



Illinois Department of Transportation

Memorandum

To: *

From: David Broviak *DB*

Subject: Special Provision Changes

Date: January 22, 2025

The following special provisions have been revised for the **April 25, 2025** and **June 13, 2025** lettings: Attached is the updated BDE Checklist for this letting.

Recurring Special Provisions

Adopted January 1, 2025

Interim Special Provisions (BDE)

ISP Number	Description
Alphabetic ISP Index (Revised)	Remove existing alphabetic index and insert revised index.
Numerical ISP Index (Revised)	Remove existing numeric index and insert revised index.
102.01 (New)	"Submissions of Bidders List Information (BDE)" To be inserted into all contracts.
108.06a (Revised)	"DBE Participation" Revised to incorporate new form requirements and updates in accordance with the 49CFR Part 26 Final Rule as published on April 9, 2024. To be inserted into all contracts.
108.06b (Revised)	"Weekly DBE Trucking Reports" Revised DBE monitoring requirements set forth in 49 CFR 26.3 requiring DBE Trucking Reports for all DBE trucks on the project. To be inserted into all contracts.
667.04 (New)	"Surveying Services (BDE)" To be inserted into all contracts.
701.15a (New)	"Temporary Rumble Strips (BDE)" To be use in all contracts with rumble strips.
720.02 (Revised)	"Sign Panels and Appurtenances (BDE)" To be used in all contracts with sign panels.
780.13 (New)	"Pavement Marking Inspection (BDE)" To be used in all contracts with pavement markings.

Interim Special Provisions (BDE) (continued)	
ISP Number	Description
<u>District Special Provisions</u>	
667.04 (Delete)	"Permanent Survey Marker Type 1" Deleted special provision.
668.02 (Delete)	"Permanent Survey Ties" Deleted special provision.
<u>General Notes</u>	
No changes.	

<u>2025 Supplemental Specifications and Recurring Special Provisions</u>	
550.00	"Storm Sewer"
542.03	"Corrugated Plastic Pipe (Culvert and Storm Sewer)"
632.00	"High Tension Cable Median Barrier Removal"
406.00f	"Material Transfer Device"
701.00	"Personal Protective Equipment and Flaggers and Spotters"
701.13	"Traffic Spotters"
781.00	"Raised Reflective Pavement Markers"
1040.00	"Drain Pipe, Tile, and Wall Drain"
1102.00	"Material Transfer Device Equipment"

DB:tdp:S:\MGR2\WINWORD\Special Provisions\PL_Completed SP\Special Provisions Memo Changes.docx

Attachment(s)

cc: * S&P Engineer Team 3 Team 7 Team 11 Local Roads (T. Sassine)
 T. Phillips Team 4 Team 8 Team 12 Operations (M. Eckhoff)
 L. Hayworth Team 5 Team 9 Geometrics (R. Julich) Materials (D. Parish)
 Team 1 Team 6 Team 10 Bridges Hydraulics (J. Jochums)
 Team 2

BDE Special Provisions Checklist

April 25, 2025 & June 13, 2025 Lettings

BDE SPECIAL PROVISIONS
For the April 25 and June 13, 2025 Lettings

The following special provisions indicated by a "check mark" are applicable to this contract and will be included by the Project Coordination and Implementation Section of the Bureau of Design & Environment (BDE).

File Name	#		Special Provision Title	Effective	Revised
	80099	1	<input type="checkbox"/> Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
	80274	2	<input type="checkbox"/> Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192	3	<input type="checkbox"/> Automated Flagger Assistance Devices	Jan. 1, 2008	April 1, 2023
	80173	4	<input type="checkbox"/> Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426	5	<input type="checkbox"/> Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
*	80241	6	<input type="checkbox"/> Bridge Demolition Debris	July 1, 2009	
*	5053I	7	<input type="checkbox"/> Building Removal	Sept. 1, 1990	Aug. 1, 2022
*	5026I	8	<input type="checkbox"/> Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
	80460	9	<input checked="" type="checkbox"/> Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar	Jan. 1, 2025	
	80384	10	<input checked="" type="checkbox"/> Compensable Delay Costs	June 2, 2017	April 1, 2019
*	80198	11	<input type="checkbox"/> Completion Date (via calendar days)	April 1, 2008	
*	80199	12	<input type="checkbox"/> Completion Date (via calendar days) Plus Working Days	April 1, 2008	
	80461	13	<input type="checkbox"/> Concrete Barrier	Jan. 1, 2025	
	80453	14	<input type="checkbox"/> Concrete Sealer	Nov. 1, 2023	
	80261	15	<input type="checkbox"/> Construction Air Quality – Diesel Retrofit	June 1, 2010	Jan. 1, 2025
*	80029	16	<input checked="" type="checkbox"/> Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Jan. 2, 2025
	80229	17	<input type="checkbox"/> Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80452	18	<input type="checkbox"/> Full Lane Sealant Waterproofing System	Nov. 1, 2023	
	80447	19	<input type="checkbox"/> Grading and Shaping Ditches	Jan. 1, 2023	
	80433	20	<input type="checkbox"/> Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
	80456	21	<input type="checkbox"/> Hot-Mix Asphalt	Jan. 1, 2024	Jan. 1, 2025
	80446	22	<input type="checkbox"/> Hot-Mix Asphalt - Longitudinal Joint Sealant	Nov. 1, 2022	Aug. 1, 2023
	80438	23	<input type="checkbox"/> Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	April 2, 2024
	80450	24	<input type="checkbox"/> Mechanically Stabilized Earth Retaining Walls	Aug. 1, 2023	
	80464	25	<input type="checkbox"/> Pavement Marking Inspection	April 1, 2025	
	80441	26	<input type="checkbox"/> Performance Graded Asphalt Binder	Jan. 1, 2023	
	80459	27	<input type="checkbox"/> Preformed Plastic Pavement Marking	June 2, 2024	
*	3426I	28	<input type="checkbox"/> Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80455	29	<input checked="" type="checkbox"/> Removal and Disposal of Regulated Substances	Jan. 1, 2024	April 1, 2024
	80445	30	<input type="checkbox"/> Seeding	Nov. 1, 2022	
	80457	31	<input type="checkbox"/> Short Term and Temporary Pavement Markings	April 1, 2024	April 2, 2024
	80462	32	<input type="checkbox"/> Sign Panels and Appurtenances	Jan. 1, 2025	April 1, 2025
	80448	33	<input type="checkbox"/> Source of Supply and Quality Requirements	Jan. 2, 2023	
	80340	34	<input type="checkbox"/> Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127	35	<input type="checkbox"/> Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	36	<input checked="" type="checkbox"/> Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	37	<input checked="" type="checkbox"/> Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
	80463	38	<input checked="" type="checkbox"/> Submission of Bidders List Information	Jan. 2, 2025	
	80437	39	<input type="checkbox"/> Submission of Payroll Records	April 1, 2021	Nov. 2, 2023
	80435	40	<input type="checkbox"/> Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2023
	80465	41	<input checked="" type="checkbox"/> Surveying Services	April 1, 2025	
	80466	42	<input type="checkbox"/> Temporary Rumble Strips	April 1, 2025	
*	20338	43	<input type="checkbox"/> Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80429	44	<input type="checkbox"/> Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	45	<input type="checkbox"/> Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022
	80458	46	<input type="checkbox"/> Waterproofing Membrane System	Aug. 1, 2024	
	80302	47	<input type="checkbox"/> Weekly DBE Trucking Reports	June 2, 2012	Jan. 2, 2025
	80454	48	<input type="checkbox"/> Wood Sign Support	Nov. 1, 2023	
	80427	49	<input checked="" type="checkbox"/> Work Zone Traffic Control Devices	Mar. 2, 2020	Jan. 1, 2025
*	80071	50	<input type="checkbox"/> Working Days	Jan. 1, 2002	

Highlighted items indicate a new or revised special provision for the letting.

An * indicates the special provision requires additional information from the designer, which needs to be submitted separately. The Project Coordination and Implementation Section will then include the information in the applicable special provision.

The following special provisions are in the 2025 Supplemental Specifications and Recurring Special Provisions.

<u>File Name</u>	<u>Special Provision Title</u>	<u>New Location(s)</u>	<u>Effective</u>	<u>Revised</u>
80434	Corrugated Plastic Pipe (Culvert and Storm Sewer)	Articles 542.03, 550.03, 1040.03, 1040.04(b), 1040.04(d) & 1040.08	Jan. 1, 2021	
80443	High Tension Cable Median Barrier Removal	Section 632	April 1, 2022	
80045	Material Transfer Device	Articles 406.03, 406.06(f), 406.13(b), 406.14 & 1102.02	Nov 15, 1999	Jan. 1, 2022
80410	Traffic Spotters	Article 701.13	Jan. 1, 2019	

**Special Provisions Generated Checklist
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April 25, 2025 & June 13, 2025 Lettings

SPECIAL PROVISIONS CHECK LIST
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Designer: _____ FAP/FAS/FAI/FAU: _____
 Contract No.: _____ Section: _____
 Lettings: 4/25/2025 & 6/13/2025 County(ies): _____

√	Dir	File Name	Spec Title	Spec Dates
	BRG\	APSLRP-1.docx	Approach Slab Repair	E 3/13/97
	DES\	00000.docx	STATE OF ILLINOIS	E 1/1/22 R 1/1/24
	DES\	10500.docx	Construction Station Layout	E 7/30/10
	DES\	10501.docx	Construction Layout Responsibility	E 4/26/15 R 1/1/22
	DES\	10502.docx	Construction Layout Utilizing GPS Equipment	E 4/26/15 R 1/1/22
	DES\	10503.docx	Construction Layout Equipment	E 4/26/15 R 11/6/15
	DES\	10507.docx	Removal of Abandoned Underground Utilities	E 1/15/96 R 11/21/96
	DES\	10507a.docx	Status of Utilities/Utilities To Be Adjusted	E 1/21/05 R 1/1/22
	DES\	10507b.docx	Utilities - Locations/Information on Plans	E 11/8/13
	DES\	10712.docx	Requirements When Working with the Railroad	E 4/1/16 R 4/1/22
	DES\	10713a.docx	Protection of the Illinois River	E 8/1/22 R 10/1/22
	DES\	10713b.docx	Maintenance of Navigation	E 8/1/22 R 10/1/22
√	DES\	10731.docx	Location of Underground State Maintained Facilities	E 8/3/07 R 7/31/09
	DES\	10732.docx	Right-of-Way Restrictions	E 7/1/94
	DES\	10805a.docx	Date of Completion	E 3/1/90 R 4/25/08
	DES\	10805b.docx	Date of Completion (Plus Working Days)	E 3/1/90 R 8/3/18
	DES\	20500.docx	Geotechnical Reinforcement	E 6/10/93 R 1/1/07
	DES\	20504.docx	Embankment (Restrictions)	E 1/21/05 R 8/5/22
	DES\	25000.docx	Seeding, Minor Areas	E 7/1/90 R 4/1/19
	DES\	25006a.docx	Mowing	E 12/11/01 R 8/2/13
	DES\	25006b.docx	Mowing	E 12/11/01 R 8/2/13
	DES\	25300b.docx	Seedlings	E 5/5/00 R 8/1/19
	DES\	28100.docx	Grout for Use With Riprap	E 7/30/10
	DES\	30101.docx	Proof Rolling	E 4/23/04 R 1/1/07
	DES\	30103.docx	Subgrade Treatment	E 7/1/90 R 1/1/22
	DES\	30200.docx	Soil Modification	E 7/1/90 R 1/1/22
	DES\	31100.docx	Rock Fill	E 10/15/95 R 4/26/13
	DES\	35300.docx	Sawcutting of PCC Base Course and Base Course Widening	E 1/1/16
	DES\	35500d.docx	Temporary Pavement	E 10/1/95 R 4/24/20
	DES\	35600.docx	Temporary Base Course Widening ____"	E 4/26/13 R 4/24/20
	DES\	40600.docx	Clean Existing Pavement Edge Joint	E 1/3/00 R 4/24/20
	DES\	40604a.docx	Hot-Mix Asphalt Surface Course Surface Tests	E 11/1/03 R 1/1/07
	DES\	40607.docx	Hot-Mix Asphalt -Tack Coat (Special) Options	E 8/1/19 R 11/8/19

SPECIAL PROVISIONS CHECK LIST
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Designer: _____ FAP/FAS/FAI/FAU: _____
 Contract No.: _____ Section: _____
 Lettings: 4/25/2025 & 6/13/2025 County(ies): _____

DES\	40713.docx	Grooved-In V Rumble Strip	E 11/16/07 R 7/30/10
DES\	42401.docx	Sidewalk Drains	E 3/1/91 R 1/1/07
DES\	42402.docx	Temporary Sidewalks	E 3/1/91 R 2/1/96
DES\	44000.docx	Partial Depth Patching	E 4/26/13 R 11/6/20
DES\	44002.docx	Longitudinal Joint Repair	E 4/26/13 R 7/31/20
DES\	44003.docx	Protection of Frames and Lids of Utility Structures	E 3/6/91 R 1/1/07
DES\	44003a.docx	Hot-Mix Asphalt Surface Removal, *** (** mm)	E 3/1/93 R 1/1/22
DES\	44003b.docx	Hot-Mix Asphalt Surface Removal, *** (** mm)	E 2/5/93 R 1/1/22
DES\	44003d.docx	Pavement Drainage After Cold Milling	E 3/15/96 R 11/8/19
DES\	44003e.docx	Pavement Patching with Hot-Mix Asphalt Surface Removal	E 3/1/97 R 1/1/07
DES\	44004.docx	Hot-Mix Asphalt Joint Trimming	E 8/5/22
DES\	48205.docx	Hot-Mix Asphalt Shoulder Resurfacing Required to be Constructed Simultaneously with Mainline Paving	E 4/23/10 R 8/4/17
DES\	48206.docx	Hot-Mix Asphalt Shoulder Resurfacing Constructed Simultaneously with Mainline Paving	E 1/22/01 R 1/1/07
DES\	50103.docx	Concrete Headwall Removal	E 7/1/90
DES\	50104.docx	Concrete Handrail Removal	E 7/1/90 R 1/1/07
DES\	50301.docx	Granular Backfill for Structures	E 8/4/17 R 11/6/20
DES\	50302.docx	Surface Filler (Special)	E 4/23/10 R 10/1/23
DES\	50307.docx	PCC Placement by Pump Requirements	E 1/1/22
DES\	50312.docx	Plug Existing Deck Drains	E 1/1/96 R 11/6/20
DES\	50312a.docx	Floor Drain Extension	E 3/22/01 R 11/6/20
DES\	50319.docx	Protective Coat, Special	E 4/23/10 R 12/19/23
DES\	54200.docx	Seepage Collar	E 12/1/96
DES\	54201.docx	Remove and Relay Pipe Culvert (Special)	E 7/1/90 R 11/6/20
DES\	54202.docx	Pipe Culverts (Jacked)	E 1/1/14
DES\	54204e.docx	Backfill - Pipe Culverts	E 10/15/95 R 1/1/07
DES\	55000.docx	Storm Sewer, (Water Main Quality Pipe)	E 1/1/11 R 1/1/21
DES\	55007.docx	Backfill, Building Removal	E 8/20/91 R 1/1/07
DES\	55200.docx	Steel Pipe Culvert, Special (Jacked) * inches (* mm)	E 7/1/94 R 1/1/07
DES\	55201.docx	(*Storm Sewer/Pipe Culvert) Jacked in Place, ** inches (** mm)	E 7/1/94 R 1/1/07
DES\	56100.docx	Steel Casings * Inches	E 7/1/90 R 1/1/13
DES\	56101.docx	Steel Casings * Inches	E 7/1/90 R 1/1/13
DES\	59300.docx	Slope Wall Slurry Pumping	E 7/31/20 R 10/1/24

SPECIAL PROVISIONS CHECK LIST

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Designer: _____ **FAP/FAS/FAI/FAU:** _____
Contract No.: _____ **Section:** _____
Lettings: 4/25/2025 & 6/13/2025 **County(ies):** _____

	DES\	60200a.docx	Inlets, Type G-1	E 10/1/95 R 1/1/07
	DES\	60200b.docx	Inlets, Type G-1, Special	E 10/1/95 R 1/1/07
	DES\	60200c.docx	Inlets, Type G-1, Double, Special	E 10/1/95 R 1/1/07
	DES\	60200d.docx	Inlet Manhole, Type G-1, 4' (1.2 m) Diameter	E 10/1/95 R 1/1/07
	DES\	60200e.docx	Inlet-Manhole, Type G-1, 4' (1.2 m) Diameter, Special	E 10/1/95 R 1/1/07
	DES\	60200f.docx	Inlet-Manhole, Type G-1, 5' (1.5 m) Diameter	E 10/1/95 R 1/1/07
	DES\	60200g.docx	Inlet-Manhole, Type G-1, 5' (1.5 m) Diameter, Special	E 10/1/95 R 1/1/07
	DES\	60200h.docx	Inlet-Manhole, Type G-1, 5' (1.5 m) Diameter, Double, Special	E 10/1/95 R 1/1/07
	DES\	60200i.docx	Inlet-Manhole, Type G-1, 8' (2.4 m) Diameter, Double, Special	E 10/1/95 R 1/1/07
	DES\	60200j.docx	Manhole to be Adjusted with New Type G-1 Frame and Grate	E 10/1/95 R 1/1/07
	DES\	60200k.docx	Temporary Inlet Drainage Treatment	E 1/1/97
	DES\	60200l.docx	Inlets, Type G-2	E 11/1/03 R 1/1/07
	DES\	60200m.docx	Inlets, Type G-1, Double	E 7/31/09
	DES\	60200n.docx	Inlets, Type " * ", With Special Frame and Grate	E 8/2/13
	DES\	60200o.docx	Manhole, Type A, of the Diameter Specified with Special Frame and Grate	E 8/2/13
	DES\	60504.docx	Filling Existing Inlets	E 7/1/90 R 7/1/94
	DES\	60504a.docx	Filling Existing Culverts	E 10/15/95 R 4/1/17
	DES\	60504b.docx	Filling Drainage Structures	E 10/15/95 R 4/1/17
	DES\	60608.docx	Island Pavement Constructed on Existing Pavement	E 1/1/97 R 1/1/07
	DES\	60612.docx	Drainage Holes	E 7/1/90 R 1/1/07
	DES\	63001.docx	Guardrail Aggregate Erosion Control	E 2/1/93 R 1/1/07
	DES\	63111c.docx	Traffic Barrier Terminals	E 2/1/96 R 11/5/04
	DES\	63200.docx	Guard Post Removal	E 7/1/90 R 1/1/07
	DES\	63500.docx	Flexible Delineator Maintenance	E 5/5/92 R 1/1/94
	DES\	63501.docx	Flexible Delineators	E 10/1/95 R 1/1/07
	DES\	63502.docx	Recoverable Delineators	E 4/26/15 R 11/1/18
	DES\	67005.docx	Equipment Vault for Nuclear Testing Equipment	E 6/24/93 R 11/8/19
	DES\	68000.docx	Railroad Track Removal	E 11/1/94 R 1/1/07
	DES\	68000a.docx	Railroad Ties Removal and Disposal	E 11/1/94 R 10/1/95
	DES\	68300.docx	Mortared Stone Wall	E 3/1/91 R 1/1/07
√	DES\	70100.docx	Traffic Control Plan	E R
	DES\	70101.docx	Flagger	E 8/3/18

SPECIAL PROVISIONS CHECK LIST
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Designer: _____ FAP/FAS/FAI/FAU: _____
 Contract No.: _____ Section: _____
 Lettings: 4/25/2025 & 6/13/2025 County(ies): _____

DES\	70108b.docx	Traffic Control and Protection Standard 701331 (Special)	E 10/15/95 R 7/31/09
DES\	70114.docx	Width Restriction Signing	E 11/1/07 R 1/1/19
DES\	70120.docx	Traffic Control and Protection BLR 21	E 4/25/08 R 4/24/20
DES\	70121.docx	Traffic Control and Protection BLR 22	E 4/25/08 R 4/24/20
DES\	70400.docx	Temporary Concrete Barrier, State Owned	E 5/1/91 R 4/1/19
DES\	70400a.docx	Temporary Concrete Barrier Reflectors	E 1/21/05 R 11/6/20
DES\	73300.docx	Re-Tightening Anchor Bolts for Cantilever Sign Structures	E 4/25/14
DES\	78201.docx	Linear Delineator Panels, 4 Inch	E 10/1/22
DES\	81500.docx	Trench & Backfill, Special for Conduit Installation Beneath Bituminous Shoulders	E 3/21/94 R 11/6/20
DES\	88600a.docx	Detector Loops, Type 1	E 3/1/96 R 11/6/20
DES\	88601.docx	Adjust Existing Detector Loop Riser	E 11/7/14 R 11/6/20
DES\	88602.docx	Miscellaneous Electrical Work	E 8/5/22
DES\	100400.docx	PCC Slipform Paving Aggregate Optimization	E 8/3/12 R 1/1/22
DES\	100402.docx	PCC Superstructure Aggregate Optimization	E 8/4/06 R 1/1/22
DES\	100403b.docx	Coarse Aggregate for Bituminous Courses, Class A	E 6/29/93 R 1/1/07
DES\	100404.docx	Aggregate Quality	E 7/1/90 R 4/26/13
DES\	102013.docx	Membrane Curing Method	E 7/29/16 R 11/17/17
DES\	110300.docx	PCC QMP Electronic Report Submittals	E 1/13/22
DES\	110303.docx	PCC Automatic Batching Equipment	E 4/23/10 R 8/1/23

**First Page
&
Index for
Supplemental Specifications
and
Recurring Special Provisions**

Current Lettings

(April 25, 2025 & June 13, 2025 Lettings)

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction, adopted January 1, 2022, (revised January 1, 2025)", the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, and the "Recommended Standards for Water Works", (Ten State Standards), latest edition, which apply to and govern the construction of

and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF PROJECT

DESCRIPTION OF PROJECT

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2025

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

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-22) (Revised 1-1-25)

SUPPLEMENTAL SPECIFICATIONS

<u>Std. Spec. Sec.</u>	<u>Page No.</u>
202 Earth and Rock Excavation	1
204 Borrow and Furnished Excavation	2
207 Porous Granular Embankment	3
211 Topsoil and Compost	4
406 Hot-Mix Asphalt Binder and Surface Course	5
407 Hot-Mix Asphalt Pavement (Full-Depth)	7
420 Portland Cement Concrete Pavement	8
502 Excavation for Structures	9
509 Metal Railings	10
540 Box Culverts	11
542 Pipe Culverts	31
550 Storm Sewers	40
586 Granular Backfill for Structures	47
630 Steel Plate Beam Guardrail	48
632 Guardrail and Cable Road Guard Removal	49
644 High Tension Cable Median Barrier	50
665 Woven Wire Fence	51
701 Work Zone Traffic Control and Protection	52
781 Raised Reflective Pavement Markers	54
782 Reflectors	55
801 Electrical Requirements	57
821 Roadway Luminaires	60
1003 Fine Aggregates	61
1004 Coarse Aggregates	62
1010 Finely Divided Minerals	63
1020 Portland Cement Concrete	64
1030 Hot-Mix Asphalt	67
1040 Drain Pipe, Tile, and Wall Drain	68
1061 Waterproofing Membrane System	69
1067 Luminaire	70
1097 Reflectors	77
1102 Hot-Mix Asphalt Equipment	78

RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

<u>CHECK SHEET #</u>		<u>PAGE NO.</u>
1	Additional State Requirements for Federal-Aid Construction Contracts	79
2	Subletting of Contracts (Federal-Aid Contracts)	82
3	EEO	83
4	Specific EEO Responsibilities Nonfederal-Aid Contracts	93
5	Required Provisions - State Contracts	98
6	Asbestos Bearing Pad Removal	104
7	Asbestos Waterproofing Membrane and Asbestos Hot-Mix Asphalt Surface Removal	105
8	Temporary Stream Crossings and In-Stream Work Pads	106
9	Construction Layout Stakes	107
10	Use of Geotextile Fabric for Railroad Crossing	110
11	Subsealing of Concrete Pavements	112
12	Hot-Mix Asphalt Surface Correction	116
13	Pavement and Shoulder Resurfacing	118
14	Patching with Hot-Mix Asphalt Overlay Removal	119
15	Polymer Concrete	121
16	Reserved.....	123
17	Bicycle Racks	124
18	Temporary Portable Bridge Traffic Signals	126
19	Nighttime Inspection of Roadway Lighting	128
20	English Substitution of Metric Bolts	129
21	Calcium Chloride Accelerator for Portland Cement Concrete	130
22	Quality Control of Concrete Mixtures at the Plant	131
23	Quality Control/Quality Assurance of Concrete Mixtures	139
24	Reserved	155
25	Reserved	156
26	Temporary Raised Pavement Markers	157
27	Restoring Bridge Approach Pavements Using High-Density Foam	158
28	Portland Cement Concrete Inlay or Overlay	161
29	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	165
30	Longitudinal Joint and Crack Patching	168
31	Concrete Mix Design – Department Provided	170
32	Station Numbers in Pavements or Overlays	171

Designer Notes
Recurring Special Provisions

Designer Notes for January 1, 2025 Recurring Special Provisions
(April 25, 2025 & June 13, 2025 Lettings)

1. Designer Note: This check sheet is required in all contracts that involve Federal funds.
2. Designer Note: This check sheet is required in all Federal contracts.
3. Designer Note: This check sheet is required in all contracts.
4. Designer Note: This check sheet is required in all contracts involving State funds only.
5. Designer Note: This check sheet is required in all contracts involving State funds only.
6. Designer Note: Include in all contracts where Asbestos Bearing Pad Removal is part of the structure work.
7. Designer Note: Include in all contracts where the existing bridge deck HMA surface is to be removed and the waterproofing membrane contains asbestos and will be removed. The designer must have in the project files a completed "Asbestos Determination Certificate" for every bridge within the project limits. The District Bridge Maintenance Engineer and/or the District Hydraulics Engineer can provide copies of these certificates. If your project has any bridge deck containing asbestos, insert this special provision as well as the General Notes entitled, "Asbestos Bridge Wearing Surface Removal".
8. Designer Note: This check sheet will be required for those contracts that will involve Contractor work on haul road stream crossings, other temporary stream crossings, and in stream work pads. Contracts that would generally involve this type of work would be bridges/structures, new or rebuilt, and contracts involving earth excavation, embankment or borrow excavation. Discuss these types of work operations and any other stream related work with your Project Engineer. Any in-stream crossing or other work will require a 404 Permit from the Corps of Engineers. Be sure to let the Hydraulics Engineer know as soon as possible that a Corps permit will be needed.
9. Designer Note: Depending on IDOT manpower needs, this check sheet will be included as a pay item when the Contractor will be required to do all contract staking, including bridges. This check sheet should be used for a large box culvert or a multi pipe that will require a structure number. This would be a structure that will have a span length along survey line of more than 6 meters (20 feet). Discuss this check sheet with the Bureau of Project Implementation (Construction) as to what manpower sources are available.
10. Designer Note: This special provision specifies the requirements for geotextile fabric for use on railroad crossings. Include only on projects where the railroad crossing is a contract pay item. Also may be required for temporary crossings. Railroad crossings are generally (99%) handled by the Railroad through an agreement and not part of our contract. If in doubt as to how to handle, discuss with Project Support.
11. Designer Note: Use this check sheet where existing pavement is being reconstructed and voids are evident under the existing pavement that can be filled by grouting. Discuss with Maintenance Field Engineer responsible for the area. NOTE: A detail of the slab movement detection device is included in CADD and this drawing must be included in your contract plans.

12. Designer Note: This check sheet will be required on a contract where cold milling is required but where the cold milled area will not be overlaid. Include CADD Standard 440001 in your plans. If your contract is to be cold milled and the area overlaid, you should use one of the two District special provisions on this subject, not this check sheet.
13. Designer Note: This check sheet requires that once a lift of bituminous resurfacing is placed on a lane of pavement, any adjoining bituminous shoulder shall be resurfaced with an equal thickness before any other lane is resurfaced for each lift of resurfacing. Insert this special on resurfacing projects which meet the following criteria: All four lane interstates and freeways, all four lane expressways, four lane highways with ADT >25,000 or peak one-way VPH >1,700, two lane highways with ADT >10,000 or peak one-way VPH >800.
14. Designer Note: Intended to remove thick bituminous overlay so that the original pavement can be examined and then patched, if necessary. It also further defines specific pay items for work involved.
15. Designer Note: This check sheet was developed by Materials and Physical Research as an alternate to replacing Preformed Joint Sealer and Neoprene Expansion Joints up to 65 mm (2½" inches). Include with any projects that have "POLYMER CONCRETE" as a pay item.
16. Reserved.
17. Designer Note: This check sheet was developed to obtain the desired pipe coating on bike racks. Use on all projects with bike racks.
18. Designer Note: This special provision is for use on bridge contracts where staging is required, and the District wants the Contractor to have an option to post-mounting the temporary bridge and traffic signals. Discuss use with the District Traffic Control Technician.
19. Designer Note: This check sheet should be included for all projects containing roadway lighting. The designer should also include CADD Standard 701301-D4 in the plans.
20. Designer Note: This check sheet was developed to address difficulties with obtaining metric sized bolts. Include in all metric projects, which contain or could contain any type of bolted connection.
21. Designer Note: This special provision not to be used in District Four. Not recommended for use on recently constructed pavements or bridge decks. This is not recommended when there is steel in the patches due to the corrosion the calcium chloride causes.
22. Designer Note: Do not use Check Sheet #22 unless requested by Materials.
23. Designer Note: Use in all contracts involving cast-in-place concrete.
24. Reserved.
25. Reserved.
26. Designer Note: Insert into preventative maintenance contracts using cape seals or bituminous surface treatments.

27. Design Note: Insert into contracts using high-density expanding polyurethane foam or restoring the elevation of settled bridge approach pavements.
28. Designer Note: Insert into contracts using PCC inlays or overlays. Use in accordance with Chapter 53 of the *BDE Manual*.
29. Designer Note: Use on resurfacing projects to address areas which need repair, but do not warrant full depth repair. Joints and cracks, which exhibit environmental distresses, such as, spalling and "D" cracking or contains maintenance patching, are eligible for using this method of repair. Joints and cracks which exhibit load related stresses, such as pumping, alligator cracking, corner breaks, compression failures, subgrade failures, or punch-outs should not use this method on repair. Discuss use with your Project Engineer.
30. Designer Note: Consider using on contracts with longitudinal partial depth patching. There is a District Special Provision (Longitudinal Joint Repair, 440.02) that D4 prefers to use because it has different requirements. If using the BDE version and you cannot allow the milled trench to be left open overnight, specify the holes shall be filled every night.
31. Designer Note: Insert in projects with cast-in-place concrete. It is an interim measure to allow districts to transition from department mix designs to contractor mix designs.
32. Design Note: Use on all HMA overlay, Full-Dept HMA paving, and PCC pavement projects in District 4.

GBSP

GUIDE BRIDGE SPECIAL PROVISION INDEX/CHECK SHEET

Effective as of the: November 8, 2024 Letting

√	File Name	Title	Effective	Revised
	GBSP4	Polymer Modified Portland Cement Mortar	June 7, 1994	April 1, 2016
	GBSP13	High-Load Multi-Rotational Bearings	Oct 13, 1988	June 28, 2024
	GBSP14	Jack and Remove Existing Bearings	Apr 20, 1994	April 13, 2018
	GBSP16	Jacking Existing Superstructure	Jan 11, 1993	April 13, 2018
	GBSP18	Modular Expansion Joint	May 19, 1994	Oct 27, 2023
	GBSP21	Cleaning and Painting Contact Surface Areas of Existing Steel Structures	Jun 30, 2003	Oct 23, 2020
	GBSP25	Cleaning and Painting Existing Steel Structures	Oct 2, 2001	April 15, 2022
	GBSP26	Containment and Disposal of Lead Paint Cleaning Residues	Oct 2, 2001	Apr 22, 2016
	GBSP28	Deck Slab Repair	May 15, 1995	Feb 2, 2024
	GBSP29	Bridge Deck Microsilica Concrete Overlay	May 15, 1995	April 30, 2021
	GBSP30	Bridge Deck Latex Concrete Overlay	May 15, 1995	April 30, 2021
	GBSP31	Bridge Deck High-Reactivity Metakaolin (HRM) Conc Overlay	Jan 21, 2000	April 30, 2021
	GBSP33	Pedestrian Truss Superstructure	Jan 13, 1998	Oct 27, 2023
	GBSP34	Concrete Wearing Surface	Jun 23, 1994	Oct 4, 2016
	GBSP45	Bridge Deck Thin Polymer Overlay	May 7, 1997	June 28, 2024
	GBSP53	Structural Repair of Concrete	Mar 15, 2006	Aug 9, 2019
	GBSP55	Erection of Curved Steel Structures	Jun 1, 2007	
	GBSP59	Diamond Grinding and Surface Testing Bridge Sections	Dec 6, 2004	April 15, 2022
	GBSP60	Containment and Disposal of Non-Lead Paint Cleaning Residues	Nov 25, 2004	April 22, 2016
	GBSP61	Slipform Parapet	Jun 1, 2007	April 15, 2022
	GBSP67	Structural Assessment Reports for Contractor's Means and Methods	Mar 6, 2009	Oct 5, 2015
	GBSP71	Aggregate Column Ground Improvement	Jan 15, 2009	Oct 15, 2011
	GBSP72	Bridge Deck Fly Ash or GGBF Slag Concrete Overlay	Jan 18, 2011	April 30, 2021
	GBSP78	Bridge Deck Construction	Oct 22, 2013	Dec 21, 2016
	GBSP79	Bridge Deck Grooving (Longitudinal)	Dec 29, 2014	Mar 29, 2017
	GBSP81	Membrane Waterproofing for Buried Structures	Oct 4, 2016	March 1, 2019
	GBSP82	Metallizing of Structural Steel	Oct 4, 2016	Oct 20, 2017
	GBSP83	Hot Dip Galvanizing For Structural Steel	Oct 4, 2016	June 28, 2024
	GBSP85	Micropiles	Apr 19, 1996	Oct 23, 2020
	GBSP86	Drilled Shafts	Oct 5, 2015	Oct 27, 2023
	GBSP87	Lightweight Cellular Concrete Fill	Nov 11, 2001	Apr 1, 2016
	GBSP88	Corrugated Structural Plate Structures	Apr 22, 2016	April 13, 2018
	GBSP89	Preformed Pavement Joint Seal	Oct 4, 2016	March 24, 2023
	GBSP90	Three Sided Precast Concrete Structure (Special)	Dec 21, 2016	March 22, 2024
	GBSP91	Crosshole Sonic Logging Testing of Drilled Shafts	Apr 20, 2016	March 24, 2023
	GBSP92	Thermal Integrity Profile Testing of Drilled Shafts	Apr 20, 2016	March 24, 2023
	GBSP93	Preformed Bridge Joint Seal	Dec 21, 2016	June 28, 2024
	GBSP94	Warranty for Cleaning and Painting Steel Structures	Mar 3, 2000	Nov 24, 2004
	GBSP96	Erection of Bridge Girders Over or Adjacent to Railroads	Aug 9, 2019	
	GBSP97	Folded/Formed PVC Pipeliner	April 15, 2022	
	GBSP98	Cured-in-Place Pipe Liner	April 15, 2022	
	GBSP99	Spray-Applied Pipe Liner	April 15, 2022	
	GBSP100	Bar Splicers, Headed Reinforcement	Sept 2, 2022	Oct. 27, 2023
	GBSP101	Noise Abatement Wall, Ground Mounted	Dec 9, 2022	June 28, 2024
	GBSP102	Noise Abatement Wall, Structure Mounted	Dec 9, 2022	June 28, 2024
	GBSP103	Noise Abatement Wall Anchor Rod Assembly	Dec 9, 2022	

LIST ADDITIONAL SPECIAL PROVISIONS BELOW

The following Guide Bridge Special Provisions have been incorporated into other specifications:

File Name	Title	Location
GBSP12	Drainage System	SSRBC 523
GBSP15	Three Sided Precast Concrete Structure	Superseded by GBSP90
GBSP51	Pipe Underdrain for Structures	SSRBC 601
GBSP56	Setting Piles in Rock	SSRBC 512
GBSP75	Bond Breaker for Prestressed Concrete Bulb-T Beams	SSRBC 504

BDE Special Provisions

Numeric Index

REVISED INDEX

NUMERIC DESIGN INTERIM SPECIAL PROVISIONS (ISP's)

<u>Standard Spec. No.</u>	<u>PC No.</u>	<u>Item</u>
102.01	10201	Submission of Bidders List Information
106.01	10601	Source of Supply and Quality Requirements
107.01	10701	Construction Air Quality – Diesel Retrofit
107.11a	10711a	Railroad Protective Liability Insurance
107.19a	10719a	Building Removal with Asbestos Abatement
107.19d	10719d	Building Removal
107.38	10738	Bridge Demolition Debris
107.40	10740	Compensable Delay Costs
108.05	10805	Working Days
108.05a	10805a	Completion Date (Via Calendar Days)
108.05b	10805b	Completion Date (Via Calendar Days) Plus Working Days
108.06	10806	Training Special Provision
108.06a	10806a	Disadvantaged Business Enterprise Participation
108.06b	10806b	Weekly DBE Trucking Reports
108.06c	10806c	Illinois Works Apprenticeship Initiative – State Funded Contracts
109.00a	10900a	Steel Cost Adjustment
109.01	10901	Bituminous Materials Cost Adjustments
109.03	10903	Fuel Cost Adjustment
109.12	10912	Subcontractor Mobilization Payments
109.13	10913	Submission of Payroll Records
109.14	10914	Subcontractor and DBE Payment Reporting
214.03	21403	Grading and Shaping Ditches
250.07	25007	Seeding

NUMERIC DESIGN INTERIM SPECIAL PROVISIONS (ISP's)

<u>Standard Spec. No.</u>	<u>PC No.</u>	<u>Item</u>
303.00	30300	Aggregate Subgrade Improvement
403.00	40300	Bituminous Surface Treatment with Fog Seal
405.50	40550	Ultra-Thin Bonded Wearing Course
406.06	40606	Hot-Mix Asphalt – Longitudinal Joint Sealant
406.11	40611	Surface Testing of Pavements - IRI
581.01	58101	Full Lane Sealant Waterproofing System
637.12	63712	Concrete Barrier
667.04	66704	Surveying Services
669.04	66904	Removal and Disposal of Regulated Substances
701.00	70100	Automated Flagger Assistance Devices
701.03	70103	Work Zone Traffic Control Devices
701.08	70108	Vehicle and Equipment Warning Lights
701.15	70115	Speed Display Trailer
701.15a	70115a	Temporary Rumble Strips
720.02	72002	Sign Panels and Appurtenances
730.02	73002	Wood Sign Support
780.13	78013	Pavement Marking Inspection
780.14	78014	Green Preformed Thermoplastic Pavement Markings
888.00	88800	Accessible Pedestrian Signals (APS)
1001.01	100101	Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar
1003.07	100307	Mechanically Stabilized Earth Retaining Walls
1026.01	102601	Concrete Sealer
1030.07	103007	Hot-Mix Asphalt
1032.05	103205	Performance Graded Asphalt Binder
1061.03	106103	Waterproofing Membrane System

NUMERIC DESIGN INTERIM SPECIAL PROVISIONS (ISP's)

<u>Standard Spec. No.</u>	<u>PC No.</u>	<u>Item</u>
1095.03	109503	Preformed Plastic Pavement Marking
1095.06	109506	Short Term and Temporary Pavement Markings

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BDE Special Provisions

Alphabetic Index

REVISED INDEX

ALPHABETIC LIST OF DESIGN INTERIM SPECIAL PROVISIONS (ISP's)

Get a copy of the current check list from the Program Development Secretary, indicate which ISP's are to be included in your set of special provisions, fill in any blanks as indicated on the check list, and include with your set of special provisions to be sent to Springfield where they will be inserted.

<u>Standard Spec. No.</u>	<u>PC No.</u>	<u>Item</u>
888.00	88800	Accessible Pedestrian Signals (APS)
303.00	30300	Aggregate Subgrade Improvement
701.00	70100	Automated Flagger Assistance Devices
109.01	10901	Bituminous Materials Cost Adjustment
403.00	40300	Bituminous Surface Treatment with Fog Seal
107.38	10738	Bridge Demolition Debris
107.19a	10719a	Building Removal with Asbestos Abatement
107.19d	10719d	Building Removal
1001.01	100101	Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar
107.40	10740	Compensable Delay Costs
108.05a	10805a	Completion Date (Via Calendar Days)
108.05b	10805b	Completion Date (Via Calendar Days) Plus Working Days
637.12	63712	Concrete Barrier
1026.01	102601	Concrete Sealer
107.01	10701	Construction Air Quality – Diesel Retrofit
108.06a	10806a	Disadvantaged Business Enterprise Participation
109.03	10903	Fuel Cost Adjustment
581.01	58101	Full Lane Sealant Waterproofing System
214.03	21403	Grading and Shaping Ditches
780.14	78014	Green Preformed Thermoplastic Pavement Markings

REVISED INDEX

ALPHABETIC LIST OF DESIGN INTERIM SPECIAL PROVISIONS (ISP's)

<u>Standard Spec. No.</u>	<u>PC No.</u>	<u>Item</u>
1030.07	103007	Hot-Mix Asphalt
406.06	40606	Hot-Mix Asphalt – Longitudinal Joint Sealant
108.06c	10806c	Illinois Works Apprenticeship Initiative – State Funded Contracts
1003.07	100307	Mechanically Stabilized Earth Retaining Walls
780.13	78013	Pavement Marking Inspection
1032.05	103205	Performance Graded Asphalt Binder
1095.03	109503	Preformed Plastic Pavement Marking
107.11	10711a	Railroad Protective Liability Insurance
669.04	66904	Removal and Disposal of Regulated Substances
250.07	25007	Seeding
1095.06	109506	Short Term and Temporary Pavement Markings
720.02	72002	Sign Panels and Appurtenances
106.01	10601	Source of Supply and Quality Requirements
701.15	70115	Speed Display Trailer
109.00	10900a	Steel Cost Adjustment
109.14	10914	Subcontractor and DBE Payment Reporting
109.12	10912	Subcontractor Mobilization Payments
102.01	10201	Submission of Bidders List Information
109.13	10913	Submission of Payroll Records
406.11	40611	Surface Testing of Pavements – IRI
667.04	66704	Surveying Services
701.15a	70115	Temporary Rumble Strips
108.06	10806	Training Special Provision

REVISED INDEX

ALPHABETIC LIST OF DESIGN INTERIM SPECIAL PROVISIONS (ISP's)

<u>Standard Spec. No.</u>	<u>PC No.</u>	<u>Item</u>
405.50	40550	Ultra-Thin Bonded Wearing Course
701.08	70108	Vehicle and Equipment Warning Lights
1061.03	106103	Waterproofing Membrane System
108.06b	10806b	Weekly DBE Trucking Reports
730.02	73002	Wood Sign Support
108.05	10805	Working Days
701.03	70103	Work Zone Traffic Control Devices

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District Special Provisions

Numeric Index

SECTION 100

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
105.00	CONSTRUCTION STATION LAYOUT	10500
105.01	CONSTRUCTION LAYOUT RESPONSIBILITY	10501
105.02	CONSTRUCTION LAYOUT UTILIZING GPS EQUIPMENT	10502
105.03	CONSTRUCTION LAYOUT EQUIPMENT	10503
105.07	REMOVAL OF ABANDONED UNDERGROUND UTILITIES	10507
105.07a	STATUS OF UTILITIES/UTILITIES TO BE ADJUSTED	10507a
105.07b	UTILITIES – LOCATION/INFORMATION ON PLANS	10507b
107.12	REQUIREMENTS WHEN WORKING WITH THE RAILROAD	10712
107.13a	PROTECTION OF THE ILLINOIS RIVER	10713a
107.13b	MAINTENANCE OF NAVIGATION	10713b
107.31	LOCATION OF UNDERGROUND STATE MAINTAINED FACILITIES	10731
107.32	RIGHT-OF-WAY RESTRICTIONS	10732
108.05a	DATE OF COMPLETION	10805a
108.05b	DATE OF COMPLETION (PLUS WORKING DAYS)	10805b

SECTION 200

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
205.00	GEOTECHNICAL REINFORCEMENT	20500
205.04	EMBANKMENT RESTRICTIONS	20504
250.00	SEEDING, MINOR AREAS	25000
250.06a	MOWING	25006a
250.06b	MOWING	250.06b
253.00b	SEEDLINGS	25300b
281.00	GROUT FOR USE WITH RIPRAP	28100

SECTION 300

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
301.01	PROOF ROLLING	30101
301.03	SUBGRADE TREATMENT	30103
302.00	SOIL MODIFICATION	30200
311.00	ROCKFILL	31100
353.00	SAWCUTTING OF PCC BASE COURSE AND BASE COURSE WIDENING	35300
355.00	TEMPORARY PAVEMENT	35500
356.00	TEMPORARY BASE COURSE WIDENING	35600

SECTION 400

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
406.00	CLEAN EXISTING PAVEMENT EDGE JOINT	40600
406.04a	HOT-MIX ASPHALT SURFACE COURSE SURFACE TESTS	40604a
406.07	HOT-MIX ASPHALT – TACK COAT (SPECIAL) OPTIONS	40607
407.13	GROOVED-IN RUMBLE STRIP	40713
424.01	SIDEWALK DRAINS	42401
424.02	TEMPORARY SIDEWALKS	42402
440.00	PARTIAL DEPTH PATCHING	44000
440.02	LONGITUDINAL JOINT REPAIR	44002
440.03	PROTECTION OF FRAMES AND LIDS OF UTILITY STRUCTURES	44003
440.03a	HOT-MIX ASPHALT SURFACE REMOVAL, *** (** MM)	44003a
440.03b	HOT-MIX ASPHALT SURFACE REMOVAL, *** (** MM)	44003b
440.03d	PAVEMENT DRAINAGE AFTER COLD MILLING	44003d
440.03e	PAVEMENT PATCHING WITH HOT-MIX ASPHALT SURFACE REMOVAL	44003e
440.04	HOT-MIX ASPHALT JOINT TRIMMING	44004
482.05	HOT-MIX ASPHALT SHOULDER RESURFACING REQUIRED TO BE CONSTRUCTED SIMULTANEOUSLY WITH MAINLINE PAVING	48205
482.06	HOT-MIX ASPHALT SHOULDER RESURFACING CONSTRUCTED SIMULTANEOUSLY WITH MAINLINE PAVING	48206

SECTION 500

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
501.03	CONCRETE HEADWALL REMOVAL	50103
501.04	CONCRETE HANDRAIL REMOVAL	50104
503.01	GRANULAR BACKFILL FOR STRUCTURES	50301
503.02	SURFACE FILLER (SPECIAL)	50302
503.07	PCC PLACEMENT BY PUMP REQUIREMENTS	50307
503.12a	FLOOR DRAIN EXTENSIONS	50312a
503.12	PLUG EXISTING DECK DRAINS	50312
503.19	PROTECTIVE COAT (SPECIAL)	50319
542.00	SEEPAGE COLLAR	54200
542.01	REMOVE AND RELAY PIPE CULVERT (SPECIAL)	54201
542.02	PIPE CULVERTS (JACKED)	54202
542.04e	BACKFILL - PIPE CULVERTS	54204e
550.00	STORM SEWER (WATER MAIN QUALITY PIPE)	55000
550.07	BACKFILL, BUILDING REMOVAL	55007
552.00	STEEL PIPE CULVERT, SPECIAL (JACKED) ** (* MM)	55200
552.01	(*STORM SEWER/PIPE CULVERT) JACKED IN PLACE, ** (* MM)	55201
561.00	STEEL CASINGS (**) INCHES	56100
561.01	STEEL CASINGS (**) INCHES	56101
593.00	SLOPE WALL SLURRY PUMPING	59300

SECTION 600

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
602.00a	INLETS, TYPE G-1	60200a
602.00b	INLETS, TYPE G-1, SPECIAL	60200b
602.00c	INLETS, TYPE G-1, DOUBLE, SPECIAL	60200c
602.00d	INLET-MANHOLE, TYPE G-1, 4' (1.2 M) DIAMETER	60200d
602.00e	INLET-MANHOLE, TYPE G-1, 4' (1.2 M) DIAMETER, SPECIAL	60200e
602.00f	INLET-MANHOLE, TYPE G-1, 5' (1.5 M) DIAMETER	60200f
602.00g	INLET-MANHOLE, TYPE G-1, 5' (1.5 M) DIAMETER, SPECIAL	60200g
602.00h	INLET-MANHOLE, TYPE G-1, 5' (1.5 M) DIAMETER, DOUBLE, SPECIAL	60200h
602.00i	INLET-MANHOLE, TYPE G-1, 8' (2.4 M) DIAMETER, DOUBLE, SPECIAL	60200i
602.00j	MANHOLE TO BE ADJUSTED WITH NEW TYPE G-1 FRAME AND GRATE	60200j
602.00k	TEMPORARY INLET DRAINAGE TREATMENT	60200k
602.00l	INLETS, TYPE G-2	60200l
602.00m	INLETS, TYPE G-1, DOUBLE	60200m
602.00n	INLETS, TYPE "A", WITH SPECIAL FRAME AND GRATE	60200n
602.00o	MANHOLE, TYPE A, OF THE DIAMETER SPECIFIED WITH SPECIAL FRAME AND GRATE	60200o
605.04	FILLING EXISTING INLETS	60504
605.04a	FILLING EXISTING CULVERTS	60504a
605.04b	FILLING DRAINAGE STRUCTURES	60504b
606.08	ISLAND PAVEMENT CONSTRUCTED ON EXISTING PAVEMENT	60608
606.12	DRAINAGE HOLES	60612

SECTION 600

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
630.01	GUARDRAIL AGGREGATE EROSION CONTROL	63001
631.11c	TRAFFIC BARRIER TERMINALS	63111c
632.00	GUARD POST REMOVAL	63200
635.00	FLEXIBLE DELINEATOR MAINTENANCE	63500
635.01	FLEXIBLE DELINEATORS	63501
635.02	RECOVERABLE DELINEATORS	63502
670.05	EQUIPMENT VAULT FOR NUCLEAR TESTING EQUIPMENT	67005
680.00a	RAILROAD TIES REMOVAL AND DISPOSAL	68000a
680.00	RAILROAD TRACK REMOVAL	68000
683.00	MORTARED STONE WALL	68300

SECTION 700

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
701.00	TRAFFIC CONTROL PLAN	70100
701.01	FLAGGERS	70101
701.08b	TRAFFIC CONTROL AND PROTECTION STANDARD 701331 (SPECIAL)	70108b
701.14	WIDTH RESTRICTION SIGNING	70114
701.20	TRAFFIC CONTROL AND PROTECTION BLR 21	70120
701.21	TRAFFIC CONTROL AND PROTECTION BLR 22	70121
704.00a	TEMPORARY CONCRETE BARRIER REFLECTORS	70400a
704.00	TEMPORARY CONCRETE BARRIER, STATE OWNED AND TEMPORARY CONCRETE BARRIER TERMINAL SECTIONS, STATE OWNED	70400
733.00	RE-TIGHTENING ANCHOR BOLTS FOR CANTILEVER SIGN STRUCTURES	73300
782.01	LINEAR DELINEATOR PANELS, 4 INCH	78201

SECTION 800

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
815.00	TRENCH & BACKFILL, SPECIAL FOR CONDUIT INSTALLATION BENEATH BITUMINOUS SHOULDERS	81500
886.00a	DETECTOR LOOPS, TYPE 1	88600a
886.01	ADJUST EXISTING DETECTOR LOOP RISER	88601
886.02	MISCELLANEOUS ELECTRICAL WORK	88602

SECTION 900

District Special Provisions

Standard
Specifications

Item/Description

Doc. #

SECTION 1000

District Special Provisions

<u>Standard Specifications</u>	<u>Item/Description</u>	<u>Doc. #</u>
1004.00	PCC SLIPFORM PAVING AGGREGATE OPTIMIZATION	100400
1004.02	PCC SUPERSTRUCTURE AGGREGATE OPTIMIZATION	100402
1004.03b	COARSE AGGREGATE FOR BITUMINOUS COURSES, CLASS A	d100403b
1004.04	AGGREGATE QUALITY	d100404
1020.13	MEMBRANE CURING METHOD	102013
1103.00	PCC QMP ELECTRONIC REPORTS SUBMITTAL	110300
1103.03	PCC AUTOMATIC BATCHING EQUIPMENT	110303

District Special Provisions

Alphabetic Index

ALPHABETIC INDEX OF DISTRICT SPECIAL PROVISIONS

<u>Item/Description</u>	<u>Standard Specification</u>	<u>Filename</u>
ADJUST EXISTING DETECTOR LOOP RISER	886.01	88601
AGGREGATE QUALITY	1004.04	100404
BACKFILL - PIPE CULVERTS	542.04e	54204e
BACKFILL, BUILDING REMOVAL	550.07	55007
CLEAN EXISTING PAVEMENT EDGE JOINT	406.00	40600
COARSE AGGREGATE FOR BITUMINOUS COURSES, CLASS A	1004.03b	100403b
CONCRETE HANDRAIL REMOVAL	501.04	50104
CONCRETE HEADWALL REMOVAL	501.03	50103
CONSTRUCTION LAYOUT RESPONSIBILITY	105.01	10501
CONSTRUCTION LAYOUT UTILIZING GPS EQUIPMENT	105.02	10502
CONSTRUCTION LAYOUT EQUIPMENT	105.03	10503
CONSTRUCTION STATION LAYOUT	105.00	10500
DATE OF COMPLETION	108.05a	10805a
DATE OF COMPLETION (PLUS WORKING DAYS)	108.05b	10805b
DETECTOR LOOPS, TYPE 1	886.00a	88600a
DRAINAGE HOLES	606.12	60612
EMBANKMENT RESTRICTIONS	205.04	20504
EQUIPMENT VAULT FOR NUCLEAR TESTING EQUIPMENT	670.05	67005
FILLING EXISTING CULVERTS	605.04a	60504a
FILLING DRAINAGE STRUCTURES	605.04b	60504b
FILLING EXISTING INLETS	605.04d	60504d
FLAGGERS	701.01	70101
FLEXIBLE DELINEATOR MAINTENANCE	635.00	63500
FLEXIBLE DELINEATORS	635.01	63501

ALPHABETIC INDEX OF DISTRICT SPECIAL PROVISIONS

<u>Item/Description</u>	<u>Standard Specification</u>	<u>Filename</u>
FLOOR DRAIN EXTENSION	503.12a	50312a
GEOTECHNICAL REINFORCEMENT	205.00	20500
GRANULAR BACKFILL FOR STRUCTURES	503.01	50301
GROOVED-IN RUMBLE STRIP	407.13	40713
GROUT FOR USE WITH RIPRAP	281.00	28100
GUARD POST REMOVAL	632.00	63200
GUARDRAIL AGGREGATE EROSION CONTROL	630.01	63001
HOT-MIX ASPHALT JOINT TRIMMING	440.04	44004
HOT-MIX ASPHALT SHOULDER RESURFACING CONSTRUCTED SIMULTANEOUSLY WITH MAINLINE PAVING	482.06	48206
HOT-MIX ASPHALT SHOULDER RESURFACING REQUIRED TO BE CONSTRUCTED SIMULTANEOUSLY WITH MAINLINE PAVING	482.05	48205
HOT-MIX ASPHALT SURFACE COURSE SURFACE TESTS	406.04a	40604a
HOT-MIX ASPHALT SURFACE REMOVAL, *** (** MM)	440.03a	44003a
HOT-MIX ASPHALT SURFACE REMOVAL, *** (** MM)	440.03b	44003b
HOT-MIX ASPHALT – TRACKLESS TACK COAT (SPECIAL) OPTIONS	406.07	40607
INLET-MANHOLE, TYPE G-1, 4' (1.2 M) DIAMETER	602.00d	60200d
INLET-MANHOLE, TYPE G-1, 4' (1.2 M) DIAMETER, SPECIAL	602.00e	60200e
INLET-MANHOLE, TYPE G-1, 5' (1.5 M) DIAMETER	602.00f	60200f
INLET-MANHOLE, TYPE G-1, 5' (1.5 M) DIAMETER, DOUBLE, SPECIAL	602.00h	60200h
INLET-MANHOLE, TYPE G-1, 5' (1.5 M) DIAMETER, SPECIAL	602.00g	60200g
INLET-MANHOLE, TYPE G-1, 8' (2.4 M) DIAMETER, DOUBLE, SPECIAL	602.00i	60200i
INLETS, TYPE G-1	602.00a	60200a
INLETS, TYPE G-1, DOUBLE	602.00m	60200m
INLETS, TYPE G-1, DOUBLE, SPECIAL	602.00c	60200c
INLETS, TYPE G-1, SPECIAL	602.00b	60200b

ALPHABETIC INDEX OF DISTRICT SPECIAL PROVISIONS

<u>Item/Description</u>	<u>Standard Specification</u>	<u>Filename</u>
INLETS, TYPE G-2	602.00l	60200l
INLETS, TYPE "G", WITH SPECIAL FRAME AND GRATE	602.00n	60200n
ISLAND PAVEMENT CONSTRUCTED ON EXISTING PAVEMENT	606.08	60608
LINEAR DELINEATOR PANELS, 4 INCH	782.01	78201
LOCATION OF UNDERGROUND STATE MAINTAINED FACILITIES	107.31	10731
LONGITUDINAL JOINT REPAIR	440.02	44002
MAINTENANCE OF NAVIGATION	107.13b	10713b
MANHOLE TO BE ADJUSTED WITH NEW TYPE G-1 FRAME AND GRATE	602.00j	60200j
MANHOLE, TYPE A, OF THE DIAMETER SPECIFIED WITH SPECIAL FRAME AND GRATE	602.00o	60200o
MEMBRANE CURING METHOD	1020.13	102013
MISCELLANEOUS ELECTRICAL WORK	886.02	88602
MORTARED STONE WALL	683.00	68300
MOWING	250.06a	250.06a
MOWING	250.06b	250.06b
PARTIAL DEPTH PATCHING	440.00	44000
PAVEMENT DRAINAGE AFTER COLD MILLING	440.03c	44003c
PAVEMENT PATCHING WITH HOT-MIX ASPHALT SURFACE REMOVAL	440.03e	44003e
PCC AUTOMATIC BATCHING EQUIPMENT	1103.03	110303
PCC PLACEMENT BY PUMP REQUIREMENTS	503.07	50307
PCC QMP ELECTRONIC REPORTS SUBMITTAL	1103.00	110300
PCC SLIPFORM PAVING AGGREGATE OPTIMIZATION	1004.00	100400
PCC SUPERSTRUCTURE AGGREGATE OPTIMIZATION	1004.02	100402

ALPHABETIC INDEX OF DISTRICT SPECIAL PROVISIONS

<u>Item/Description</u>	<u>Standard Specification</u>	<u>Filename</u>
PIPE CULVERTS (JACKED)	542.02	54202
PLUG EXISTING DECK DRAINS	503.12	50312
PROOF ROLLING	301.01	30101
PROTECTION OF FRAMES AND LIDS OF UTILITY STRUCTURES	440.03	44003
PROTECTION OF THE ILLINOIS RIVER	107.13a	10713a
PROTECTIVE COAT (SPECIAL)	503.19	50319
RAILROAD TIES REMOVAL AND DISPOSAL	680.00a	68000a
RAILROAD TRACK REMOVAL	680.00	68000
RECOVERABLE DELINEATORS	635.02	63502
REMOVAL OF ABANDONED UNDERGROUND UTILITIES	105.07	10507
REMOVE AND RELAY PIPE CULVERT (SPECIAL)	542.01	54201
REQUIREMENTS WHEN WORKING WITH THE RAILROAD	107.12	10712
RE-TIGHTENING ANCHOR BOLTS FOR CANTILEVER SIGN STRUCTURES	733.00	73300
RIGHT-OF-WAY RESTRICTIONS	107.32	10732
ROCKFILL	311.00	31100
GROOVED-IN V RUMBLE STRIP	407.13	40713
SAWCUTTING OF PCC BASE COURSE AND BASE COURSE WIDENING	353.00	35300
SEEDING, MINOR AREAS	250.00	25000
SEEDLINGS	253.00b	15300b
SEEPAGE COLLAR	542.00	54200
SIDEWALK DRAINS	424.01	42401
SLOPE WALL SLURRY PUMPING	593.00	59300
SOIL MODIFICATION	302.00	30200
STATUS OF UTILITIES/UTILITIES TO BE ADJUSTED	105.07	10507

ALPHABETIC INDEX OF DISTRICT SPECIAL PROVISIONS

<u>Item/Description</u>	<u>Standard Specification</u>	<u>Filename</u>
STEEL CASINGS (***) INCHES	561.00	56100
STEEL CASINGS (***) INCHES	561.01	56101
STEEL PIPE CULVERT, SPECIAL (JACKED) *** (* MM)	552.00	55200
STORM SEWER/PIPE CULVERT) JACKED IN PLACE *** (** MM)	552.01	55201
STORM SEWER (WATER MAIN QUALITY PIPE)	550.00	55000
SUBGRADE TREATMENT	301.03	30103
SURFACE FILLER (SPECIAL)	503.02	50302
TEMPORARY BASE COURSE WIDENING	356.00	35600
TEMPORARY CONCRETE BARRIER REFLECTORS	704.00a	70400a
TEMPORARY CONCRETE BARRIER, STATE OWNED & TEMPORARY CONCRETE BARRIER TERMINAL SECTIONS, STATE OWNED	704.00d	70400d
TEMPORARY INLET DRAINAGE TREATMENT	602.00k	60200k
TEMPORARY PAVEMENT	355.00	35500
TEMPORARY SIDEWALKS	424.02	42402
TRAFFIC BARRIER TERMINALS	631.11c	63111c
TRAFFIC CONTROL AND PROTECTION STANDARD 701331 (SPECIAL)	701.08b	70108b
TRAFFIC CONTROL AND PROTECTION BLR 21	701.20	70120
TRAFFIC CONTROL AND PROTECTION BLR 22	701.21	701.21
TRAFFIC CONTROL PLAN	701.00	70100
TRENCH & BACKFILL, SPECIAL FOR CONDUIT INSTALLATION BENEATH BITUMINOUS SHOULDERS	815.00	81500
UTILITIES – LOCATIONS/INFORMATION ON PLANS	105.07b	10507b
WIDTH RESTRICTION SIGNING	701.14	70114

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BDE Special Provisions

Designer Note: Insert into all contracts.

SUBMISSION OF BIDDERS LIST INFORMATION (BDE)

Effective: January 2, 2025

In accordance with 49 CFR 26.11(c) all bidders for federally assisted contracts shall submit bidders list information with their bid or initial response to a procurement solicitation. Submission of the bidders list information is a material bidding requirement, and failure to comply with this requirement may render the bid non-responsive.

The bidders list information shall be provided for each firm from whom the bidder receives any bid as a subcontractor. This requirement is not limited to DBE subcontractor bids but applies to 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 contain the following.

- (a) Firm name;
- (b) Firm address including ZIP code;
- (c) Firm's status as a DBE or non-DBE;
- (d) Race and gender information for the firm's majority owner;
- (e) NAICS code applicable to each scope of work the firm sought to perform in its bid;
- (f) Age of the firm; and
- (g) The annual gross receipts of the firm (this may be provided by indicating whether the firm's annual gross receipts are less than \$1 million; \$1-3 million; \$3-6 million; \$6-10 million; etc.).

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".

Designer Note: Insert into all contracts.

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 _____% 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.

Designer Note: Insert in all contracts.

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 (3) days prior to DBE trucking activity.

The Contractor shall submit a weekly report of DBE trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) to the Engineer on Department form "SBE 723" within ten business days following the reporting period. The reporting period shall be Sunday through Saturday for each week reportable trucking activities occur.

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

66704

667.04

Designer Note: Insert into all contracts.

SURVEYING SERVICES (BDE)

Effective: April 1, 2025

Delete the fourth paragraph of Article 667.04 of the Standard Specifications.

Delete Section 668 of the Standard Specifications.

Designer Note: Insert into all contracts.

TEMPORARY RUMBLE STRIPS (BDE)

Effective: April 1, 2025

Revise Article 701.15(k) of the Standard Specifications to read:

"(k) Temporary Rumble Strips. Temporary rumble strips provide an audible and tactile warning to alert motorists of an approaching work zone or change in driving pattern or highway condition. The number and spacing of temporary rumble strips installed per set shall be as shown in Standard 701901. Temporary rumble strips shall be applied to the pavement according to the manufacturer's recommendations.

Breakage or significant permanent deformation of the strip shall constitute failure. Compaction or slipping of material that reduces the effectiveness of the audible or vibration warnings shall constitute failure.

Upon completion of the project, or as directed by the Engineer, temporary rumble strips shall be entirely removed using a method that does not permanently damage the pavement surface."

Revise Article 701.19(e) of the Standard Specifications to read:

"(e) Temporary rumble strips will be measured as each, where each is defined as a set of six temporary rumble strips across a single lane of pavement, and each set of temporary rumble strips will be measured for payment once per location."

Revise Article 1106.03 of the Standard Specifications to read:

Revise Article 701.19(e) of the Standard Specifications to read:

"(e) Temporary rumble strips will be measured as each, where each is defined as a set of six temporary rumble strips across a single lane of pavement, and each set of temporary rumble strips will be measured for payment once per location."

"1106.03 Temporary Rumble Strips. Temporary rumble strips shall be black or white. Temporary rumble strips shall be constructed of a flexible, pliant, impact-resistant material capable of supporting a load of 6,000 lb. (2,700 kg). Temporary rumble strips shall be ¼ in. (6 mm) to 1 in. (25 mm) thick and 4 in. (100 mm) to 6 in. (150 mm) wide. Temporary rumble strips shall be weather resistant and, through normal traffic wear, show no appreciable fading, lifting, tearing, rollback, or other signs of poor adhesion."

Designer Note: This special provisions should be inserted into contracts with SIGN PANELS.

SIGN PANELS AND APPURTENANCES (BDE)

Effective: January 1, 2025

Revise the third paragraph of Article 720.02 of the Standard Specifications to read:

"Steel support channels shall be according to ASTM A 653 (A 653M) (mild strip), Standard 720001, and galvanized according to AASHTO M 232, Class B 2 after forming."

Revise the fifth paragraph of Article 720.02 of the Standard Specifications to read:

"The stainless-steel banding for mounting signs or sign support channels to light or signal standards shall be according to ASTM A 240 (A 240M) Type 302 stainless steel."

78013

780.13

Designer Note: Insert into all contracts using pavement markings.

PAVEMENT MARKING INSPECTION (BDE)

Effective: April 1, 2025

Revise the second sentence of the first paragraph of Article 780.13 of the Standard Specifications to read:

"In addition, thermoplastic, preformed plastic, epoxy, preformed thermoplastic, polyurea, and modified urethane pavement markings will be inspected following a winter performance period that extends from November 15 to April 1 of the next year."