105

January 16, 2026 Letting

Notice to Bidders, Specifications and Proposal



Contract No. 72G90 CHRISTIAN County Section (2RS-5;2Z,RS-3)SW,DR Route FAP 75,FAU 7935 District 6 Construction Funds

Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Electronic bids are to be submitted to the electronic bidding system (iCX-Integrated Contractors Exchange). All bids must be submitted to the iCX system prior to 12:00 p.m. January 16, 2026 prevailing time at which time the bids will be publicly opened from the iCX SecureVault.
- 2. **DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 72G90 CHRISTIAN County Section (2RS-5;2Z,RS-3)SW,DR Route FAP 75,FAU 7935 District 6 Construction Funds

1.8 miles of resurfacing, patching, ADA curb ramps, storm sewer, pipe culverts and lighting on IL 29 in Pana.

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

By Order of the Illinois Department of Transportation

Gia Biagi, Secretary

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2026

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-22) (Revised 1-1-26)

SUPPLEMENTAL SPECIFICATIONS

Std. Spec.	Sec.	Page No.
109	Measurement and Payment	1
202	Earth and Rock Excavation	2
204	Borrow and Furnished Excavation	3
207	Porous Granular Embankment	4
211	Topsoil and Compost	5
214	Grading and Shaping Ditches	6
406	Hot-Mix Asphalt Binder and Surface Course	7
407	Hot-Mix Asphalt Pavement (Full-Depth)	9
420	Portland Cement Concrete Pavement	10
502	Excavation for Structures	11
504	Precast Concrete Structures	
509	Metal Railings	13
522	Retaining Walls	
540	Box Culverts	
542	Pipe Culverts	35
550	Storm Sewers	
586	Granular Backfill for Structures	
601	Pipe Drains, Pipe Underdrains, and French Drains	
630	Steel Plate Beam Guardrail	53
632	Guardrail and Cable Road Guard Removal	54
644	High Tension Cable Median Barrier	55
665	Woven Wire Fence	56
701	Work Zone Traffic Control and Protection	57
781	Raised Reflective Pavement Markers	59
782	Reflectors	60
801	Electrical Requirements	62
821	Roadway Luminaires	65
1003	Fine Aggregates	
1004	Coarse Aggregates	
1010	Finely Divided Minerals	
1020	Portland Cement Concrete	
1030	Hot-Mix Asphalt	
1040	Drain Pipe, Tile, and Wall Drain	74
1042	Precast Concrete Products	75
1061	Waterproofing Membrane System	
1067	Luminaire	77
1097	Reflectors	
1102	Hot-Mix Asphalt Equipment	85

RECURRING SPECIAL PROVISIONS

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

CHEC	K SH	<u>IEET#</u>	PAGE NO
1		Additional State Requirements for Federal-Aid Construction Contracts	87
2		Subletting of Contracts (Federal-Aid Contracts)	90
3	Χ	EEO	91
4	Χ	Specific EEO Responsibilities Nonfederal-Aid Contracts	101
5	Χ	Required Provisions - State Contracts	106
6		Asbestos Bearing Pad Removal	112
7		Asbestos Waterproofing Membrane and Asbestos Hot-Mix Asphalt Surface Removal	113
8		Temporary Stream Crossings and In-Stream Work Pads	114
9	Χ	Construction Layout Stakes	115
10		Use of Geotextile Fabric for Railroad Crossing	118
11		Subsealing of Concrete Pavements	120
12		Hot-Mix Asphalt Surface Correction	124
13	Χ	Pavement and Shoulder Resurfacing	126
14		Patching with Hot-Mix Asphalt Overlay Removal	127
15		Polymer Concrete	129
16		Reserved	131
17		Bicycle Racks	
18		Temporary Portable Bridge Traffic Signals	134
19	Χ	Nighttime Inspection of Roadway Lighting	136
20		English Substitution of Metric Bolts	137
21	Χ	Calcium Chloride Accelerator for Portland Cement Concrete	
22	Χ	Quality Control of Concrete Mixtures at the Plant	139
23	Χ	Quality Control/Quality Assurance of Concrete Mixtures	147
24		Reserved	163
25		Reserved	164
26		Temporary Raised Pavement Markers	
27		Restoring Bridge Approach Pavements Using High-Density Foam	
28		Portland Cement Concrete Inlay or Overlay	
29		Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	
30		Longitudinal Joint and Crack Patching	176
31		Concrete Mix Design – Department Provided	178
32		Station Numbers in Payements or Overlays	170

TABLE OF CONTENTS

LOCATION OF PROJECT	Т
DESCRIPTION OF PROJECT	1
TRAFFIC CONTROL PLAN	2
SEQUENCE OF OPERATIONS	3
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	4
WIDTH RESTRICTION AND MAXIMUM WIDTH SIGNING	5
DETOUR SIGNING	5
ROAD CLOSURE RESTRICTION	6
STATUS OF UTILITIES TO BE ADJUSTED	6
UNDERGROUND FACILITIES – DEPARTMENT OWNED	8
TEMPORARY PORTABLE TRAFFIC SIGNALS	8
REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES	9
GRADING AND SHAPING SHOULDERS	15
HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	16
PARTIAL DEPTH HOT-MIX ASPHALT PATCHING	
HMA ANTI-STRIP ADDITIVE REQUIREMENTS	18
AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	19
CONCRETE MEDIAN SURFACE REMOVAL	20
REMOVE EXISTING FLARED END SECTION	20
PAVEMENT STATIONING NUMBERS AND PLACEMENT	21
RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (COMPLETE)	21
DUST CONTROL WATERING	26
FURNISHED EXCAVTION (SPECIAL)	26
AUTOMATED FLAGGER ASSISTANCE DEVICES (BDE)	
BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE)	28
CEMENT, FINELY DIVIDED MINERALS, ADMIXTURES, CONCRETE, AND MORTAR (BDE)	29
COMPENSABLE DELAY COSTS (BDE)	44
FUEL COST ADJUSTMENT (BDE)	47
HOT-MIX ASPHALT (BDE)	49
HOT-MIX ASPHALT – LONGITUDINAL JOINT SEALANT (BDE)	52
ILLINOIS WORKS APPRENTICESHIP INITIATIVE – STATE FUNDED CONTRACTS (BDE)	53
PAVEMENT MARKING (BDE)	53
PAVEMENT PATCHING (BDE)	54
PERFORMANCE GRADED ASPHALT BINDER (BDE)	54
RAILROAD PROTECTIVE LIABILITY INSURANCE (BDE)	59
RAISED REFLECTIVE PAVEMENT MARKERS (BDE)	60

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)	60
SEEDING (BDE)	61
SHORT TERM AND TEMPORARY PAVEMENT MARKINGS (BDE)	66
SIGN PANELS AND APPURTENANCES (BDE)	69
SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)	70
SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)	71
SUBMISSION OF BIDDERS LIST INFORMATION (BDE)	71
SUBMISSION OF PAYROLL RECORDS (BDE)	72
SURFACE TESTING OF PAVEMENTS – IRI (BDE)	73
SURVEYING SERVICES (BDE)	78
IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION	79
VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)	81
WORK ZONE TRAFFIC CONTROL DEVICES (BDE)	81
WORKING DAYS (BDE)	
PROJECT LABOR AGREEMENT	84
STORM WATER POLITION PREVENTION PLAN	102

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction, Adopted January 1, 2022", the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, which apply to and govern the construction of FAP Route 75 and FAU Route 7935 (IL 29), Section (2RS-5;2Z,RS-3)SW, DR, Christian County, Contract No. 72G90, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

FAP Route 75 and FAU Route 7935 (IL 29) Section (2RS-5;2Z,RS-3)SW, DR Christian County Contract No. 72G90

LOCATION OF PROJECT

The project is located on IL 29 North of Magnolia St. south and east to the intersection of US 51 and IL 29 in Pana, IL.

DESCRIPTION OF PROJECT

The proposed improvement consists of patching, milling and resurfacing, pavement removal and replacement, HMA shoulder removal and replacement, curb & gutter removal and replacement, sidewalk, ADA curb ramps, storm sewer, pipe culverts, inlets and manholes, lighting, earth excavation, seeding, and all other miscellaneous improvements necessary to complete this contract.

TRAFFIC CONTROL PLAN

Effective: November 1, 1984 Revised: October 10, 2022

The following traffic control and protection will apply to this project:

Highway Standards:

701001	This standard will be used on 2 lane / 2-way traffic for all work activities greater than 15 ft. from the edge of pavement.
701006	This standard will be used on 2 lane / 2-way traffic for all work activities within 24 inches to 15 ft. from the edge of pavement.
701011	This standard will be used on 2 lane / 2-way traffic for construction activities involving shoulder closures.
701301	This standard will be used on 2 lane / 2-way traffic for construction activities such as work zone pavement marking removal and cleaning debris from the pavement.
701306	This standard will be used on 2 lane / 2-way traffic for construction activities such as HMA surface removal and paving operations.
701311	This standard will be used on 2 lane / 2-way traffic for construction activities that require continuous moving operations such as installing pavement marking and raised reflective pavement markers.
701326	This standard will be used on 2 lane / 2-way traffic for construction activities such as HMA widening and shoulder operations.
701501	This standard will be used for all activities on 2 lane / 2-way urban sections requiring a lane closure.
701801	This standard will be utilized for all sidewalk closures throughout the project limits.
BLR 21	This standard shall be used during construction activities which involve a temporary road closure. This work shall be done in accordance with Section 701 of the Standard Specifications and as per Highway Standard BLR 21. This work will be measured and paid for at the contract unit price per LUMP SUM for TRAFFIC CONTROL AND PROTECTION, STANDARD BLR 21.
701901	This standard describes all permissible traffic control devices that can be utilized with the above-mentioned traffic control standards.

<u>Limitations of Construction:</u> The Contractor shall coordinate the items of work to keep hazards and traffic inconveniences to a minimum, as specified below.

1. The Contractor shall contact the District Six Bureau of Operations, (217) 785-5306, at least 72 hours in advance of beginning work, and three weeks prior to implementing any traffic control.

- 2. The Contractor shall erect changeable message signs seven days in advance of implementing traffic control. The exact location of the changeable message signs will be confirmed by the Engineer and shall remain in place for the duration of the project.
- 3. All traffic control signs shall be new and meet current reflectivity standards. Remaining traffic control devices shall be new, or like new, equipped with new reflective sheeting at the time of use. The Engineer will be the sole judge of the condition of the devices.
- 4. In advance of each lane closure, the Contractor shall provide two "BE PREPARED TO STOP" (W3-4(O)48) signs. These signs shall be tripod mounted and placed at locations as designated by the Engineer, to provide adequate warning in advance of traffic backups. The signs will not be paid for separately but considered included in the contract unit bid prices for the traffic control and protection pay items.
- 5. Where construction operations require the construction of a temporary ramp, a "BUMP" sign(s) (W8-1(O)48) shall be used. The Contractor shall place the signs adjacent to the temporary ramp or as directed by the Engineer. The signs shall remain in place until the temporary ramp is eliminated. The signs will not be paid for separately but considered included in the contract unit bid prices for the traffic control and protection pay items.
- 6. No drop offs at the edge of pavement due to shoulder replacement operations will be allowed overnight.
- 7. The removal and disposal of regulated substances associated with ISGS Site 3350V-21 shall occur during the road closure of II 29/Hickory Street.

SEQUENCE OF OPERATIONS

The following sequence of construction and requirements shall be followed unless the Contractor submits an alternate plan in detail and receives written approval from the Engineer before work starts:

<u>Pre-Stage:</u> Construct pipe culverts, and storm sewer not in pavement removal sections or in the sidewalk area along the northwest portion of IL 29 from north of Magnolia St. south to Franklin St. Any pavement patches necessary will also be constructed.

<u>Stage 1:</u> Complete pavement removal and pavement replacement, along with all other adjacent work, on eastbound IL 29 from north of Franklin St. to east of Clay St., as shown on the Traffic Control and Protection plans.

<u>Stage 2:</u> Complete pavement removal and pavement replacement, along with all other adjacent work, on eastbound IL 29 from east of Clay St. to east of Chestnut St., as shown on the Traffic Control and Protection plans.

<u>Stage 3:</u> Complete pavement removal and pavement replacement, along with all other adjacent work, on westbound IL 29 from east of Clay St. to east of Chestnut St., as shown on the Traffic Control and Protection plans.

<u>Stage 4:</u> Complete pavement removal and pavement replacement, along with all other adjacent work, on westbound IL 29 from north of Franklin St. to east of Clay St., as shown on the Traffic Control and Protection plans.

Stage 5: Complete pavement removal and pavement replacement, along with all other adjacent work, on both lanes of IL 29 from west of Hickory St. to north of the intersection of IL 29 and US

51, as shown on the Traffic Control and Protection plans. This work will be performed under a full road closure of IL 29/Hickory Street from west of Hickory St. to north of the intersection of IL 29 and US 51. Traffic will be detoured as shown in the Traffic Control and Protection plans.

<u>Stage 6:</u> Complete milling and resurfacing, along with all other adjacent work, on both lanes of IL 29 from west of Poplar St. to east of Hickory St., as shown on the Traffic Control and Protection plans.

<u>Stage 7:</u> Complete milling and resurfacing, along with all other adjacent work, including earth excavation, PCC sidewalk, pipe culverts and storm sewer, lighting, and curb and gutter, on both lanes of IL 29 from north of Magnolia St. to north of Franklin St., as shown on the Traffic Control and Protection plans.

<u>Post-Stage:</u> Construct any striping which will need to be permanent before the end of the construction season.

<u>Construction at sideroads and entrances:</u> All commercial, private, and field entrances on both the north and south sides of IL 29, within the lane closure segments, shall always have suitable all-weather access and be stage constructed.

See the special provision for Aggregate Surface Course for Temporary Access for further instructions on how the Contractor shall construct and maintain aggregate surface course for temporary access to private entrances, commercial entrances, and field entrances, according to Article 402.07 and as directed by the Engineer. Some sideroads will be closed as shown on the staging plans and no access will be provided from IL 29. Closure of any entrance or sideroad must be approved by the Engineer.

TRAFFIC CONTROL AND PROTECTION, (SPECIAL)

<u>Description</u>. This work shall consist of providing all labor, equipment, and materials necessary to provide and maintain all traffic control and protection for the duration of the project as shown on the plans except for those items which are paid for separately. This work will also include the setup, associated pavement markings, relocation, and removal of the traffic control, signing and temporary signal layout for the one lane closures along IL 29 for the various stages. The temporary traffic signals shall be portable and include video detection. The traffic control and protection shall be in accordance with the details in the plans and the applicable portions of Sections 701 & 703 of the Standard Specifications.

Method of Measurement. This work will be measured for payment by lump sum.

<u>Basis of Payment</u>. This work shall be paid for at the contract unit price per LUMP SUM for TRAFFIC CONTROL AND PROTECTION, (SPECIAL).

WIDTH RESTRICTION AND MAXIMUM WIDTH SIGNING

Effective: December 7, 1999 Revised: January 31, 2024

<u>Description.</u> This work shall consist of furnishing, erecting, maintaining, covering, uncovering and removing maximum width signing as shown in the plans.

<u>Construction Requirements.</u> The work within this contract will cause a width restriction requiring notification a minimum of 21 days prior to the actual width restriction and/or event requiring "Maximum Width" signing. All "Maximum Width" signing shall be furnished, erected, maintained and removed by the Contractor for placement at the locations shown within the contract plans.

Width restrictions shall be interpreted as any change in the existing horizontal clearance caused by the placement of physical barrier(s) that extend above the pavement surface. Construction activities which close a lane with operating equipment, or with drums, barricades, or cones, will not be considered as width restrictions. Equipment, such as paving machines, or channelizing devices can and shall be temporarily moved aside if a wide load arrives.

Notification of width restriction requires a minimum of 21 days before the actual restriction is placed to ensure specific routed over-width permitted loads are not sent through the restriction site. The Contractor shall notify the Engineer a minimum of 21 days prior to the width restriction. In the notification, the Contractor shall include the location, scheduled restriction start date, road restriction width(s)/closure (i.e. barrier to barrier width), proposed posted width (i.e. barrier to barrier width minus 18 inches). The Engineer shall notify the D6 Bureau of Operations (217-785-5306) with the 21-day notice.

The Contractor is advised he will not be allowed to install the width restriction without the 21-day notice and failure to provide proper notice will delay the installation of the width restriction. The notice of width restriction is considered a part of the Contractor's approved work schedule and is the Contractor's responsibility to provide proper notice. Delays caused by failure to provide notice shall not be considered justification for workday reductions or completion date extensions.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per LUMP SUM for WIDTH RESTRICTION SIGNING.

DETOUR SIGNING

Reviewed: April 14, 2020

<u>Description.</u> This work shall consist of furnishing, erecting, maintaining, covering, uncovering, and removing the detour signing as shown in the plans for the temporary closure of IL 29/Hickory Street. The materials used shall be in accordance with Section/Article 1090, 1091, 1006.29, and 1007.05 of the Standard Specifications.

<u>Construction Requirements.</u> The Contractor shall furnish and erect new detour signs at locations indicated in the plans. The signs shall be post mounted. Where it is possible, signs may be attached to existing posts or poles. The Contractor can contact District 6 Operations (Traffic) at (217) 785-5306 for assistance in detour signing locations.

The signs are to be in place and uncovered prior to any road closure. When a detour is not in use, the detour signing shall be completely covered.

The signs and posts shall be removed when detours are no longer required. The Contractor shall return the area around the signs to its previous condition, at the Contractor's expense. This may include seeding.

<u>Method of Measurement.</u> This work will be measured for payment on a lump sum basis and shall include furnishing, erecting and maintaining detour route sings at locations indicated in the plans.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per LUMP SUM for DETOUR SIGNING.

ROAD CLOSURE RESTRICTION

Reviewed: April 14, 2020

The removal and replacement of the pavement on Hickory Street shall be performed under road closure, which shall not be implemented until work in that area is ready to commence.

Prior to the closing Hickory Street, the Contractor shall notify the Engineer, and the other agencies listed below at least 21 days in advance of the closure. The notification must also list the projected start and end date of road closure.

Traffic Operations Engineer (Dist. 6)	(217) 785-5306
Pana City Engineer	(217) 519-1396
Pana Chief of Police	(217) 562-2141
Christian County Sheriff's Dept.	(217) 824-4961
Christian County Engineer	(217) 824-2606
Illinois State Police (Troop 6)	(217) 786-6677

STATUS OF UTILITIES TO BE ADJUSTED

Reviewed: April 14, 2020

The following utilities are involved in this project. The utility companies have provided the estimated dates.

Name and Address of Utility	Туре	Location	Estimated Date Relocation Complete
Billy Williams Computer Techniques, Inc. Cell: (217) 565-2482 Email: billy.williams@cticomputers.com	Fiber		None

Jake Zerrusen 711 S. Ninth St. Mattoon, IL 61938 Phone: (217) 234-0429 Cell: (217) 208-7981 Email: JZerrusen@ameren.com Nathan Hill AmerenCIPS 700 Jersey St. Quincy, IL 62301 Phone: (618) 301-5327 Cell: (217) 257-3963 Email: nhill2@ameren.com	Gas	Throughout Project	None
David Carron Ameren N. 4200 East Rd. Pana, IL 62557 Cell: (217) 652-6008 Email: DCarron@ameren.com	Electric	Throughout Project	May 2025
Wes Chambers ILL Consolidated Communications 121 S. 17 th St. Mattoon, IL 61938 Phone: (217) 235-3355 Email: wes.chambers@consolidated.com	Telephone	Throughout Project	None
Robert Evrley New Wave Communications Regional Engineer 1176 E. 1500 N. Rd. Taylorville, IL 62568 Phone: (217) 825-6512 Cell: (217) 823-4039 Email: Robert.evrley@cableone.com	Fiber	Throughout Project	None
Greg Holthaus City of Pana 121 E. 3 rd St. Pana, IL 62557 (217) 519-1396	Water/Sewer	Throughout Project	None

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Articles 105.07, 107.20, 107.37, 107.38, 107.39, 107.40, and 108.02 of the Standard Specifications shall apply.

The estimated utility relocation dates should be part of the progress schedule submitted by the Contractor. If any utility adjustments or relocations have not been completed by the above dates specified and when required by the Contractor's operations after these dates, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor's critical path schedule is affected.

UNDERGROUND FACILITIES - DEPARTMENT OWNED

Effective: February 1, 1996 Reviewed: September 20, 2024

The Contractor's attention is directed to the presence of state-owned underground utilities within the limits of the proposed improvement. The Contractor shall notify the Illinois Department of Transportation, Bureau of Traffic Operations, a minimum of 72 hours in advance of work being done in the area at (217) 622-0608 to locate Department owned underground facilities. The Illinois Department of Transportation IS NOT a member of the Joint Utility Locating Information for Excavators (JULIE) system.

Any damage to the underground facilities, caused by the Contractor resulting from his failure to contact the Illinois Department of Transportation as specified above or from negligent operation, shall be repaired to the satisfaction of the Department at the Contractor's expense, including temporary repairs which may be required to keep the facility operational while material is being obtained to make permanent repairs. Splicing of electric and fiber optic cables will not be allowed. Electric cables shall be replaced from pole to pole or controller.

TEMPORARY PORTABLE TRAFFIC SIGNALS

Temporary portable traffic signals shall be used for the traffic staging where one lane in either direction is closed to traffic. Work shall be according to Article 701.18(b) and Section 1078 of the Standard Specifications.

The temporary portable traffic signals shall be trailer-mounted units. The trailer-mounted units shall be set up securely and leveled. Each unit shall be self-contained and consist of two signal heads. The left signal head shall be mounted on a mast arm capable of extending over the travel lane. Each unit shall contain a solar cell system to facilitate battery charging. There shall be a minimum of 12 days backup reserve battery supply and the units shall be capable of operating with a 120 V power supply from a generator or electrical service.

All signal heads located over the travel lane shall be mounted at a minimum height of 17 ft. from the bottom of the signal back plate to the top of the road surface. All far right signal heads located outside the travel lane shall be mounted at a minimum height of 8 ft. from the bottom of the signal back plated to the top of the adjacent travel lane surface.

The long all-red intervals for the traffic signal controller shall be adjustable up to 250 seconds in one-second intervals.

Temporary portable traffic signals shall be equipped with microwave sensors or other approved methods of vehicle detection and traffic actuation. All portable traffic signal units shall be interconnected by radio communication equipment. A site analysis shall be completed to ensure that there is no interference present that would affect the traffic signal operation. The radio equipment shall meet all applicable FCC requirements.

The temporary portable traffic signal system shall meet the physical display and operational requirements of conventional traffic signals as specified in Part IV of the MUTCD. The signal

system shall be designed to continuously operate over an ambient temperature range between - 30 degrees F and 120 degrees F.

When not being used to inform and direct traffic, portable signals shall be treated as non-operating equipment according to Article 701.11 of the Standard Specifications.

These items shall be included in the cost for Traffic Control and Protection (Special).

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES

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

<u>Contract Specific Work Areas</u>. For stationing, the lateral distance is measured from centerline and the farthest distance is the offset distance or construction limit, whichever is less.

The following contract specific work areas shall be monitored by the environmental firm for soil contamination and workers protection.

ISGS Site 3350V-1 - Vacant Lot, 500 block of W. Washington Street, Pana, Christian County

- Station 791+05 to Station 790+90 (29 to 44 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 797+00 to Station 797+01 (28 to 44 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 798+49 to Station 798+50 (28 to 35 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals
- Station 799+53 to Station 799+90 (28 to 35 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

<u>ISGS Site 3350V-12 - Commercial Building, 15 W. Washington Street, Pana, Christian</u> County

- Station 828+73 to Station 828+80 (33 to 44 feet RT). The Engineer has determined this
 material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5).
 Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 828+73 to Station 828+80. The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5) Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 828+73 to Station 828+80 (43 to 50 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

ISGS Site 3350V-13 - Twice the Ice, 100 block of E. Washington Street, Pana, Christian County

• Station 829+37 to Station 829+56 (36 to 59 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

ISGS Site 3350V-14 - UPRR, Pana, Christian County

Station 830+77 to Station 830+89 (29 to 36 feet RT). The Engineer has determined this
material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1).
Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals

ISGS Site 3350V-16 - Commercial Building, 112 N. Poplar Street, Pana, Christian County

- Station 834+63 to Station 834+56 (30 to 33 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 835+53 to Station 835+54 (30 to 31 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metal.
- Station 833+83 to Station 833+82 (65 to 71 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metal.
- Station 834+32 to Station 834+57 (37 to 45 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metal.
- Station 835+53 to Station 835+54 (33 to 37 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metal

ISGS Site 3350V-17 - Residence, 301 E. Washington Street, Pana, Christian County

- Station 835+73 to Station 835+74 (30 to 31 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 837+25 to Station 837+49 (30 to 34 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 835+73 to Station 835+74 (33 to 47 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 836+25 to Station 836+25 (37 to 47 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 837+48 to Station 837+49 (34 to 37 feet RT). The Engineer has determined this
 material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1).
 Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

ISGS Site 3350A-10 - Vacant Land, 500 block of W. Washington Street, Pana, Christian County

• Station 790+90 to Station 791+05 (29 to 44 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

• Station 797+00 to Station 797+00 (28 to 44 feet RT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals

ISGS Site 3350A-12 - Residence, 103 N. Franklin Street, Pana, Christian County

- Station 798+52 to Station 799+53 (40 to 64 feet LT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Station 798+48 to Station 798+49 (44 to 68 feet LT). The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals

ISGS Site 3350V-21 - Vacant Lot, 600 block of E. Washington Street, Pana, Christian County

- Station 854+50 to Station 857+00 (30 to 60 feet RT). The Engineer has determined this
 material meets the criteria of and shall be managed in accordance to Article 669.05(a)(6)
 as Special Waste. Contaminants of concern sampling parameters: Asbestos Containing
 Material (ACM), VOCs, SVOCs, and Metals.
- As part of the soil excavation at Site 3350V-21, IDOT is completing remedial activities to address potential ACM in soil.
- An environmental covenant between the property owner of site 3350V-21 and the Illinois Environmental Protection Agency (IEPA) was established to prevent unauthorized access or excavation of soil on Site 3350V-21. The entire site is covered in a clean cap consisting of 18 inches of gravel, 6 inches of soil, and vegetative cover.
- A Remedial Action Plan (RAP) was prepared by IDOT to address these potential ACM impacts during excavation at this site. IEPA reviewed and approved of the RAP, and the RAP is included with Contract 72G90 documents.
- The environmental covenant is in place within the areas of proposed excavation at Site 3350V-21. As such, the following site-specific requirements are in place for required work at this site:

Site 3350V-21 Site-Specific Requirements

- Due to the regulatory and reporting requirements of working in the environmental covenant area, the work related to regulated substances plans, monitoring and reporting at this PESA site will be completed by an Environmental Firm prequalified by IDOT in Hazardous Waste-Advance and contracted directly with IDOT. Andrews Engineering, Inc. will serve as the Environmental Firm for work completed at Site 3350V-21. The Contractor shall coordinate pre-construction activities at this site with Andrews Engineering.
- Regulated substances plans, monitoring and reporting at other sites included in contract 72G90 will be completed by an environmental firm selected by the contractor in accordance with Article 669.03.
- IDOT has acquired new permanent right-of-way from Site 3350V-21, identified as Parcel 6065167. Additionally, IDOT has acquired a temporary easement from Site 3350V-21, identified as Parcel 6065167TE.
- The Contractor is responsible for general access control to Parcels 6065167 and 6065167TE by restricting the excavation area to authorized personnel only. The contractor will secure the site with barricade fencing.
- At least 28 days prior to the beginning of construction activities at this site, the Contractor shall prepare a BDE 2730 regulated substances pre-construction plan.

- Andrews Engineering will assist with information for Site 3350V-21 and will coordinate with the Contractor as needed.
- The Illinois EPA must be notified not less than 30 days prior to any intrusive activities on the property that could affect the integrity of the cap. Any such activities must be performed in accordance with plans approved in writing by Illinois EPA.
- In order to complete right-of-way acquisition at Site 3350V-21, IDOT is requesting Illinois EPA amend the environmental covenant by removing the acquired area from the environmental covenant. IDOT District 6 has agreed to excavate and dispose of soil from within the new permanent right-of-way area (Parcel 6065167) to demonstrate to Illinois EPA that ACM and other demolition debris is no longer present in this area.

Health and Safety Requirements

- Prior to field work commencing, Andrews Engineering will prepare a site-specific Health and Safety Plan (HASP) for this site. The plan will cover site entry and monitoring requirements, personnel roles, potential risks (physical and chemical), personal protective equipment (PPE) requirements, and decontamination procedures. The HASP will be reviewed and approved by a qualified safety officer and comply with OSHA requirements outlined in 29 CFR 1910.120 for hazardous waste operations and emergency response.
- o Initially, the site will be considered a Level C protection zone (Tyvek suit with airpurifying respirator [APR]). Higher levels of PPE are not anticipated. Equipment summaries for PPE required during work at this site are provided in the RAP.
- While Andrews Engineering will be responsible for the on-site monitoring of regulated substance work at this site and will serve as the Health and Safety firm, the Contractor shall develop a project specific Health and Safety Plan and submit the plan to the Engineer a minimum of 28 days before beginning construction activities as part of the BDE 2730.
- The plan shall specify procedures and equipment to protect site workers and observers from hazards encountered during activities in locations containing contaminated material.
- The Contractor shall ensure all workers involved in any activities within the contaminated locations or associated with the contaminated materials are conversant with all the requirements of the Health and Safety Plan and have signed off and dated personal acknowledgment of the plan. The Contractor shall post copies of the plan at various locations throughout the work area to facilitate spontaneous review.
- Andrews Engineering will establish work zones to control access within Site 3350V-21. Contaminated work areas will contain three work zones: an exclusion zone (work area), a decontamination zone, and a support zone. Authorized personnel entering the exclusion zone must follow specific personal protective equipment (PPE) requirements depending on the task. Specific details of these work zone requirements are included in the RAP.
- The Contractor shall certify that all personnel within his/her work force who shall be working within the Exclusion or Decontamination area successfully complete a 24-hour or 40-hour Health and Safety Training Course pursuant to applicable federal, state and/or local standards, including OSHA requirements under 29 CFR 1910.120.
- All Contractor supervisors and craft foremen shall have successfully completed an additional 8-hour Supervisor Training Course pursuant to applicable federal, state

- and/or local standards, including OSHA requirements under 29 CFR 1910.120. Documentation of the required training shall be available onsite and available for review by inspectors during all work hours.
- Personnel will follow decontamination procedures when exiting the exclusion zone to the support zone. Details of these procedures are included in the RAP.
- Emergency exit routes, notification procedures, and the use of emergency equipment will be communicated during the initial safety meeting by the Site Safety Officer (SSO). Other information regarding emergency procedures are included in the RAP.

Soil Excavation - General Requirements

- The Contractor is responsible for soil excavation within Parcels 6065167 and 6065167TE.
- During ACM-impacted soil excavation, strict control measures must be applied to prevent the release of asbestos fibers. Before moving the soil, it will be thoroughly wetted to suppress dust and asbestos particles. Water sprays or misting equipment will be used during excavation and loading operations.
- The Contractor is responsible for procuring a water source to wet soils during excavation.
- Andrews Engineering will conduct continuous air monitoring to ensure worker safety and prevent environmental contamination during soil handling.
- Andrews Engineering will conduct continuous perimeter monitoring for particulate matter to protect air quality around the excavation area.

Soil Excavation on Parcel 6065167

- The existing 6-inch of soil comprising the clean cap is eligible for re-use on the site, as this material is not in contact with potential ACM waste. The 18-inch gravel layer comprising the clean cap on will be excavated and disposed of off-site.
- Soil below the gravel layer of the clean cap will be excavated across this entire parcel until no visible ACM waste/construction debris remains in the floor of the excavation, or until excavation is completed to a depth of 30 inches, whichever is deeper.
- Once Andrews Engineering confirms no additional soil excavation is required, Andrews Engineering will complete soil confirmation sampling from the floor of the excavation.
- The excavation should remain open, and access restricted by the Contractor, until laboratory analytical results are received for the confirmation samples. If asbestos concentrations exceed regulatory thresholds, additional soil excavation will be required, along with additional confirmation sampling.

Soil Excavation on Parcel 6065167TE

- The existing 6-inch of soil comprising the clean cap is eligible for re-use on the site, as this material is not in contact with potential ACM waste. The 18-inch gravel layer comprising the clean cap on will be excavated and disposed of off-site.
- On Parcel 6065167TE, soil excavation will be completed by the Contractor to a depth of 30 inches. The excavation on Parcel 6065167TE will extend 2 feet horizontally to the west from the following line: Station 854+50 (40.08' RT) to Station 856+ (60.00' RT) to Station 857+00 (30.48 RT).
- Once Andrews Engineering confirms no additional soil excavation is required, Andrews Engineering will complete soil confirmation sampling from the floor of the excavation and from the western sidewall of the excavation.

The excavation should remain open, and access restricted by the Contractor, until laboratory analytical results are received for the confirmation samples. If asbestos concentrations exceed regulatory thresholds, additional soil excavation will be required, along with additional confirmation sampling.

Soil Transportation and Disposal

- The Contractor is responsible for transporting soil from this site with trucks equipped with sealed, leak-proof containers to prevent contamination during transit. Once the wetted soil is loaded, it shall be immediately covered with a heavy-duty tarp or impermeable liner, secured tightly to prevent dust or debris from escaping. Before loading, the truck bed shall be lined with polyethylene sheeting to contain any potential spills or leaks. All vehicles shall be properly labeled, in compliance with Special Waste regulations, to indicate that they are transporting asbestos-containing materials.
- ACM-containing material is classified as Special Waste and must be transported and disposed of in compliance with Illinois EPA and U.S. Department of Transportation (DOT) regulations by the Contractor. Proper labeling, manifesting, and disposal procedures are essential to prevent environmental contamination and exposure risks.
- Once the material reaches the disposal site, it must be handled by a facility certified to accept hazardous asbestos waste.
- The Contractor shall maintain accurate documentation, including transport manifests and proof of proper disposal, to comply with all local, state, and federal regulations regarding asbestos handling and disposal.

Confirmation Sampling

 Andrews Engineering will complete soil confirmation sampling from the floor and western sidewall of the open excavation.

Backfill

- The entire area excavated on 6065167TE shall be backfilled with a soil meeting the requirements of a Suitable Soil designation and a minimum Plasticity Index (PI) of 12 as specified in Article 1009.04 of the Standard Specifications.
- Following backfilling of the excavation, the clean cap will be restored on Parcel 6065167TE only. The cap shall consist of 18 inches of gravel at the western temporary easement limit. The cap shall begin tapering down 4 feet west of the proposed right-of-way limit and be tapered down to nothing at the proposed right-of-way limit, then overlain with 6 inches of topsoil capable of supporting vegetation. The eastern portion of the cap shall be graded to taper to the east to ensure positive drainage toward the roadway.
- The new clean cap on Parcel 6065167TE shall taper and terminate prior to the proposed IDOT right-of-way line shown on plan sheet 48, 58, and 150 included with the project plans. A detailed cross-sectional view is shown on plan sheet 150 and on Figure 4 of the Remedial Action Plan included with the contract documents.
- The entire area excavated on 6065167 shall be backfilled with a soil meeting the requirements of a Suitable Soil designation and a minimum Plasticity Index (PI) of 12 as specified in Article 1009.04 of the Standard Specifications, with the exception of the top 6-inches which will consist of topsoil capable of supporting vegetation above the backfill.
- Following grading, the affected areas on Parcels 6065167 and 6065167TE shall be reseeded.

Documentation and Reporting

- Andrews Engineering will complete BDE 2732 daily monitoring forms during excavation and loading at Site 3350V-21.
- At the conclusion of the project, the Contractor shall prepare a BDE 2733 regulated substances final construction report. Andrews Engineering will assist with information for Site 3350V-21 and will coordinate with the Contractor as needed.
- Andrews Engineering will prepare a Remedial Action Completion Report (RACR) for submission to IEPA to document the excavation work. The Contractor shall provide proof of excavation, loading, transportation, disposal, sampling, and other details as requested by Andrews Engineering to facilitate preparation of the RACR.

<u>Work Zones</u> Three distinct OSHA HAZWOPER work zones (exclusion, decontamination, and support) shall apply to projects adjacent to or within sites with documented leaking underground storage tank (LUST) incidents, or sites under management in accordance with the requirements of the Site Remediation Program (SRP), Resource Conservation and Recovery Act (RCRA), or Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), or as deemed necessary. For this project, the work zones apply for the following ISGS PESA Sites: **ISGS Site 3350V-21 (Vacant Land).**

Additional information on the above sites collected during the Phase I Engineering process is available through the District's Environmental Studies Unit (DESU).

GRADING AND SHAPING SHOULDERS

Revised: April 14, 2020

<u>Description.</u> This work shall consist of grading and shaping aggregate/earth shoulders when reprofiling IL 29 north of Franklin Street or as directed by the Engineer. This work shall be performed in accordance with the applicable portions of Section 480 of the Standard Specifications and as described herein.

Aggregate/earth shoulders shall match the adjacent pavement elevation to eliminate high spots and/or drop-off's occurring at the edge of pavement due to pavement reprofiling operations between station 775+00 and station 795+75. Prior to completing work activities for the day, the Contractor shall eliminate drop-offs greater than 3" before re-opening IL 29 to traffic. The Contractor shall tie in with the existing roadway slopes by filling, backsloping, or any other work necessary, including drifting and hauling of any excavated material. Where undercutting is necessary, backfilling of the undercut area will be considered as part of the grading and shaping operation.

All surplus, unstable, or unsuitable material shall be disposed of in accordance with Article 202.03 of the Standard Specifications and as directed by the Engineer.

<u>Method of Measurement.</u> This work will be measured for payment in units of 100 feet along the edge of the payement.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per UNIT for GRADING AND SHAPING SHOULDERS.

HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH

Revised: October 11, 2021

<u>Description.</u> This work shall consist of the removal of HMA surfaces in preparation for subsequent resurfacing at locations shown in the plans and as directed by the Engineer. This work shall be performed in accordance with applicable portions of Section 440 of the Standard Specifications and the following additional requirements.

The intent of HMA surface removal, variable depth on this project is to remove all, or portions of, failing existing HMA layers and to improve the overall smoothness and uniformity of the existing pavement surface prior to resurfacing. To ensure accuracy of milling depth, a string line will be placed for the milling machine to use as a reference. Once one lane has been milled as such, the adjacent lane will use the newly milled pavement as a reference. The intended results are:

- Remove bumps elevated above the plane of the pavement.
- Correct and provide a uniform cross slope.
- Correct superelevations.

The typical cross sections, superelevation details, and existing HMA surface information plan sheets, show expected milling depths and cross slopes to achieve this result. The Engineer will monitor the milling and adjust the milling scheme as necessary to provide the closest possible match to the intended results.

<u>Method of Measurement.</u> This work will be measured for payment according to applicable portions of Article 440.07 of the Standard Specifications. No deduction shall be made for areas traversed by the milling machine where the teeth do not touch the pavement surface provided the work is performed to meet the intent of this special provision and as directed by the Engineer.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per SQUARE YARD for HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH.

PARTIAL DEPTH HOT-MIX ASPHALT PATCHING

Revised: April 14, 2020

<u>Description.</u> This work consists of the partial removal of existing pavement materials and replacement with HMA. Pavement materials shall be removed to the depth shown in the plans. The partial depth removal on a lane width or less shall be classified by type/size as follows.

Type I	Less than 8 sq yd (9 sq m)
Type II	8 sq yd (9 sq m) or more, but less than 50 sq yd (42 sq m)
Type III	50 sq yd (42 sq m) or more, but less than 100 sq yd (84 sq m)
Type IV	100 sq yd (84 sq m) or more

<u>Materials.</u> Materials shall be according to the following Articles/Sections of the Standard Specifications.

	Item	Article/Section
(a)	Bituminous Material for Tack Coat	406.02
	Hot-Mix Asphalt	

<u>Equipment.</u> Equipment shall be according to the following Articles/Sections of the Standard Specifications.

	Item	Article/Section
(a)	Self-Propelled Milling Machine	
(b)	Concrete Saw	442.03(f)
(c)	Wheel Saw	
	Vibratory Rollers	
	Mechanical Sweeper	
(f)	Air Equipment (Note 1)	
(g)	Spreading and Finishing Machine (Note 2)	

Note 1. The air equipment shall be capable of supplying compressed air at a minimum pressure of 100 psi and shall have sufficient flow rate to remove all disturbed pavement debris. The equipment shall also be according to ASTM D 4285.

Note 2. The spreading and finishing machine is only required for Type III and Type IV patches when not being resurfaced in the same contract. Article 406.11 of the Standard Specifications shall apply.

CONSTRUCTION REQUIREMENTS

General. The minimum patch dimension shall be 4 ft wide by 4 ft long.

<u>Partial Depth Removal.</u> Partial depth removal of the pavement shall be accomplished by use of a milling machine, wheel saw, or other mechanical means approved by the Engineer. Equipment and methods used for removing pavement shall be such as to prevent cracking, shattering, or spalling of the pavement remaining in place.

When the Engineer determines sound concrete pavement is present over the full removal width at a depth less than the removal depth shown in the plans, the removal depth shall be reduced to match the top of sound concrete pavement.

The patch area shall be cleaned by air equipment or mechanical sweeper, and all disturbed pavement debris and any loose HMA or concrete shall be removed. Materials resulting from the removal shall be disposed of according to Article 202.03 of the Standard Specifications.

Areas Unsuitable for a Partial Depth Patch. When the Engineer determines the exposed pavement will not be suitable for a partial depth patch, the remaining portion of the pavement shall be removed, and a full depth patch shall be constructed according to Section 442 of the Standard Specifications for the Class of full depth patches included in the contract. The exposed area may be filled with HMA and the full depth patch constructed at a later date. HMA shall be placed as specified for the partial depth repair.

Replacement with HMA. When the Engineer determines the exposed pavement will be suitable for a partial depth patch, a bituminous tack coat shall be applied to the bottom and sides of the patch area according to Article 406.05(c) of the Standard Specifications.

The prepared patch shall be filled with HMA according to Article 442.08, except two lifts are not required for thicknesses equal to 4 inches or less. The maximum lift thickness shall be 4 inches. Where more than one lift is needed, the top lift shall be a minimum of 2.25 inches. thick. If the patch will not be resurfaced in the same contract, the top lift of Type III and Type IV patches shall be an IL-9.5 mixture as described in the plans with a minimum thickness of 1.5 inches.

Patch maintenance shall be according to Article 442.08.

Opening patches to traffic shall be according to Article 442.09.

<u>Method of Measurement.</u> Partial depth pavement removal will be measured for payment in place and the area computed in square yards. When the Engineer adjusts the removal depth from the depth indicated in the plans, the quantity for partial depth removal will be adjusted according to the table shown in Article 442.10 of the Standard Specifications. The quantities will be increased when the thickness is greater and decreased when the thickness is less. When a variable depth thickness is specified, no adjustments will be made.

Bituminous tack coat will not be measured for payment.

HMA for partial depth patching and for the backfilling of partial depth removal when it is determined the area is not suitable for a partial depth patch will be measured for payment in tons according to Article 406.13 of the Standard Specifications.

<u>Basis of Payment.</u> Partial depth removal of pavement will be paid for at the contract unit price per SQUARE YARD for PARTIAL DEPTH REMOVAL, of the type and thickness specified.

HMA for partial depth patching and for backfilling areas unsuitable for a partial depth patch will be paid for at the contract unit price per TON for PARTIAL DEPTH PATCHING (SPECIAL). Bituminous tack coat shall be included in the cost for Partial Depth Patching.

When the Engineer determines to convert any partial depth patch to a full depth patch after the partial depth removal of the HMA overlay has begun, the partial depth removal will still be paid for at the contract unit price for Partial Depth Removal. The remaining removal for the full depth patch will be considered as included in the appropriate full depth patching pay item.

HMA ANTI-STRIP ADDITIVE REQUIREMENTS

HMA mixtures utilizing crushed gravel or sandstone coarse aggregate shall incorporate an antistrip additive according to Article 1030.05(c). The additive shall be sufficient to achieve a TSR equal to 0.90 or greater for 6-inch specimens. If a liquid additive is used, the additive quantity shall be between 0.25% and 1.0% of the total weight of liquid asphalt. The mixture shall meet the minimum conditioned tensile strength requirements described in Article 1030.05(c).

The anti-strip additive product utilized for mix design verification shall be used for mixture production. A change in anti-strip additive product requires a reverification of the TSR and minimum conditioned tensile strength requirements prior to mixture production.

HMA mixtures having an ABR greater than 20% incorporating RAP/FRAP materials consisting of crushed gravel or sandstone coarse aggregate shall include an anti-strip additive. Where the RAP/FRAP materials requiring anti-strip were not included in the initial mix design verification, a new mix design is not required. However, a reverification of the TSR and minimum conditioned tensile strength requirements is required prior to mixture production.

This work will not be measured for payment. The cost of furnishing and introducing anti-stripping additives in the HMA shall be in included in the contract unit price of the HMA item involved.

AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS

Effective: April 1, 2001 Revised: January 2, 2007

Revised Article 402.10 of the Standard Specifications to read:

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

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

- (a) <u>Private Entrance</u>. The minimum width shall be 12 ft. The minimum compacted thickness shall be 6 in. The maximum grade shall be 8 percent, except as required to match the existing grade.
- (b) <u>Commercial Entrance</u>. The minimum width shall be 24 ft. The minimum compacted thickness shall be 9 in. The maximum grade shall be 6 percent, except as required to match the existing grade.
- (c) <u>Road</u>. The minimum width shall be 24 ft. The minimum compacted thickness shall be 9 in. The grade and elevation shall be the same as the removed pavement, except as required to meet the grade of any new pavement constructed.

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

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

Add the following to Article 402.12 of the Standard Specifications:

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

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

"Aggregate surface course for temporary access will be paid for at the contract unit price per EACH for TEMPORARY ACCESS (PRIVATE ENTRANCE), TEMPORARY ACCESS (COMMERCIAL ENTRANCE), TEMPORARY ACCESS (FIELD ENTRANCE), OR TEMPORARY ACCESS (ROAD)."

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

- (a) Upon construction of the temporary access, 60 percent of the contract unit price per each, of the type constructed, will be paid.
- (b) Subject to the approval of the Engineer for the adequate maintenance and removal of the temporary access, the remaining 40 percent of the pay item will be paid upon the permanent removal of the temporary access."

CONCRETE MEDIAN SURFACE REMOVAL

Revised: April 14, 2020

<u>Description.</u> This work shall consist of the removal and disposal of the existing concrete median surface at the locations shown in the plans and as designated by the Engineer. This work shall be done in accordance with the applicable portions of Section 440 in the Standard Specifications.

<u>Method of Measurement.</u> This work will be measured for payment in place and the area computed in square feet.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per SQUARE FOOT for CONCRETE MEDIAN SURFACE REMOVAL.

REMOVE EXISTING FLARED END SECTION

<u>Description.</u> This work shall consist of removing and disposing of existing concrete end sections at locations shown on the plans according with applicable portions of Section 551 of the Standard Specifications and as directed by the Engineer. Removed flared end sections shall be disposed of according to Article 202.03 of the Standard Specifications.

<u>Method of Measurement.</u> Removal of existing concrete end sections will be measured for payment in units of each at the locations designated on the plans.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per EACH for REMOVE EXISTING FLARED END SECTION.

PAVEMENT STATIONING NUMBERS AND PLACEMENT

Reviewed: April 14, 2020

The Contractor shall provide labor and materials required to imprint pavement station numbers in the finished surface of the pavement and /or overlay. The numbers shall be approximately $\frac{3}{4}$ inch wide, 5 inches high and 5/8 inch deep.

The pavement station numbers shall be installed as specified herein:

Interval – 250 feet (English stationing) or 100 meters (metric stationing)

Bottom of Numbers – 6 inches from the inside edge of the pavement marking and/or resurfacing joint.

Location:

- 2-Lane Pavements At center line in direction of increasing stations.
- 3 and 5-Lane Pavements Left edge of center lane in direction of increasing stations.
- Multi-Lane Divided Roadways Outside edge of pavement in both directions.
- Ramps Along baseline edge of pavement.

Position – Stations shall be placed so they can be read from the adjacent shoulder.

Format – English [Metric] pavement stations shall use this format (XX+XO [XOO]) where X represents the pavement station.

This work will not be paid for separately but shall be included in the cost of the associated pavement and/or overlay pay items.

RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (COMPLETE)

This work shall consist of furnishing all labor, equipment, and material necessary for the installation and assembly of the rectangular rapid flashing beacon complete (RRFB), which includes a traffic signal post, signs, pedestrian push button, solar panel, and flashing lights. The work for signs, pedestrian push button, solar panel, and flashing lights shall be in accordance with Section 720 of the Standard Specifications and plan details for the specified locations. The installation of the RRFB shall be placed within a maximum distance of 6' from the marked crosswalk. Additional work may consist of but not limited to concrete repairs, topsoil furnished and placed, and seeding minor areas around any disturbed turf surfaces.

The RRFB assembly shall conform to the following minimum specifications:

Functional Specifications:

1. The light intensity of the vehicle indications shall meet the minimum specifications of Society of Automotive Engineers (SAE) standard J595 (Directional Flashing Optical Warning Devices for Authorized Emergency, Maintenance, and Service Vehicles) dated November 2008. Manufacturer Certification of Compliance shall be provided upon

request.

- 2. When activated, all indications associated with a given crosswalk (including those with an advance crossing sign, if used) shall simultaneously commence operation of their alternating rapid flashing within 120 m/sec and shall cease operation at a predetermined time after the pedestrian actuation.
- 3. The Pedestrian indication shall be directed at and visible to pedestrians in the crosswalk, and it shall flash concurrently with the vehicle indications to give confirmation that the RRFB is in operation.
- 4. The system shall include an actuation counter providing data that can be downloaded onsite to a laptop computer using DB9 or USB type cables.
- 5. Autonomy with a fully charged battery shall be up to 14-28 days without sun, dependent upon ambient temperature and number of activations.

Traffic Signal Post:

- 1. The traffic signal post shall meet the requirements of Section 875 of the "Standard Specification" for traffic signal post and base.
- 2. The height shall be no less than 14 feet and sufficient to provide clearance for the sign and flashers.

Foundation:

- 1. The traffic signal post foundation shall be concrete and meet the requirements of Section 878 of the "Standard Specifications".
- 2. The depth of the foundation shall be at least 3.5' and the bolt circle shall match the signal post base.

Light Bar Housing and Indications:

- 1. The light bar housing shall be constructed of durable, corrosion resistant, powder-coated aluminum with stainless steel fasteners.
- 2. Enclosed components shall be modular in design whereby any component can be easily replaced using common hand tools, without having to remove the housing from the pole.
- 3. All mounting hardware required for mounting the light bar housing shall be provided and shall be stainless steel.
- 4. Each of the two vehicle RRFB LED indications shall be approximately 7.25" wide x 3"high.
- 5. A pedestrian LED indication, approximately 0.5" wide x 2.5" high, shall be side-mounted in the Light Bar housing to be directed at and visible to pedestrians in the crosswalk.
- 6. The LEDs used shall be rated for a minimum 15-year life span.
- 7. The lights shall have the capability of variable dimming based on the input from an integrated photocell.

Controller:

1. The Controller shall be housed in a NEMA 3R rated aluminum enclosure, intended for indoor or outdoor use, primarily to provide a degree of protection against corrosion, windblown dust and rain, splashing water, hose-directed water, and damage from ice formation.

- 2. The LED light outputs and flash pattern shall be completely programmable, with the capability to actuate RRFB, round LED signal beacons and LED-enhanced signs.
- 3. The flashing output shall have 70 to 80 periods of flashing per minute, during which one of the yellow indications shall emit two medium pulses of light and the other yellow indication shall emit four short rapid pulses of light followed by a long pulse. The output current shall be maintained as programmed for the duration of the pulse. The flashing output shall be programmable.
- 4. The Controller flash pattern shall be Interim Approval 21 compliant WW + S.
- 5. The Controller flash rate shall be Interim Approval 21 compliant at 50 milliseconds.
- 6. The Controller shall be reconfigurable if future MUTCD or state guidelines specify a different flash pattern.
- 7. The Controller shall be capable of storing input count data in preset intervals, with downloadable capabilities using optional Windows based PC software program and standard RS232 programming cable.
- 8. The Controller shall be, in the unlikely event of failure, replaceable independently of other components.

Battery:

- 1. The battery shall be a 12VDC Absorbed Glass Mat (AGM) sealed lead-acid, maintenance-free battery.
- 2. The battery shall be rated at 44AH minimum and shall conform to Battery Council International (BCI) specifications.
- 3. The battery shall be solar charged with a capacity up to 14-28 days of autonomy without sunlight, varying with ambient temperature and number of activations.
- 4. The battery shall be replaceable independently of other components.
- 5. The battery shall have a minimum operating temperature range of -76°F to 140°F.

Wireless Transceiver Radio:

- 1. Radio control shall be solar-powered, operating on an FCC approved 900 MHz or 2.4 GHzfrequency, hopping spread spectrum network with a normal operating range of 900 feet.
- 2. Radios shall provide wireless communication between the assemblies to integrate the push button activation of indications.
- 3. To ensure all integral indications consistently flash in unison, the radio shall synchronize the controllers to activate the indications within 120 m/sec of one other and remain synchronized throughout the duration of the flashing cycle.
- 4. Radio systems shall operate from 3.6 VDC to 15VDC
- 5. The radio shall be, in the unlikely event of failure, replaceable independently of other components.
- 6. The radio shall have a minimum operating temperature range of -30°F to 165°F.

Solar Panel:

- 1. The solar panel shall provide 20 watts at peak total output.
- 2. The solar panel shall be affixed to an aluminum plate and bracket, adjustable at an angle of 45°-60° to facilitate adjustment for maximum solar collection and optimal battery strength.
- 3. The solar panel assembly (panel, plate and bracket) shall be mounted on a 360° rotatable pole cap mount, to facilitate adjustment for maximum solar collection and optimal

batterystrength.

- 4. Rated for 90mph wind conditions.
- 5. The solar panel shall have a minimum operating temperature range of -40°F to 122°F.

Signs and Plaques:

- 1. All signs shall conform to MUTCD standards.
- 2. All sign blanks and plaques shall be Federally specified .080-gauge, 5052 aluminum.
- 3. Unless specified otherwise, sign sheeting shall be 3M™ DG3 diamond grade cubed orequivalent prismatic sheeting, with anti-graffiti overlay.
- 4. All sign assemblies shall use provided anti-vandal fasteners and tools to mount components to sign, and sign to fixture.
- 5. Crossing signs shall be W11-2 per MUTCD.
- 6. Crossing plaques W16-7PR shall also accompany the crossing signs.
- 7. Pedestrian push button instructional signs shall be furnished, at a minimum size of 9" x12", and installed integral with each pedestrian push button.

Push button:

- 1. The pedestrian push button shall meet the requirements of Section 888 of the "Standard Specifications". The buttons shall be mounted to the post with optimum accessibility.
- 2. The push button shall be capable of continuous operation within a temperature range of -30°F to 165°F.
- 3. The push button shall be a Polara Bulldog, ADA compliant, NEMA rated, ultra-durable long-life button and shall operate as a normally open (n/o) circuit.
- 4. A low-profile push button frame shall be provided. The push button frame shall be constructed of aluminum and shall have accommodate a 9" x 12" sign and pedestrian push button.
- 5. The buttons shall be mounted to the post with optimum accessibility.

<u>Warranty:</u> The RRFB assembly shall have a 3-year limited battery warranty, 5-year limited system warranty, and 10-year limited solar panel warranty.

<u>RRFB Operational Requirements:</u> The RRFB assembly shall conform to the following IDOT operational requirements.

Beacon Flashing Requirements:

- 1. When actuated, the two yellow indications in each RRFB unit shall flash in a rapidly flashing sequence.
- 2. As a specific exception to the requirements for the flash rate of beacons provided in Paragraph 3 of Section 4L.01 of the 2009 MUTCD, RRFBs shall use a much faster flash rate and shall provide 75 flashing sequences per minute. Except as provided in Condition Sf below, during each 800-millisecond flashing sequence, the left and right RRFB indications shall operate using the following sequence:
 - The RRFB indication on the left-hand side shall be illuminated for approximately 50 milliseconds. Both RRFB indications shall be dark for approximately 50 milliseconds.
 - The RRFB indication on the right-hand side shall be illuminated for approximately 50 milliseconds. Both RRFB indications shall be dark for approximately 50 milliseconds.

- The RRFB indication on the left-hand side shall be illuminated for approximately 50 milliseconds. Both RRFB indications shall be dark for approximately 50 milliseconds.
- The RIRFB indication on the right-hand side shall be illuminated for approximately 50 milliseconds. Both RRFB indications shall be dark for approximately 50 milliseconds.
- Both RRFB indications shall be illuminated for approximately 50 milliseconds. Both RRFB indications shall be dark for approximately 50 milliseconds.
- The RRFB indication on the right-hand side shall be illuminated for approximately 50 milliseconds. Both RRFB indications shall be dark for approximately 250 milliseconds.
- 3. The flash rate of each individual RRFB indication, as applied over the full flashing sequence, shall not be between 5 and 30 flashes per second to avoid frequencies that might cause seizures.
- 4. The light intensity of the yellow indications during daytime conditions shall meet the minimum specifications for Class 1 yellow peak luminous intensity in the Society of Automotive Engineers (SAE) Standard J595 (Directional Flashing Optical Warning Devices for Authorized Emergency, Maintenance, and Service Vehicles) dated January 2005.
- 5. To minimize excessive glare during nighttime conditions, an automatic signal dimming device should be used to reduce the brilliance of the RRFB indications during nighttime conditions.

IDOT Requirements for Beacon Operation:

- 1. The RRFB shall be normally dark, shall initiate operation only upon pedestrian actuation, and shall cease operation at a predetermined time after the pedestrian actuation or, with passive detection, after the pedestrian clears the crosswalk.
- 2. All RRFB units associated with a given crosswalk (including those with an advance crossing sign, if used) shall, when actuated, simultaneously commence operation of theirrapid-flashing indications, and shall cease operation simultaneously.
- If pedestrian push button detectors (rather than passive detection) are used to actuate
 the RRFB indications, a PUSH BUTTON TO TURN ON WARNING LIGHTS (RIO-25)
 sign shall be installed explaining the purpose and use of the pedestrian push button
 detector.
- 4. The duration of a predetermined period of operation of the RRFBs following each actuation should be based on the procedures provided in Section 4I.06 of the 2023 MUTCD for the timing of pedestrian clearance times for pedestrian signals.
- 5. The predetermined flash period shall be immediately initiated each time that a pedestrianis detected either through passive detection or as a result of a pedestrian pressing a push button detector, including when pedestrians are detected while the RRFBs are already flashing and when pedestrians are detected immediately after the RRFBs have ceased flashing.
- 6. A small pilot light may be installed integral to the RRFB or pedestrian push button detector to give confirmation that the RRFB is in operation.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per EACH for RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (COMPLETE) and shall be payment in full for all labor, equipment, and materials required to furnish and install the RRFB assembly including traffic signal post, signs, pedestrian push button, solar panel, flashing lights, and accessories described above, complete.

DUST CONTROL WATERING

<u>Description.</u> This work shall consist of applying water to prevent dust and the release of asbestos fibers during excavation operations associated with ISGS Site 3350V-21 – Vacant Lot, 600 block of E Washington Street, Pana, Christian County.

The Contractor shall submit a dust control plan prior to moving soil on Parcels 6065167 and 6065167TE. The plan shall indicate how dust and asbestos parcels will be controlled during excavation and loading options. The plan shall be reviewed and approved by the Engineer before excavation can begin.

<u>Construction Requirements.</u> Before moving soil, the Contractor shall thoroughly wet the area to be excavated to suppress dust and asbestos particles. Water sprays and/or misting equipment shall also be used during excavation and loading operations. The equipment used shall be capable of providing regulated flow, uniform spray, and positive shut-off.

The Engineer will notify the Contractor of any adjustments required to the dust control plan based observed deficiencies in the field. The Contractor shall take immediate corrective action after receiving such notice. If the Contractor refuses to comply, the Engineer may stop the work until satisfactory corrective action has been taken.

<u>Method of Measurement.</u> Dust control watering will be measured for payment in units of 1,000 gallons of water applied.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per UNIT for DUST CONTROL WATERING.

FURNISHED EXCAVTION (SPECIAL)

<u>Description.</u> This work shall consist of excavating suitable materials obtained from locations approved by the Engineer and transporting the materials to the ISGS Site 3350V-21 – Vacant Lot, 600 block of E Washington Street, Pana, Christian County.

<u>Construction Requirements.</u> In addition to the requirements provided in Section 204 of the Standard Specifications, the Contractor shall be required to provide a soil meeting the requirements of a suitable soil designation and a minimum plasticity index (PI) of 12 as specified in Article 1009.04 of the Standard Specifications.

<u>Method of Measurement.</u> Furnished excavation special will be measured for payment in its final position and the volume computed in cubic yards.

<u>Basis of Payment.</u> Furnished excavation will be paid for at the contract unit price per CUBIC YARD for FURNISHED EXCAVATION (SPECIAL).

AUTOMATED FLAGGER ASSISTANCE DEVICES (BDE)

Effective: January 1, 2008 Revised: April 1, 2023

<u>Description</u>. This work shall consist of furnishing and operating automated flagger assistance devices (AFADs) as part of the work zone traffic control and protection for two-lane highways where two-way traffic is maintained over one lane of pavement in segments where no sideroads or entrances require deployment of additional flaggers. Use of these devices shall be at the option of the Contractor.

<u>Equipment</u>. AFADs shall be the STOP/SLOW or Red/Yellow Lens type mounted on a trailer or moveable cart meeting the requirements of the MUTCD and NCHRP 350 or MASH 2016, Category 4.

<u>General</u>. AFADs shall be placed at each end of the traffic control, where a flagger is shown on the plans. The AFAD shall be setup within five degrees of vertical.

Flagger symbol signs as shown on the plans shall be replaced with "BE PREPARED TO STOP" signs when the AFAD is in operation.

Personal communication devices shall not be used to operate the AFAD.

<u>Flagging Requirements</u>. Flaggers and flagging requirements shall be according to Article 701.13 of the Standard Specifications and the following.

Each AFAD shall be operated by a flagger trained to operate the specific AFAD to be deployed. A minimum of two flaggers shall be on site at all times during operation. Each flagger shall be positioned outside the lane of traffic and near each AFAD's location.

Flagging equipment required for traditional flagging shall be available near each AFAD location in the event of AFAD equipment malfunction/failure.

For nighttime flagging, the AFAD and flagger shall be illuminated according to Article 701.13 of the Standard Specifications.

When not in use, AFADs will be considered non-operating equipment and shall be stored according to Article 701.11 of the Standard Specifications.

<u>Basis of Payment</u>. This work will not be paid for separately but shall be considered as included in the cost of the various traffic control items included in the contract.

BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE)

Effective: November 2, 2006 Revised: August 1, 2017

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

 $CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$

Where: CA = Cost Adjustment, \$.

BPI_P = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).

BPI_L = Bituminous Price Index, as published by the Department for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/ton (\$/metric ton).

 $^{\circ}$ AC $_{\vee}$ = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the $^{\circ}$ AC $_{\vee}$ will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC $_{\vee}$ and undiluted emulsified asphalt will be considered to be 65% AC $_{\vee}$.

Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: Q, tons = A x D x (G_{mb} x 46.8) / 2000. For HMA mixtures measured in square meters: Q, metric tons = A x D x (G_{mb} x 1) / 1000. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different G_{mb} and % $AC_{V.}$

For bituminous materials measured in gallons: Q, tons = $V \times 8.33$ lb/gal x SG / 2000 For bituminous materials measured in liters: Q, metric tons = $V \times 1.0$ kg/L x SG / 1000

Where: A = Area of the HMA mixture, sq yd (sq m).

D = Depth of the HMA mixture, in. (mm).

G_{mb} = Average bulk specific gravity of the mixture, from the approved mix design.

V = Volume of the bituminous material, gal (L).

SG = Specific Gravity of bituminous material as shown on the bill of lading.

Basis of Payment. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the BPI_L and BPI_P in excess of five percent, as calculated by:

Percent Difference = $\{(BPI_L - BPI_P) \div BPI_L\} \times 100$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

CEMENT, FINELY DIVIDED MINERALS, ADMIXTURES, CONCRETE, AND MORTAR (BDE)

Effective: January 1, 2025 Revised: January 1, 2026

Revise the first paragraph of Article 285.05 of the Standard Specifications to read:

"285.05 Fabric Formed Concrete Revetment Mat. The grout shall consist of a mixture of cement, fine aggregate, and water so proportioned and mixed as to provide a pumpable slurry. Fly ash or ground granulated blast furnace (GGBF) slag, and concrete admixtures may be used at the option of the Contractor. The grout shall have an air content of not less than 6.0 percent nor more than 9.0 percent of the volume of the grout. The mix shall obtain a compressive strength of 2500 psi (17,000 kPa) at 28 days according to Article 1020.09."

Revise Article 302.02 of the Standard Specifications to read:

"302.02 Materials. Materials shall be according to the following.

	Item	Article/Section
(a)	Cement	1001
(b)	Water	1002
(c)	Hydrated Lime	1012.01
(d)	By-Product, Hydrated Lime	1012.02
(e)	By-Product, Non-Hydrated Lime	1012.03
(f)	Lime Slurry	1012.04
(ġ)	Fly Ash	1010
(h)	Soil for Soil Modification (Note 1)	1009.01
(i)	Bituminous Materials (Note 2)	

Note 1. This soil requirement only applies when modifying with lime (slurry or dry).

Note 2. The bituminous materials used for curing shall be emulsified asphalt RS-2, CRS-2, HFE 90, or HFE 150; rapid curing liquid asphalt RC-70; or medium curing liquid asphalt MC-70 or MC-250."

Revise Article 312.07(c) of the Standard Specifications to read:

"(c) C	Cement	.10	01	"
--------	--------	-----	----	---

Add Article 312.07(i) of the Standard Specifications to read:

"(i) Ground Granulated Blast Furnace (GGBF) Slag1010"

Revise the first paragraph of Article 312.09 of the Standard Specifications to read:

"312.09 Proportioning and Mix Design. At least 60 days prior to start of placing CAM II, the Contractor shall submit samples of materials to be used in the work for proportioning and testing. The mixture shall contain a minimum of 200 lb (120 kg) of cement per cubic yard (cubic meter). Cement may be replaced with fly ash or ground granulated blast furnace (GGBF) slag according to Article 1020.05(c)(1) or 1020.05(c)(2), respectively, however the minimum cement content in the mixture shall be 170 lbs/cu yd (101 kg/cu m). Blends of coarse and fine aggregates will be permitted, provided the volume of fine aggregate does not exceed the volume of coarse aggregate. The Engineer will determine the proportions of materials for the mixture according to the "Portland Cement Concrete Level III Technician Course" manual. However, the Contractor may substitute their own mix design. Article 1020.05(a) shall apply, and a Level III PCC Technician shall develop the mix design."

Revise Article 352.02 of the Standard Specifications to read:

"352.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement (Note 1)	1001
(b) Soil for Soil-Cement Base Course	
(c) Water	1002
(d) Bituminous Materials (Note 2)	1032

Note 1. Bulk cement may be used for the traveling mixing plant method if the equipment for handling, weighing, and spreading the cement is approved by the Engineer.

Note 2. The bituminous materials used for curing shall be emulsified asphalt RS-2, CRS-2, HFE 90, or HFE 150; rapid curing liquid asphalt RC-70; or medium curing liquid asphalt MC-70 or MC-250."

Revise Article 404.02 of the Standard Specifications to read:

"404.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fine Aggregate	
(d) Bituminous Material (Tack Coat)	1032.06
(e) Emulsified Asphalts (Note 1) (Note 2)	
(f) Fiber Modified Joint Sealer	1050.05
(g) Additives (Note 3)	

Note 1. When used for slurry seal, the emulsified asphalt shall be CQS-1h according to Article 1032.06(b).

Note 2. When used for micro-surfacing, the emulsified asphalt shall be CQS-1hP according to Article 1032.06(e).

Note 3. Additives may be added to the emulsion mix or any of the component materials to provide the control of the quick-traffic properties. They shall be included as part of the mix design and be compatible with the other components of the mix.

Revise the last sentence of the fourth paragraph of Article 404.08 of the Standard Specifications to read:

"When approved by the Engineer, the sealant may be dusted with fine sand, cement, or mineral filler to prevent tracking."

Revise Note 2 of Article 516.02 of the Standard Specifications to read:

"Note 2. The sand-cement grout mix shall be according to Section 1020 and shall be a 1:1 blend of sand and cement comprised of a Type I, IL, or II cement at 185 lb/cu yd (110 kg/cu m). The maximum water cement ratio shall be sufficient to provide a flowable mixture with a typical slump of 10 in. (250 mm)."

Revise Note 2 of Article 543.02 of the Standard Specifications to read:

"Note 2. The grout mixture shall be 6.50 hundredweight/cu yd (385 kg/cu m) of cement plus fine aggregate and water. Fly ash or ground granulated blast furnace (GGBF) slag may replace a maximum of 5.25 hundredweight/cu yd (310 kg/cu m) of the cement. The water/cement ratio, according to Article 1020.06, shall not exceed 0.60. An air-entraining admixture shall be used to produce an air content, according to Article 1020.08, of not less than 6.0 percent nor more than 9.0 percent of the volume of the grout. The Contractor shall have the option to use a water-reducing or high range water-reducing admixture."

Revise Article 583.01 of the Standard Specifications to read:

"583.01 Description. This work shall consist of placing cement mortar along precast, prestressed concrete bridge deck beams as required for fairing out any unevenness between adjacent deck beams prior to placing of waterproofing membrane and surfacing."

Revise Article 583.02(a) of the Standard Specifications to read:

", , , ,

Jement	.100	U'	1
از	ement	ement10	ement100°

Revise the first paragraph of Article 583.03 of the Standard Specifications to read:

583.03 General. This work shall only be performed when the air temperature is 45 °F (7 °C) and rising. The mixture for cement mortar shall consist of three parts sand to one part cement by volume. The amount of water shall be no more than that necessary to produce a workable, plastic mortar."

Revise Article 606.02(h) of the Standard Specifications to read:

Revise Note 1 in Article 606.02(h) of the Standard Specifications to read:

"Note 1. Fibers, when required, shall only be used in the concrete mixture for slipform applications."

Revise the third paragraph in Article 606.10 of the Standard Specifications to read:

"Welded wire fabric shall be 6 x 6 in. (150 x 150 mm) mesh, #4 gauge (5.74 mm), 58 lb (26 kg) per 100 sq ft (9 sq m)."

Revise Article 1001.01(d) of the Standard Specifications to read:

"(d) Rapid Hardening Cement. Rapid hardening cement shall be according to the Bureau of Materials Policy Memorandum "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants", and ASTM C 1600, Type URH, Type VRH, or Type RH-CAC. It shall be used according to Article 1020.04 or when approved by the Engineer. The Contractor shall submit a report from the manufacturer or an independent lab that contains results for testing according to ASTM C 1600 which shows the cement meets the requirements of either Type URH, Type VRH, or Type RH-CAC. Test data shall be less than 1 year old from the date of submittal.

Revise Article 1001.01(e) of the Standard Specifications to read:

"(e) Other Cements. Other cements shall be according to the Bureau of Materials Policy Memorandum "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants", and ASTM C 1157 or ASTM C 1600, as applicable. Other cements shall be used according to Article 1020.04 or when approved by the Engineer. For cements according to ASTM C 1157, the Contractor shall submit a report from the manufacturer or an independent lab that contains results of tests which shows the cement meets the requirements Type GU, HE, MS, MH, or LH. For cements according to ASTM C 1600, the Contractor shall submit a report from the manufacturer or an independent lab that contains results of tests which shows the cement meets the requirements Type MRH or GRH. Test data shall be less than 1 year old from the date of submittal."

Revise Article 1002.02 of the Standard Specifications to read:

"1002.02 Quality. Water used with cement in concrete or mortar and water used for curing concrete shall be clean, clear, and free from sugar. In addition, water shall be tested and evaluated for acceptance according to one of the following options.

OPTION 1.

- (a) Acceptable limits for acidity and alkalinity when tested according to ITP T 26.
 - - *To neutralize 200 ml sample.
- (b) Acceptable limits for solids when tested according to the following.

(1) Organic (ITP T 26)	0.02% max.
(2) Inorganic (ITP T 26)	
(3) Sulfate (SO4) (ASTM D 516-82)	
(4) Chloride (ASTM D 512)	

- (c) The following tests shall be performed on the water sample and on deionized water. The same cement and sand shall be used for both tests.
 - (1) Unsoundness (ASTM C 151).
 - (2) Initial and Final Set Time (ASTM C 266).
 - (3) Strength (ASTM C 109).

The test results for the water sample shall not deviate from the test results for the deionized water, except as allowed by the precision in the test method.

OPTION 2. Water shall meet the requirements ASTM C 1602 Tables 1 and 2 as outlined in Sections 5.1, 5.2, and 5.4."

Revise Note 2/ in Article 1003.01(b) of the Standard Specifications to read:

"2/ Applies only to sand. Sand exceeding the colorimetric test standard of 11 (Illinois Modified AASHTO T 21) will be checked for mortar making properties according to Illinois Modified ASTM C 87 and shall develop a compressive strength at the age of 14 days when using Type I, IL, or II cement of not less than 95 percent of the comparable standard.

Revise the second sentence of Article 1003.02(e)(1) of the Standard Specifications to read:

"The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na₂O + 0.658K₂O) of 0.90 percent or greater."

Revise the first sentence of the second paragraph of Article 1003.02(e)(3) of the Standard Specifications to read:

"The ASTM C 1293 test shall be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na₂O + 0.658K₂O) of 0.80 percent or greater."

Revise the second sentence of Article 1004.02(g)(1) of the Standard Specifications to read:

"The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na₂O + 0.658K₂O) of 0.90 percent or greater."

Add the following Section to the Standard Specifications.

"SECTION 1014. FIBERS FOR CONCRETE

1014.01 General. Fibers used in concrete shall be Type II or Type III (polyolefin or carbon) according to ASTM C 1116. The testing required for Type II fibers or Type III polyolefin fibers shall be performed by an independent lab a minimum of once every five years, and the test results

provided to the Department. Manufacturers of Type III carbon fibers shall provide materials certification documentation not more than 6 years old a minimum of once every 5 years to the Department. The Department will maintain a qualified product list. The method of inclusion of fibers into concrete mixtures shall be according to the manufacturer's specifications.

At the discretion of the Engineer, the concrete mixture shall be evaluated in a field demonstration for fiber clumping, ease of placement, and ease of finishing. The field demonstration shall consist of a minimum 2 cu yd (1.5 cu m) trial batch placed in a 12 ft x 12 ft $(3.6 \text{ m} \times 3.6 \text{ m})$ slab.

- **1014.02** Concrete Gutter, Curb, Median and Paved Ditch. Fibers shall be Type III. Fibers shall have a minimum length of 1/2 in. (13 mm) and a maximum length of 0.75 in. (19 mm). The maximum dosage rate in the concrete mixture shall not exceed 1.5 lb/cu yd (0.9 kg/cu m). The minimum dosage rate shall be per the manufacturer's recommendation.
- **1014.03 Concrete Inlay or Overlay.** Fibers shall be Type III. Fibers shall have a minimum length of 1.0 in. (25 mm), a maximum length of 2 1/2 in. (63 mm), and a maximum aspect ratio (length divided by the equivalent diameter of the fiber) of 150. The maximum dosage rate shall not exceed 5.0 lb/cu yd (3.0 kg/cu m). The minimum dosage rate shall be per the manufacturer's recommendation.
- 1014.04 Bridge Deck Fly Ash, Ground Granulated Blast Furnace (GGBF) Slag, High Reactivity Metakaolin, or Microsilica (Silica Fume) Concrete Overlay. Fibers shall be Type III. The dosage rate shall be a minimum of 3.0 lb/cu yd (1.8 kg/cu m), unless a field demonstration according to Article 1014.01 indicates that a lower dosage rate is necessary. Based on the results of the field demonstration, the Department has the option to reduce the dosage rate of fibers, but the dosage will not be reduced to less than 2.0 lb / cu yd (1.2 kg/cu m).
- **1014.05** Bridge Deck Latex Concrete Overlay. Fibers shall be Type II or III. Fibers shall have a minimum length of 0.75 in. (19 mm), a maximum length of 1.75 in. (45 mm), and an aspect ratio (length divided by the equivalent diameter of the fiber) of between 70 and 100. The dosage rate shall be a minimum of 3.0 lb/cu yd (1.8 kg/cu m), unless a field demonstration according to Article 1014.01 indicates that a lower dosage rate is necessary. Based on the results of the field demonstration, the Department has the option to reduce the dosage rate of fibers, but the dosage will not be reduced to less than 2.0 lb/cu yd (1.2 kg/cu m)."

Add the following Section to the Standard Specifications:

"SECTION 1015. HIGH PERFORMANCE SHOTCRETE

1015.01 Packaged Shotcrete With Aggregate. The packaged shotcrete with aggregate shall be a pre-blended dry combination of materials for the wet-mix shotcrete method according to ASTM C 1480, Type FA or CA, Grade FR, Class I. The fibers shall be Type III according to Article 1014.01. The cement and finely divided minerals in the mixture shall be a minimum 6.65 cwt/cu yd (395 kg/cu m), and the portland cement shall not be below 4.70 cwt/cu yd (279 kg/cu m). Microsilica is required in the mixture and shall be a minimum of 5 percent by weight (mass) of cementitious material, and a maximum of 10 percent. Strength requirements shall be according to ASTM C 1480 except that the strength at 28 days shall be at least 4000 psi (27,500 kPa). Strength testing shall be according to ASTM C 1140. The air content as shot shall be 4.0 – 8.0 percent when tested according to AASHTO T 152, and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm).

The packaged shotcrete shall have a water soluble chloride ion content of less than 0.15% by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260.

The testing according to ASTM C 1480, ASTM C 1140, AASHTO 152, and ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every 5 years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Batching and mixing shall be per the manufacturer's recommendations.

1015.02 Packaged Shotcrete Without Aggregate. The packaged shotcrete that does not include pre-blended aggregate shall be according to Article 1015.01, except the added aggregate shall be according to Articles 1003.02 and 1004.02. The aggregate gradation shall be according to the manufacturer. The Department will maintain a qualified product list. Batching and mixing shall be per the manufacturer's recommendations."

Revise Section 1017 of the Standard Specifications to read:

"SECTION 1017. PACKAGED, DRY, COMBINED MATERIALS FOR MORTAR AND CONCRETE

1017.01 Mortar. The mortar shall be high-strength according to ASTM C 387 and shall have a minimum 80.0 percent relative dynamic modulus of elasticity when tested according to AASHTO T 161. For prestressed concrete applications, the mortar shall have a water-soluble chloride ion content of less than 0.06 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260; and for non-prestressed concrete applications, the water soluble chloride content shall be less than 0.15 percent by weight of cementitious material. The testing according to ASTM C 387, AASHTO T 161, and either ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Mixing of the high-strength mortar shall be according to the manufacturer's specifications.

1017.02 Concrete. The materials, testing, and preparation of aggregate for the "high slump" packaged concrete mixture shall be according to ASTM C 387. The mixture shall be air entrained, the slump shall be 5-10 in. (125-250 mm), and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). Strength requirements shall be according to ASTM C 387 except that the strength at 28 days shall be at least 4000 psi (27,500 kPa). The "high slump" packaged concrete mixture shall have a water soluble chloride ion content of less than 0.15% by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260. The testing according to ASTM C 387, and either ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every 5 years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Mixing shall be per the manufacturer's recommendations.

1017.02 Self-Consolidating Concrete. The materials, testing, and preparation of aggregate for the "self-consolidating concrete" packaged concrete mixture shall be according to ASTM C 387. The mixture shall be air entrained, it should be uniformly graded, and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). Strength requirements shall be according to ASTM C 387 except that the strength at 28 days shall be at least 4000 psi (27,500 Pa). Slump flow range shall be 22 in. (550 mm) minimum to 28 in. (700 mm) maximum when tested according to AASHTO T 347. The visual stability index shall be a maximum of 1 when tested according to AASHTO T 351. At the option of the manufacturer, either the J-Ring

value shall be a maximum of 2 in. (50 mm) when tested according to AASHTO T 347 or the L-Box blocking ratio shall be a minimum of 80 percent when tested according AASHTO T 419. The hardened visual stability index shall be a maximum of 1 when tested according to AASHTO R 81.

The "self -consolidating concrete" packaged concrete mixture shall have a water soluble chloride ion content of less than 0.15 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260.

The testing according to ASTM C 387, AASHTO T 347, AASHTO T 351, AASHTO T 419, AASHTO R 81, ASTM C 1218 and AASHTO T 260 shall be performed by an independent lab a minimum of once every 5 years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Mixing shall be per the manufacturer's recommendations."

Revise Article 1018.01 of the Standard Specifications to read:

"1018.01 Requirements. The rapid hardening mortar or concrete shall be according to ASTM C 928 and shall have successfully completed and remain current with the AASHTO Product Eval and Audit Rapid Hardening Concrete Patching Materials (RHCP) testing program. R1, R2, or R3 concrete shall be air entrained, the slump shall be 5-10 in. (125-250 mm), and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). For prestressed concrete applications, the mortar or concrete shall have a water-soluble chloride ion content of less than 0.06 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260; and for non-prestressed concrete applications, the water soluble chloride content shall be less than 0.15 percent by weight of cementitious material. The Department will maintain a qualified product list. Mixing of the mortar or concrete shall be according to the manufacturer's specifications.."

Revise Article 1019.02 of the Standard Specifications to read:

"1019.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fine Aggregate for Controlled Low-Strength Material (CLSM)	
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag	1010
(f) Admixtures (Note 1)	

Note 1. The air-entraining admixture may be in powder or liquid form. The air content produced by the admixture shall be 15-25 percent when incorporated into Mix 2 or an equivalent mixture as determined by the Department and tested according to AASHTO T 121 or AASHTO T 152. The testing according to AASHTO T 121 or AASHTO T 152 shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. The Department will maintain a qualified product list."

Revise the third paragraph of Article 1019.04 of the Standard Specifications to read:

"The Engineer will instruct the Contractor to adjust the proportions of the mix design in the field as needed to meet the design criteria, provide adequate flowability, maintain proper solid suspension, or other criteria established by the Engineer."

Revise Article 1019.05 of the Standard Specifications to read:

"1019.05 Department Mix Design. The Department mix design shall be Mix 1, 2, or 3 and shall be proportioned to yield approximately one cubic yard (cubic meter).

Mix 1		
Cement	50 lb (30 kg)	
Fly Ash – Class C or F, and/or GGBF Slag	125 lb (74 kg)	
Fine Aggregate – Saturated Surface Dry	2900 lb (1720 kg)	
Water	50-65 gal (248-322 L)	
Air Content	No air is entrained	

Mix 2		
Cement	125 lb (74 kg)	
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)	
Water	35-50 gal (173-248 L)	
Air Content	15-25 %	

Mix 3		
Cement	40 lb (24 kg)	
Fly Ash – Class C or F, and/or GGBF Slag	125 lb (74 kg)	
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)	
Water	35-50 gal (179-248 L)	
Air Content	15-25 %"	

Revise Article 1020.04, Table 1, Note (8) of the Standard Specifications to read:

"(8) In addition to the Type III portland cement, 100 lb/cu yd of ground granulated blast-furnace slag and 50 lb/cu yd of microsilica (silica fume) shall be used. For an air temperature greater than 85 °F, the Type III portland cement may be replaced with Type I, IL, or II portland cement."

Revise Article 1020.04, Table 1 (Metric), Note (8) of the Standard Specifications to read:

"(8) In addition to the Type III portland cement, 60 kg/cu m of ground granulated blast-furnace slag and 30 kg/cu m of microsilica (silica fume) shall be used. For an air temperature greater than 30 °C, the Type III portland cement may be replaced with Type I, IL, or II portland cement."

Revise Note 9 of Table 1 of Article 1020.04 of the Standard Specifications to read:

"(9) The cement shall be a rapid hardening according to Article 1001.01(d). Minimum or maximum cement factor may be adjusted when approved by the Engineer."

Revise the second paragraph of Article 1020.05(a) of the Standard Specifications to read:

"For a mix design using a portland-pozzolan cement, portland blast-furnace slag cement, portland-limestone cement, or replacing portland cement with finely divided minerals per Articles 1020.05(c) and 1020.05(d), the Contractor may submit a mix design with a minimum portland cement content less than 400 lbs/cu yd (237 kg/cu m), but not less than 375 lbs/cu yd (222 kg/cu m), if the mix design is shown to have a minimum relative dynamic modulus of elasticity of 80 percent determined according to AASHTO T 161. Testing shall be performed by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete."

Revise the first sentence of the first paragraph of Article 1020.05(b) of the Standard Specifications to read:

"Corrosion inhibitors and concrete admixtures shall be according to the qualified product lists."

Delete the fourth and fifth sentences of the second paragraph of Article 1020.05(b) of the Standard Specifications.

Revise Article 1020.05(b)(5) of the Standard Specifications to read:

"(5) For Class PP-4 concrete, a high range water-reducing admixture, retarder, and/or hydration stabilizer may be used in addition to the air-entraining admixture. The Contractor also has the option to use a water-reducing admixture with the high range water-reducing admixture. An accelerator shall not be used. A mobile portland cement concrete plant shall be used to produce the patching mixture.

For PP-5 concrete, a non-chloride accelerator, high range water-reducing admixture, retarder, hydration stabilizer, and/or air-entraining admixture may be used. The accelerator, high range water-reducing admixture, retarder, hydration stabilizer, and/or air-entraining admixture shall be per the Contractor's recommendation and dosage. The qualified product list of concrete admixtures shall not apply. A mobile portland cement concrete plant shall be used to produce the patching mixture."

Revise second paragraph of Article 1020.05(b)(10) of the Standard Specifications to read:

"When calcium nitrite is used, it shall be added at the rate of 4 gal/cu yd (20 L/cu m) and shall be added to the mix immediately after all compatible admixtures have been introduced to the batch. Other corrosion inhibitors shall be added per the manufacturer's specifications."

Delete the third paragraph of Article 1020.05(b)(10) of the Standard Specifications.

Revise Article 1020.15(b)(1)c. of the Standard Specifications to read:

"c. The minimum portland cement content in the mixture shall be 375 lbs/cu yd (222 kg/cu m). When the total of organic processing additions, inorganic processing additions, and limestone addition exceed 5.0 percent in the cement, the minimum portland cement content in the mixture shall be 400 lbs/cu yd (237 kg/cu m). For a drilled shaft, foundation, footing, or substructure, the minimum portland cement may be reduced to as low as 330 lbs/cu yd

(196 kg/cu m) if the concrete has adequate freeze/thaw durability. The Contractor shall provide freeze/thaw test results according to AASHTO T 161, and the relative dynamic modulus of elasticity of the mix design shall be a minimum of 80 percent. Testing shall be performed by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. Freeze/thaw testing will not be required for concrete that will not be exposed to freezing and thawing conditions as determined by the Engineer."

Revise Article 1021.01 of the Standard Specifications to read:

"1021.01 General. Admixtures shall be furnished in liquid or powder form ready for use. The admixtures shall be delivered in the manufacturer's original containers, bulk tank trucks or such containers or tanks as are acceptable to the Engineer. Delivery shall be accompanied by a ticket which clearly identifies the manufacturer, the date of manufacture, and trade name of the material. Containers shall be readily identifiable as to manufacturer, the date of manufacture, and trade name of the material they contain.

Concrete admixtures shall be on one of the Department's qualified product lists. Unless otherwise noted, admixtures shall have successfully completed and remain current with the AASHTO Product Eval and Audit Concrete Admixture (CADD) testing program. For admixture submittals to the Department; the product brand name, manufacturer name, admixture type or types, an electronic link to the product's technical data sheet, and the NTPEP testing number which contains an electronic link to all test data shall be provided. In addition, a letter shall be submitted certifying that no changes have been made in the formulation of the material since the most current round of tests conducted by AASHTO Product Eval and Audit. After 28 days of testing by AASHTO Product Eval and Audit, air-entraining admixtures may be provisionally approved and used on Departmental projects. For all other admixtures, unless otherwise noted, the time period after which provisionally approved status may be earned is 6 months.

The manufacturer shall include the following in the submittal to the AASHTO Product Eval and Audit CADD testing program: the manufacturing range for specific gravity, the midpoint and manufacturing range for residue by oven drying, and manufacturing range of pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

For air-entraining admixtures according to Article 1021.02, the specific gravity allowable manufacturing range established by the manufacturer shall be according to AASHTO M 194. For residue by oven drying and pH, the allowable manufacturing range and test methods shall be according to AASHTO M 194.

For admixtures according to Articles 1021.03, 1021.04, 1021.05, 1021.06, 1021.07, and 1021.08, the pH allowable manufacturing range established by the manufacturer shall be according to ASTM E 70. For specific gravity and residue by oven drying, the allowable manufacturing range and test methods shall be according to AASHTO M 194.

All admixtures, except chloride-based accelerators, shall contain a maximum of 0.3 percent chloride by weight (mass) as determined by an appropriate test method. To verify the test result, the Department will use Illinois Modified AASHTO T 260, Procedure A, Method 1.

Prior to final approval of an admixture, the Engineer reserves the right to request a sample for testing. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 5.65 cwt/cu yd (335 kg/cu m). For freeze-thaw testing, the Department will perform the

test according to Illinois Modified AASHTO T 161. The flexural strength test will be performed according to AASHTO T 177. If the Engineer decides to test the admixture, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by AASHTO.

Random field samples may be taken by the Department to verify an admixture meets specification. A split sample will be provided to the manufacturer if requested. Admixtures that do not meet specification requirements or an allowable manufacturing range established by the manufacturer shall be replaced with new material."

Revise Article 1021.03 of the Standard Specifications to read:

- "1021.03 Retarding and Water-Reducing Admixtures. The admixture shall be according to the following.
 - (a) Retarding admixtures shall be according to AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
 - (b) Water-reducing admixtures shall be according to AASHTO M 194, Type A.
 - (c) High range water-reducing admixtures shall be according to AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding)."

Revise Article 1021.05 of the Standard Specifications to read:

"1021.05 Self-Consolidating Admixtures. Self-consolidating admixture systems shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a concrete that can flow around reinforcement and consolidate under its own weight without additional effort and without segregation.

High range water-reducing admixtures shall be according to AASHTO M 194, Type F.

Viscosity modifying admixtures shall be according to AASHTO M 194, Type S (specific performance)."

Revise Article 1021.06 of the Standard Specifications to read:

"1021.06 Rheology-Controlling Admixture. Rheology-controlling admixtures shall be capable of producing a concrete mixture with a lower yield stress that will consolidate easier for slipform applications used by the Contractor. Rheology-controlling admixtures shall be according to AASHTO M 194, Type S (specific performance)."

Revise Article 1021.07 of the Standard Specifications to read:

- "1021.07 Corrosion Inhibitor. The corrosion inhibitor shall be according to one of the following.
 - (a) Calcium Nitrite. Corrosion inhibitors shall contain a minimum 30 percent calcium nitrite by weight (mass) of solution and shall comply with either the requirements of AASHTO

M 194, Type C (accelerating) or the requirements of ASTM C 1582. The corrosion inhibiting performance requirements of ASTM C 1582 shall not apply.

(b) Other Materials. The corrosion inhibitor shall be according to ASTM C 1582.

For submittals requiring testing according to ASTM M 194, Type C (accelerating), the admixture shall meet the requirements of the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01.

For submittals requiring testing according to ASTM C 1582, a report prepared by an independent laboratory accredited by AASHTO re:source for portland cement concrete shall be provided. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications. However, ASTM G 109 test information specified in ASTM C 1582 is not required to be from an independent accredited lab. All other information in ASTM C 1582 shall be from an independent accredited lab. Test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall instead be submitted directly to the Department."

Add Article 1021.08 of the Standard Specifications as follows:

"1021.08 Other Specific Performance Admixtures. Other specific performance admixtures shall, at a minimum, be according to AASHTO M 194, Type S (specific performance). The Department also reserves the right to require other testing, as determined by the Engineer, to show evidence of specific performance characteristics.

Initial testing according to AASHTO M 194 may be conducted under the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01, or by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. In either case, test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall also be submitted directly to the Department. The independent accredited lab report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications."

Add Article 1021.09 of the Standard Specifications as follows:

"1021.09 Latex Admixtures. The latex admixture shall be a uniform, homogeneous, non-toxic, film-forming, polymeric emulsion in water to which all stabilizers have been added at the point of manufacture. The latex admixture shall not contain any chlorides and shall contain 46-49 percent solids.

In lieu of meeting the requirements of Article 1021.01, the Contractor shall submit a manufacturer's certification that the latex emulsion meets the requirements of FHWA Research Report RD-78-35, Chapter VI. The certificate shall include the date of manufacture of the latex admixture, batch or lot number, quantity represented, manufacturer's name, and the location of the manufacturing plant. The latex emulsion shall be sampled and tested in accordance with RD-78-35, Chapter VII, Certification Program.

The latex admixture shall be packaged and stored in containers and storage facilities which will protect the material from freezing and from temperatures above 85°F (30°C). Additionally, the material shall not be stored in direct sunlight and shall be shaded when stored outside of buildings during moderate temperatures."

Revise Article 1024.01 of the Standard Specifications to read:

"1024.01 Requirements for Grout. The grout shall be proportioned by dry volume, thoroughly mixed, and shall have a minimum temperature of 50 °F (10 °C). Water shall not exceed the minimum needed for placement and finishing.

Materials for the grout shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	
(c) Fine Aggregate	
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag	1010
(f) Concrete Admixtures	

Revise Note 1 of Article 1024.02 of the Standard Specifications to read:

"Note 1. Nonshrink grout shall be according to ASTM C 1107.

For prestressed concrete applications, the nonshrink grout shall have a water soluble chloride ion content of less than 0.06 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260; and for non-prestressed concrete applications, the water soluble chloride ion content shall be less than 0.15 percent by weight of cementitious material. The testing according to ASTM 1107, and either ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Mixing of the nonshrink grout shall be according to the manufacturer's specifications."

Revise Article 1029.02 of the Standard Specifications to read:

" 1029.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Fly Ash	1010
(c) Ground Granulated Blast Furnace (GGBF) Slag	1010
(d) Water	1002
(e) Fine Aggregate	1003
(f) Concrete Admixtures	1021
(g) Foaming Agent (Note 1)	

Note 1. The manufacturer shall submit infrared spectrophotometer trace and test results indicating the foaming agent meets the requirements of ASTM C 869 in order to be on the Department's qualified product list. Submitted data/results shall not be more than five years old."

Revise the second paragraph of Article 1103.03(a)(4) the Standard Specifications to read:

"The dispenser system shall provide a visual indication that the liquid admixture is actually entering the batch, such as via a transparent or translucent section of tubing or by independent check with an integrated secondary metering device. If approved by the Engineer, an alternate indicator may be used for admixtures dosed at rates of 25 oz/cwt (1630 mL/100 kg) or greater, such as accelerating admixtures, corrosion inhibitors, and viscosity modifying admixtures."

Revise Article 1103.04 of the Standard Specifications to read:

" 1103.04 Mobile Portland Cement Concrete Plants. The mobile concrete plant shall be according to AASHTO M 241 and the Bureau of Materials Policy Memorandum "Approval of Volumetric Mobile Mixers for Concrete". The mixer shall be capable of carrying sufficient unmixed materials to produce not less than 6 cu yd (4.6 cu m) of concrete."

Revise the first two sections of Check Sheet #11 "Subsealing of Concrete Pavements" of the Recurring Special Provisions to read:

"<u>Description</u>. This work shall consist of filling voids beneath rigid and composite pavements with cement grout.

<u>Materials</u>. Materials shall be according to the following Articles/Sections of the Standard Specifications:

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fly Ash	
(d) Ground Granulated Blast Furnace (GGBF) Slag	1010
(e) Admixtures	
(f) Packaged Rapid Hardening Mortar or Concrete	1018"

Revise the Materials section of Check Sheet #28 "Portland Cement Concrete Inlay or Overlay" of the Recurring Special Provisions to read:

"<u>Materials</u>. Materials shall be according to the following Articles/Sections of the Standard Specifications.

Item	Article/Section
(a) Portland Cement Concrete (Note 1)	1020
(b) Fibers for Concrete	
(c) Protective Coat	

Note 1. Class PV concrete shall be used, except the cement factor for central mixed concrete shall be 6.05 cwt/cu yd (360 kg/cu m). A cement factor reduction according to Article 1020.05(b)(8) of the Standard Specifications will be permitted. CA 5 shall not be used and CA 7 may only be used for overlays that are a minimum of 4.5 in. (113 mm) thick. The Class PV concrete shall have a minimum flexural strength of 550 psi (3800 kPa) or a minimum compressive strength of 3000 psi (20,700 kPa) at 14 days."

COMPENSABLE DELAY COSTS (BDE)

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

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

- "(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.
 - (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
 - (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
 - (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days."

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

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

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

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

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

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

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

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

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

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

Add the following to Section 109 of the Standard Specifications.

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

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

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

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

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

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

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

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

FUEL COST ADJUSTMENT (BDE)

Effective: April 1, 2009 Revised: August 1, 2017

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

<u>General</u>. The fuel cost adjustment shall apply to contract pay items as grouped by category. The adjustment shall only apply to those categories of work checked "Yes", and only when the cumulative plan quantities for a category exceed the required threshold. Adjustments to work items in a category, either up or down, and extra work paid for by agreed unit price will be subject to fuel cost adjustment only when the category representing the added work was subject to the fuel cost adjustment. Extra work paid for at a lump sum price or by force account will not be subject to fuel cost adjustment. Category descriptions and thresholds for application and the fuel usage factors which are applicable to each are as follows:

(a) Categories of Work.

- (1) Category A: Earthwork. Contract pay items performed under Sections 202, 204, and 206 including any modified standard or nonstandard items where the character of the work to be performed is considered earthwork. The cumulative total of all applicable item plan quantities shall exceed 25,000 cu yd (20,000 cu m). Included in the fuel usage factor is a weighted average 0.10 gal/cu yd (0.50 liters/cu m) factor for trucking.
- (2) Category B: Subbases and Aggregate Base Courses. Contract pay items constructed under Sections 311, 312 and 351 including any modified standard or nonstandard items where the character of the work to be performed is considered construction of a subbase or aggregate, stabilized or modified base course. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is a 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
- (3) Category C: Hot-Mix Asphalt (HMA) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 355, 406, 407 and 482 including any modified standard or nonstandard items where the character of the work to be performed is considered HMA bases, pavements and shoulders. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.

- (4) Category D: Portland Cement Concrete (PCC) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 353, 420, 421 and 483 including any modified standard or nonstandard items where the character of the work to be performed is considered PCC base, pavement or shoulder. The cumulative total of all applicable item plan quantities shall exceed 7500 sq yd (6000 sq m). Included in the fuel usage factor is 1.20 gal/cu yd (5.94 liters/cu m) factor for trucking.
- (5) Category E: Structures. Structure items having a cumulative bid price that exceeds \$250,000 for pay items constructed under Sections 502, 503, 504, 505, 512, 516 and 540 including any modified standard or nonstandard items where the character of the work to be performed is considered structure work when similar to that performed under these sections and not included in categories A through D.

(b) Fuel Usage Factors.

English Units		
Category	Factor	Units
A - Earthwork	0.34	gal / cu yd
B – Subbase and Aggregate Base courses	0.62	gal / ton
C – HMA Bases, Pavements and Shoulders	1.05	gal / ton
D – PCC Bases, Pavements and Shoulders	2.53	gal / cu yd
E – Structures	8.00	gal / \$1000
Metric Units		
Category	Factor	Units
A - Earthwork	1.68	liters / cu m
B – Subbase and Aggregate Base courses	2.58	liters / metric ton
C – HMA Bases, Pavements and Shoulders	4.07	liters / metric ton
O Think bases, I avenients and onediacis	4.37	illers / metric ton
D – PCC Bases, Pavements and Shoulders	4.37 12.52	liters / cu m

(c) Quantity Conversion Factors.

Category	Conversion	Factor
В	sq yd to ton sq m to metric ton	0.057 ton / sq yd / in depth 0.00243 metric ton / sq m / mm depth
С	sq yd to ton sq m to metric ton	0.056 ton / sq yd / in depth 0.00239 m ton / sq m / mm depth
D	sq yd to cu yd sq m to cu m	0.028 cu yd / sq yd / in depth 0.001 cu m / sq m / mm depth

Method of Adjustment. Fuel cost adjustments will be computed as follows.

 $CA = (FPI_P - FPI_L) \times FUF \times Q$

Where: CA = Cost Adjustment, \$

FPI_P = Fuel Price Index, as published by the Department for the month the work is

performed, \$/gal (\$/liter)

FPI_L = Fuel Price Index, as published by the Department for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/gal (\$/liter)

FUF = Fuel Usage Factor in the pay item(s) being adjusted

Q = Authorized construction Quantity, tons (metric tons) or cu yd (cu m)

The entire FUF indicated in paragraph (b) will be used regardless of use of trucking to perform the work.

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

Percent Difference = $\{(FPI_L - FPI_P) \div FPI_L\} \times 100$

Fuel cost adjustments will be calculated for each calendar month in which applicable work is performed; and will be paid or deducted when all other contract requirements for the items of work are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

HOT-MIX ASPHALT (BDE)

Effective: January 1, 2024 Revised: January 1, 2026

Add the following to the end of Article 406.06(c) of the Standard Specifications:

"The amount of HMA binder course placed shall be limited to that which can be surfaced during the same construction season."

Revise the fifteenth through eighteenth paragraphs of Article 406.14 of the Standard Specifications to read:

"The mixture used in constructing acceptable HMA test strips will be paid for at the contract unit price. Unacceptable HMA test strips shall be removed and replaced at no additional cost to the Department."

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

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

In addition to the QC Manager, the Contractor shall provide sufficient personnel to perform the required visual inspections, sampling, testing, and documentation in a timely manner. Mix designs shall be developed by personnel with an active certification as a Hot-Mix Asphalt Level III technician. Technicians performing mix design testing and plant sampling/testing shall maintain active certification as a Hot-Mix Asphalt Level I technician. The Contractor may provide a technician trainee who

has successfully completed the Department's "Hot-Mix Asphalt Trainee Course" to assist in the activities completed by a Hot-Mix Asphalt Level I technician for a period of one year after the course completion date. The Contractor may also provide a Gradation Technician who has successfully completed the Department's "Gradation Technician Course" to run gradation tests only under the supervision of a Hot-Mix Asphalt Level II Technician. The Contractor shall provide a Hot-Mix Asphalt Density Tester who has successfully completed the Department's "Nuclear Density Testing" course to run all nuclear density tests on the job site."

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

"(3) The Contractor shall take possession of any Department HMA mixture samples or density specimens upon notification by the Engineer. The Contractor shall collect the HMA mixture samples or density specimens from the location designated by the Engineer and may add these materials to RAP stockpiles according to Section 1031."

Revise the second paragraph of Articles 1030.07(a)(11) and 1030.08(a)(9) of the Standard Specifications to read:

"When establishing the target density, the HMA maximum theoretical specific gravity (G_{mm}) will be based on the running average of four available Department test results for that project. If less than four G_{mm} test results are available, an average of all available Department test results for that project will be used. The initial G_{mm} will be the last available Department test result from a QMP project. If there is no available Department test result from a QMP project, the Department mix design verification test result will be used as the initial G_{mm} ."

Revise the Quality Control Limits table in Article 1030.09(c) to read:

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

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

- 2/ The air voids target value shall be 3.2 to 4.8 percent.
- 3/ Allowable limit below minimum design VMA requirement."

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

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

In the Supplemental Specifications, replace the revision for the end of the third paragraph of Article 1030.09(h)(2) with the following:

"When establishing the target density, the HMA maximum theoretical specific gravity (G_{mm}) will be the Department mix design verification test result."

Replace the last sentence of the fourth paragraph of Article 1030.10 of the Standard Specifications with the following:

"The mixture test results shall meet the requirements of Article 1030.05(d), except tensile strength and TSR testing will only be conducted on the first use of a mix design for the year and Hamburg wheel tests will only be conducted on High ESAL mixtures. To be considered acceptable to remain in place, the Department's mixture test results shall meet the acceptable limits stated in Article 1030.09(i)(1). In addition, no visible pavement distress such as, but not limited to, segregation, excessive coarse aggregate fracturing outside of growth curves, excessive dust balls, or flushing shall be present as determined by the Engineer."

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

"Production is not required to stop after a test strip has been constructed."

Replace the eleventh paragraph of Article 1030.10 of the Standard Specifications with the following:

"If an initial Hamburg wheel or I-FIT test fails to meet the requirements of Article 1030.05(d), the Department will verify the results by testing the retained gyratory cylinders. Upon notification by the Engineer of a Hamburg wheel or I-FIT test failure on the retained gyratory cylinders, the Contractor shall substitute an approved mix design, submit a new mix design for mix verification testing according to Article 1030.05(d), or pave 250 tons with or without an adjustment and resample for Department Hamburg wheel and I-FIT testing as directed by the Engineer. Paving may continue as long as all other mixture criteria is being met. If Hamburg wheel or I-FIT tests on the resampled HMA fail, production of the affected mixture shall cease and the Contractor shall substitute an approved mix design or submit a new mix design for mix verification testing according to Article 1030.05(d)."

HOT-MIX ASPHALT - LONGITUDINAL JOINT SEALANT (BDE)

Effective: November 1, 2022 Revised: August 1, 2023

Add the following after the second sentence in the eighth paragraph of Article 406.06(h)(2) of the Standard Specifications:

"If rain is forecasted and traffic is to be on the LJS or if pickup/tracking of the LJS material is likely, the LJS shall be covered immediately following its application with FA 20 fine aggregate mechanically spread uniformly at a rate of 1.5 ± 0.5 lb/sq yd $(0.75 \pm 0.25$ kg/sq m). Fine aggregate landing outside of the LJS shall be removed prior to application of tack coat."

Add the following after the first sentence in the ninth paragraph of Article 406.06(h)(2) of the Standard Specifications:

"LJS half-width shall be applied at a width of 9 ± 1 in. (225 \pm 25 mm) in the immediate lane to be placed with the outside edge flush with the joint of the next HMA lift. The vertical face of any longitudinal joint remaining in place shall also be coated."

Add the following after the eleventh paragraph of Article 406.06(h)(2) of the Standard Specifications:

"LJS Half-Width Application Rate, lb/ft (kg/m) 1/			
Lift Thickness, in. (mm)	Coarse Graded Mixture (IL-19.0, IL-19.0L, IL-9.5, IL-9.5L, IL-4.75)	Fine Graded Mixture (IL-9.5FG)	SMA Mixture (SMA-9.5, SMA-12.5)
³ / ₄ (19)	0.44 (0.66)		
1 (25)	0.58 (0.86)		
1 ¼ (32)	0.66 (0.98)	0.44 (0.66)	
1 ½ (38)	0.74 (1.10)	0.48 (0.71)	0.63 (0.94)
1 3/4 (44)	0.82 (1.22)	0.52 (0.77)	0.69 (1.03)
2 (50)	0.90 (1.34)	0.56 (0.83)	0.76 (1.13)
≥ 2 1/4 (60)	0.98 (1.46)		

^{1/} The application rate includes a surface demand for liquid. The thickness of the LJS may taper from the center of the application to a lesser thickness on the edge of the application, provided the correct width and application rate are maintained."

Revise the second paragraph of Article 406.13(b) of the Standard Specifications to read:

"Aggregate for covering tack, LJS, or FLS will not be measured for payment."

Add the following to the end of the second paragraph of Article 406.14 of the Standard Specifications:

"Longitudinal joint sealant (LJS) half-width will be paid for at the contract unit price per foot (meter) for LONGITUDINAL JOINT SEALANT, HALF-WIDTH."

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.

PAVEMENT MARKING (BDE)

Effective: April 1, 2025 Revised: November 1, 2025

Revise the fourth sentence of the fourth paragraph of Article 780.05 of the Standard Specifications to read:

"Grooves for letters and symbols shall be cut in a rectangular shape or in the shape of the proposed marking so the entire marking will fit within the limits of the grooved area."

Revise the last sentence of the third paragraph of Article 780.08 of the Standard Specifications to read:

"The Contractor shall install the preformed plastic pavement markings according to the manufacturer's recommendations."

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

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

PAVEMENT PATCHING (BDE)

Effective: August 1, 2025

Revise the first sentence of the last paragraph of Article 442.06(a)(2) of the Standard Specifications to read:

"Type IV patches shall be reinforced with welded wire reinforcement according to the details shown on the plans."

Revise Article 442.06(a)(3) of the Standard Specifications to read:

"(3) Class C Patching. Patches adjacent to a new lane of pavement, new portland cement concrete shoulder, or new curb and gutter of more than 20 ft (6 m) in length shall be tied with No. 6 (No. 19) tie bars, 24 in. (600 mm) long, embedded 8 in. (200 mm) at 36 in. (900 mm) centers according to Article 420.05(b).

When the patched pavement is not to be resurfaced, transverse contraction joints shall be formed on 15 ft (4.5 m) to 20 ft (6 m) centers by sawing in all patches that are more than 20 ft (6 m) in length. They shall be placed in line with joints or cracks in the existing slab whenever possible."

Revise the eighth paragraph of Article 442.11 of the Standard Specifications to read:

"Pavement tie bars for patches will be paid for at the contract unit price per each for TIE BARS, of the diameter specified."

PERFORMANCE GRADED ASPHALT BINDER (BDE)

Effective: January 1, 2023

Revise Article 1032.05 of the Standard Specifications to read:

"1032.05 Performance Graded Asphalt Binder. These materials will be accepted according to the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure." The Department will maintain a qualified producer list. These materials shall be free from water and shall not foam when heated to any temperature below the actual flash point. Air blown asphalt, recycle engine oil bottoms (ReOB), and polyphosphoric acid (PPA) modification shall not be used.

When requested, producers shall provide the Engineer with viscosity/temperature relationships for the performance graded asphalt binders delivered and incorporated in the work.

(a) Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans and the following.

Test	Parameter
Small Strain Parameter (AASHTO PP 113) BBR, ΔTc, 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	-5 °C min.

(b) Modified Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans.

Asphalt binder modification shall be performed at the source, as defined in the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure."

Modified asphalt binder shall be safe to handle at asphalt binder production and storage temperatures or HMA construction temperatures. Safety Data Sheets (SDS) shall be provided for all asphalt modifiers.

(1) Polymer Modification (SB/SBS or SBR). Elastomers shall be added to the base asphalt binder to achieve the specified performance grade and shall be either a styrene-butadiene diblock, triblock copolymer without oil extension, or a styrenebutadiene rubber. The polymer modified asphalt binder shall be smooth, homogeneous, and be according to the requirements shown in Table 1 or 2 for the grade shown on the plans.

Table 1 - Requirements for Styrene-Butadiene Copolymer (SB/SBS) Modified Asphalt Binders			
Test	Asphalt Grade SB/SBS PG 64-28 SB/SBS PG 70-22	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SB/SBS PG 76-22 SB/SBS PG 76-28	
Separation of Polymer ITP, "Separation of Polymer from Asphalt Binder" Difference in °F (°C) of the softening point between top and bottom portions	4 (2) max.	4 (2) max.	
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, %	60 min.	70 min.	

Table 2 - Requirements for Styrene-Butadiene Rubber (SBR) Modified Asphalt Binders			
Test	Asphalt Grade SBR PG 64-28 SBR PG 70-22	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SBR PG 76-22 SBR PG 76-28	
Separation of Polymer			
ITP, "Separation of Polymer from Asphalt			
Binder"			
Difference in °F (°C) of the softening point			
between top and bottom portions	4 (2) max.	4 (2) max.	
Toughness			
ASTM D 5801, 77 °F (25 °C),			
20 in./min. (500 mm/min.), inlbs (N-m)	110 (12.5) min.	110 (12.5) min.	
Tenacity			
ASTM D 5801, 77 °F (25 °C),			
20 in./min. (500 mm/min.), inlbs (N-m)	75 (8.5) min.	75 (8.5) min.	
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery			
ASTM D 6084, Procedure A,			
77 °F (25 °C), 100 mm elongation, %	40 min.	50 min.	

(2) Ground Tire Rubber (GTR) Modification. GTR modification is the addition of recycled ground tire rubber to liquid asphalt binder to achieve the specified performance grade. GTR shall be produced from processing automobile and/or truck tires by the ambient grinding method or micronizing through a cryogenic process. GTR shall not exceed 1/16 in. (2 mm) in any dimension and shall not contain free metal particles, moisture that would cause foaming of the asphalt, or other foreign materials. A mineral powder (such as talc) meeting the requirements of AASHTO M 17 may be added, up to a maximum of four percent by weight of GTR to reduce sticking and caking of the GTR particles. When tested in accordance with Illinois Modified AASHTO T 27 "Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates" or AASHTO PP 74 "Standard Practice for Determination of Size and Shape of Glass Beads Used in Traffic Markings by Means of Computerized Optical Method", a 50 g sample of the GTR shall conform to the following gradation requirements.

Sieve Size	Percent Passing
No. 16 (1.18 mm)	100
No. 30 (600 µm)	95 ± 5
No. 50 (300 µm)	> 20

GTR modified asphalt binder shall be tested for rotational viscosity according to AASHTO T 316 using spindle S27. GTR modified asphalt binder shall be tested for original dynamic shear and RTFO dynamic shear according to AASHTO T 315 using a gap of 2 mm.

The GTR modified asphalt binder shall meet the requirements of Table 3.

Table 3 - Requirements for Ground Tire Rubber (GTR) Modified Asphalt Binders			
Test	Asphalt Grade GTR PG 64-28 GTR PG 70-22	Asphalt Grade GTR PG 76-22 GTR PG 76-28 GTR PG 70-28	
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, % 60 min.			

(3) Softener Modification (SM). Softener modification is the addition of organic compounds, such as engineered flux, bio-oil blends, modified vegetable oils, glycol amines, and fatty acid derivatives, to the base asphalt binder to achieve the specified performance grade. Softeners shall be dissolved, dispersed, or reacted in the asphalt binder to enhance its performance and shall remain compatible with the asphalt binder with no separation. Softeners shall not be added to modified PG asphalt binder as defined in Articles 1032.05(b)(1) or 1032.05(b)(2).

An Attenuated Total Reflectance-Fourier Transform Infrared spectrum (ATR-FTIR) shall be collected for both the softening compound as well as the softener modified asphalt binder at the dose intended for qualification. The ATR-FTIR spectra shall be collected on unaged softener modified binder, 20-hour Pressurized Aging Vessel (PAV) aged softener modified binder, and 40-hour PAV aged softener modified binder. The ATR-FTIR shall be collected in accordance with Illinois Test Procedure 601. The electronic files spectral files (in one of the following extensions or equivalent: *.SPA, *.SPG, *.IRD, *.IFG, *.CSV, *.SP, *.IRS, *.GAML, *.[0-9], *.IGM, *.ABS, *.DRT, *.SBM, *.RAS) shall be submitted to the Central Bureau of Materials.

Softener modified asphalt binders shall meet the requirements in Table 4.

Table 4 - Requirements for Softener Modified Asphalt Binders		
	Asphalt Grade	
	SM PG 46-28 SM PG 46-34	
Test	SM PG 52-28 SM PG 52-34	
	SM PG 58-22 SM PG 58-28	
	SM PG 64-22	
Small Strain Parameter (AASHTO PP 113)		
BBR, ΔTc, 40 hrs PAV (40 hrs continuous	-5°C min.	
or 2 PAV at 20 hrs)		
Large Strain Parameter (Illinois Modified		
AASHTO T 391) DSR/LAS Fatigue	> E4 0/	
Property, Δ G* peak τ, 40 hrs PAV (40 hrs	≥ 54 %	
continuous or 2 PAV at 20 hrs)		

The following grades may be specified as tack coats.

Asphalt Grade	Use
PG 58-22, PG 58-28, PG 64-22	Tack Coat"

Revise Article 1031.06(c)(1) and 1031.06(c)(2) of the Standard Specifications to read:

"(1) RAP/RAS. When RAP is used alone or RAP is used in conjunction with RAS, the percentage of virgin ABR shall not exceed the amounts listed in the following table.

HMA Mixtures - RAP/RAS Maximum ABR % 1/2/			
Ndesign	Binder	Surface Polymer Mod Binder or Sur	
30	30	30	10
50	25	15	10
70	15	10	10
90	10	10	10

- 1/ For Low ESAL HMA shoulder and stabilized subbase, the RAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When RAP/RAS ABR exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for ground tire rubber (GTR) modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes.
- (2) FRAP/RAS. When FRAP is used alone or FRAP is used in conjunction with RAS, the percentage of virgin asphalt binder replacement shall not exceed the amounts listed in the following table.

HMA Mixtures - FRAP/RAS Maximum ABR % 1/2/			
Ndesign	Binder	Surface	Polymer Modified Binder or Surface ^{3/}
30	55	45	15
50	45	40	15
70	45	35	15
90	45	35	15
SMA			25
IL-4.75			35

- 1/ For Low ESAL HMA shoulder and stabilized subbase, the FRAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When FRAP/RAS ABR exceeds 20 percent for all mixes, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).

3/ The maximum ABR percentages for GTR modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes."

Add the following to the end of Note 2 of Article 1030.03 of the Standard Specifications.

"A dedicated storage tank for the ground tire rubber (GTR) modified asphalt binder shall be provided. This tank shall be capable of providing continuous mechanical mixing throughout and/or recirculation of the asphalt binder to provide a uniform mixture. The tank shall be heated and capable of maintaining the temperature of the asphalt binder at 300 °F to 350 °F (149 °C to 177 °C). The asphalt binder metering systems of dryer drum plants shall be calibrated with the actual GTR modified asphalt binder material with an accuracy of ± 0.40 percent."

RAILROAD PROTECTIVE LIABILITY INSURANCE (BDE)

Effective: December 1, 1986 Revised: January 1, 2022

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

NAMED INSURED & ADDRESS	NUMBER & SPEED OF PASSENGER TRAINS	NUMBER & SPEED OF FREIGHT TRAINS
Union Pacific Railroad Attn: Engineering-Public Projects Maintenance Program 1400 Douglas Street MS910 Omaha, NE 68179	0	22 @ 60 mph

Class 1 RR (Y or N): Y

DOT/AAR No.: 166881Y RR Mile Post: 204.97 RR Division: Mid-America RR Sub-Division: Pana

For Freight/Passenger Information Contact: Leo Craig Phone: 817-901-9560

Associate Project Manager / Rail

Icraig@olsson.com

For Insurance Information Contact: lcraig@olsson.com Phone: 817-901-9560

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

RAISED REFLECTIVE PAVEMENT MARKERS (BDE)

Effective: November 1, 2025

Revise the eighth sentence of the second paragraph of Article 781.03(a) of the Standard Specifications to read:

"A rapid setting epoxy selected from the Department's qualified product list for raised reflective pavement markers shall be poured into the cut to within 3/8 in. (9 mm) of the pavement surface."

Revise the first sentence of Article 1096.01 of the Standard Specifications to read:

"1096.01 Raised Reflective Pavement Markers. Raised reflective pavement markers shall meet the following requirements and be on the Department's qualified product list."

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2024 Revised: April 1, 2024

Revise the first paragraph of Article 669.04 of the Standard Specifications to read:

"669.04 Regulated Substances Monitoring. Regulated substances monitoring includes environmental observation and field screening during regulated substances management activities. The excavated soil and groundwater within the work areas shall be managed as either uncontaminated soil, hazardous waste, special waste, or non-special waste.

As part of the regulated substances monitoring, the monitoring personnel shall perform and document the applicable duties listed on form BDE 2732 "Regulated Substances Monitoring Daily Record (RSMDR)"."

Revise the first two sentences of the nineteenth paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall coordinate waste disposal approvals with the disposal facility and provide the specific analytical testing requirements of that facility. The Contractor shall make all arrangements for collection, transportation, and analysis of landfill acceptance testing."

Revise the last paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall select a permitted landfill facility or CCDD/USFO facility meeting the requirements of 35 III. Admin. Code Parts 810-814 or Part 1100, respectively. The Department will review and approve or reject the facility proposed by the Contractor based upon information provided in BDE 2730. The Contractor shall verify whether the selected facility is compliant with those applicable standards as mandated by their permit and whether the facility is presently, has previously been, or has never been, on the United States Environmental Protection Agency (U.S. EPA) National Priorities List or the Resource Conservation and Recovery Act (RCRA) List of Violating Facilities. The use of a Contractor selected facility shall in no manner delay the construction schedule or alter the Contractor's responsibilities as set forth."

Revise the first paragraph of Article 669.07 of the Standard Specifications to read:

"669.07 Temporary Staging. Soil classified according to Articles 669.05(a)(2), (b)(1), or (c) may be temporarily staged at the Contractor's option. All other soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) shall be managed and disposed of without temporary staging to the greatest extent practicable. If circumstances beyond the Contractor's control require temporary staging of these latter materials, the Contractor shall request approval from the Engineer in writing.

Topsoil for re-use as final cover which has been field screened and found not to exhibit PID readings over daily background readings as documented on the BDE 2732, visual staining or odors, and is classified according to Articles 669.05(a)(2), (a)(3), (a)(4), (b)(1), or (c) may be temporarily staged at the Contractor's option."

Add the following paragraph after the sixth paragraph of Article 669.11 of the Standard Specifications.

"The sampling and testing of effluent water derived from dewatering discharges for priority pollutants volatile organic compounds (VOCs), priority pollutants semi-volatile organic compounds (SVOCs), or priority pollutants metals, will be paid for at the contract unit price per each for VOCS GROUNDWATER ANALYSIS using EPA Method 8260B, SVOCS GROUNDWATER ANALYSIS using EPA Methods 8270C, or RCRA METALS GROUNDWATER ANALYSIS using EPA Methods 6010B and 7471A. This price shall include transporting the sample from the job site to the laboratory."

Revise the first sentence of the eight paragraph of Article 669.11 of the Standard Specifications to read:

"Payment for temporary staging of soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) to be managed and disposed of, if required and approved by the Engineer, will be paid according to Article 109.04."

SEEDING (BDE)

Effective: November 1, 2022

Revise Article 250.07 of the Standard Specifications to read:

"250.07 Seeding Mixtures. The classes of seeding mixtures and combinations of mixtures will be designated in the plans.

When an area is to be seeded with two or more seeding classes, those mixtures shall be applied separately on the designated area within a seven day period. Seeding shall occur prior to placement of mulch cover. A Class 7 mixture can be applied at any time prior to applying any seeding class or added to them and applied at the same time.

		TABLE 1 - SEEDING MIXTURES	
Class -	- Type	Seeds	lb/acre (kg/hectare)
1	Lawn Mixture 1/	Kentucky Bluegrass	100 (110)
		Perennial Ryegrass	60 (70)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	40 (50)
1A	Salt Tolerant	Kentucky Bluegrass	60 (70)
	Lawn Mixture 1/	Perennial Ryegrass	20 (20)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	20 (20) 20 (20)
		Festuca brevipilla (Hard Fescue) Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70)
1B	Low Maintenance	Turf-Type Fine Fescue 3/	150 (170)
15	Lawn Mixture 1/	Perennial Ryegrass	20 (20)
	Lawii Mixtaro 17	Red Top	10 (10)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	20 (20)
2	Roadside Mixture 1/	Lolium arundinaceum (Tall Fescue)	100 (110)
		Perennial Ryegrass `	50 (55)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	40 (50)
		Red Top	10 (10)
2A	Salt Tolerant	Lolium arundinaceum (Tall Fescue)	60 (70)
	Roadside Mixture 1/	Perennial Ryegrass	20 (20)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	30 (20)
		Festuca brevipila (Hard Fescue)	30 (20)
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70)
3	Northern Illinois	Elymus canadensis	5 (5)
	Slope Mixture 1/	(Canada Wild Rye) 5/ Perennial Ryegrass	20 (20)
		Alsike Clover 4/	20 (20) 5 (5)
		Desmanthus illinoensis	2 (2)
		(Illinois Bundleflower) 4/ 5/	- (-)
		Schizachyrium scoparium	12 (12)
		(Little Bluestem) 5/	
		Bouteloua curtipendula	10 (10)
		(Side-Oats Grama) 5/	20 (25)
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass) Oats, Spring	30 (35) 50 (55)
		Slender Wheat Grass 5/	15 (15)
		Buffalo Grass 5/ 7/	5 (5)
3A	Southern Illinois	Perennial Ryegrass	20 (20)
0, 1	Slope Mixture 1/	Elymus canadensis	20 (20)
	·	(Canada Wild Rye) 5/	` '
		Panicum virgatum (Switchgrass) 5/	10 (10)
		Schizachyrium scoparium	12 (12)
		(Little Blue Stem) 5/	10 (10)
		Bouteloua curtipendula (Side-Oats Grama) 5/	10 (10)
		Dalea candida	5 (5)
		(White Prairie Clover) 4/ 5/	0 (0)
		Rudbeckia hirta (Black-Eyed Susan) 5/	5 (5)
<u> </u>		Oats, Spring	50 (55)

Class	– Туре	Seeds	lb/acre (kg/hectare)
4	Native Grass 2/ 6/	Andropogon gerardi (Big Blue Stem) 5/	4 (4)
		Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)
		Bouteloua curtipendula (Side-Oats Grama) 5/	5 (5)
		Elymus canadensis (Canada Wild Rye) 5/	1 (1)
		Panicum virgatum (Switch Grass) 5/	1 (1)
		Sorghastrum nutans (Indian Grass) 5/	2 (2)
		Annual Ryegrass	25 (25)
		Oats, Spring	25 (25)
		Perennial Ryegrass	15 (15)
4A	Low Profile Native Grass 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)
		Bouteloua curtipendula (Side-Oats Grama) 5/	5 (5)
		Elymus canadensis (Canada Wild Rye) 5/	1 (1)
		Sporobolus heterolepis (Prairie Dropseed) 5/	0.5 (0.5)
		Annual Ryegrass	25 (25)
		Oats, Spring	25 (25)
		Perennial Ryegrass	15 (15)
4B	Wetland Grass and	Annual Ryegrass	25 (25)
	Sedge Mixture 2/ 6/	Oats, Spring	25 (25)
		Wetland Grasses (species below) 5/	6 (6)
	Species:		% By Weight
	Calamagrostis canadensis (Blue Joint Grass)		12
	Carex lacustris (Lak		6
	Carex slipata (Awl-F		6
	Carex stricta (Tusso		6
	Carex vulpinoidea (F		6
		s (Needle Spike Rush)	3
	Eleocharis obtusa (E		3
	Glyceria striata (Fov		14
	Juncus effusus (Cor		6
	Juncus tenuis (Slene		6 6
	Juncus torreyi (Torre Leersia oryzoides (F		0 10
		d-Stemmed Bulrush)	3
	Scirpus atrovirens (I		3
		fatilis (River Bulrush)	3
		ernaemontani (Softstem Bulrush)	3
1		Cord Grass)	4

Class	s – Туре	Seeds	lb/acre (kg/hectare)
5	Forb with	Annuals Mixture (Below)	1 (1)
	Annuals Mixture 2/ 5/ 6/	Forb Mixture (Below)	10 (10)
		not exceeding 25 % by weight of species, of the following:	
	Coreopsis lanceolata (S Leucanthemum maximu Gaillardia pulchella (Bla	<i>m</i> (Shasta Daisy)	
	Ratibida columnifera (Pi		
	Rudbeckia hirta (Black-		
	Forb Mixture - Mixture not	exceeding 5 % by weight PLS of	
		cies, of the following:	
	Amorpha canescens (Lead Plant) 4/ Anemone cylindrica (Thimble Weed) Asclepias tuberosa (Butterfly Weed) Aster azureus (Sky Blue Aster) Symphyotrichum leave (Smooth Aster) Aster novae-angliae (New England Aster) Baptisia leucantha (White Wild Indigo) 4/ Coreopsis palmata (Prairie Coreopsis) Echinacea pallida (Pale Purple Coneflower) Eryngium yuccifolium (Rattlesnake Master) Helianthus mollis (Downy Sunflower) Heliopsis helianthoides (Ox-Eye)		
	<i>Liatris aspera</i> (Rough B <i>Liatris pycnostachya</i> (Pr	airie Blazing Star)	
	Monarda fistulosa (Prair		
	Parthenium integrifolium		
	Dalea candida (White P		
	Dalea purpurea (Purple		
	Physostegia virginiana (
	Potentilla arguta (Prairie Ratibida pinnata (Yellow		
		a (Fragrant Coneflower)	
	Silphium laciniatum (Co		
	Silphium terebinthinace		
	Oligoneuron rigidum (Ri		
	Tradescantia ohiensis (\$		
	Veronicastrum virginicui		

Class -	– Туре	Seeds	lb/acre (kg/hectare)
5A	Large Flower Nativ Forb Mixture 2/ 5/		5 (5)
	Species:		% By Weight
		ngliae (New England Aster)	5
		ida (Pale Purple Coneflower)	10
	Helianthus mol	lis (Downy Sunflower)	10
		nthoides (Ox-Eye)	10
		achya (Prairie Blazing Star)	10
		a (Yellow Coneflower)	5
		a (Black-Eyed Susan)	10
		atum (Compass Plant)	10
		inthinaceum (Prairie Dock) gidum (Rigid Goldenrod)	20 10
5B	Wetland Forb 2/ 5/	· •	2 (2)
	Species:		% By Weight
	Acorus calamu		3
		urpurea (Angelica)	6
		mata (Swamp Milkweed)	2
		(Purple Stemmed Aster)	10
	Bidens cernua	(Beggaricks) <i>culatum</i> (Spotted Joe Pye Weed)	7 7
		rfoliatum (Spotted Joe Pye Weed)	7 7
		mnale (Autumn Sneeze Weed)	2
		revei (Blue Flag Iris)	2
		5	
	Lobelia cardinalis (Cardinal Flower) Lobelia siphilitica (Great Blue Lobelia)		5
	Lythrum alatum (Winged Loosestrife)		2
	Physostegia vii	rginiana (False Dragonhead)	5
		sylvanica (Pennsylvania Smartweed)	10
		thifolia (Curlytop Knotweed)	10
		n virginianum (Mountain Mint)	5
		niata (Cut-leaf Coneflower)	5
		ddellii (Riddell Goldenrod)	2
•	<u> </u>	urycarpum (Giant Burreed)	5
6	Conservation Mixture 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)
		Elymus canadensis	2 (2)
		(Canada Wild Rye) 5/	
		Buffalo Grass 5/ 7/	5 (5)
		Vernal Alfalfa 4/	15 (15)
		Oats, Spring	48 (55)
6A	Salt Tolerant	Schizachyrium scoparium	5 (5)
	Conservation Mixture 2/ 6/	(Little Blue Stem) 5/ Elymus canadensis	2 (2)
	IVIIXIUI E Z/ O/	(Canada Wild Rye) 5/	2 (2)
		Buffalo Grass 5/ 7/	5 (5)
		Vernal Alfalfa 4/	15 (15)
		Oats, Spring	48 (55)
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	20 (20)
7	Temporary Turf	Perennial Ryegrass	50 (55)
	Cover Mixture	Oats, Spring	64 (70)

Notes:

- 1/ Seeding shall be performed when the ambient temperature has been between 45 °F (7 °C) and 80 °F (27 °C) for a minimum of seven (7) consecutive days and is forecasted to be the same for the next five (5) days according to the National Weather Service.
- 2/ Seeding shall be performed in late fall through spring beginning when the ambient temperature has been below 45 °F (7 °C) for a minimum of seven (7) consecutive days and ending when the ambient temperature exceeds 80 °F (27 °C) according to the National Weather Service.
- 3/ Specific variety as shown in the plans or approved by the Engineer.
- 4/ Inoculation required.
- 5/ Pure Live Seed (PLS) shall be used.
- 6/ Fertilizer shall not be used.
- 7/ Seed shall be primed with KNO₃ to break dormancy and dyed to indicate such.

Seeding will be inspected after a period of establishment. The period of establishment shall be six (6) months minimum, but not to exceed nine (9) months. After the period of establishment, areas not exhibiting 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at no additional cost to the Department."

SHORT TERM AND TEMPORARY PAVEMENT MARKINGS (BDE)

Revise Article 701.02(d) of the Standard Specifications to read:

Effective: April 1, 2024 Revised: April 2, 2024

"(d) Pavement Marking Tapes (Note 3)1095.06"

Add the following Note to the end of Article 701.02 of the Standard Specifications:

"Note 3. White or yellow pavement marking tape that is to remain in place longer than 14 days shall be Type IV tape."

Revise Article 703.02(c) of the Standard Specifications to read:

"(c) Pavement Marking Tapes (Note 1)1095.06"

Add the following Note to the end of Article 703.02 of the Standard Specifications:

"Note 1. White or yellow pavement marking tape that is to remain in place longer than 14 days shall be Type IV tape."

Revise Article 1095.06 of the Standard Specifications to read:

"1095.06 Pavement Marking Tapes. Type I white or yellow marking tape shall consist of glass spheres embedded into a binder on a foil backing that is precoated with a pressure sensitive adhesive. The spheres shall be of uniform gradation and distributed evenly over the surface of the tape.

Type IV tape shall consist of white or yellow tape with wet reflective media incorporated to provide immediate and continuing retroreflection in wet and dry conditions. The wet retroreflective media shall be bonded to a durable polyurethane surface. The patterned surface shall have approximately 40 ± 10 percent of the surface area raised and presenting a near vertical face to traffic from any direction. The channels between the raised areas shall be substantially free of exposed reflective elements or particles.

Blackout tape shall consist of a matte black, non-reflective, patterned surface that is precoated with a pressure sensitive adhesive.

(a) Color. The white and yellow markings shall meet the following requirements for daylight reflectance and color, when tested, using a color spectrophotometer with 45 degrees circumferential/zero degree geometry, illuminant D65, and two degree observer angle. The color instrument shall measure the visible spectrum from 380 to 720 nm with a wavelength measurement interval and spectral bandpass of 10 nm.

Color	Daylight Reflectance %Y
White	65 min.
Yellow *	36 - 59

^{*}Shall match Aerospace Material Specification Standard 595 33538 (Orange Yellow) and the chromaticity limits as follows.

Х	0.490	0.475	0.485	0.530
У	0.470	0.438	0.425	0.456

(b) Retroreflectivity. The white and yellow markings shall be retroreflective. Reflective values measured in accordance with the photometric testing procedure of ASTM D 4061 shall not be less than those listed in the table below. The coefficient of retroreflected luminance, R_L, shall be expressed as average millicandelas/footcandle/sq ft (millicandelas/lux/sq m), measured on a 3.0 x 0.5 ft (900 mm x 150 mm) panel at 86 degree entrance angle.

Coefficient of Retroreflected Luminance, R _L , Dry					
Type I Type IV					
Observation Angle	White	Yellow	Observation Angle	White	Yellow
0.2°	2700	2400	0.2°	1300	1200
0.5°	2250	2000	0.5°	1100	1000

Wet retroreflectance shall be measured for Type IV under wet conditions according to ASTM E 2177 and meet the following.

Wet Retroreflectance, Initial R∟		
Color R _L 1.05/88.76		
White 300		
Yellow	200	

- (c) Skid Resistance. The surface of Type IV and blackout markings shall provide a minimum skid resistance of 45 BPN when tested according to ASTM E 303.
- (d) Application. The pavement marking tape shall have a precoated pressure sensitive adhesive and shall require no activation procedures. Test pieces of the tape shall be applied according to the manufacturer's instructions and tested according to ASTM D 1000, Method A, except that a stiff, short bristle roller brush and heavy hand pressure will be substituted for the weighted rubber roller in applying the test pieces to the metal test panel. Material tested as directed above shall show a minimum adhesion value of 750 g/in. (30 g/mm) width at the temperatures specified in ASTM D 1000. The adhesive shall be resistant to oils, acids, solvents, and water, and shall not leave objectionable stains or residue after removal. The material shall be flexible and conformable to the texture of the pavement.
- (e) Durability. Type IV and blackout tape shall be capable of performing for the duration of a normal construction season and shall then be capable of being removed intact or in large sections at pavement temperatures above 40 °F (4 °C) either manually or with a roll-up device without the use of sandblasting, solvents, or grinding. The Contractor shall provide a manufacturer's certification that the material meets the requirements for being removed after the following minimum traffic exposure based on transverse test decks with rolling traffic.
 - (1) Time in place 400 days
 - (2) ADT per lane 9,000 (28 percent trucks)
 - (3) Axle hits 10,000,000 minimum

Samples of the material applied to standard specimen plates will be measured for thickness and tested for durability in accordance with ASTM D 4060, using a CS-17 wheel and 1000-gram load, and shall meet the following criteria showing no significant change in color after being tested for the number of cycles indicated.

Test	Type I	Type IV	Blackout
Minimum Initial Thickness, mils (mm)	20 (0.51)	65 (1.65) ^{1/} 20 (0.51) ^{2/}	65 (1.65) ^{1/} 20 (0.51) ^{2/}
Durability (cycles)	5,000	1,500	1,500

- 1/ Measured at the thickest point of the patterned surface.
- 2/ Measured at the thinnest point of the patterned surface.

The pavement marking tape, when applied according to the manufacturer's recommended procedures, shall be weather resistant and shall show no appreciable fading, lifting, or shrinkage during the useful life of the marking. The tape, as applied, shall be of good appearance, free of cracks, and edges shall be true, straight, and unbroken.

- (f) Sampling and Inspection.
 - (1) Sample. Prior to approval and use of Type IV pavement marking tape, the manufacturer shall submit a notarized certification from an independent laboratory, together with the results of all tests, stating that the material meets the requirements

as set forth herein. The independent laboratory test report shall state the lot tested, the manufacturer's name, and the date of manufacture.

After initial approval by the Department, samples and certification by the manufacturer shall be submitted for each subsequent batch of Type IV tape used. The manufacturer shall submit a certification stating that the material meets the requirements as set forth herein and is essentially identical to the material sent for qualification. The certification shall state the lot tested, the manufacturer's name, and the date of manufacture.

(2) Inspection. The Contractor shall provide a manufacturer's certification to the Engineer stating the material meets all requirements of this specification. All material samples for acceptance tests shall be taken or witnessed by a representative of the Bureau of Materials and shall be submitted to the Engineer of Materials, 126 East Ash Street, Springfield, Illinois 62704-4766 at least 30 days in advance of the pavement marking operations."

SIGN PANELS AND APPURTENANCES (BDE)

Effective: January 1, 2025 Revised: January 1, 2026

Add Article 720.02(c) of the Standard Specifications to read:

"(c) Aluminum Epoxy Mastic1008.03"

Revise the second and third paragraphs of Article 720.02 of the Standard Specifications to read:

"The sign mounting support channel shall be manufactured from steel or aluminum and shall be according to Standard 720001.

Steel support channels shall be according to ASTM A 1011 (A 1011M), ASTM A 635 (A 635M), ASTM A 568 (A 568M), or ASTM A 684 (A 684M), and shall be galvanized. Galvanizing shall be according to ASTM A 653 (A 653M) when galvanized before fabrication, and AASHTO M 111 (M 111M) when galvanized after fabrication. Field or post fabricated drilled holes shall be spot painted with one coat of aluminum epoxy mastic paint prior to installation."

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

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

Revise the first sentence of the tenth paragraph of Article 720.03 of the Standard Specifications to read:

"The backs of all sign panels shall be marked in a manner designed to last as long as the sign face material, in letters and numerals at least 3/8 in. (9.5 mm) but no more than 3/4 in. (19 mm) in height with the month and year of manufacture, the name of the sign manufacturer, the name of the sign sheeting manufacturer, the method of manufacture ("screened", "EC film", "direct applied", or "digital print"), and the initials IDOT."

Revise the first sentence of the fourth paragraph of Article 1091.03(a)(10) of the Standard Specifications to read:

"Transparent colors screened, or transparent acrylic electronic cutting films, or digital printing on white sheeting, shall meet the minimum initial coefficient of retroreflection values of the 0.2 degree observation angle, -4.0 degree entrance angle values as listed in the previous tables for the color being applied."

Add the following after the fourth paragraph of Article 1091.03(a)(10) of the Standard Specifications:

"Digitally printed signs shall be produced using digital print technologies and ink systems, products and processes that comply with the sheeting manufacturer's recommendation. The digitally printed signs shall be fabricated with a full sign protective overlay film designed to provide a smooth surface needed for retroreflectivity, and to protect the sign from fading and UV degradation. The overlaminate shall comply with the sheeting manufacturer's recommendations to ensure proper adhesion and transparency."

Add the following after the third paragraph of Article 1106.01 of the Standard Specifications:

"Digitally printed signs may omit protective overlay film."

SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)

Effective: April 2, 2018

Add the following to Section 109 of the Standard Specifications.

- "109.14 Subcontractor and Disadvantaged Business Enterprise Payment Reporting. The Contractor shall report all payments made to the following parties:
 - (a) first tier subcontractors;
 - (b) lower tier subcontractors affecting disadvantaged business enterprise (DBE) goal credit;
 - (c) material suppliers or trucking firms that are part of the Contractor's submitted DBE utilization plan.

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

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

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

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

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

SUBMISSION OF BIDDERS LIST INFORMATION (BDE)

Effective: January 2, 2025 Revised: March 2, 2025

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

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

SUBMISSION OF PAYROLL RECORDS (BDE)

Effective: April 1, 2021 Revised: November 2, 2023

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

"STATEMENTS AND PAYROLLS

The payroll records shall include the worker's name, 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."

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

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

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

SURFACE TESTING OF PAVEMENTS – IRI (BDE)

Effective: January 1, 2021 Revised: January 1, 2023

<u>Description</u>. This work shall consist of testing the ride quality of the finished surface of pavement sections with new concrete pavement, PCC overlays, full-depth HMA, and HMA overlays with at least 2.25 in. (57 mm) total thickness of new HMA combined with either HMA binder or HMA surface removal, according to Illinois Test Procedure 701, "Ride Quality Testing Using the International Roughness Index (IRI)". Work shall be according to Sections 406, 407, or 420 of the Standard Specifications, except as modified herein.

Hot-Mix Asphalt (HMA) Overlays

Add the following to Article 406.03 of the Standard Specifications:

"(n) Pavement Surface Grinding Equipment......1101.04"

Revise Article 406.11 of the Standard Specifications to read:

"406.11 Surface Tests. Prior to HMA overlay pavement improvements, the Engineer will measure the smoothness of the existing high-speed mainline pavement. The Contractor shall measure the smoothness of the finished high-speed mainline, low-speed mainline, and miscellaneous pavements after the pavement improvement is complete but within the same construction season. Testing shall be performed in the presence of the Engineer and according to Illinois Test Procedure 701. The pavement will be identified as high-speed mainline, low-speed mainline, or miscellaneous as follows.

- (a) Test Sections.
 - (1) High-Speed Mainline Pavement. High-speed mainline pavement consists of pavements, ramps, and loops with a posted speed limit greater than 45 mph. These sections shall be tested with an inertial profiling system (IPS).
 - (2) Low-Speed Mainline Pavement. Low-speed mainline pavement consists of pavements, ramps, and loops with a posted speed limit of 45 mph or less. These sections shall be tested using a 16 ft (5 m) straightedge or with an IPS analyzed using the rolling 16 ft (5 m) straightedge simulation in ProVAL.
 - (3) Miscellaneous Pavement. Miscellaneous pavement are segments that either cannot readily be tested by an IPS or conditions beyond the control of the Contractor preclude the achievement of smoothness levels typically achievable with mainline pavement construction. This may include the following examples or as determined by the Engineer.
 - a. Pavement on horizontal curves with a centerline radius of curvature of less than or equal to 1,000 ft (300 m) and the pavement within the superelevation transition of such curves:

- b. Pavement on vertical curves having a length less than or equal to 200 ft (60 m) in combination with an algebraic change in tangent grade greater than or equal to 3 percent as may occur on urban ramps or other constricted-space facilities;
- c. The first and last 50 ft (15 m) of a pavement section where the Contractor is not responsible for the adjoining surface;
- d. Intersections and the 25 ft (7.6 m) before and after an intersection or end of radius return:
- e. Variable width pavements;
- f. Side street returns, to the end of radius return;
- g. Crossovers;
- h. Pavement connector for bridge approach slab;
- Bridge approach slab;
- j. Pavement that must be constructed in segments of 600 ft (180 m) or less;
- k. Pavement within 25 ft (7.6 m) of manholes, utility structures, at-grade railroad crossings, or other appurtenances;
- I. Turn lanes; and
- m. Pavement within 5 ft (1.5 m) of jobsite sampling locations for HMA volumetric testing that fall within the wheel path.

Miscellaneous pavement shall be tested using a 16 ft (5 m) straightedge.

- (4) International Roughness Index (IRI). An index computed from a longitudinal profile measurement using a quarter-car simulation at a simulation speed of 50 mph (80 km/h).
- (5) Mean Roughness Index (MRI). The average of the IRI values for the right and left wheel tracks.
 - a. MRI_O. The MRI of the existing pavement prior to construction.
 - b. MRI_I. The MRI value that warrants an incentive payment.
 - c. MRI_F. The MRI value that warrants full payment.
 - d. MRID. The MRI value that warrants a financial disincentive.
- (6) Areas of Localized Roughness (ALR). Isolated areas of roughness, which can cause significant increase in the calculated MRI for a given sublot.

- (7) Sublot. A continuous strip of pavement 0.1 mile (160 m) long and one lane wide. A partial sublot greater than or equal to 264 ft (80 m) will be subject to the same evaluation as a whole sublot. Partial sublots less than 264 ft (80 m) shall be included with the previous sublot for evaluation purposes.
- (b) Corrective Work. Corrective work shall be completed according to the following.
 - (1) High-Speed Mainline Pavement. For high-speed mainline pavement, any 25 ft (7.6 m) interval with an ALR in excess of 200 in./mile (3,200 mm/km) will be identified by the Engineer and shall be corrected by the Contractor. Any sublot having a MRI greater than MRI_D, including ALR, shall be corrected to reduce the MRI to the MRI_F, or replaced at the Contractor's option.
 - (2) Low-Speed Mainline Pavement. Surface variations in low-speed mainline pavement which exceed the 5/16 in. (8 mm) tolerance will be identified by the Engineer and shall be corrected by the Contractor.
 - (3) Miscellaneous Pavements. Surface variations in miscellaneous pavement which exceed the 5/16 in. (8 mm) tolerance will be identified by the Engineer and shall be corrected by the Contractor.

Corrective work shall be completed with pavement surface grinding equipment or by removing and replacing the pavement. Corrective work shall be applied to the full lane width. When completed, the corrected area shall have uniform texture and appearance, with the beginning and ending of the corrected area perpendicular to the centerline of the paved surface.

Upon completion of the corrective work, the surface of the sublot(s) shall be retested. The Contractor shall furnish the data and reports to the Engineer within 2 working days after corrections are made. If the MRI and/or ALR still do not meet the requirements, additional corrective work shall be performed.

Corrective work shall be at no additional cost to the Department.

(c) Smoothness Assessments. Assessments will be paid to or deducted from the Contractor for each sublot of high-speed mainline pavement per the Smoothness Assessment Schedule. Assessments will be based on the MRI of each sublot prior to performing any corrective work unless the Contractor has chosen to remove and replace the pavement. For pavement that is replaced, assessments will be based on the MRI determined after replacement.

The upper MRI thresholds for high-speed mainline pavement are dependent on the MRI of the existing pavement before construction (MRI₀) and shall be determined as follows.

	MRI Thresholds (High-Speed, HMA Overlay)			
Upper MRI Thresholds 1/	MRI₀ ≤ 125.0 in./mile (≤ 1,975 mm/km)	$MRI_0 > 125.0 \text{ in./mile}^{-1/2}$ (> 1,975 mm/km)		
Incentive (MRI _I)	45.0 in./mile (710 mm/km)	0.2 × MRI ₀ + 20		
Full Pay (MRI _F)	75.0 in./mile (1,190 mm/km)	0.2 × MRI ₀ + 50		
Disincentive (MRI _D)	100.0 in./mile (1,975 mm/km)	0.2 × MRI ₀ + 75		

 $^{1/}MRI_0$, MRI_1 , MRI_F , and MRI_D shall be in in./mile for calculation.

Smoothness assessments for high-speed mainline pavement shall be determined as follows.

SMOOTHNESS ASSESSMENT SCHEDULE (High-Speed, HMA Overlay)		
Mainline Pavement MRI Range	Assessment Per Sublot 1/	
MRI ≤ MRI _I	+ (MRI _I – MRI) × \$20.00 ^{2/}	
$MRI_{I} < MRI \le MRI_{F}$	+ \$0.00	
$MRI_F < MRI \le MRI_D$	$- (MRI - MRI_F) \times 8.00	
MRI > MRI _D	- \$200.00	

- 1/ MRI, MRI, MRI, and MRID shall be in in./mile for calculation.
- 2/ The maximum incentive amount shall not exceed \$300.00.

Smoothness assessments will not be paid or deducted until all other contract requirements for the pavement are satisfied. Pavement that is corrected or replaced for reasons other than smoothness, shall be retested as stated herein."

Hot-Mix Asphalt (HMA) Pavement (Full-Depth)

Revise the first paragraph of Article 407.03 of the Standard Specifications to read:

"407.03 Equipment. Equipment shall be according to Article 406.03."

Revise Article 407.09 of the Standard Specifications to read:

"407.09 Surface Tests. The finished surface of the pavement shall be tested for smoothness according to Article 406.11, except as follows:

The testing of the existing pavement prior to improvements shall not apply and the smoothness assessment for high-speed mainline pavement shall be determined according to the following table.

SMOOTHNESS ASSESSMENT SCHEDULE	(High-Speed, Full-Depth HMA)
Mainline Pavement MRI, in./mile (mm/km)	Assessment Per Sublot 1/
≤ 45.0 (710)	+ (45 – MRI) × \$45.00 ^{2/}
> 45.0 (710) to 75.0 (1,190)	+ \$0.00
> 75.0 (1,190) to 100.0 (1,580)	- (MRI - 75) × \$20.00
> 100.0 (1,580)	- \$500.00

- 1/ MRI shall be in in./mile for calculation.
- 2/ The maximum incentive amount shall not exceed \$800.00."

Portland Cement Concrete Pavement

Delete Article 420.03(i) of the Standard Specifications.

Revise Article 420.10 of the Standard Specifications to read:

"420.10 Surface Tests. The finished surface of the pavement shall be tested for smoothness according to Article 406.11, except as follows.

The testing of the existing pavement prior to improvements shall not apply. The Contractor shall measure the smoothness of the finished surface of the pavement after the pavement has attained a flexural strength of 250 psi (3,800 kPa) or a compressive strength of 1,600 psi (20,700 kPa).

Membrane curing damaged during testing shall be repaired as directed by the Engineer at no additional cost to the Department.

(a) Corrective Work. No further texturing for skid resistance will be required for areas corrected by grinding. Protective coat shall be reapplied to areas ground according to Article 420.18 at no additional cost to the Department.

Jointed portland cement concrete pavement corrected by removal and replacement, shall be corrected in full panel sizes.

(b) Smoothness Assessments. Smoothness assessment for high-speed mainline pavement shall be determined as follows.

SMOOTHNESS ASSESSMENT SCHEI	DULE (High-Speed, PCC)
Mainline Pavement MRI, in./mile (mm/km) 3/	Assessment Per Sublot 1/
≤ 45.0 (710)	+ (45 – MRI) × \$60.00 ^{2/}
> 45.0 (710) to 75.0 (1,190)	+ \$0.00
> 75.0 (1,190) to 100.0 (1,580)	– (MRI – 75) × \$37.50
> 100.0 (1,580)	- \$750.00

- 1/ MRI shall be in in./mile for calculation.
- 2/ The maximum incentive amount shall not exceed \$1200.00.
- 3/ If pavement is constructed with traffic in the lane next to it, then an additional 10 in./mile will be added to the upper thresholds."

Removal of Existing Pavement and Appurtenances

Revise the first paragraph of Article 440.04 of the Standard Specifications to read:

"440.04 HMA Surface Removal for Subsequent Resurfacing. The existing HMA surface shall be removed to the depth specified on the plans with a self-propelled milling machine. The removal depth may be varied slightly at the discretion of the Engineer to satisfy the smoothness requirements of the finished pavement. The temperature at which the work is performed, the nature and condition of the equipment, and the manner of performing the work shall be such that the milled surface is not torn, gouged, shoved or otherwise damaged by the milling operation. Sufficient cutting passes shall be made so that all irregularities or high spots are eliminated to the satisfaction of the Engineer. When tested with a 16 ft (5 m) straightedge, the milled surface shall have no surface variations in excess of 3/16 in. (5 mm)."

General Equipment

Revise Article 1101.04 of the Standard Specifications to read:

"1101.04 Pavement Surface Grinding Equipment. The pavement surface grinding device shall have a minimum effective head width of 3 ft (0.9 m).

- (a) Diamond Saw Blade Machine. The machine shall be self-propelled with multiple diamond saw blades.
- (b) Profile Milling Machine. The profile milling machine shall be a drum device with carbide or diamond teeth with spacing of 0.315 in. (8 mm) or less and maintain proper forward speed for surface texture according to the manufacturer's specifications."

SURVEYING SERVICES (BDE)

Effective: April 1, 2025

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

Delete Section 668 of the Standard Specifications.

IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION

Effective: August 1, 2012 Revised: February 2, 2017

In addition to the Contractor's equal employment opportunity (EEO) affirmative action efforts undertaken as required by this Contract, the Contractor is encouraged to participate in the incentive program described below to provide additional on-the-job training to certified graduates of the IDOT pre-apprenticeship training program, as outlined in this Special Provision.

IDOT funds, and various Illinois community colleges operate, pre-apprenticeship training programs throughout the State to provide training and skill-improvement opportunities to promote the increased employment of minority groups, disadvantaged persons and women in all aspects of the highway construction industry. The intent of this IDOT Pre-Apprenticeship Training Program Graduate (TPG) special provision (Special Provision) is to place these certified program graduates on the project site for this Contract in order to provide the graduates with meaningful on-the-job training. Pursuant to this Special Provision, the Contractor must make every reasonable effort to recruit and employ certified TPG trainees to the extent such individuals are available within a practicable distance of the project site.

Specifically, participation of the Contractor or its subcontractor in the Program entitles the participant to reimbursement for graduates' hourly wages at \$15.00 per hour per utilized TPG trainee, subject to the terms of this Special Provision. Reimbursement payment will be made even though the Contractor or subcontractor may also receive additional training program funds from other non-IDOT sources for other non-TPG trainees on the Contract, provided such other source does not specifically prohibit the Contractor or subcontractor from receiving reimbursement from another entity through another program, such as IDOT through the TPG program. With regard to any IDOT funded construction training program other than TPG, however, additional reimbursement for other IDOT programs will not be made beyond the TPG Program described in this Special Provision when the TPG Program is utilized.

No payment will be made to the Contractor if the Contractor or subcontractor fails to provide the required on-site training to TPG trainees, as solely determined by IDOT. A TPG trainee must begin training on the project as soon as the start of work that utilizes the relevant trade skill and the TPG trainee must remain on the project site through completion of the Contract, so long as training opportunities continue to exist in the relevant work classification. Should a TPG trainee's employment end in advance of the completion of the Contract, the Contractor must promptly notify the IDOT District EEO Officer for the Contract that the TPG's involvement in the Contract has ended. The Contractor must supply a written report for the reason the TPG trainee involvement terminated, the hours completed by the TPG trainee on the Contract, and the number of hours for which the incentive payment provided under this Special Provision will be, or has been claimed for the separated TPG trainee.

Finally, the Contractor must maintain all records it creates as a result of participation in the Program on the Contract, and furnish periodic written reports to the IDOT District EEO Officer that document its contractual performance under and compliance with this Special Provision. Finally, through participation in the Program and reimbursement of wages, the Contractor is not relieved of, and IDOT has not waived, the requirements of any federal or state labor or employment law applicable to TPG workers, including compliance with the Illinois Prevailing Wage Act.

Method of Measurement: The unit of measurement is in hours.

Basis of Payment: This work will be paid for at the contract unit price of \$15.00 per hour for each utilized certified TPG Program trainee (TRAINEES TRAINING PROGRAM GRADUATE). The estimated total

number of hours, unit price, and total price must be included in the schedule of prices for the Contract submitted by Contractor prior to beginning work. The initial number of TPG trainees for which the incentive is available for this contract is 5.

The Department has contracted with several educational institutions to provide screening, tutoring and pretraining to individuals interested in working as a TPG trainee in various areas of common construction trade work. Only individuals who have successfully completed a Pre-Apprenticeship Training Program at these IDOT approved institutions are eligible to be TPG trainees. To obtain a list of institutions that can connect the Contractor with eligible TPG trainees, the Contractor may contact: HCCTP TPG Program Coordinator, Office of Business and Workforce Diversity (IDOT OBWD), Room 319, Illinois Department of Transportation, 2300 S. Dirksen Parkway, Springfield, Illinois 62764. Prior to commencing construction with the utilization of a TPG trainee, the Contractor must submit documentation to the IDOT District EEO Officer for the Contract that provides the names and contact information of the TPG trainee(s) to be trained in each selected work classification, proof that that the TPG trainee(s) has successfully completed a Pre-Apprenticeship Training Program, proof that the TPG is in an Apprenticeship Training Program approved by the U.S. Department of Labor Bureau of Apprenticeship Training, and the start date for training in each of the applicable work classifications.

To receive payment, the Contractor must provide training opportunities aimed at developing a full journeyworker in the type of trade or job classification involved. During the course of performance of the Contract, the Contractor may seek approval from the IDOT District EEO Officer to employ additional eligible TPG trainees. In the event the Contractor subcontracts a portion of the contracted work, it must determine how many, if any, of the TPGs will be trained by the subcontractor. Though a subcontractor may conduct training, the Contractor retains the responsibility for meeting all requirements imposed by this Special Provision. The Contractor must also include this Special Provision in any subcontract where payment for contracted work performed by a TPG trainee will be passed on to a subcontractor.

Training through the Program is intended to move TPGs toward journeyman status, which is the primary objective of this Special Provision. Accordingly, the Contractor must make every effort to enroll TPG trainees by recruitment through the Program participant educational institutions to the extent eligible TPGs are available within a reasonable geographic area of the project. The Contractor is responsible for demonstrating, through documentation, the recruitment efforts it has undertaken prior to the determination by IDOT whether the Contractor is in compliance with this Special Provision, and therefore, entitled to the Training Program Graduate reimbursement of \$15.00 per hour.

Notwithstanding the on-the-job training requirement of this TPG Special Provision, some minimal off-site training is permissible as long as the offsite training is an integral part of the work of the contract, and does not compromise or conflict with the required on-site training that is central to the purpose of the Program. No individual may be employed as a TPG trainee in any work classification in which he/she has previously successfully completed a training program leading to journeyman status in any trade, or in which he/she has worked at a journeyman level or higher.

VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

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

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

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

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020 Revised: January 1, 2026

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports1106.02"

Revise Article 701.03(p) of the Standard Specifications to read:

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

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

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

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

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

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

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar

devices or years of demonstrable safe performance. These include cones, tubular markers, plastic drums, and delineators, with no attachments (e.g. lights). Category 1 devices shall be MASH compliant.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include vertical panels with lights, barricades, temporary sign supports, and Category 1 devices with attachments (e.g. drums with lights). Category 2 devices shall be MASH compliant.

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

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

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

Revise the first paragraph of Section 1106.02(a) of the Standard Specifications to read:

"(a) Lights. Lights shall meet the requirements of Chapter 13 of the "Equipment and Materials Standards of the Institute of Transportation Engineers," 1998, Institute of Transportation Engineers, and shall be visible on a clear night from a distance of 3000 ft (900 m). Lights are classified as follows."

Revise Articles 1106.02(g), 1106.02(k), 1106.02(l), and 1106.02(m) of the Standard Specifications to read:

- "(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.
- (k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department's qualified product list.
 - Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.
- (I) Movable Traffic Barrier. The movable traffic barrier shall be on the Department's qualified product list.

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

(m) Detectable Pedestrian Channelizing Barricades. The top panel or handrail shall be continuous and there should be at least a 2 in. (50 mm) gap between the hand trailing edge and its support. When visible to vehicular traffic, the top rail shall have alternating white and orange retroreflective stripes sloping at 45 degrees. The bottom panel shall be continuous and have alternating white and orange retroreflective stripes sloping at 45 degrees. Barricade stripes shall be 6 in. (150 mm) in width. The predominant color for other barricade components shall be white, orange, or silver."

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within **160** working days.

PROJECT LABOR AGREEMENT

Effective: May 18, 2007 Revised: August 1, 2019

Description. The Illinois Project Labor Agreements Act, 30 ILCS 571, states that the State of Illinois has a compelling interest in awarding public works contracts so as to ensure the highest standards of quality and efficiency at the lowest responsible cost. A project labor agreement (PLA) is a form of pre-hire collective bargaining agreement covering all terms and conditions of employment on a specific project that is intended to support this compelling interest. It has been determined by the Department that a PLA is appropriate for the project that is the subject of this contract. The PLA document, provided below, only applies to the construction site for this contract. It is the policy of the Department on this contract, and all construction projects, to allow all contractors and subcontractors to compete for contracts and subcontracts without regard to whether they are otherwise parties to collective bargaining agreements.

Execution of Letter of Assent. A copy of the PLA applicable to this project is included as part of this special provision. As a condition of the award of the contract, the successful bidder and each of its subcontractors shall execute a "Contractor Letter of Assent", in the form attached to the PLA as Exhibit A. The successful bidder shall submit a Subcontractor's Contractor Letter of Assent to the Department prior to the subcontractor's performance of work on the project. Upon request, copies of the applicable collective bargaining agreements will be provided by the appropriate signatory labor organization at the pre-job conference.

Quarterly Reporting. Section 37 of the Illinois Project Labor Agreements Act requires the Department to submit quarterly reports regarding the number of minorities and females employed under PLAs. To assist in this reporting effort, the Contractor shall provide a quarterly workforce participation report for all minority and female employees working under the PLA of this contract. The data shall be reported on Construction Form BC 820, Project Labor Agreement (PLA) Workforce Participation Quarterly Reporting Form available on the Department's website https://idot.illinois.gov/content/dam/soi/en/web/idot/documents/idot-forms/bc/bc-820.pdf.

The report shall be submitted no later than the 15th of the month following the end of each quarter (i.e., April 15 for the January – March reporting period). The form shall be emailed to DOT.PLA.Reporting@illinois.gov or faxed to (217) 524-4922.

Any costs associated with complying with this provision shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

Illinois Department of Transportation PROJECT LABOR AGREEMENT

	This Pr	roject Labor	Agreement	("PLA" or "Agro	eement") is	entered into this	day	/ 01
--	---------	--------------	-----------	-----------------	-------------	-------------------	-----	-------------

, 2024, by and between the Illinois Department of Transportation ("IDOT" or "Department") in its proprietary capacity, and each relevant Illinois AFL-CIO Building Trades signatory hereto as determined by the Illinois AFL-CIO Statewide Project Labor Agreement Committee on behalf of each of its affiliated members (individually and collectively, the "Unions"). This PLA shall apply to Construction Work (as defined herein) to be performed by IDOT's Prime Contractor and each of its subcontractors of whatever tier ("Subcontractor" or "Subcontractors") on Contract No. (hereinafter, the "Project").

ARTICLE 1 - INTENT AND PURPOSES

- 1.1 This PLA is entered into in accordance with the Project Labor Agreement Act ("Act", 30 ILCS 571). It is mutually understood and agreed that the terms and conditions of this PLA are intended to promote the public interest in obtaining timely and economical completion of the Project by encouraging productive and efficient construction operations; by establishing a spirit of harmony and cooperation among the parties; and by providing for peaceful and prompt settlement of any and all labor grievances or jurisdictional disputes of any kind without strikes, lockouts, slowdowns, delays, or other disruptions to the prosecution of the work. The parties acknowledge the obligations of the Contractors and Subcontractors to comply with the provisions of the Act. The parties will work with the Contractors and Subcontractors within the parameters of other statutory and regulatory requirements to implement the Act's goals and objectives.
- 1.2 As a condition of the award of the contract for performance of work on the Project, IDOT's Prime Contractor and each of its Subcontractors shall execute a "Contractor Letter of Assent", in the form attached hereto as Exhibit A, prior to commencing Construction Work on the Project. The Contractor shall submit a Subcontractor's Contractor Letter of Assent to the Department prior to the Subcontractor's performance of Construction Work on the Project. Upon request copies of the applicable collective bargaining agreements will be provided by the appropriate signatory labor organization consistent with this Agreement and at the pre-job conference referenced in Article III, Section 3.1.

- 1.3 Each Union affiliate and separate local representing workers engaged in Construction Work on the Project in accordance with this PLA are bound to this agreement by the Illinois AFL-CIO Statewide Project Labor Agreement Committee which is the central committee established with full authority to negotiate and sign PLAs with the State on behalf of all respective crafts. Upon their signing the Contractor Letter of Assent, the Prime Contractor, each Subcontractor, and the individual Unions shall thereafter be deemed a party to this PLA. No party signatory to this PLA shall, contract or subcontract, nor permit any other person, firm, company, or entity to contract or subcontract for the performance of Construction Work for the Project to any person, firm, company, or entity that does not agree in writing to become bound for the term of this Project by the terms of this PLA prior to commencing such work and to the applicable area-wide collective bargaining agreement(s) with the Union(s) signatory hereto.
- 1.4 It is understood that the Prime Contractor(s) and each Subcontractor will be considered and accepted by the Unions as separate employers for the purposes of collective bargaining, and it is further agreed that the employees working under this PLA shall constitute a bargaining unit separate and distinct from all others. The parties hereto also agree that this PLA shall be applicable solely with respect to this Project, and shall have no bearing on the interpretation of any other collective bargaining agreement or as to the recognition of any bargaining unit other than for the specific purposes of this Project.
- 1.5 In the event of a variance or conflict, whether explicit or implicit, between the terms and conditions of this PLA and the provisions of any other applicable national, area, or local collective bargaining agreement, the terms and conditions of this PLA shall supersede and control. For any work performed under the NTL Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, the National Agreement of the International Union of Elevator Constructors, and for any instrument calibration work and loop checking performed under the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, the preceding sentence shall apply only with respect to Articles I, II, V, VI, and VII.

- 1.6 Subject to the provisions of paragraph 1.5 of this Article, it is the parties' intent to respect the provisions of any other collective bargaining agreements that may now or hereafter pertain, whether between the Prime Contractor and one or more of the Unions or between a Subcontractor and one or more of the Unions. Accordingly, except and to the extent of any contrary provision set forth in this PLA, the Prime Contractor and each of its Subcontractors agrees to be bound and abide by the terms of the following in order of precedence: (a) the applicable collective bargaining agreement between the Prime Contractor and one or more of the Unions made signatory hereto; (b) the applicable collective bargaining agreement between a Subcontractor and one or more of the Unions made signatory hereto; or (c) the current applicable area collective bargaining agreement for the relevant Union that is the agreement certified by the Illinois Department of Labor for purposes of establishing the Prevailing Wage applicable to the Project. The Union will provide copies of the applicable collective bargaining agreements pursuant to part (c) of the preceding sentence to the Prime Contractor. Assignments by the Contractors or Subcontractors amongst the trades shall be consistent with area practices; in the event of unresolved disagreements as to the propriety of such assignments, the provisions of Article VI shall apply.
- 1.7 Subject to the limitations of paragraphs 1.4 to 1.6 of this Article, the terms of each applicable collective bargaining agreement as determined in accordance with paragraph 1.6 are incorporated herein by reference, and the terms of this PLA shall be deemed incorporated into such other applicable collective bargaining agreements only for purposes of their application to the Project.
- 1.8 To the extent necessary to comply with the requirements of any fringe benefit fund to which the Prime Contractor or Subcontractor is required to contribute under the terms of an applicable collective bargaining agreement pursuant to the preceding paragraph, the Prime Contractor or Subcontractor shall execute all "Participation Agreements" as may be reasonably required by the Union to accomplish such purpose; provided, however, that such Participation Agreements shall, when applicable to the Prime Contractor or Subcontractor solely as a result of this PLA, be amended as reasonably necessary to reflect such fact. Upon written notice in the form of a lien of a Contractor's or Subcontractor's delinquency from any applicable fringe benefit fund, IDOT will withhold from the Contractor's periodic pay request an amount sufficient to extinguish any delinquency obligation of the Contractor or Subcontractor arising out of the Project.
- 1.9 In the event that the applicable collective bargaining agreement between a Prime Contractor and the Union or between the Subcontractor and the Union expires prior to the completion of this Project, the expired applicable contract's terms will be maintained until a new applicable collective bargaining agreement is ratified. The wages and fringe benefits included in any new applicable collective bargaining agreement will apply on and after the effective date of the newly negotiated collective bargaining agreement, except to the extent wage and fringe benefit retroactivity is specifically agreed upon by the relevant bargaining parties.

ARTICLE II - APPLICABILITY, RECOGNITION, AND COMMITMENTS

- 2.1 The term Construction Work as used herein shall include all "construction, demolition, rehabilitation, renovation, or repair" work performed by a "laborer or mechanic" at the "site of the work" for the purpose of "building" the specific structures and improvements that constitute the Project. Terms appearing within quotation marks in the preceding sentence shall have the meaning ascribed to them pursuant to 29 CFR Part 5 and Illinois labor laws.
- 2.2 By executing the Letters of Assent, Prime Contractor and each of its Subcontractors recognizes the Unions signatory to this PLA as the sole and exclusive bargaining representatives for their craft employees employed on the jobsite for this Project. Unions who are signatory to this PLA will have recognition on the Project for their craft.
- 2.3 The Prime Contractor and each of its Subcontractors retains and shall be permitted to exercise full and exclusive authority and responsibility for the management of its operations, except as expressly limited by the terms of this PLA or by the terms and conditions of the applicable collective bargaining agreement.
- 2.4 Except to the extent contrary to an express provision of the relevant collective bargaining agreement, equipment or materials used in the Project may be preassembled or pre- fabricated, and there shall be no refusal by the Union to handle, transport, install, or connect such equipment or materials. Equipment or materials delivered to the job-site will be unloaded and handled promptly without regard to potential jurisdictional disputes; any such disputes shall be handled in accordance with the provisions of this PLA.
- 2.5 The parties are mutually committed to promoting a safe working environment for all personnel at the job-site. It shall be the responsibility of each employer to which this PLA applies to provide and maintain safe working conditions for its employees, and to comply with all applicable federal, state, and local health and safety laws and regulations.
- 2.6 The use or furnishing of alcohol or drugs and the conduct of any other illegal activity at the job-site is strictly prohibited. The parties shall take every practical measure consistent with the terms of applicable collective bargaining agreements to ensure that the job-site is free of alcohol and drugs.
- 2.7 All parties to this PLA agree that they will not discriminate against any employee based on race, creed, religion, color, national origin, union activity, age, gender or sexual orientation and shall comply with all applicable federal, state, and local laws.

In accordance with the Act and to promote diversity in employment, IDOT will establish, in cooperation with the other parties, the apprenticeship hours which are to be performed by minorities and females on the Project. IDOT shall consider the total hours to be performed by these underrepresented groups, as a percentage of the workforce, and create aspirational goals for each Project, based on the level of underutilization for the service area of the Project (together "Project Employment Objectives"). IDOT shall provide a quarterly report regarding the racial and gender composition of the workforce on the Project.

Persons currently lacking qualifications to enter apprenticeship programs will have the opportunity to obtain skills through basic training programs as have been established by the Department. The parties will endeavor to support such training programs to allow participants to obtain the requisite qualifications for the Project Employment Objectives.

The parties agree that all Contractors and Subcontractors working on the Project shall be encouraged to utilize the maximum number of apprentices as permitted under the terms of the applicable collective bargaining agreements to realize the Project Employment Objectives.

The Unions shall assist the Contractor and each Subcontractor in efforts to satisfy Project Employment Objectives. A Contractor or Subcontractor may request from a Union specific categories of workers necessary to satisfy Project Employment Objectives. The application of this section shall be consistent with all local Union collective bargaining agreements, and the hiring hall rules and regulations established for the hiring of personnel, as well as the apprenticeship standards set forth by each individual Union.

- 2.9 The parties hereto agree that engineering consultants and materials testing employees, to the extent subject to the terms of this PLA, shall be fully expected to objectively and responsibly perform their duties and obligations owed to the Department without regard to the potential union affiliation of such employees or of other employees on the Project.
- 2.10 This Agreement shall not apply to IDOT employees or employees of any other governmental entity.

ARTICLE III - ADMINISTRATION OF AGREEMENT

- 3.1 In order to assure that all parties have a clear understanding of the PLA, and to promote harmony, at the request of the Unions a post-award pre-job conference will be held among the Prime Contractor, all Subcontractors and Union representatives prior to the start of any Construction Work on the Project. No later than the conclusion of such pre-job conference, the parties shall, among other matters, provide to one another contact information for their respective representatives (including name, address, phone number, facsimile number, e-mail). Nothing herein shall be construed to limit the right of the Department to discuss or explain the purpose and intent of this PLA with prospective bidders or other interested parties prior to or following its award of the job.
- 3.2 Representatives of the Prime Contractor and the Unions shall meet as often as reasonably necessary following award until completion of the Project to assure the effective implementation of this PLA.
- 3.3 Any notice contemplated under Article VI and VII of this Agreement to a signatory labor organization shall be made in writing to the Local Union with copies to the local union's International Representative.

ARTICLE IV - HOURS OF WORK AND GENERAL CONDITIONS

- 4.1 The standard work day and work week for Construction Work on the Project shall be consistent with the respective collective bargaining agreements. In the event Project site or other job conditions dictate a change in the established starting time and/or a staggered lunch period for portions of the Project or for specific crafts, the Prime Contractor, relevant Subcontractors and business managers of the specific crafts involved shall confer and mutually agree to such changes as appropriate. If proposed work schedule changes cannot be mutually agreed upon between the parties, the hours fixed at the time of the pre-job meeting shall prevail.
- 4.2 Shift work may be established and directed by the Prime Contractor or relevant Subcontractor as reasonably necessary or appropriate to fulfill the terms of its contract with the Department. If used, shift hours, rates and conditions shall be as provided in the applicable collective bargaining agreement.
- 4.3 The parties agree that chronic and/or unexcused absenteeism is undesirable and must be controlled in accordance with procedures established by the applicable collective bargaining agreement. Any employee disciplined for absenteeism in accordance with such procedures shall be suspended from all work on the Project for not less than the maximum period permitted under the applicable collective bargaining agreement.

- 4.4 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, employment begins and ends at the Project site; employees shall be at their place of work at the starting time; and employees shall remain at their place of work until quitting time.
- 4.5 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, there shall be no limit on production by workmen, no restrictions on the full use of tools or equipment, and no restrictions on efficient use of manpower ortechniques of construction other than as may be required by safety regulations.
- 4.6 The parties recognize that specialized or unusual equipment may be installed on the Project. In such cases, the Union recognizes the right of the Prime Contractor or Subcontractor to involve the equipment supplier or vendor's personnel in supervising the setting up of the equipment, making modifications and final alignment, and performing similar activities that may be reasonably necessary prior to and during the start-up procedure in order to protect factory warranties. The Prime Contractor or Subcontractor shall notify the Union representatives in advance of any work at the jobsite by such vendor personnel in order to promote a harmonious relationship between the equipment vendor's personnel and other Project employees.
- 4.7 For the purpose of promoting full and effective implementation of this PLA, authorized Union representatives shall have access to the Project job-site during scheduled work hours. Such access shall be conditioned upon adherence to all reasonable visitor and security rules of general applicability that may be established for the Project site at the pre-job conference or from time to time thereafter.

ARTICLE V – GRIEVANCE PROCEDURES FOR DISPUTES ARISING UNDER A PARTICULAR COLLECTIVE BARGAINING AGREEMENT

- 5.1 In the event a dispute arises under a particular collective bargaining agreement specifically not including jurisdictional disputes referenced in Article VI below, said dispute shall be resolved by the Grievance/Arbitration procedure of the applicable collective bargaining agreement. The resulting determination from this process shall be final and binding on all parties bound to its process.
- 5.2 Employers covered under this Agreement shall have the right to discharge or discipline any employee who violates the provisions of this Agreement. Such discharge or discipline by a contractor or subcontractor shall be subject to Grievance/Arbitration procedure of the applicable collective bargaining agreement only as to the fact of such violation of this agreement. If such fact is established, the penalty imposed shall not be disturbed. Work at the Project site shall continue without disruption or hindrance of any kind as a result of a Grievance/Arbitration procedure under this Article.

5.3 In the event there is a deadlock in the foregoing procedure, the parties agree that the matter shall be submitted to arbitration for the selection and decision of an Arbitrator governed under paragraph 6.8.

ARTICLE VI –DISPUTES: GENERAL PRINCIPLES

- 6.1 This Agreement is entered into to prevent strikes, lost time, lockouts and to facilitate the peaceful adjustment of jurisdictional disputes in the building and construction industry and to prevent waste and unnecessary avoidable delays and expense, and for the further purpose of at all times securing for the employer sufficient skilled workers.
- 6.2 A panel of Permanent Arbitrators are attached as addendum (A) to this agreement. By mutual agreement between IDOT and the Unions, the parties can open this section of the agreement as needed to make changes to the list of permanent arbitrators.
 - The arbitrator is not authorized to award back pay or any other damages for a miss assignment of work. Nor may any party bring an independent action for back pay or any other damages, based upon a decision of an arbitrator.
- 6.3 The PLA Jurisdictional Dispute Resolution Process ("Process") sets forth the procedures below to resolve jurisdictional disputes between and among Contractors, Subcontractors, and Unions engaged in the building and construction industry. Further, the Process will be followed for any grievance or dispute arising out of the interpretation or application of this PLA by the parties except for the prohibition on attorneys contained in 6.11. All decisions made through the Process are final and binding upon all parties.

DISPUTE PROCESS

- 6.4 Administrative functions under the Process shall be performed through the offices of the President and/or Secretary-Treasurer of the Illinois State Federation of Labor, or their designated representative, called the Administrator. In no event shall any officer, employee, agent, attorney, or other representative of the Illinois Federation of Labor, AFL- CIO be subject to any subpoena to appear or testify at any jurisdictional dispute hearing.
- 6.5 There shall be no abandonment of work during any case participating in this Process or in violation of the arbitration decision. All parties to this Process release the Illinois State Federation of Labor ("Federation") from any liability arising from its action or inaction and covenant not to sue the Federation, nor its officers, employees, agents or attorneys.

6.6 In the event of a dispute relating to trade or work jurisdiction, all parties, including the employers, Contractors or Subcontractors, agree that a final and binding resolution of the

dispute shall be resolved as follows:

- (a) Representatives of the affected trades and the Contractor or Subcontractor shall meet on the job site within two (2) business days after receiving written notice in an effort to resolve the dispute. (In the event there is a dispute between local unions affiliated with the same International Union, the decision of the General President, or his/her designee, as the internal jurisdictional authority of that International Union, shall constitute a final and binding decision and determination as to the jurisdiction of work.)
- (b) If no settlement is achieved subsequent to the preceding Paragraph, the matter shall be referred to the local area Building & Construction Trades Council, which shall meet with the affected trades within two (2) business days subsequent to receiving written notice. In the event the parties do not wish to avail themselves of the local Building & Construction Trades Council, the parties may elect to invoke the services of their respective International Representatives with no extension of the time limitations. An agreement reached at this Step shall be final and binding upon all parties.
- (c) If no settlement agreement is reached during the proceedings contemplated by Paragraphs "a" or "b" above, the matter shall be immediately referred to the Illinois Jurisdictional Dispute Process for final and binding resolution of said dispute. Said referral submission shall be in writing and served upon the Illinois State Federation of Labor, or the Administrator, pursuant to paragraph 6.4 of this agreement. The Administrator shall, within three (3) days, provide for the selection of an available Arbitrator to hear said dispute within this time period. Upon good cause shown and determined by the Administrator, an additional three (3) day extension for said hearing shall be granted at the sole discretion of the Administrator. Only upon mutual agreement of all parties may the Administrator extend the hearing for a period in excess of the time frames contemplated under this Paragraph. Business days are defined as Monday through Friday, excluding contract holidays.
- 6.7 The primary concern of the Process shall be the adjustment of jurisdictional disputes arising out of the Project. A sufficient number of Arbitrators shall be selected from list of approved Arbitrators as referenced Sec. 6.2 and shall be assigned per Sec. 6.8. Decisions shall be only for the Project and shall become effective immediately upon issuance and complied with by all parties. The authority of the Arbitrator shall be restricted and limited specifically to the terms and provisions of Article VI and generally to this Agreement as a whole.

6.8 Arbitrator chosen shall be randomly selected based on the list of Arbitrators in Sec. 6.2 and geographical location of the jurisdictional dispute and upon his/her availability, and ability to conduct a Hearing within two (2) business days of said notice. The Arbitrator may issue a "bench" decision immediately following the Hearing or he/she may elect to only issue a written decision, said decision must be issued within two (2) business days subsequent to the completion of the Hearing. Copies of all notices, pleadings, supporting memoranda, decisions, etc. shall be provided to all disputing parties and the Illinois State Federation of Labor.

Any written decision shall be in accordance with this Process and shall be final and binding upon all parties to the dispute and may be a "short form" decision. Fees and costs of the arbitrator shall be divided evenly between the contesting parties except that any party wishing a full opinion and decision beyond the short form decision shall bear the reasonable fees and costs of such full opinion. The decision of the Arbitrator shall be final and binding upon the parties hereto, their members, and affiliates.

In cases of jurisdictional disputes or other disputes between a signatory labor organization and another labor organization, both of which is an affiliate or member of the same International Union, the matter or dispute shall be settled in the manner set forth by their International Constitution and/or as determined by the International Union's General President whose decision shall be final and binding upon all parties. In no event shall there be an abandonment of work.

- 6.9 In rendering a decision, the Arbitrator shall determine:
 - (a) First, whether a previous agreement of record or applicable agreement, including a disclaimer agreement, between National or International Unions to the dispute or agreements between local unions involved in the dispute, governs;
 - (b) Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable agreement of record or agreement between the crafts to the dispute, he shall then consider the established trade practice in the industry and prevailing practice in the locality. Where there is a previous decision of record governing the case, the Arbitrator shall give equal weight to such decision of record, unless the prevailing practice in the locality in the past ten years favors one craft. In that case, the Arbitrator shall base his decision on the prevailing practice in the locality. Except, that if the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wages or by the use of vertical agreements, the Arbitrator shall rely on the decision of record and established trade practice in the industry rather than the prevailing practice in the locality; and,

- (c) Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well being of the industry, the interests of the consumer or the past practices of the employer shall not be ignored.
- (d) The arbitrator is not authorized to award back pay or any other damages for a mis-assignment of work. Nor may any party bring an independent action for back pay or any other damages, based upon a decision of an arbitrator.
- 6.10 The Arbitrator shall set forth the basis for his/her decision and shall explain his/her findings regarding the applicability of the above criteria. If lower ranked criteria are relied upon, the Arbitrator shall explain why the higher-ranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the Project. Agreements of Record, for other PLA projects, are applicable only to those parties signatory to such agreements. Decisions of Record are those that were either attested to by the former Impartial Jurisdictional Disputes Board or adopted by the National Arbitration Panel.
- 6.11 All interested parties, as determined by the Arbitrator, shall be entitled to make presentations to the Arbitrator. Any interested labor organization affiliated to the PLA Committee and party present at the Hearing, whether making a presentation or not, by such presence shall be deemed to accept the jurisdiction of the Arbitrator and to agree to be bound by its decision. In addition to the representative of the local labor organization, a representative of the labor organization's International Union may appear on behalf of the parties. Each party is responsible for arranging for its witnesses. In the event an Arbitrator's subpoena is required, the party requiring said subpoena shall prepare the subpoena for the Arbitrator to execute. Service of the subpoena upon any witness shall be the responsibility of the issuing party.

Attorneys shall not be permitted to attend or participate in any portion of a Hearing.

The parties are encouraged to determine, prior to Hearing, documentary evidence which may be presented to the Arbitrator on a joint basis.

- 6.12 The Order of Presentation in all Hearings before an Arbitrator shall be
 - I. Identification and Stipulation of the Parties
 - II. Unions(s) claiming the disputed work presents its case
 - III. Union(s) assigned the disputed work presents its case
 - IV. Employer assigning the disputed work presents its case
 - V. Evidence from other interested parties (i.e., general contractor, project manager, owner)
 - VI. Rebuttal by union(s) claiming the disputed work
 - VII. Additional submissions permitted and requested by

Arbitrator VIII. Closing arguments by the parties

- 6.13 All parties bound to the provisions of this Process hereby release the Illinois State Federation of Labor and IDOT, their respective officers, agents, employees or designated representatives, specifically including any Arbitrator participating in said Process, from any and all liability or claim, of whatsoever nature, and specifically incorporating the protections provided in the Illinois Arbitration Act, as amended from time to time.
- 6.14 The Process, as an arbitration panel, nor its Administrator, shall have any authority to undertake any action to enforce its decision(s). Rather, it shall be the responsibility of the prevailing party to seek appropriate enforcement of a decision, including findings, orders or awards of the Arbitrator or Administrator determining non-compliance with a prior award or decision.
- 6.15 If at any time there is a question as to the jurisdiction of the Illinois Jurisdictional Dispute Resolution Process, the primary responsibility for any determination of the arbitrability of a dispute and the jurisdiction of the Arbitrator shall be borne by the party requesting the Arbitrator to hear the underlying jurisdictional dispute. The affected party or parties may proceed before the Arbitrator even in the absence or one or more stipulated parties with the issue of jurisdiction as an additional item to be decided by the Arbitrator. The Administrator may participate in proceedings seeking a declaration or determination that the underlying dispute is subject to the jurisdiction and process of the Illinois Jurisdictional Dispute Resolution Process. In any such proceedings, the non-prevailing party and/or the party challenging the jurisdiction of the Illinois Jurisdictional Dispute Resolution Process shall bear all the costs, expenses and attorneys' fees incurred by the Illinois Jurisdictional Dispute Resolution Process and/or its Administrator in establishing its jurisdiction.

ARTICLE VII - WORK STOPPAGES AND LOCKOUTS

7.1 During the term of this PLA, no Union or any of its members, officers, stewards, employees, agents or representatives shall instigate, support, sanction, maintain, or participate in any strike, picketing, walkout, work stoppage, slow down or other activity that interferes with the routine and timely prosecution of work at the Project site or at any other contractor's or supplier's facility that is necessary to performance of work at the Project site. Hand billing at the Project site during the designated lunch period and before commencement or following conclusion of the established standard workday shall not, in itself, be deemed an activity that interferes with the routine and timely prosecution of work on the Project.

- 7.2 Should any activity prohibited by paragraph 7.1 of this Article occur, the Union shall undertake all steps reasonably necessary to promptly end such prohibited activities.
 - 7.2.A No Union complying with its obligations under this Article shall be liable for acts of employees for which it has no responsibility or for the unauthorized acts of employees it represents. Any employee who participates or encourages any activity prohibited by paragraph 7.1 shall be immediately suspended from all work on the Project for a period equal to the greater of (a) 60 days; or (b) the maximum disciplinary period allowed under the applicable collective bargaining agreement for engaging in comparable unauthorized or prohibited activity.
 - 7.2.B Neither the PLA Committee nor its affiliates shall be liable for acts of employees for which it has no responsibility. The principal officer or officers of the PLA Committee will immediately instruct, order and use the best efforts of his office to cause the affiliated union or unions to cease any violations of this Article. The PLA Committee in its compliance with this obligation shall not liable for acts of its affiliates. The principal officer or officers of any involved affiliate will immediately instruct, order or use the best effort of his office to cause the employees the union represents to cease any violations of this Article. A union complying with this obligation shall not be liable for unauthorized acts of employees it represents. The failure of the Contractor to exercise its rights in any instance shall not be deemed a waiver of its rights in any other instance.

During the term of this PLA, the Prime Contractor and its Subcontractors shall not engage in any lockout at the Project site of employees covered by this Agreement.

- 7.3 Upon notification of violations of this Article, the principal officer or officers of the local area Building and Construction Trades Council, and the Illinois AFL-CIO Statewide Project Labor Agreement Committee as appropriate, will immediately instruct, order and use their best efforts to cause the affiliated union or unions to cease any violations of this Article. A Trades Council and the Committee otherwise in compliance with the obligations under this paragraph shall not be liable for unauthorized acts of its affiliates.
- 7.4 In the event that activities in violation of this Article are not immediately halted through the efforts of the parties, any aggrieved party may invoke the special arbitration provisions set forth in paragraph 7.5 of this Article.

- 7.5 Upon written notice to the other involved parties by the most expeditious means available, any aggrieved party may institute the following special arbitration procedure when a breach of this Article is alleged:
 - 7.5.A The party invoking this procedure shall notify the individual designated as the Permanent Arbitrator pursuant to paragraph 6.8 of the nature of the alleged violation; such notice shall be by the most expeditious means possible. The initiating party may also furnish such additional factual information as may be reasonably necessary for the Permanent Arbitrator to understand the relevant circumstances. Copies of any written materials provided to the arbitrator shall also be contemporaneously provided by the most expeditious means possible to the party alleged to be in violation and to all other involved parties.
 - 7.5.B Upon receipt of said notice the Permanent Arbitrator shall set and hold a hearing within twenty-four (24) hours if it is contended the violation is ongoing, but not before twenty-four (24) hours after the written notice to all parties involved as required above.
 - 7.5.C The Permanent Arbitrator shall notify the parties by facsimile or any other effective written means, of the place and time chosen by the Permanent Arbitrator for this hearing. Said hearing shall be completed in one session. A failure of any party or parties to attend said hearing shall not delay the hearing of evidence or issuance of an Award by the Permanent Arbitrator.
 - 7.5.D The sole issue at the hearing shall be whether a violation of this Article has, in fact, occurred. An Award shall be issued in writing within three (3) hours after the close of the hearing, and may be issued without a written opinion. If any party desires a written opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The Permanent Arbitrator may order cessation of the violation of this Article, and such Award shall be served on all parties by hand or registered mail upon issuance.
 - 7.5.E Such Award may be enforced by any court of competent jurisdiction upon the filing of the Award and such other relevant documents as may be required. Facsimile or other hardcopy written notice of the filing of such enforcement proceedings shall be given to the other relevant parties. In a proceeding to obtain a temporary order enforcing the Permanent Arbitrator's Award as issued under this Article, all parties waive the right to a hearing and agree that such proceedings may be <a href="example example exampl

- 7.6 Individuals found to have violated the provisions of this Article are subject to immediate termination. In addition, IDOT reserves the right to terminate this PLA as to any party found to have violated the provisions of this Article.
- 7.7 Any rights created by statue or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance therewith are hereby waived by parties to whom they accrue.
- 7.8 The fees and expenses of the Permanent Arbitrator shall be borne by the party or parties found in violation, or in the event no violation is found, such fees and expenses shall be borne by the moving party.

ARTICLE VIII – TERMS OF AGREEMENT

- 8.1 If any Article or provision of this Agreement shall be declared invalid, inoperative or unenforceable by operation of law or by any of the above mentioned tribunals of competent jurisdiction, the remainder of this Agreement or the application of such Article or provision to persons or circumstances other than those as to which it has been held invalid, inoperative or unenforceable shall not be affected thereby.
- 8.2 This Agreement shall be in full force as of and from the date of the Notice of Award until the Project contract is closed.
- 8.3 This PLA may not be changed or modified except by the subsequent written agreement of the parties. All parties represent that they have the full legal authority to enter into this PLA. This PLA may be executed by the parties in one or more counterparts.
- 8.4 Any liability arising out of this PLA shall be several and not joint. IDOT shall not be liable to any person or other party for any violation of this PLA by any other party, and no Contractor or Union shall be liable for any violation of this PLA by any other Contractor or Union.
- 8.5 The failure or refusal of a party to exercise its rights hereunder in one or more instances shall not be deemed a waiver of any such rights in respect of a separate instance of the same or similar nature.

[The Balance of This Page Intentionally Left Blank]

Addendum A

IDOT Slate of Permanent Arbitrators

- 1. Bruce Feldacker
- 2. Thomas F. Gibbons
- 3. Edward J. Harrick
- 4. Brent L. Motchan
- 5. Robert Perkovich
- 6. Byron Yaffee
- 7. Glenn A. Zipp

Exhibit A - Contractor Letter of Assent
(Date)
To All Parties:
In accordance with the terms and conditions of the contract for Construction Work on [Contract No.], this Letter of Assent hereby confirms that the undersigned Prime Contractor or Subcontractor agrees to be bound by the terms and conditions of the Project Labor Agreement established and entered into by the Illinois Department of Transportation in connection with said Project.
It is the understanding and intent of the undersigned party that this Project Labor Agreement shall pertain only to the identified Project. In the event it is necessary for the undersigned party to become signatory to a collective bargaining agreement to which it is not otherwise a party in order that it may lawfully make certain required contributions to applicable fringe benefit funds, the undersigned party hereby expressly conditions its acceptance of and limits its participation in such collective bargaining agreement to its work on the Project.
(Authorized Company Officer)
(Company)

STORM WATER POLLUTION PREVENTION PLAN



Storm Water Pollution Prevention Plan

Route	Marked Route	Section Number
FAP 75, FAU7935	IL 29	(2RS-5;2Z,RS-3)SW,DR
Project Number	County	Contract Number
NHPP-STP-EAL1(347)	Christian	72G90

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

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

Permittee Signature & Date

Love Renny Cat

3/20/25

SWPPP Notes

Preparing BDE 2342 (Storm Water Pollution Prevent Plan)

Guidance on preparing each section of BDE 2342 (Storm Water Pollution Prevention Plan) is found in Chapter 41 of the IDOT Bureau of Design and Environment (BDE) Manual, please consult this chapter during SWPPP preparation Please note that the Illinois Environmental Protection Agency (IEPA) has 30 days to review the Notice of Intent (NOI) prior to project approval and any deficiencies can result in construction delays.

The Notice of Intent contains the following documents:

- BDE 2342 (Storm Water Pollution Prevention Plan)
- BDE 2342 A (Contractor Certification Statement)
- Erosion and Sediment Control Plan (See Section 63-4.09 of the BDE Manual)

Non-applicable information

If any section of the SWPPP is not applicable put "N/A" in box rather than leaving blank.

National Pollutant Discharge Elimination System (NPDES) Compliance

Description of Work: This work shall consist of those efforts necessary for compliance with the requirements of the Clean Water Act, Section 402 (NPDES), and the Illinois Environment Protection Act. This provision also provides the background information needed to comply with ILR10 and ILR40 permits for this project.

Page 1 of 11

BDE 2342 (Rev. 02/07/25)

NPDES COMPLIANCE REQUIREMENTS

Part I: Site Description

1. Describe the project location; include latitude and longitude, section, town, and range.
IL 29 from north of Magnolia St. south and east to the intersection of IL 29 and US 51 in Pana, IL. The latitude and longitude of the project is 39.3889 degrees N and 89.0801 degrees W in Sections 15 and 16 of Township 11 E and Range 1 E.
2. Describe the nature of the construction activity or demolition work.
There will be pavement replacement, pavement resurfacing, patching, sidewalks, driveway and sideroad improvements, drainage work, and traffic control and lighting work.
3. Describe the intended sequence of major activities which disturb soils for major portions of the site (e.g. clearing, grubbing, excavation, grading, on-site or off-site stockpiling of soils, on-site or off-site storage of materials).
This project will have three construction stages, where drainage improvements will consist of: constructing a storm sewer trunk line from north of Magnolia St. south to Franklin St., constructing ditches through an abandoned railroad embankment that runs parallel to IL 29 on the west side of the roadway; the installation of new storm sewer at the intersections of Clay St., and Hickory St. where they intersect with Washington St. The installation of temporary erosion barrier, inlet and pipe protection, ditch checks, and temporary seeding will be used to prevent any dirt from the worksite migrating off of the Right-of-Way. No permanent stabilization is required. Excess excavation will be stored off-site by the Contractor at a still-to-be determined location.
4. The total area of the construction site is estimated to be 16 acres.
5. The total area of the site estimated to be disturbed by excavation, grading or other activities is 4.4 acres.
6. Determine an estimate of the runoff coefficient of the site after construction activities are completed.
A runoff coefficient of 0.40 is appropriate for the land use along IL 29 in Pana, IL.
7. Provide the existing information describing the potential erosivity of the soil at discharge locations at the project site. The existing soil is a silty clay loam throughout the project limits.
8. Erosion and Sediment Control Plan (Graphic Plan) is included in the contract. 🛛 Yes 🔲 No
9. List all soils found within project boundaries; include map until name, slope information, and erosivity.
Herrick silt loam, 0 to 2 percent slopes.
Virden silt clay loam, 0 to 2 percent slopes
Cowden silt loam, 0 to 2 percent slopes
Oconee silt loam, 2 to 5 percent slopes
Harrison silt loam, 2 to 5 percent slopes
Urban land Orthents loamy, 1 to 7 percent slopes.
10. List of all MS4 permittees in the area of this project
None.
Note: For sites discharging to an MS4, a separate map identifying the location of the construction site and the location where the MS4 discharges to surface water must be included.
Part II: Waters of the US
List the nearest named receiving water(s) and ultimate receiving waters.
Possum Creek, to Matney Branch, to Beck's Creek, to the Kaskaskia River.
2. Are wetlands present in the project area? ☐ Yes ☒ No
Page 2 of 11 RDE 2342 (Rev. 02/07/25)

Page 2 of 11

BDE 2342 (Rev. 02/07/25)

If yes, describe the areal extent of the wetland acreage at the	site.
N/A	
3. Natural buffers:	
For any storm water discharges from construction activities within 50 feet of a Waters of the United States, except for activities for water-dependent structures authorized by a Section 404 permit, the following shall apply:	
(i) A 50-foot undisturbed natural buffer between the construction activity and the Waters of the United States has been provided	
☑ Yes ☐ No; and/or	
(ii) Additional erosion and sediment controls within that area has been provided	
✓ Yes	
<u>Part I</u>	II. Water Quality
1. Water Quality Standards	
As determined by the Illinois Pollution Control Board, Illinois waters have defined numeric limits of pollutants under the umbrella term "Water Quality Standards." In the following table are commonly used chemicals/practices used on a construction site. These chemicals if spilled into a waterway, could potentially contribute to a violation of a Water Quality Standard. If other chemicals that could contribute a violation of a Water Quality Standard, add as needed.	
Fertilizer (check as appropriate)	Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids)
Nitrogen Nitrogen	✓ Waste water for concrete washout station
Phosphorus, and/or	Coal tar Pitch Emulsion
☑ Potassium	Other (Specify) Concrete and Curing Compounds
	Other (Specify)
Table 1: Common chemicals/potential pollutants used during of	onstruction
If no boxes are checked in Table 1 above, check the following	box:
☐ There are no chemicals on site that will exceed a Water Q	uality Standards if spilled.
If any boxes are checked in Table 1 above, check the following box: There are chemicals on site that if spilled could potentially cause an exceedance of a Water Quality Standard. The Department shall implement Pollution Prevention/Good Housekeeping Practices as described in the Department's ILR40 Discharge for Small Municipal Separate Storm Sewer Systems (MS4) reiterated below and Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures:	

Page 3 of 11 BDE 2342 (Rev. 02/07/25)

Pollution Prevention:

The Department will design, and the contractor shall, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants from construction activities. At a minimum, such measures must be designed, installed, implemented and maintained to:

- (a) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge.
- (b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing material storage facilities and temporary stockpiles, detergents, sanitary waste, and other materials present on the site exposed to precipitation and to storm water.
- (c) Minimize the discharge of pollutants from spills, leaks and vehicle and equipment maintenance and repair activities and implement chemical spill and leak prevention and response procedures;
- (d) Minimize the exposure of fuel, oil, hydraulic fluids, other petroleum products, and other chemicals by storing in covered areas or containment areas. Any chemical container with a storage of 55 gallons or more must be stored a minimum of 50 feet from receiving waters, constructed or natural site drainage features, and storm drain inlets. If infeasible due to site constraints, store containers as far away as the site permits and document in your SWPPP the specific reasons why the 50-foot setback is infeasible and how the containers will be stored.
- (e) The contractor is to provide regular inspection of their construction activities and Best Management Practices (BMPs). Based on inspection findings, the contractor shall determine if repair, replacement, or maintenance measures are necessary in order to ensure the structural integrity, proper function, and treatment effectiveness of structural storm water BMPs. Necessary maintenance shall be completed as soon as conditions allow to prevent or reduce the discharge of pollutants to storm water or as ordered by the Engineer. The Engineer shall conduct inspections required in Section XI Inspections, and report to the contractor deficiencies noted. These Department conducted inspections do not relieve the contractor from their responsibility to inspect their operations and perform timely maintenance; and
- (f) In addition, all IDOT projects are screened for Regulated Substances as described in Section 27-3 of the BDE Manual and implemented via Section 669: Removal and Disposal of Regulated substances in the Standard Specifications for Road and Bridge Construction

Approved alterations to the Department's provided SWPPP, including those necessary to protect Contractor Borrow, Use and Waste areas, shall be designed, installed, implemented and maintained by the Contractor in accordance with IDOT Standard Specifications Section 280.

2. 303(d) Impaired Waterways

Does the project area have any	303(d) impaired waterways v	with the following impairments?
--------------------------------	-----------------------------	---------------------------------

- · suspended solids
- · turbidity, and or
- siltation

Yes	X	No
-----	---	----

If yes, list the name(s) of the listed water body and the impairment(s)

	303(d) waterbody	Impairments(s)
	N/A	
L		

In addition, It is paramount that the project does not increase the level of the impairment(s) described above. Discuss which BMPs will be implemented to reduce the risk of impairment increase

After reviewing the IEPA - 2020/2022 Integrated Report Web App, no 303(d) impaired waterways will be impacted by the project. All erosion and sediment control Best Management Practices (BMP's) are inspected weekly or after every 0.5 inch rainfall event as required by the ILR10 permit, are documented by IDOT Construction staff, and are maintaned appropriately. Any deficiencies will be noted in an updated SWPPP and corrected immediately. If sediment-laden water does leave the project site, and Incidence of Noncompliance (ION) will be submitted to the IEPA.

3. Total Maximum Daily Load (TMDL)

Page 4 of 11 BDE 2342 (Rev. 02/07/25)

Does the project include any receiving waters with a TMDL for sediment, total suspended solids, turbidity or siltation? 🔲 Yes 🛛 No		
If yes, List TMDL waterbodies below and describe associated TMDL		
TMDL waterbody	TMDL	
N/A		
Provide a description of the erosion and sediment control strategy thas sumptions and requirements of the TMDL	nat will be incorporated into the site design that is consistent with the	
Erosion and sediment control Best Management Practices (BMP's) such a perimeter erosion barrier, inlet and pipe protection, temporary ditch checks, temporary and permanent seeding, and mulching will be implemented as soon as practicable and inspected weekly or after every 0.5 inch rainfall event as part of this project.		
If a specific numeric waste load allocation has been established that necessary steps to meet that allocation	would apply to the project's discharges, provide a description of the	
N/A		
<u>Part IV. Temporary Erosi</u>	on and Sediment Controls	
Stabilization efforts must be initiated within 1 working day of cessation be stabilized if they will not be disturbed for at least 14 calendar days		
(i) Where the initiation of stabilization measures is precluded by sno practicable,	w cover, stabilization measures must be initiated as soon as	
(ii) On areas where construction activities have temporarily ceased be used (temporary stabilization techniques must be described), and		
(iii) Stabilization is not required for exit points at linear utility construction over the life of the project, provided other exit point controls are implied to the control of the controls are implied to the control of the controls are implied to the control of the con		
Additionally, a record must be kept with the SWPPP throughout consconstruction activities temporarily or permanently cease on a portion		
At a minimum, controls must be coordinated, installed and maintained	ed to:	
1. Minimize the amount of soil exposed during construction ac	etivity.	
2. Minimize the disturbance of steep slopes.		
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 to	4. Minimize soil compaction and, unless infeasible, preserve topsoil.	
Note: For practices below, consult relevant design criteria in Chapter 41 of the BDE Manual and maintenance criteria in Erosion and Sediment Control Field Guide for Construction.		
1. Erosion Control:		
The following are erosion control practices which may be used on a project (place a check by each practice that will be utilized on the project, add additional practices as needed):		
Mulch	Preservation of existing vegetation	
☐ Erosion Control Blanket	Temporary Turf Cover Mixture (Class 7)	
Turf Reinforcement Mat	Permanent seeding (Class 1-6)	
Sodding	Other (Specify) Temporary Erosion Control Seeding	
Geotextile fabric	Other (Specify)	
	Other (Specify)	

Page 5 of 11 BDE 2342 (Rev. 02/07/25)

2. Sediment Control:		
The following sediment control devices will be implemented on this project		
	□ Perimeter Erosion Barrier	
	Rolled Excelsior	
Hay or Straw bales	Silt Filter Fence	
Above grade inlet filters (fitted)	Urethane foam/geotextiles	
Above grade inlet filters (non-fitted)	Other (Specify)	
☐ Inlet filters	Other (Specify)	
	Other (Specify)	
3. <u>Structural Practices:</u>		
Provide below is a description of structural practices that will be imple	emented:	
Aggregate Ditch	Stabilized Construction Exits	
Articulated Block Revetment Mat	Stabilized Trench Flow	
☐ Barrier (Permanent)	Sediment Basin	
Concrete Revetment Mats	Retaining Walls	
Dewatering Filtering	Riprap	
Gabions	Strom Drain Inlet Protection	
☐ In-Stream or Wetland Work	☐ Slope Walls	
Level Spreaders	☐ Sediment Trap	
☐ Paved Ditch	Other (Specify)	
Permanent Check Dams	Other (Specify)	
Precast Block Revetment Mat	Other (Specify)	
Rock Outlet Protection	Other (Specify)	
4. Polymer Flocculants		
Design guidance for polymer flocculants is available in Chapter 41 of by district Special Provision.	the BDE Manual. In addition, Polymer Flocculants may only be used	
If polymer flocculants are used for this project, the following must be	adhered to and described below:	
Identify the use of all polymer flocculants at the site.		
 Dosage of treatment chemicals shall be identified along with 	n any information from any Material Safety Data Sheet.	
 Describe the location of all storage areas for chemicals. 		
Include any information from the manufacturer's specification	ns.	
 Treatment chemicals must be stored in areas where they will not be exposed to precipitation. 		
 The SWPPP must describe procedures for use of treatment chemicals and staff responsible for use/application of treatment chemicals must be trained on the established procedures. 		
No polymer flocculants will be used on this project.		
Part V. Other Conditions		
1. <u>Dewatering</u>		
Will dewatering be required for this project? ☐ Yes ☐ No		
Page	6 of 11 BDE 2342 (Rev. 02/07/25)	

107

If yes, the following applies:

- Dewatering discharges shall be routed through a sediment control (e.g., sediment trap or basin, pumped water filter bag) designed to minimize discharges with visual turbidity;
- The discharge shall not include visible floating solids or foam;
- The discharge must not cause the formation of a visible sheen on the water surface, or visible oily deposits on the bottom or shoreline of the receiving water. An oil-water separator or suitable filtration device shall be used to treat oil, grease, or other similar products if dewatering water is found to or expected to contain these materials;
- To the extent feasible, use well-vegetated (e.g., grassy or wooded), upland areas of the site to Infiltrate dewatering water before discharge;
- You are prohibited from using receiving waters as part of the treatment area;
- To minimize dewatering-related erosion and related sediment discharges, use stable, erosion-resistant surfaces (e.g., well-vegetated grassy areas, clean filler stone, geotextile underlayment) to discharge from dewatering controls. Do not place dewatering controls, such as pumped water filter bags, on steep slopes (15% or greater in grade);
- Backwash water (water used to backwash/clean any filters used as part of storm water treatment) must be properly treated or hauled off- site for disposal;
- · Dewatering treatment devices shall be properly maintained; and
- · See Part XI (Inspections) for inspection requirement.

Part VI. Permanent (i.e., Post-Construction) Storm Water Management Controls

Provided below is a description of measures that may be installed during the construction process to control volume and therefore the amount pollutants in storm water runoff that can occur after construction operations have been completed.

Practices may include but are not limited to the following:

- · Aggregate ditch checks;
- bioswales,
- detention pond(s)
- infiltration trench:
- retention pond(s).
- · open vegetated swales and natural depressions.
- treatment train (sequential system which combine several practices).
- Velocity dissipation devices (See Structural Practices above)

Describe these practices below

No permanent storm water management controls are required for this project.

Part VII. Additional Practices Incorporated From Local Ordinance(s)

In some instances, an additional practice from a local ordinance may be included in the project. If so, describe below (Note: the Department is not subject to local ordinances)

No additional practice from a local ordinance is required for this project.

Page 7 of 11 BDE 2342 (Rev. 02/07/25)

Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures

When Unexpected Regulated Substances or chemical spills occur, Article 107.19 of the Standard Specifications for Road and Bridge Construction shall apply. In addition, it is the contractor's responsibility to notify the Engineer in the event of a chemical spill into a ditch or waterway, the Engineer will then notify appropriate IEPA and IEMA personnel for the appropriate cleanup procedures.

Part IX. Contractor Required Submittals

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

- 1. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:
 - · Approximate duration of the project, including each stage of the project
 - · Rainy season, dry season, and winter shutdown dates
 - · Temporary stabilization measures to be employed by contract phases
 - · Mobilization time-frame
 - · Mass clearing and grubbing/roadside clearing dates
 - Deployment of Erosion Control Practices
 - Deployment of Sediment Control Practices (including stabilized construction entrances and exits to be used and how they will be maintained)
 - Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
 - · Paving, saw-cutting, and any other pavement related operations
 - · Major planned stockpiling operation
 - Time frame for other significant long-term operations or activities that may plan non-storm water discharges as dewatering, grinding, etc.
 - Permanent stabilization activities for each area of the project
- 2. During the pre-construction meeting, the Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:
 - Temporary Ditch Checks Identify what type and the source of Temporary Ditch Checks that will be installed as part of the project. The installation details will then be included with the SWPPP.
 - Vehicle Entrances and Exits Identify type and location of stabilized construction entrances and exits to be used and how they
 will be maintained.
 - Material Delivery, Storage and Use- Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project. Specifically, any chemical stored in a 55 gallon drum provided by the contractor.
 - Stockpile Management Identify the location of both on-site and off-site stockpiles. Discuss what BMPs will be used to prevent
 pollution of storm water from stockpiles.
 - Waste Disposal Discuss methods of waste disposal that will be used for this project.
 - Spill Prevention and Control Discuss steps that will be taken in the event of a material spill.
 - Concrete Residuals and Washout Wastes Discuss the location and type of concrete washout facilities to be used on this
 project and how they will be signed and maintained.
 - Litter Management Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
 - · Vehicle and Equipment Fueling Identify equipment fueling locations for this project and what BMPs will be used to ensure

Page 8 of 11 BDE 2342 (Rev. 02/07/25)

containment and spill prevention.

- Vehicle and Equipment Cleaning and Maintenance Identify where equipment cleaning and maintenance locations for this
 project and what BMPs will be used to ensure containment and spill prevention.
- Dewatering Activities Identify the controls which will be used during dewatering operations to ensure sediments will not leave the construction site.

Additional measures indicated in the plan

N/A

Part X. Maintenance

It will be the Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications. However, when requested by the Contractor, the Resident Engineer will provide general maintenance guides (e.g., IDOT Erosion and Sediment Control Field Guide) to the Contractor for the practices associated with this project. Any damage or undermining shall be repaired immediately.

<u>For Inlet Protection</u>: Where there is evidence of sediment accumulation adjacent to the inlet protection measure, the deposited sediment must be removed by the following business day.

Below, describe procedures to maintain in good and effective operating conditions

All erosion and sediment control Best Management Practices (BMP's) are inspected weekly or after every 0.5 inch rainfall event as required by the ILR10 permit, are documented by IDOT Construction staff, and are maintaned appropriately. Any deficiencies will be noted in an updated SWPPP and corrected immediately. If sediment-laden water does leave the project site, and Incidence of Noncompliance (ION) will be submitted to the IEPA.

Part XI. Inspections

Qualified personnel shall inspect disturbed areas of the construction site that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least once every seven calendar days and within 24 hours of the end of a storm or by the end of the following business or workday that is 0.50 inches or greater or equivalent snowmelt (except as allowed for Frozen Conditions).

In addition, all areas where storm water typically flows within the site should be inspected periodically to check for evidence of pollutants entering the drainage system, as well as all locations where stabilization measures have been implemented to ensure they are operating correctly.

Inspections shall be documented on the form BC 2259 (Storm Water Pollution Prevention Plan Erosion Control Inspection Report).

The Erosion and Sediment Control Field Guide for Construction Inspection shall be consulted as needed.

Dewatering

For site(s) discharging dewatering water, an inspection during the discharge shall be done once per day on which the discharge occurs and record the following in a report within 24 hours of completing the Inspection:

- · The inspection date;
- Names and titles of personnel performing the inspection;
- Approximate times that the dewatering discharge began and ended on the day of inspection:
- Estimates of the rate (in gallons per day) of discharge on the day of inspection;
- Whether or not any of the following indications of pollutant discharge were observed at the point of discharge: a sediment plume, suspended solids. unusual color, presence of odor, decreased clarity, or presence of foam; and/or a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

Frozen Conditions

Inspections may be reduced to once per month when all construction activities have ceased due to frozen conditions. Weekly inspections will recommence when construction activities resume, either temporarily or continuously, or if there is 0.5" or greater rain event, or a

Page 9 of 11 BDE 2342 (Rev. 02/07/25)

discharge due to snowmelt occurs.

Flooding or unsafe conditions

Areas that are inaccessible during required inspections due to flooding or other unsafe conditions must be inspected within 72 hours of becoming accessible.

Part XII. Incidence of Noncompliance (ION)

The Department shall notify the appropriate Agency Field Operations Section office by email as described on the IEPA ION form, within 24 hours of any incidence of noncompliance for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit.

The Department shall complete and submit within 5 days an "Incidence of Noncompliance" (ION) report for any violation of the storm water pollution prevention plan observed during any Inspection conducted, or for violations of any condition of this permit. Submission shall be on forms provided by the IEPA and include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. Corrective actions must be undertaken immediately to address the identified non-compliance issue(s).

Illinois EPA 2520 W. Iles Ave./P.O. Box 19276 Springfield, IL 62794-9276

Please note that if these are delivered via FedEx or UPS, these carriers cannot deliver to our P.O. Box and this number must be excluded from the mailing address.

Part XIII. Corrective Actions

Corrective actions must be taken when:

- A storm water control needs repair or replacement:
- A storm water control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly;
- Discharges are causing an exceedance of applicable water quality standards; or
- A prohibited discharge has occurred.

Corrective Actions must be completed as soon as possible and documented within 7 days in an Inspection Report or report of noncompliance. If it is infeasible to complete the installation or repair within 7 calendar days, it must be documented in the records why it is infeasible to complete the installation or repair within the 7 day time-frame and document the schedule for installing the storm water control(s) and making it operational as soon as feasible after the 7-day time-frame. In the event that maintenance is required for the same storm water control at the same location three or more times, the control must be repaired in a manner that prevents continued failure to the extent feasible, and it must be documented the condition and how it was repaired in the records. Alternatively, it must be documented why the specific re-occurrence of this same issue must continue to be addressed as a routine maintenance fix.

Part XIV. Retention of Records

The Department must retain copies of the SWPPP and all reports and notices required by this permit, records of all data used to complete the NOI to be covered by this permit, and the Agency Notice of Permit Coverage letter for at least three years from the date that the permit coverage expires or is terminated, the permittee must retain a copy of the SWPPP and any revisions to the SWPPP required by this permit at the construction site from the date of project initiation to the date of final stabilization. Any manuals or other documents referenced in the SWPPP must also be retained at the construction site.

Part XV. Failure to Comply

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of a National Pollutant Discharge Elimination System/Erosion and Sediment Control Deficiency Deduction against the Contractor and/or penalties under the Permit ILR10 which could be passed on to the contractor (See Article 105.03 Conformity with Contract)

Page 10 of 11 BDE 2342 (Rev. 02/07/25)

Part XVI. Keeping the SWPPP ("plan") Current

IDOT shall amend the plan whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to Waters of the United States and which has not otherwise been addressed in the plan or if the plan proves to be ineffective in eliminating or significantly minimizing sediment and/or pollutants identified under paragraph Part II. Water Quality or in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with construction site activity.

In addition, the plan shall be amended to identify any new contractor and/or subcontractor that will implement a measure of the plan. Amendments to the plan may be reviewed by the IEPA the same manner as the SWPPP and Erosion and Sediment Control Plan (ESCP) submitted as part of the Notice of Intent (NOI). The SWPPP and site map must be modified within 7 days for any changes to construction plans, storm water controls or other activities at the site that are no longer accurately reflected in the SWPPP.

In addition, the NOI shall be modified using the CDX system for any substantial modifications to the project such as:

- · address changes
- new contractors
- area coverage
- · additional discharges to Waters of the United States, or
- other substantial modifications (e.g. addition of dewatering activities.

The notice of intent shall be modified within 30 days of the modification to the project.

Part XVII: Notifications

In addition to the NOI submitted to IEPA, all MS4 permittees identified in Part I. Site Description shall receive a copy of the NOI.

Part XVIII. Notice of Termination

Where a site has completed final stabilization and all storm water discharges from construction activities that are authorized by this permit are eliminated, the permittee must submit a completed Notice of Termination (NOT) that is signed in accordance with ILR10 permit.

Method of Measurement: NPDES Compliance shall not be measured for payment separately. Measurement for payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be measured for payment in accordance with their respective provisions in the contract.

Basis of Payment: NPDES Compliance shall not be paid for separately. Payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be paid for in accordance with their respective payment provisions in the contract.

Page 11 of 11 BDE 2342 (Rev. 02/07/25)

REVISIONS TO THE ILLINOIS PREVAILING WAGE RATES

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

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