORMS

Note: Provide a True RMS Ammeter for current measurements. Note Output voltage measurements are not required for constant current regulators that do not include an output voltage meter.

\_\_\_ Test Runway 17-35 CCR by Manual Control and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |

\_\_\_ Test Runway 17-35 CCR in remote mode by airfield lighting control system and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |

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## TESTING FORMS

After airfield lighting modifications, additions, and/or upgrades have been completed, series circuit cables shall be Megger tested with an insulation resistance tester and recorded at the vault. All series circuit cable loops shall have the resistance measured with an Ohmmeter and recorded for each circuit at the vault. Each constant current regulator shall be tested with results recorded. Record the date for the respective tests.

\_\_\_ Record the manufacture and model number of the insulation resistance tester used for the Megger tests.

\_\_\_ Record the manufacture and model number of the Ohmmeter used to measure resistance of each series circuit cable loop.

\_\_\_ Record the manufacture and model number of the Ammeter used to measure current. Note: it is recommended to use the same Ammeter again after airfield lighting modifications, additions, and/or upgrades have been completed.

\_\_\_ Record personnel conducting tests.

\_\_\_ Record personnel observing tests.

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## TESTING FORMS

\_\_\_ After airfield lighting modifications, additions, and/or upgrades have been completed, conduct cable insulation resistance test (Megger test) at the vault and record test results for each respective series circuit in the areas of work. Time duration of test should not be less than 90 seconds.

| Cable Under Test                          | Cable Insulation Resistance | Test Voltage | Time Duration |
|---|-----------------------------|--------------|---------------|
| Taxiway "B" lighting series circuit cable |                             |              |               |
| Runway 17-35 series circuit cable         |                             |              |               |
|   |                             |              |               |

\_\_\_ After airfield lighting modifications, additions, and/or upgrades have been completed, each respective lighting series circuit cable loop shall have the resistance tested and recorded at the vault. Use an Ohmmeter and measure the resistance of the series circuit loop at the Vault.

| Cable Under Test                          | Series Circuit Loop Resistance in Ohms |
|---|--|
| Taxiway "B" lighting series circuit cable |  |
| Runway 17-35 series circuit cable         |  |
|   |  |

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## TESTING FORMS

Tests for constant current regulators shall include the following.

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2. Prior to conducting tests confirm each constant current regulator has a good and secure frame ground connection to the vault grounding electrode system. The constant current regulator frame ground shall be a minimum #6 AWG copper conductor and UL listed grounding connectors with secure and tight connections. Correct where missing. Failure to properly ground this equipment presents a dangerous hazard for personnel working on this system.
3. Prior to conducting tests confirm each series circuit cutout enclosure is grounded properly. Each cutout enclosure shall have a #6 AWG (minimum) equipment ground wire with the 6.6 Amp output series circuit conductors from the respective constant current regulator to the respective cutout enclosure. Each cutout enclosure shall have a #6 AWG (minimum) equipment ground wire with the 20 Amp output series circuit conductors from the respective constant current regulator to the respective cutout enclosure. Bond the equipment ground wire to the constant current regulator frame and the cutout enclosure frame. Cutout enclosures are required to be grounded and bonded per National Electrical Code Article 250.4 "General Requirements for Grounding and Bonding". Failure to properly ground this equipment presents a dangerous hazard for personnel working on this system. Correct where missing.
4. The respective personnel performing tests shall be familiar with the respective test equipment and the use and operation of the test equipment. The Contractor is responsible to employ the services of personnel qualified to perform the respective tests and qualified to work on 5000 Volt airfield lighting series circuits, constant current regulators, and associated airport electrical vault equipment.
5. Test each brightness step and measure and record the input current on Phase A and Phase B for the 240 VAC branch circuit to each CCR. Note: Provide a True RMS Ammeter for current measurements.

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## TESTING FORMS

6. Test each brightness step and record the CCR output current to the series circuit lighting circuit. Each CCR should be equipped with an output current meter. In the event the output current meter is not working properly or is out of calibration use a True RMS Ammeter for output current measurements and measure the current in the output series circuit conductor.
  
7. Test each brightness step and record the CCR output voltage for the series circuit lighting circuit. Each CCR should be equipped with an output voltage meter. Where the CCR does not include an output voltage meter, the output voltage measurements are not required. Do not use a 0 to 600 Volt voltmeter to measure voltage across the CCR output terminals due to safety concerns and high voltages at the CCR output.

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## TESTING FORMS

Note: Provide a True RMS Ammeter for current measurements. Note Output voltage measurements are not required for constant current regulators that do not include an output voltage meter.

\_\_\_ After airfield lighting modifications, additions, and/or upgrades have been completed, Test Taxiway "B" CCR by Manual Control and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |

\_\_\_ Test Taxiway "B" CCR in remote mode by airfield lighting control system and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |

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## TESTING FORMS

Note: Provide a True RMS Ammeter for current measurements. Note Output voltage measurements are not required for constant current regulators that do not include an output voltage meter.

\_\_ After airfield lighting modifications, additions, and/or upgrades have been completed, Test Runway 17-35 CCR by Manual Control and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |

\_\_ Test Runway 17-35 CCR in remote mode by airfield lighting control system and record input current and output current at each step.

| STEP | INPUT CURRENT | OUTPUT CURRENT | OUTPUT VOLTS |
|------|---------------|----------------|--------------|
| B10  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B30  | Phase A:      |                |              |
|      | Phase B:      |                |              |
| B100 | Phase A:      |                |              |
|      | Phase B:      |                |              |