

**VILLAGE OF HOFFMAN ESTATES  
NOTICE TO BID**

The Village of Hoffman Estates is soliciting bids, as described in these documents, for:

**2026 Street Revitalization Project**

Sealed bids will be received at the Office of the Village Clerk of the Village of Hoffman Estates (1900 Hassell Road) Cook County, Illinois, until **February 2 at 10:00 AM**. All bids will be publicly opened immediately thereafter.

It is the responsibility of the bidder to meet the specified opening time; and any bid not so received will be returned unopened. Bids must be identified as such on the outside of the sealed envelope. This can be done by marking the envelope "SEALED BID" and with the following information:

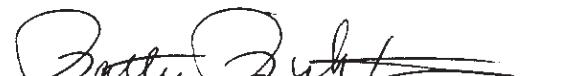
Company's Name  
Company Address  
Name of Bid ("2026 Street Revitalization Project")  
Date and Time of Bid Opening

Plans and proposal forms are available for download from the Village of Hoffman Estates website at [www.hoffmanestates.org/business/bids.php](http://www.hoffmanestates.org/business/bids.php) beginning February 12, 2026. Further information regarding this bid may be obtained by contacting the Engineering Department at [construction@vohe.org](mailto:construction@vohe.org) or 847.252.5800.

The Village reserves the right to reject and/or award any and all bids, or parts thereof, and to waive formalities and technicalities according to the best interest of the Village.

By the Order of the President and Board of Trustees of the Village of Hoffman Estates.

1/6/2026  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Patty Richter, Village Clerk

TO BE PUBLISHED ON 1/12/2026  
(Date)

PADDOCK PUBLICATIONS

**COVER SHEET**
**Proposal Submitted By:**

 Contractor's Name  
 \_\_\_\_\_

 Contractor's Address  
 \_\_\_\_\_

 City  
 \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

**STATE OF ILLINOIS**

 Local Public Agency  
 \_\_\_\_\_

 County  
 \_\_\_\_\_

 Section Number  
 \_\_\_\_\_

 Village of Hoffman Estates  
 \_\_\_\_\_

 Cook  
 \_\_\_\_\_

 26-00119-00-RS  
 \_\_\_\_\_

 Route(s) (Street/Road Name)  
 \_\_\_\_\_

 Type of Funds  
 \_\_\_\_\_

 Various  
 \_\_\_\_\_

 MFT, Local  
 \_\_\_\_\_

Proposal Only  Proposal and Plans  Proposal only, plans are separate

Submitted/Approved

**For Local Public Agency:**
**For a County and Road District Project**

Submitted/Approved

 Highway Commissioner Signature & Date  
 \_\_\_\_\_

Submitted/Approved

 County Engineer/Superintendent of Highways Signature & Date  
 \_\_\_\_\_

**For a Municipal Project**

Submitted/Approved/Passed

 Signature & Date  
 \_\_\_\_\_

 Official Title  
 \_\_\_\_\_

**Department of Transportation**

Released for bid based on limited review

 Regional Engineer Signature & Date  
 \_\_\_\_\_

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook	26-00119-00-RS	Various

## NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Village Clerk

1900 Hassell Road, Hoffman Estates, IL, 60169 \_\_\_\_\_ Name of Office \_\_\_\_\_  
 Address \_\_\_\_\_ until 10:00 AM \_\_\_\_\_ on 02/02/26 \_\_\_\_\_  
 Time \_\_\_\_\_ Date \_\_\_\_\_

Sealed proposals will be opened and read publicly at the office of Regan Conference Room

1900 Hassell Road, Hoffman Estates, IL, 60169 \_\_\_\_\_ Name of Office \_\_\_\_\_  
 Address \_\_\_\_\_ at 10:00 AM \_\_\_\_\_ on 02/02/26 \_\_\_\_\_  
 Time \_\_\_\_\_ Date \_\_\_\_\_

## DESCRIPTION OF WORK

Location	Project Length
Various	<u>6.00 miles</u>

### Proposed Improvement

Reconstruction, Resurfacing and Structural Overlay of various streets in Hoffman Estates

### 1. Plans and proposal forms will be available in the office of

Plans and proposal forms are available for download from the Village of Hoffman Estates website at [www.hoffmanestates.org/business/bids.php](http://www.hoffmanestates.org/business/bids.php) beginning January 12, 2026.

### 2. Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
  - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook	26-00119-00-RS	Various

## PROPOSAL

1. Proposal of \_\_\_\_\_  
 Contractor's Name \_\_\_\_\_  
 Contractor's Address \_\_\_\_\_

2. The plans for the proposed work are those prepared by the Village of Hoffman Estates \_\_\_\_\_  
 and approved by the Department of Transportation on \_\_\_\_\_

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by 10/09/26 \_\_\_\_\_ unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will \_\_\_\_\_ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will \_\_\_\_\_ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Village of Hoffman Estates \_\_\_\_\_ Treasurer of \_\_\_\_\_.  
 The amount of the check is \_\_\_\_\_ ( \_\_\_\_\_ ).

### Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook	26-00119-00-RS	Various

## CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook	26-00119-00-RS	Various

## SIGNATURES

(If an individual)

**Bidder Signature & Date**

**Business Address**

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

(If a partnership)

Firm Name

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**Signature & Date**

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**Title**

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### Business Address

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Insert the Names and Addresses of all Partners

Corporate Name

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**Signature & Date**

Title

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### Business Address

City State Zip Code

Insert Names of Officers

## President

Secretary

Treasurer

Attest:

Secretary



Contractor's Name

Contractor's Address

	City	State	Zip Code
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Local Public Agency

Village of Hoffman Estates	County Cook	Section Number 26-00119-00-RS
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Route(s) (Street/Road Name)

Various
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**Schedule for Multiple Bids**

Combination Letter	Section Included in Combinations	Total

**Schedule for Single Bid**

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
HE201000	TREE ROOT PRUNING	EACH	120		
20200100	EARTH EXCAVATION	CU YD	1006		
20201200	REM & DISP UNSUIT MAT'L	CU YD	400		
20800150	TRENCH BACKFILL	CU YD	171		
21001000	GEOTECH FABRIC	SQ YD	2523		
21101600	TPSOIL FURN&PLACE VAR D	SQ YD	18756		
HE250000	ECB W/ SEED, SPECIAL	SQ YD	11404		
HE252000	SODDING, SPECIAL	SQ YD	7352		
28000250	TEMP EROSION CTRL SEED	POUND	7352		
28000400	PERIM EROSION BARRIER	FOOT	110		
28000510	INLET FILTERS	EACH	296		
28001100	TEMP EROSION CTRL BLNKT	SQ YD	7352		
30300001	AGG SUBGRADE IMPVT	CU YD	400		
30300112	AGG SUBGRADE IMPVT 12"	SQ YD	2523		
HE311004	SUBBASE GRN MAT 4" SPL	FOOT	8220		
40201000	AGG FOR TEMP ACCESS	TON	145		
HE406000	BIT MATLS TRACKLESS TC	POUND	61869		
40600400	MIXT CRACK, JNT, FLGKY	TON	5		
40602978	HMA BINDER CSE IL-9.5 N50	TON	2984		
40630380	HMA BINDER CSE IL-19.0 N50	TON	134		

Local Public Agency		County	Section Number	Route(s) (Street/Road Name)	
Village of Hoffman Estates		Cook	26-00119-00-RS	Various	
Item Number	Items	Unit	Quantity	Unit Price	Total
40604060	HMA SC IL-9.5 MIX "D" N50	TON	7866		
HE406440	HMA SURFACE R&R, 2", SPL	SQ YD	3695		
40701801	HMA PAV'T (FULL DEPTH", 6"	SQ YD	2243		
HE407300	HMA DRIVEWAY PAV'T 3"	SQ YD	631		
HE407500	HMA DRIVEWAY PAV'T 5"	SQ YD	83		
HE423060	PCC DRIVEWAY PAV'T 6"	SQ YD	7350		
HE423080	PCC DRIVEWAY PAV'T 8"	SQ YD	150		
HE424000	PCC SIDEWALK, 5"	SQ FT	95300		
HE424008	DETECTABL WARNINGS SPL	SQ FT	948		
44000100	PAVEMENT REMOVAL	SQ YD	2243		
HE440010	PAVEMENT REMOVAL SPL	SQ YD	932		
HE440015	VAR DEPTH GRIND (0" - 3")	SQ YD	89978		
44000200	DRIVEWAY PAVEMENT REM	SQ YD	8214		
44000500	COMB CONC C&G REM	FOOT	9750		
44000600	SIDEWALK REMOVAL	SQ FT	96500		
HE442040	CLASS D PATCH, SPL, 4"	SQ YD	10		
HE442060	CLASS D PATCH, SPL, 6"	SQ YD	155		
HE442070	CLASS D PATCH, SPL, 7"	SQ YD	110		
HE442080	CLASS D PATCH, SPL, 8"	SQ YD	25		
HE442090	CLASS D PATCH, SPL, 9"	SQ YD	120		
HE442010	CLASS D PATCH, SPL, 10"	SQ YD	13		
HE542485	CONCRETE COLLAR, SPL	EACH	3		
550A2320	SS RG CLASS A TYPE 1, 12"	FOOT	499		
550A2330	SS RG CLASS A TYPE 1, 15"	FOOT	8		
HE550P06	STORM SEWER PVC PIPE, 6"	FOOT	6		
HE550P10	STORM SEWER PVC PIPE, 1"	FOOT	4		
55100400	STORM SEWER REM, 10"	FOOT	179		
55100500	STORM SEWER REM, 12"	FOOT	50		
55100700	STORM SEWER REM, 15"	FOOT	8		
HE565000	SAN MH ADJ SPL	EACH	46		
HE601004	PU FAB LINED TRNCH 4" SPL	FOOT	30		
HE602104	CATCH BASINS, 4 FOOT DIA	EACH	2		
HE602200	INLETS 2 FOOT DIAMETER	EACH	13		
HE602400	MANHOLES, 4 FOOT DIA	EACH	2		
HE603000	MANHOLES TO BE ADJ	EACH	146		
HE603100	MANHOLES TO BE ADJ SPL	EACH	9		
HE603500	MANHOLES TO BE RCN	EACH	1		

Local Public Agency		County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates		Cook	26-00119-00-RS	Various
HE604007	F&G, DEPRESSED GRATE	EACH	2	
60406000	F&L TYPE 1 OPEN LID	EACH	4	
HE604060	F&L STORM TY 1 CL LID SPL	EACH	1	
HE604061	F&L SAN TY 1 CL LID SPL	EACH	46	
HE604062	F&L WATER TY 1 CL LID SPL	EACH	7	
HE604300	F&G M3.12 CURB	EACH	11	
HE604605	F&G B6.12 CURB	EACH	46	
60500040	REMOVING MANHOLES	EACH	1	
60500060	REMOVING INLETS	EACH	13	
HE606100	COMB CONC C&G M3.12 SPL	FOOT	2250	
HE606200	COMB CONC C&G B6.12 SPL	FOOT	7500	
HE606300	COMB CONC C&G R&R SPL	FOOT	17295	
HE606900	CONCRETE FRONTFILL SPL	FOOT	8040	
HE701014	TCP	LS	1	
70300100	SHORT TERM PAV'T MARK	FOOT	998	
70300150	SH TERM PAV'T MARK REM	SQ FT	470	
HE720010	REMOVE AND RESET SIGN	EACH	1	
78001110	PAV'T PAINT MK LINE 4"	FOOT	410	
78009000	MOD UR PAV'T MARK L&S	SQ FT	62	
78009004	MOD UR PAV'T MARK LINE 4"	FOOT	475	
78009006	MOD UR PAV'T MARK LINE 6"	FOOT	3061	
78009012	MOD UR PAV'T MK LINE 12"	FOOT	196	
78009024	MOD UR PAV'T MK LINE 24"	FOOT	734	
85000200	MAINT EX TRAFFIC SIG INST	EACH	1	
87301305	ELE CBL COND, LI #14, 1 PR	FOOT	108	
88600100	DETECTOR LOOP TY 1	FOOT	198	
M8950230	REM ELE CLE FROM COND	FOOT	108	
Bidder's Total Proposal				

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Local Public Agency	County	Section Number
Village of Hoffman Estates	Cook	26-00119-00-RS

WE, \_\_\_\_\_ as PRINCIPAL, and \_\_\_\_\_ as SURETY, are held jointly,

severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_\_ of \_\_\_\_\_

Day Month and Year

**Principal**

Company Name

Company Name

Signature & Date

Signature & Date

By:

By:

Title

Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

**Surety**

Name of Surety

Signature of Attorney-in-Fact Signature & Date

By:

STATE OF IL

COUNTY OF

I \_\_\_\_\_, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_.

Day Month and Year

Notary Public Signature & Date

(SEAL, if required by the LPA)

Date commission expires \_\_\_\_\_

Local Public Agency

Village of Hoffman Estates

County

Cook

Section Number

26-00119-00-RS

ELECTRONIC BID BOND

**Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

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Company/Bidder Name

--

Signature & Date

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Title

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Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hoffman Estates	Cook	Various	26-00119-00-RS

**All contractors are required to complete the following certification**

For this contract proposal or for all bidding groups in this deliver and install proposal.  
 For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date		
<input type="text"/>	<input type="text"/>		
Title	<input type="text"/>		
<input type="text"/>	<input type="text"/>		
Address	City	State	Zip Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



## Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hoffman Estates	Cook	Various	26-00119-00-RS

I, \_\_\_\_\_ of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_,  
Name of Affiant City of Affiant State of Affiant  
being first duly sworn upon oath, state as follows:

1. That I am the \_\_\_\_\_ of \_\_\_\_\_.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, \_\_\_\_\_, will maintain a business office in the \_\_\_\_\_.  
Bidder  
State of Illinois, which will be located in \_\_\_\_\_ County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

Print Name of Affiant

### Notary Public

State of IL

County \_\_\_\_\_

Signed (or subscribed or attested) before me on \_\_\_\_\_ by \_\_\_\_\_  
(date)

, authorized agent(s) of

(name/s of person/s)

\_\_\_\_\_  
Bidder

Notary Public Signature & Date

(SEAL)

My commission expires \_\_\_\_\_

## Affidavit of Availability

For the Letting of 02/02/26



Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

**Notary**

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

(Signature of Notary Public)

My commission expires \_\_\_\_\_

(Notary Seal)

 Add pages for additional contracts

**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)

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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
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782	Reflectors .....	60
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## RECURRING SPECIAL PROVISIONS

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

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Local Public Agency

Village of Hoffman Estates

County

Cook

Section Number

26-00119-00-RS

 **Check this box for lettings prior to 01/01/2026**

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

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3	<input type="checkbox"/> EEO	91
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	101
5	<input type="checkbox"/> Required Provisions - State Contracts	106
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	112
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	113
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	114
9	<input type="checkbox"/> Construction Layout Stakes	115
10	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	118
11	<input type="checkbox"/> Subsealing of Concrete Pavements	120
12	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	124
13	<input type="checkbox"/> Pavement and Shoulder Resurfacing	126
14	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	127
15	<input type="checkbox"/> Polymer Concrete	129
16	<input type="checkbox"/> Reserved	131
17	<input type="checkbox"/> Bicycle Racks	132
18	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	134
19	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	136
20	<input type="checkbox"/> English Substitution of Metric Bolts	137
21	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	138
22	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	139
23	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	147
24	<input type="checkbox"/> Reserved	163
25	<input type="checkbox"/> Reserved	164
26	<input type="checkbox"/> Temporary Raised Pavement Markers	165
27	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	166
28	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	169
29	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	173
30	<input type="checkbox"/> Longitudinal Joint and Crack Patching	176
31	<input type="checkbox"/> Concrete Mix Design - Department Provided	178
32	<input type="checkbox"/> Station Numbers in Pavements or Overlays	179

Local Public Agency

Village of Hoffman Estates

County

Cook

Section Number

26-00119-00-RS

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

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LRS 7	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	192
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LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	199
LRS 10	<b>Reserved</b>	203
LRS 11	<input checked="" type="checkbox"/> Employment Practices	204
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	206
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	208
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	209
LRS 15	<input checked="" type="checkbox"/> Partial Payments	212
LRS 16	<input checked="" type="checkbox"/> Protests on Local Lettings	213
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	214
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	215
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**BDE SPECIAL PROVISIONS**  
For the January 16 and February 27, 2026 Lettings

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

File Name	#	Special Provision Title	Effective	Revised	
80099	1	Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022	
80274	2	<input checked="" type="checkbox"/> Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022	
80192	3	<input type="checkbox"/> Automated Flagger Assistance Devices	Jan. 1, 2008	April 1, 2023	
80173	4	<input type="checkbox"/> Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017	
80426	5	<input type="checkbox"/> Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022	
80475	6	<input type="checkbox"/> Bridge Deck Concrete Overlays	Jan. 1, 2026		
*	80241	7	<input type="checkbox"/> Bridge Demolition Debris	July 1, 2009	
*	5053I	8	<input type="checkbox"/> Building Removal	Sept. 1, 1990	Aug. 1, 2022
*	5026I	9	<input type="checkbox"/> Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
80460	10	<input checked="" type="checkbox"/> Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar	Jan. 1, 2025	Jan. 1, 2026	
80384	11	<input checked="" type="checkbox"/> Compensable Delay Costs	June 2, 2017	April 1, 2019	
*	80198	12	<input type="checkbox"/> Completion Date (via calendar days)	April 1, 2008	
*	80199	13	<input type="checkbox"/> Completion Date (via calendar days) Plus Working Days	April 1, 2008	
80461	14	<input type="checkbox"/> Concrete Barrier	Jan. 1, 2025		
80453	15	<input type="checkbox"/> Concrete Sealer	Nov. 1, 2023		
80261	16	<input checked="" type="checkbox"/> Construction Air Quality – Diesel Retrofit	June 1, 2010	Jan. 1, 2025	
80476	17	<input type="checkbox"/> Deck Slab Repair	Jan. 1, 2026		
*	80029	18	<input type="checkbox"/> Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Jan. 2, 2025
80467	19	<input checked="" type="checkbox"/> Erosion Control Blanket	Aug. 1, 2025		
80229	20	<input type="checkbox"/> Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017	
80452	21	<input type="checkbox"/> Full Lane Sealant Waterproofing System	Nov. 1, 2023		
80433	22	<input type="checkbox"/> Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022	
80471	23	<input type="checkbox"/> Guardrail	Nov. 1, 2025		
80472	24	<input type="checkbox"/> High Friction Surface Treatment	Nov. 1, 2025		
80456	25	<input checked="" type="checkbox"/> Hot-Mix Asphalt	Jan. 1, 2024	Jan. 1, 2026	
80446	26	<input type="checkbox"/> Hot-Mix Asphalt - Longitudinal Joint Sealant	Nov. 1, 2022	Aug. 1, 2023	
80438	27	<input type="checkbox"/> Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	April 2, 2024	
80477	28	<input type="checkbox"/> Longitudinal Tining	Jan. 1, 2026		
80450	29	<input type="checkbox"/> Mechanically Stabilized Earth Retaining Walls	Aug. 1, 2023	Aug. 1, 2025	
80478	30	<input type="checkbox"/> Modified Longitudinal Construction Joint	Jan. 1, 2026		
80464	31	<input checked="" type="checkbox"/> Pavement Marking	April. 1, 2025	Nov. 1, 2025	
80468	32	<input type="checkbox"/> Pavement Patching	Aug. 1, 2025		
80441	33	<input checked="" type="checkbox"/> Performance Graded Asphalt Binder	Jan. 1, 2023		
80459	34	<input type="checkbox"/> Preformed Plastic Pavement Marking	June 2, 2024		
*	3426I	35	<input type="checkbox"/> Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
80473	36	<input type="checkbox"/> Raised Reflective Pavement Markers	Nov. 1, 2025		
80455	37	<input checked="" type="checkbox"/> Removal and Disposal of Regulated Substances	Jan. 1, 2024	April 1, 2024	
80474	38	<input type="checkbox"/> Residential Driveway Temporary Signal	Nov. 1, 2025		
80445	39	<input type="checkbox"/> Seeding	Nov. 1, 2022		
80457	40	<input checked="" type="checkbox"/> Short Term and Temporary Pavement Markings	April 1, 2024	April 2, 2024	
80462	41	<input type="checkbox"/> Sign Panels and Appurtenances	Jan. 1, 2025	Jan. 1, 2026	
80479	42	<input type="checkbox"/> Sinusoidal Rumble Strips	Jan. 1, 2026		
80469	43	<input type="checkbox"/> Slope Wall	Aug. 1, 2025		
80448	44	<input type="checkbox"/> Source of Supply and Quality Requirements	Jan. 2, 2023	Jan. 1, 2026	
80340	45	<input type="checkbox"/> Speed Display Trailer	April 2, 2014	Jan. 1, 2022	
80127	46	<input type="checkbox"/> Steel Cost Adjustment	April 2, 2004	Nov. 1, 2025	
80480	47	<input type="checkbox"/> Structural Repair of Concrete	Jan. 1, 2026		
80397	48	<input type="checkbox"/> Subcontractor and DBE Payment Reporting	April 2, 2018		
80391	49	<input type="checkbox"/> Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019	
80463	50	<input type="checkbox"/> Submission of Bidders List Information	Jan. 2, 2025	Mar. 2, 2025	
80437	51	<input type="checkbox"/> Submission of Payroll Records	April 1, 2021	Nov. 2, 2023	

80435	52	<input type="checkbox"/>	Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2023	
80465	53	<input type="checkbox"/>	Surveying Services	April 1, 2025		
80481	54	<input type="checkbox"/>	Temporary Concrete Barrier	Jan. 1, 2026		
80466	55	<input type="checkbox"/>	Temporary Rumble Strips	April 1, 2025		
80470	56	<input type="checkbox"/>	Traffic Signal Backplate	Aug. 1, 2025		
*	20338	57	<input type="checkbox"/>	Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
80429	58	<input type="checkbox"/>	Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022	
80439	59	<input type="checkbox"/>	Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022	
80458	60	<input type="checkbox"/>	Waterproofing Membrane System	Aug. 1, 2024		
80302	61	<input type="checkbox"/>	Weekly DBE Trucking Reports	June 2, 2012	Jan. 2, 2025	
80454	62	<input type="checkbox"/>	Wood Sign Support	Nov. 1, 2023		
80427	63	<input checked="" type="checkbox"/>	Work Zone Traffic Control Devices	Mar. 2, 2020	Jan. 1, 2026	
*	80071	64	<input type="checkbox"/>	Working Days	Jan. 1, 2002	

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

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

The following special provisions are in the 2026 Supplemental Specifications and Recurring Special Provisions.

<u>File Name</u>	<u>Special Provision Title</u>	<u>New Location(s)</u>	<u>Effective</u>	<u>Revised</u>
80447	Grading and Shaping Ditches	Articles 214.03 & 214.04	Jan. 1, 2023	

**SECTION NO. 26-00119-00-RS**  
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## **VILLAGE OF HOFFMAN ESTATES** **2026 STREET REVITALIZATION PROJECT**

### **SPECIAL PROVISIONS**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022 (hereinafter referred to as the "Standard Specifications"), the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, which apply to and govern the construction Section No. 26-00119-00-RS, in Hoffman Estates, Cook County, and in case of conflict with any part, or parts, of said specifications, the said Special Provisions shall take precedence and shall govern.

#### **DEFINITION**

When referring to the "Department" or "State" in all IDOT Specifications and Special Provisions, the Contractor should be aware that this also means the Village of Hoffman Estates, its agents and/or representatives.

#### **PROJECT DESCRIPTION**

The improvements included in this Contract consist of furnishing all of the materials, labor and equipment required for reconstruction and resurfacing of various streets in Hoffman Estates and includes curb and gutter removal and replacement, concrete sidewalk removal and replacement, reconstruction of manhole structures, removal and replacement of storm sewer, pavement excavation, asphalt grinding, installation of stone, binder asphalt, surface asphalt, pavement markings, restoration of parkway areas, and together with all other incidental work necessary to complete this improvement according to the Plans, Standard Specifications and Special Provisions.

#### **SCOPE OF WORK**

The intent of the contract is to provide a complete outline of the work that the Contractor undertakes in full compliance with the plans and specifications. The Contractor shall perform all earthwork, construct all base and surface courses, structures, and such additional, extra, and incidental construction as may be necessary to complete the work to the finished lines, grades and cross sections in an acceptable manner. Due to budgetary constraints, the Village may increase or decrease contract quantities or remove locations of work. No compensation shall be provided to the contractor for any mobilization costs, specifically for changes to quantities.

## GENERAL

The Contractor is herein notified that the Village of Hoffman Estates will require that any questions or clarifications on the contract documents must be made in writing at least three working days prior to the bid opening. No questions or clarifications received after that time will be responded to by the Village. All Contractors who submitted authorization to bid will receive written responses to all inquiries made by all contractors during the bid process no later than two working days prior to the bid opening.

## PROJECT SUPERVISOR

The Contractor shall designate an employee as Project Supervisor. The Project Supervisor shall be required to assume the responsibility for general supervision of the Contractor and subcontractors' operations. The Project Supervisor and the Engineer shall work together to properly control and complete the work for the proposed improvements.

The Project Supervisor is responsible for distribution of the plans to the appropriate construction personnel. Failure of the appropriate construction personnel, doing the actual construction, to have a set of plans with them will be considered cause for stoppage of the construction work from proceeding.

## RESIDENT NOTIFICATION

The Contractor shall be responsible for providing written notification to all residents within the project limits. Notification must be given as follows:

**Three (3) days prior to work commencing, and Three (3) days prior to residents losing access to their homes.**

The Village will provide the Contractor with sample notification letters. The Engineer must approve any deviations from this format.

## PERMITTED HOURS OF WORK

The Hoffman Estates Municipal Code restricts all construction activity within 500 yards of a residence to the period from 7:00 a.m. to 7:00 p.m. on weekdays and 8:00 a.m. to 6:00 p.m. on weekends and all construction activity greater than 500 yards of a residence to the period from 7:00 a.m. to 10:00 p.m. on weekdays and 8:00 a.m. to 10:00 p.m. on weekends.

## PROJECT SCHEDULE

Prior to commencing construction operations, the Contractor shall meet with the Engineer for the purposes of a preconstruction meeting and present, in writing, his proposed construction schedule for reconstructing and resurfacing streets in accordance with article 108.02 of the Standard Specifications. Once approved, the Contractor must adhere to the schedule so that resident notification and field markings of all items of work may proceed in advance of actual construction.

In preparing the construction schedule, the Contractor must follow the requirements given below:

### A. RECONSTRUCTION

Loss of access to residents must be kept to a minimum. Loss of access is defined as the point in time the curb and gutter, sidewalk, aprons, or pavement is removed; whichever is done first. All residents must be notified by the Contractor a minimum of three (3) days before access will be lost. Upon the loss of access, the Contractor will be held to the following requirements:

- Within the first 5 working days, pedestrian access must be restored by placing the majority of the sidewalk, as determined by the Engineer.
- Within 15 working days, roadway and driveway access must be restored by placing the curb and gutter, sub-base granular material, HMA binder course, and driveway pavement.
- Within 20 working days, all topsoil backfill must be completed

Failure to complete within the allotted working days will result in liquidated damages in the amount of \$2,000 per working day per location.

### B. RESURFACING / STRUCTURAL OVERLAY

It is essential that the Contractor keep constant, non-interrupted progress on each street as it is resurfaced. Resurfacing can include the removal and replacement of the curb and gutter and/or the apron and any type of sewer work as shown on the plans or directed by the Engineer. **Once the Contractor has started the curb and gutter, sidewalk, driveway aprons, or pavement grinding, whichever is done first, the Contractor will then have 30 calendar days in which to complete the HMA surface course and topsoil backfill.** Residential driveway access shall be restored within 14 calendar days after loss of access. The restoration of any disturbed decorative rocks, paver bricks, sprinkler heads, etc. shall be completed within 21 calendar days of the paving of the asphalt surface course on the street. Failure to complete this work within the allotted time will result in liquidated damages in the amount of \$1,425 per calendar day per street.

C. The project schedule must include the following items:

1. Avon Drive, Hampshire Road, and Steffen Drive - All work on Avon Drive, Hampshire Road and Steffen Drive, with the exception of final landscaping and pavement striping needs to be completed prior to May 7, 2026.
2. Maureen Drive and Russell Drive - All work on Maureen Drive and Russell Drive, including final landscaping and pavement striping, must be completed between June 1, 2026 and August 14, 2026.
3. Hillcrest Boulevard - All work on Hillcrest Boulevard, including final landscaping and pavement striping, must be completed between May 25, 2026 and August 7, 2026.
4. Castaway Lane - All work on Castaway Lane shall be completed in two (2) separate phases; with each side of the street acting as a separate phase. These phases may NOT be worked on concurrently. Work on Phase 2 cannot begin until all concrete sidewalk, curb and gutter, concrete front-fill and driveway access has been restored in Phase 1 including Hot-Mix Asphalt driveway patching as needed. In addition, backfill along the installed sidewalk and curb sections must be completed before the start of the other phases may begin. Two-way traffic must be maintained at all times. The contractor will be allotted 40 calendar days in which to complete the HMA surface course and topsoil backfill on this street.
5. Oak Knoll Lane - All work on Oak Knoll Lane shall be completed in two (2) separate phases; with each side of the street acting as a separate phase. These phases may NOT be worked on concurrently. Work on Phase 2 cannot begin until all concrete sidewalk, curb and gutter, concrete front-fill and driveway access has been restored in Phase 1 including Hot-Mix Asphalt driveway patching as needed. In addition, backfill along the installed sidewalk and curb sections must be completed before the start of the other phases may begin. The contractor will be allotted 40 calendar days in which to complete the HMA surface course and topsoil backfill on this street.
6. Two way traffic must be maintained on Maureen Drive, Castaway Lane, Hillcrest Boulevard, Kingsdale Road, Pembroke Avenue at all times.

7. Any landscaping restoration areas that have not been accepted by the Engineer as of October 9, 2026 will be reinspected by April 30, 2027. Upon formal notification being sent to the contractor following reinspection, all restoration areas that have been identified as unsatisfactory need to be remediated before May 31, 2027. Failure to comply will result in liquidated damages in the amount of \$1,425 per calendar day.

D. All subgrade shall be proof rolled the same day that it is exposed. Once approved, the subgrade shall be covered with Geotechnical Fabric for Ground Stabilization and Aggregate Subgrade Improvement on the same working day. If approved subgrade is not covered with geotechnical fabric and aggregate subgrade improvement overnight, the contractor shall be responsible for the cost of all undercuts that reside in the uncovered areas if those areas are no longer suitable for construction. If unapproved subgrade is left overnight, the contractor shall be responsible for the cost of all undercuts that reside in the uncovered areas, as determined by the Engineer.

E. In order to minimize loss of access impacts, underground work can commence prior to the start of resurfacing/reconstruction without counting towards the start of working/calendar days on affected street(s) if the following conditions are met:

1. No loss of local access outside of working hours.
2. Temporary HMA patching of all pavement cuts is provided if more than 5 days will elapse prior to the start of reconstruction/resurfacing work. The cost of temporary access will not be paid for separately but shall be considered included in the underground pay items.

If these conditions are not met, working/calendar days will be charged starting from the first day of underground construction.

F. The Contractor cannot leave an exposed centerline joint on the surface course overnight.

G. It is essential that constant, non-interrupted progress occur on each street as it is reconstructed.

H. Emergency vehicle access must be maintained at all times. Failure to comply will result in liquidated damages in the amount of \$1,425 per calendar day.

I. The contractor must wait until the next calendar day to place the next course of asphalt, excluding leveling binder.

## ITEMS INCLUDED IN THE COST OF OTHER ITEMS

The Contractor's attention is called to several specific work items as noted on the Contract Plans and Special Provisions and in addition to the lists in the Standard Specifications. Listed below is a listing of these items for general information only. The list is not intended to be all- inclusive and, therefore, the Contractor is responsible to perform all work according to the Plans, Special Provisions and the Standard Specifications.

- Contractor shall be required to meet all outside agency permit requirements and adhere to any bonding and insurance requirements related to work under this contract. This work will not be paid for separately but shall be included in the cost of the applicable pay items.
- The contractor shall maintain all drainage facilities during construction and shall repair any drainage facilities damaged during construction. Cost of this work shall be included in the cost of applicable pay items.
- Whenever, during construction operations, any loose material is deposited in the flow line of drainage structures, ditches, gutters, etc. such that the natural flow of water is obstructed, the loose material will be removed at the close of each working day. At the conclusion of construction operations, all drainage structures and flow lines shall be free from dirt and debris. This work shall be considered included in the cost of INLET FILTERS.
- Concrete curing materials shall be applied to all new concrete gutter flags, faces and tops of curbs, sidewalks, and driveway pavements in accordance with the requirements of Section 1022 of the Standard Specifications. The protective coat shall be a clear curing compound of similar specifications to W.R. Meadows Seal Tight 1100 clear, Chemmasters Safe-Cure Clear, or Dayton Superior Day-Chem Rez Cure (J-11-W). The contractor shall abide by the Manufacturer's specifications in the preparation and application of the membrane curing compound. This work will not be paid for separately but shall be included in the cost of the applicable pay items.
- Concrete washout shall be provided for all work locations at a location approved by the Engineer. The concrete washout shall follow plan details or approved equivalent. This work will not be paid for separately but shall be included in the cost of the applicable pay items.
- Saw cutting shall be performed at locations designated on the plans, or as directed by the Engineer, and shall be considered included in the cost of applicable pay items. After saw cutting, the Contractor shall immediately remove all concrete or asphalt slurry from the work area, specifically from the pavement, driveway, sidewalk and curb and gutter which is to remain in place. In the event the concrete or asphalt slurry is not removed immediately and the concrete or asphalt slurry cures and adheres to the adjacent surface, the Contractor shall remove and replace the portion with concrete or asphalt slurry to the satisfaction of the Engineer. No additional

compensation will be allowed for removal of the slurry or removal and replacement of the adjacent area due to slurry which was not immediately removed from the adjacent area.

- Pavement shall be saw cut 6" from the edge of the curb at all locations with Curb and Gutter Removal & Replacement, Special. This area shall be front-filled with Class SI Concrete. Cost of this work shall not be paid for separately but shall be included in the cost of applicable pay items.
- The contractor shall follow the butt joint detail shown in the plans at all project limits except that the cost of the butt joint removal shall not be paid for separately and shall be included in the cost of the contract.
- Temporary HMA ramps shall be provided and maintained in the roadway at all sidewalk ramp locations upon completion of sidewalk work, prior to completion of pavement surface course. The removal and maintenance of the ramps shall not be paid for separately but shall be included in the cost of the contract.
- Temporary ramps shall be provided at all intersections during construction and paid as **AGGREGATE FOR TEMPORARY ACCESS**.
- Temporary ramps shall be provided for all driveways on Structural Overlay streets upon removal of pavement. The cost of the temporary ramps shall not be paid for separately but shall be included in the cost of applicable pay items.
- The contractor shall be required to move, secure, and store any decorative rocks, paver bricks, sprinkler heads, or landscape items that interfere with construction. Upon completion of the construction, the contractor shall move these items back to their original location and in their original condition. Damaged items must be replaced in-kind. Sprinkler irrigation lines may be repaired with sleeves. Additional restoration may be required to ensure positive drainage for impacted brick paver driveways, aprons, or walkways adjacent to work. This work will be considered included in the cost of the associated pay item that interfered with these features.
- It is the responsibility of the contractor to protect all pavement openings, open holes, equipment, and rubble. Open holes shall not be allowed during non-working hours. All open holes shall be backfilled or covered with steel plates at the end of each working day. The contractor shall maintain high visibility of all temporary hazards to pedestrians and motorists. This work will be considered included in the cost of the associated removal pay items.
- The contractor shall use all necessary precautions and protection measures required to maintain existing utilities, sewers, and appurtenances that must be kept in operation. In particular, the contractor will take adequate measures to prevent the undermining of utilities and sewers which are still in service. It shall be the contractor's responsibility to protect excavation trenches during

the installation of storm sewer to include any shoring or dewatering equipment necessary. This work shall be considered included in the cost of the associated storm sewer pay items.

- The locations of public or private utilities shown on the plans are approximate and the village does not guarantee their accuracy. The contractor shall have the respective utility company field locate all their facilities prior to beginning construction. The contractor shall cooperate with all utility owners in accordance with Standard Specifications, if utility relocation, adjustment, or protection is necessary. The Village of Hoffman Estates cannot be held responsible and charged by the contractor for any time delays. The contractor shall also verify the depths of the existing utilities if necessary to verify that grade conflicts will not occur with any proposed construction. Any relocation or lowering of utilities shall be coordinated by the contractor. The cost of this exploration shall be included in the cost of associated pay items.
- Protecting open holes, pavement opening, equipment and rubble shall be included in the cost of CLASS D PATCHES of the type and depth.
- All removed castings shall be delivered to the Village of Hoffman Estates yard (2405 Pembroke Avenue) by the contractor. Cost of this work will not be paid for separately but shall be included in the cost of the contract.
- Curbside mailboxes and posts are located on Acorn Ct, Acorn Dr, Avon Dr, Brentwood Dr, Castaway Ln, Chesapeake Dr, Cottonwood Dr, Hampshire Dr, Maureen Dr, New Britton Dr, Providence Dr, River Birch Dr, Russell Dr, Steffen Dr, and Victoria Dr. Any damaged mailbox and/or post shall be repaired/replaced according to the mailbox detail at the contractor's expense. All streets that require full curb & gutter removal shall have cluster boxes placed at project limits at locations determined by the Engineer. Cost of this work will not be paid for separately but shall be included in the cost of the contract.
- The contractor shall provide portable toilets at all active project locations. Cost of this work will not be paid for separately but shall be included in the cost of the contract.

#### APPLICATION FOR PAYMENT

A written application for payment for work completed shall be submitted to the Village by the Contractor not more than once monthly on a date specified by the Village. The Contractor must submit Partial Waivers of Lien from all subcontractors and suppliers for all materials and labor involved, in the amount of the sum total of the application for payment. When the request for final payment is made, Final Waivers of Lien shall be supplied by the Contractor, subcontractors and all firms which supplied materials or services under this Contract, agreeing that said Contract has been performed, constructed, finished and delivered to the Village free from all claims, liens or charges in the nature of mechanics' liens either in favor of the Contractor or any party, firm or

corporation entitled to such lien. The Contractor shall furnish an affidavit stating that all Waivers submitted are the total amount of Waivers required to be submitted. No applications for payment shall be submitted by the Engineer to the Village unless the required Waivers are supplied. Waivers must be furnished by the Contractor to the Engineer at least five days prior to the application for payment submittal date. All contractors and subcontractors shall comply with all applicable state and federal laws including, but not limited to, the Illinois Prevailing Wage Act. Certified Payroll is required from the Contractor and from all subcontractors before payment is released. Failure of the Contractor to submit correct Waivers of Lien at the required time may cause a delay in payment. The issuance of payments for work performed shall in no way lessen the responsibilities of the Contractor.

#### RETAINAGE

Retainage will be held in the amount of ten percent (10%) of the completed work for the first 50 percent of the contract. After 50 percent or more of the work is completed, retainage will be held in the amount of 5 percent (5%). After 75 percent or more of the work is completed, retainage will be held at 5 percent or lower, at the discretion of the Engineer. Retainage will be withheld until all work and punch list deficiencies are completed to the satisfaction of the Engineer. Per the discretion of the Engineer, the Village has the ability to withhold retention upon completion of all improvements provided under this Contract and shall be for a period of twelve (12) months after the final acceptance of such improvements by the Village for the purpose of:

- A. Guaranteeing against and securing the correction of any defect in material or workmanship furnished under this Contract, latent in character and not discernible at the time of final inspection or acceptance by the Village.
- B. Guaranteeing against and securing the correction of any damage to the improvements provided under this Contract by reason of settling of the ground base or foundation thereof.

#### ACCIDENT REPORTING

All accidents occurring on the job which damage public or private property, or result in injuries to worker or other persons, shall be promptly reported to the Engineer and Police Department. Accidents involving utilities shall also be reported to the appropriate utility. This applies to all accidents, including, but not limited to, traffic accidents, broken pipelines, power and telephone facilities, and damage to adjacent properties.

#### PROJECT SIGNS

This item shall consist of installing, maintaining and removing project signs supplied by the Village. Signs shall be placed on each street a minimum of three days prior to any construction

and remain until notified to remove them by the Engineer. Signs shall be located at each end of a street as it is being reconstructed or resurfaced. This item shall be considered incidental to this contract and shall include all costs for installing, maintaining, and removing the project signs. The signs shall be returned to the Village of Hoffman Estates during nonuse or after completion of the project.

#### GENERAL CONTRACTOR OR SUBCONTRACTOR HOLD HARMLESS AGREEMENT

The Contractor shall indemnify and hold harmless the Municipality, its agents, and its employees from and against all claims for personal injury or property damage, including claims against the Village, its agents, or servants, arising out of the Illinois Structural Work Act, and all losses and expenses, including attorney's fees that may be incurred by the Village, defending such claims, arising out of or resulting from the performance of the work and caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by the party indemnified hereunder. In any and all claims against the Village or any of its agents, or servants by an employee of a Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation of benefits payable by or for the Contractor or subcontractor under Workers' Compensation Acts, Disability Acts, or their Employee Benefit Acts.

#### MATERIAL INSPECTION

All Hot-Mix Asphalt and P.C. Concrete materials used on this project shall be tested and inspected for compliance with the requirements of the IDOT Standard Specifications and the Project Procedure Guide.

The Contractor shall contact the Engineer and Village's testing consultant 48-hours in advance of construction for inspection of all Hot-Mix Asphalt and PCC materials used on this project.

The Contractor is to submit a Q/C plan for HMA and PCC materials to the Q/A Manager for approval prior to construction operations commencing.

All Q/C reports shall be sent to the Village's Q/A Manager as well as to the Engineer.

#### STATUS OF UTILITIES (D-1)

Effective: June 1, 2016

Utility companies and/or municipal owners located within the construction limits of this project have provided the following information in regard to their facilities and the proposed improvements. The tables below contain a description of specific conflicts to be resolved and/or

facilities which will require some action on the part of the Department's contractor to proceed with work. Each table entry includes an identification of the action necessary and, if applicable, the estimated duration required for the resolution.

**UTILITIES TO BE ADJUSTED:** Conflicts noted below have been identified by following the suggested staging plan included in the contract. The company has been notified of all conflicts and will be required to obtain the necessary permits to complete their work; in some instances resolution will be a function of the construction staging. The responsible agency must relocate or complete new installations as noted in the action column; this work has been deemed necessary to be complete for the Department's contractor to then work in the stage under which the item has been listed.

STAGE/ LOCATION	TYPE	DESCRIPTION	OWNER	ACTION
N/A	N/A	N/A	N/A	N/A

**UTILITIES TO BE WATCHED AND PROTECTED:** The areas of concern noted below have been identified by following the suggested staging plan included for the contract. The information provided is not a comprehensive list of all remaining utilities, but those which during coordination were identified as ones which might require the Department's contractor to take into consideration when making the determination of the means and methods that would be required to construct the proposed improvement. In some instances the contractor will be responsible to notify the owner in advance of the work to take place so necessary staffing on the owners part can be secured.

STAGE/ LOCATION	TYPE	DESCRIPTION	OWNER	ACTION
N/A	N/A	N/A	N/A	N/A

The above represents the best information available to the Department and is included for the convenience of the bidder. The applicable portions of Articles 105.07 and 107.31 of the Standard Specifications shall apply.

In accordance with 605 ILCS 5/9-113 of the Illinois Compiled Statutes, utility companies have 90 days to complete the relocation of their facilities after receipt of written notice from the Department. The 90-day written notice will be sent to the utility companies after the following occurs:

- 1) Proposed right of way is clear for contract award.
- 2) Final plans have been sent to and received by the utility company.
- 3) Utility permit is received by the Department and the Department is ready to issue said permit.
- 4) If a permit has not been submitted, a 15 day letter is sent to the utility company notifying them they have 15 days to provide their permit application. After allowing 15 days for submission of the permit the 90 day notice is sent to the utility company.
- 5) Any time within the 90 day relocation period the utility company may request a waiver for additional time to complete their relocation. The Department has 10 days to review and respond to a waiver request.

#### MAINTENANCE OF ROADWAYS

Effective: September 30, 1985

Revised: November 1, 1996

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the Standard Specifications.

#### TRAFFIC CONTROL PLAN

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

Special attention is called to Article 107.09 of the Standard Specifications and the following IDOT Highway Standards, Details, and Special Provisions contained herein, relating to traffic control.

STANDARDS: 701006-05, 701301-04, 701311-03, 701501-06, 701601-09, 701701-10, 701801-06, 701901-08, 780001-05, 886001-01, 886006-01

**DETAILS:**

Traffic Control and Protection for Side Roads, Intersections, and Driveways (TC-10)  
District One Typical Pavement Markings (TC-13)  
Standard Traffic Signal Design Details (TS-05)  
Detector Loop Installation Details For Roadway Resurfacing (TS-07)

**SPECIAL PROVISIONS:**

Maintenance of Roadways  
Traffic Control and Protection  
Public Convenience and Safety (District 1)  
Work Zone Traffic Control Surveillance (LRS 3)  
Flaggers in Work Zones (LRS 4)  
Traffic Signal Work General  
Detector Loop

The contractor shall notify the Engineer at least 72 hours in advance of any change in traffic staging.

**BASIS OF PAYMENT:** All traffic control and protection will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION.

**TREES AND SHRUBS**

Every effort shall be made by the Contractor when working near trees and shrubs to preserve same from harm. No trees or shrubs shall be removed unless so indicated on the Plans or as authorized in the field by the Engineer. The Contractor shall be responsible for damage to or loss of any tree or shrub not specifically designated to be removed.

Wherever trees, which are not permitted to be removed, interfere with normal excavation procedures, the following shall govern. No machine excavation shall be made within a distance of three trunk diameters or 12 inches (whichever is greater) of any tree, and no roots over two inches in diameter shall be cut unless, in the opinion of the Engineer, it is impossible to complete the work without cutting. Excavation closer than three trunk diameters or 12 inches (whichever is greater) from any tree shall be performed by hand.

Damage to tree limbs shall be held to a minimum. Shrubs and tree limbs shall be tied back wherever necessary to prevent their loss or damage. Wherever damage by construction equipment to limbs and branches is unavoidable, they shall be pruned before starting work and sealed in accordance with best forestry practice.

Wherever necessary, the Contractor shall provide lath or plank wrappers wired in place to protect tree trunks from being damaged by trench machinery, tractors or trucks. Protective wrappers shall be removed as soon as practical after the work in the vicinity has been completed. In removing soil banks from around trees, handwork will be required as necessary to prevent trunk damage by construction machinery.

Small trees (less than four inches in diameter) and shrubs not indicated for removal, which are removed or severely damaged during construction, shall be replaced in kind and size by the Contractor. Trees larger than one inch in diameter shall be furnished balled and burlapped. The Contractor shall have the option of removing and replanting existing small trees and shrubs in the construction zone in lieu of replacement with new stock. All planting shall be done in accordance with Section 253 of the Standard Specifications.

Damages at the rate of sixty-five dollars (\$65.00) per inch of trunk diameter shall be charged against the Contractor for unauthorized removal or destruction of any tree four inches in diameter or larger. No penalty will apply for removal of trees where removal is indicated on the Plans or authorized by the Engineer.

#### TREE ROOT PRUNING

This work shall consist of root pruning of trees as designated on the plans or as directed in the field by the Engineer. This work shall be done in accordance with Section 201 of the Standard Specifications and as modified herein, and shall be performed prior to any pavement removal on a street.

Root-pruning cuts shall be made parallel to the curb along the street and/or sidewalk and four (4) feet beyond the tree's drip line on each end. All root-pruning cuts shall be made to a depth of eighteen (18) to twenty-four (24) inches. Root pruning shall be placed between twenty-four (24) and thirty (30) inches behind the back of curb or adjacent to the sidewalk.

All root-pruning cuts must be completed before the removal of any concrete adjacent to the tree being pruned. If any root-pruning is not completed before the removal of concrete, the root pruning will not be measured for payment.

All root-pruning cuts shall be completely backfilled immediately as part of this pay item. If any root pruning cuts are not completely backfilled immediately, the root pruning cuts in question will not be measured for payment.

This work shall be paid for at the Contract Unit Price per each for TREE ROOT PRUNING, which price shall include all labor, equipment, and incidentals necessary to complete the work as described above.

#### TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH

This work shall be performed in accordance with applicable portions of Section 211 of the Standard Specifications.

Any backfill material in the right-of-way must be compactable and shall be approved by the Engineer prior to its use.

All areas shall be backfilled and topsoil shall be placed and fine graded within 10 calendar days but not before 3 calendar days of the completion of the curb and gutter, driveway, and sidewalk. Liquidated Damages of \$1,425 per day will be assessed if the backfilling of the parkway or private property is not completed within the above stated time frame.

The Contractor must make sure the topsoil is properly compacted. Any settlement of the restored areas due to improper placement of the topsoil must be corrected to the satisfaction of the Engineer. Settlement and sod condition will be monitored for up to two (2) years from the completion of the project.

The disturbed areas that are to be restored on the street must be able to obtain positive drainage to the satisfaction of the Engineer. As directed by the Engineer, disturbed areas will require variable depth placement of topsoil between to a maximum depth of 6 inches to finished grade, as directed by the Engineer. If additional areas are damaged or removed beyond the limit as specified by the Engineer, the excess areas removed or damaged shall be restored or repaired at the Contractor's expense. The contractor shall follow the preparation requirements in the specifications.

This work shall be paid for at the Contract Unit Price per square yard for TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH, which price shall include all labor, equipment, materials, clean up, disposal of material, and incidentals required to complete the work described above.

### EROSION CONTROL BLANKET WITH SEED, SPECIAL

This work shall be done in accordance with Section 250 and 251.04 of the Standard Specifications, and as modified herein.

Seeding shall be Class 1 Lawn Mixture. This item will be used at locations as directed by the Engineer.

Staples shall meet the ASTM D6400 Biodegradable Standard.

It shall be the responsibility of the Contractor to guarantee uniform growth of the seeded areas. Any areas not deemed to have acceptable growth by the Engineer shall be reseeded, at no additional cost, regardless of the original planting time.

The limits of EROSION CONTROL BLANKET WITH SEED, SPECIAL shall be determined by the Engineer in the field. Any restoration required outside this limit shall be done at the Contractor's expense.

This work shall be paid for at the Contract Unit Price per square yard for EROSION CONTROL BLANKET WITH SEED, SPECIAL which price shall include all labor, equipment, materials and incidentals required to complete the work described above.

### SODDING, SPECIAL

This work shall consist of excavation and removal of material to finished grade, preparing the ground surface, starter fertilizer, placement of sod, and watering as designated in the plans or as directed in the field by the Engineer. All work shall be in accordance with the applicable portions of Sections 211, 212, and 252 of the Standard Specifications.

The removal of any temporary erosion control measures shall be considered included in the cost of this pay item.

Before the placement of sod, areas shall be prepped for and additionally fine graded. Prepping of the surface will include removal of weeds, temporary seeding, or temporary erosion control blanket. The maintenance of weeds and temporary erosion control measures shall be the responsibility of the contractor until final acceptance of sod. Any additional topsoil that may be required prior to sod placement shall also be the responsibility of the contractor and included in the cost of TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH. No additional payment will be allowed for this work.

Undisturbed areas that are required to be graded and sodded shall not be graded or prepped for sod until sod installation can be completed within 14 calendar days, unless otherwise noted by the Engineer.

Watering shall be completed to ensure the life of the new sod or as directed by the Engineer, in accordance with Article 252.08 and 252.09 of the Standard Specifications except that supplemental watering shall not be measured for payment but shall be included in this item. The Contractor is responsible for the condition of the sod during the construction period of the project until accepted by the Village. The sod will be considered accepted by the Village when the sod is alive, in healthy condition, knitted to the topsoil, and in an acceptable overall condition to the satisfaction of the Engineer.

The limits of SODDING, SPECIAL shall be determined by the Engineer in the field. Any restoration required outside this limit shall be done at the Contractor's expense.

This work shall be paid for at the Contract Unit Price per square yard for SODDING, SPECIAL which price shall include all labor, removals, trimming, shaping, compacting, rolling, equipment, materials, fertilizer, sod guarantee and incidentals necessary to complete these items as described above.

#### BITUMINOUS MATERIALS – TRACKLESS TACK COAT

The placement of the BITUMINOUS MATERIALS – TRACKLESS TACK COAT shall follow the guidelines described within the Standard Specification for Road and Bridge Construction with the following additions and modifications.

Replace the table in 406.02 with:

Type of Construction	Bituminous Materials
Tack Coat on Brick, Concrete, or HMA Bases	NTEA (formerly SS-1vh) or Engineer Approved Alternative

Shields, covers, or other suitable equipment shall be provided by the Contractor to protect the motoring public, adjoining pavement, curbs, or structures during the application of tack coat. The use of successive applications is acceptable to meet the required application rate. Subsequent coats can only be applied once the Engineer or representative of the Engineer has been satisfied that the previous coat has properly cured.

The placement of the Tack Coat shall be placed upon the roadways only after the roadway has been properly cleaned and approved for the placement of the Prime Coat.

Twenty-four hours prior to priming, FRESH OIL signs shall be installed in advance of the area to be primed and at the adjacent streets or parking lots and NO PARKING signs shall be placed throughout the area to be primed. The NO PARKING signs shall be placed on Type 1 barricades. Signs shall not be placed on parkway trees. These signs shall be maintained until the prime coat is adequately cured. The cost of this work shall be included in TRAFFIC CONTROL AND PROTECTION.

This work shall include all labor, materials, and equipment necessary to place a bituminous tack coat as shown in the plans, or directed by the Engineer, in accordance with the requirements of Sections 406 and 1032 of the "Standard Specifications".

This work will be paid for at the contract unit price per pound of residual asphalt for BITUMINOUS MATERIALS – TRACKLESS TACK COAT which price shall be payment in full for all labor, materials, and equipment necessary to complete this item.

#### SUBBASE GRANULAR MATERIAL, 4 INCH, SPECIAL

This work shall consist of excavation to a depth of 4 inches under the COMBINATION CURB AND GUTTER of the type specified at the locations shown on the resurfacing street plans or as directed by the Engineer.

The subgrade shall be excavated along the curb line for a minimum width of 18" and a minimum depth of four inches. The excavated area shall be replaced with CA-6 material. Backfilling the areas shall be compacted as directed by the Engineer.

This work shall be paid for at the Contract Unit Price per foot for SUBBASE GRANULAR MATERIAL, 4 INCH, SPECIAL, which price shall include all labor, equipment, materials, grinding aggregate and incidentals to complete the work described above.

#### HOT-MIX ASPHALT DRIVEWAY PAVEMENT

Hot-mix asphalt driveways shall be constructed in accordance with the applicable portions of Section 406 of the Standard Specifications and the details shown in the plans.

All soft and yielding spots or other unsuitable material in the subgrade shall be removed and replaced with suitable material and the sub grade shall be tamped or rolled until thoroughly compacted, as directed by the Engineer. Any necessary excavation of the subgrade shall meet the requirements of and shall be paid for separately as REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS. Backfill material required shall meet the requirements of and shall be paid for separately as AGGREGATE SUBGRADE IMPROVEMENT.

The saw cutting on the existing bituminous surface shall not be paid for separately, but shall be considered incidental to this pay item.

HMA driveway pavement construction shall consist of 3-inch, or 5-inch depth of HMA Surface placed on approved subgrade. HMA materials shall be in accordance with the HMA mixture chart in the Plans.

This work will be paid for at the Contract Unit Price per square yard for HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"; HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5" which price shall include all labor, equipment, materials, clean up, disposal of material, and incidentals required to complete the work described.

#### PORLAND CEMENT CONCRETE DRIVEWAY PAVEMENT

This work shall be done in accordance with Section 423 of the Standard Specifications and as modified herein at locations shown on the Plans or designated by the Engineer in the field.

Any necessary excavation required to bring the sub grade to proper elevation shall be considered incidental to this pay item.

All soft and yielding spots or other unsuitable material in the sub grade shall be removed and replaced with suitable material and the sub grade shall be tamped or rolled until thoroughly compacted, as directed by the Engineer. The undercut shall meet the requirements of and shall be paid for separately as REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL. Backfill material required shall meet the requirements of and shall be paid for separately as AGGREGATE SUBGRADE IMPROVEMENT.

Driveway pavement construction shall consist of Portland Cement Concrete (OF THICKNESS SPECIFIED), with synthetic fibers along with 4 inches of compacted CA-6, crushed stone base placed on approved sub grade. The stone shall meet the requirements of AGGREGATE SUBGRADE IMPROVEMENT. The saw cutting on the existing concrete aprons shall not be paid for separately, but shall be considered incidental to the contract.

Furnishing, placing, and compacting the stone base shall be considered incidental to this pay item. The Contractor may incorporate material used under the pay item AGGREGATE FOR TEMPORARY ACCESS in the construction of the driveway stone base. Any additional aggregate needed to bring the base to the proper depth shall be considered incidental to this pay item.

All formwork must be approved by the Engineer prior to completing work. All concrete forms shall be sized properly to cover the entirety of the slab thickness.

The Contractor shall be available to do private concrete work in the right-of-way. This would consist of the remaining portion of the apron or sidewalk.

This work shall be paid for at the Contract Unit Price per square yard for PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, (OF THICKNESS SPECIFIED) which price shall include all labor, equipment, materials and incidentals to complete the work described above.

#### PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH

This work shall consist of constructing a Portland Cement Concrete Sidewalk on a prepared sub grade in accordance with Section 424 of the Standard Specifications at locations shown on the plans or designated by the Engineer in the field.

Any necessary excavation required to bring the sub grade to proper elevation shall NOT be paid for separately and shall be considered included in the cost of this pay item.

All soft and yielding spots or other unsuitable material in the sub grade shall be removed and replaced with suitable material and the sub grade shall be tamped or rolled until thoroughly compacted, as directed by the Engineer. Any necessary excavation of the sub grade shall meet the requirements of and shall be paid for separately as REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS. Backfill material required shall meet the requirements of and shall be paid for separately as AGGREGATE SUBGRADE IMPROVEMENT.

Sidewalk construction shall consist of 5 inch thick Portland Cement Concrete with 4 inches of compacted CA-6, crushed stone placed on approved sub grade. The stone shall meet the requirements of AGGREGATE SUBGRADE IMPROVEMENT, and shall be considered included in the cost of this pay item. Concrete sidewalks marked for replacement within driveway areas shall be installed 6 inches thick. The saw cutting on the existing concrete sidewalks shall not be paid for separately, but shall be considered included in the cost of this pay item.

All formwork must be approved by the Engineer prior to completing work. All concrete forms shall be sized properly to cover the entirety of the slab thickness. Also, the formwork must be installed in a manner to allow for the Engineer to properly determine sidewalk cross slope.

At all sidewalk ramps for the handicapped, work shall be completed in accordance with Project Details and Standards 424001, 424016, 424021, and 424026.

This work shall be paid for at the Contract Unit Price per square foot for PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH which price shall include all labor, equipment, materials and incidentals necessary to complete this item described above.

### DETECTABLE WARNINGS, SPECIAL

This work shall consist of the installation of detectable warnings at pedestrian crossings as directed by the Engineer. This work shall be done in accordance with the applicable portions of Section 424 of the standard Specifications.

For 4 foot wide sidewalk, the detectable warning shall be:

ADA Solutions 2448PAV in BRICK RED color or

ADA Solutions 2448REP in BRICK RED color or

Armor Tile ADA-C-2448W in Colonial Red or approved equivalent.

For 5 foot wide sidewalk, the detectable warning shall be:

ADA Solutions 2460PAV in BRICK RED color or

ADA Solutions 2460REP in BRICK RED color or

Armor Tile ADA-C-2460W in Colonial Red or approved equivalent.

If radial panels are required between 6 foot radius and 21 foot radius, the detectable warning shall be:

ADA Solutions 24RADREP in BRICK RED color or approved equivalent.

This work shall be paid for at the Contract Unit Price per square foot for DETECTABLE WARNINGS, SPECIAL which price shall include all labor, equipment, materials and incidentals required to complete the work described above.

### PAVEMENT REMOVAL, SPECIAL

This work shall be performed in accordance with applicable parts of Sections 301 and 440 of the Standard Specifications, and as modified herein.

The specified work shall include all pavement removal and disposal, excavation, grading, shaping, trimming, rolling, and compacting of the existing aggregate base required to attain the specified plan elevation.

Temporary ramps shall be provided in the roadway at all driveways upon completion of pavement removal, and shall be maintained until the day of binder course placement. The placement, maintenance, and removal of the ramps shall not be paid for separately but shall be considered included in the cost of this pay item.

Once the Contractor has compacted the existing aggregate, of the designated area, the Engineer will instruct the Contractor to complete a proof roll with a fully-loaded semi that will be furnished by the Contractor.

The undercut areas shall be paid for at the Contract Unit Price per Cubic Yard for REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL. The new granular material to be used in the undercut areas shall be placed and paid for in accordance with the AGGREGATE SUBGRADE IMPROVEMENT Special Provisions, as directed by the Engineer.

This work shall be paid for at the Contract Unit Price per square yard for PAVEMENT REMOVAL, SPECIAL which price shall include all labor, equipment, materials and incidentals necessary to complete this item described above.

#### VARIABLE DEPTH GRINDING (0 INCH TO 3 INCH)

This work shall be performed in accordance with applicable portions of Section 440 of the Standard Specifications.

The street is to be milled in order to allow the proposed bituminous overlay to meet the existing edge of pavement features (curb & gutter or landscaping). As directed by the Engineer, streets may be profiled by variable depth grinding to remove rutting and provide a level surface for the proposed overlay. If additional surface is damaged or removed beyond the limit as specified by the Engineer, the surface asphalt removed or damaged shall be restored or repaired at the Contractor's expense. The contractor shall follow the butt joint detail in the specifications. This shall be considered incidental to this pay item.

This work shall be paid for at the Contract Unit Price per square yard for VARIABLE DEPTH GRINDING (0 INCH TO 3 INCH), which price shall include all labor, equipment, materials, clean up, disposal of material, and incidentals required to complete the work described above.

#### CLASS D PATCH, SPECIAL

This work consists of removal and replacement of the existing pavement in accordance with the applicable portions of Section 442 of the Standard Specifications and as modified herein.

An estimated quantity is included in these specifications; the Engineer in the field will determine actual limits of removal and replacement.

The Contractor shall saw cut a clean joint between the portion of pavement to be removed and that to be left in place. This is to prevent damage to the remaining surface when the pavement is broken out and the saw cutting shall be considered incidental to this pay item. The patching shall consist of removal and disposal of all pavement materials including, but not limited to, hot-mix asphalt, sub-base, and stone, to the specified depth. The area to be patched shall then be leveled and compacted. The patch shall be completed using the appropriate mix type as referenced on the Hot-Mix Asphalt Mixture Requirement chart.

This work shall be paid for at the Contract Unit Price per square yard for CLASS D PATCH, SPECIAL, (OF SIZE SPECIFIED) which price shall include all labor, equipment, materials and incidentals required to complete the work described above.

#### CONCRETE COLLAR, SPECIAL

This work shall be performed in accordance with the applicable portions of Section 542 of the Standard Specifications and as modified herein.

Non-shear couplings shall be considered an acceptable alternative to a cast-in-place concrete collar.

All materials, labor, and equipment necessary to constructing a cast-in-place concrete collar shall be considered included in the price of this item. This work shall be paid for at the Contract Unit Price per each for CONCRETE COLLAR, SPECIAL.

#### STORM SEWERS, SOLID PVC PIPE

This work shall consist of furnishing and installing PVC pipe storm sewers in trench, of the diameter specified, at locations shown on the plans or as directed by the Engineer. The work shall be performed in accordance with Section 550 of the Standard Specifications except as modified herein.

The pipe material shall meet the requirements of ASTM D-3034 SDR 26, push-type joint. The pipe joints shall conform to ASTM D-3212 and F-477 for PVC pipe.

The work will be paid at the contract unit price per foot for STORM SEWERS, SOLID PVC PIPE, (OF SIZE SPECIFIED) which price shall include all labor, equipment, materials and incidentals to complete the work described above

#### SANITARY MANHOLES, ADJUST, SPECIAL

This item consists of adjusting sanitary manholes and installing external chimney seals as shown on the Plans and as directed by the Engineer. This work shall be done in accordance with Section 602 of the Standard Specifications and Chapter 6 of the Village of Hoffman Estates Development Requirements and Standards Manual.

Existing clay bricks will be replaced with precast reinforced concrete adjusting rings. The concrete adjusting rings shall not exceed two maximum, or 12 inches in height, when placed one on top of the other. Should the repair exceed 12 inches, the Contractor will install precast concrete barrel sections topped with adjusting rings. Chips of broken clay or concrete bricks will not be allowed

as shims for height adjustments. No extra compensation will be made to the Contractor for adjustments which exceed this height range, but are within the measurements as specified in Section 602.

Adjustment may not only mean vertical adjustment, but may consist of cleaning, grouting, or cementing around pipes and structure.

The removal and replacement of existing concrete sidewalks or aprons adjacent to the sanitary structures to be adjusted shall be paid for separately.

The external chimney seal shall be made by WrapidSeal, or approved equal, meeting ASTM C-923 requirements.

This work shall be paid for at the Contract Unit Price, per each, for SANITARY MANHOLES, ADJUST, SPECIAL, which price shall include all labor, equipment, trench backfill, materials, and incidentals required to complete the work as described above.

#### PIPE UNDERDRAINS, FABRIC LINED TRENCH

This work shall consist of furnishing all materials, equipment and labor required for the installation of 4" rigid perforated PVC pipe underdrain (SDR 26) in a geotechnical fabric lined trench in accordance with the applicable portions of Section 601 of the Standard Specifications as shown on the details in the plans, and as modified herein.

After all the necessary excavations of the trench to the required depth and grade as shown in the plans or as directed by the Engineer, geotechnical fabric shall be placed in the trench as directed in Article 601.06 of the Standard Specifications. The bedding material (CA-7) washed gravel shall then be placed in the trench to a depth of 4 inches.

The perforated pipe underdrain shall then be placed in the trench. After the pipe installation has been inspected and approved, the first lift of backfill, Coarse Aggregate (CA-7 or CA-11) washed gravel shall be placed under the haunches of the pipe to one half the depth of the pipe underdrain for the full width of the trench. The remaining trench shall then be backfilled with Coarse Aggregate (CA-7 or CA-11) washed gravel to an elevation equal to the elevation of the sub-base as shown on the details in the plans.

Following the backfilling operation, the fabric shall be lapped over the top and then covered with sub-base granular material (CA-6) or with another specified material to the top of the proposed sub grade or as shown on the details in the plans.

This work will be paid for at the Contract Unit Price per foot for PIPE UNDERDRAINS, FABRIC LINED TRENCH, 4", SPL which price shall include the furnishing of pipe underdrain and connecting hardware, all excavation and disposal of surplus material excavated from the trench, furnishing and placing the geotechnical fabric, placing the pipe in the trench and connecting to a drainage structure, furnishing and placing bedding, backfilling with aggregate, and all other labor and equipment necessary to complete the work as indicated in the plans.

#### CATCH BASINS, MANHOLES, AND INLETS

This work shall be done in accordance with Section 602 of the Standard Specifications. This work shall consist of constructing and installing catch basins, manholes, and inlets as shown on the Plans and as directed by the Engineer.

Disposal of all excavated materials, existing manhole and general cleanup shall be the responsibility of the Contractor. The work performed installing the manholes shall follow the details in the Plans. All trench backfill used for this work is considered incidental and will not be paid for separately.

The constructing and installing of manholes will be paid for at the Contract Unit Price per each for CATCH BASINS, 4 FOOT DIAMETER; INLETS, 2 FOOT DIAMETER; MANHOLES, 4 FOOT DIAMETER; which price shall include furnishing all materials, labor, trench backfill and equipment necessary to complete the work as herein specified and for the satisfaction of the Engineer.

#### MANHOLE ADJUST AND RECONSTRUCT

This work shall be done in accordance with Section 602 of the Standard Specification. This work shall include the adjustment or reconstruction of existing inlets, manholes, catch basins, and valve vaults as shown on the Plans and as directed by the Engineer.

Existing clay bricks will be replaced with precast reinforced concrete adjusting rings. The concrete adjusting rings shall not exceed two maximum, or 12 inches in height, when placed one on top of the other. Should the repair exceed 12 inches, the Contractor will install precast concrete barrel sections topped with adjusting rings. Chips of broken clay or concrete bricks will not be allowed as shims for height adjustments. No extra compensation will be made to the Contractor for adjustments which exceed this height range, but are within the measurements as specified in Section 602.

When specified on the plan as adjustment, the Contractor shall remove the frame and grate to accomplish the work. Adjustment may not only mean vertical adjustment, but may consist of cleaning, grouting, or cementing around pipes and structure. The Contractor shall be responsible for obtaining positive drainage.

The removal and replacement of existing concrete curb and gutter adjacent to the drainage structures to be adjusted or reconstructed shall be paid for separately.

This work shall be paid for at the Contract Unit Price, per each, for MANHOLES TO BE ADJUSTED or MANHOLES TO BE RECONSTRUCTED which price shall include all labor, equipment, trench backfill, materials, and incidentals required to complete the work described above. No extra compensation will be made to the Contractor for the various types of drainage structures that may be encountered on the project.

#### MANHOLE ADJUST, SPECIAL

This work shall be done in accordance with Section 602 of the Standard Specifications, applicable contract Special Provisions, and as modified herein. This work shall consist of the adjustment of existing rectangular manholes (2' x 3') catch basins, and inlets at locations indicated on the plans.

Existing clay bricks shall be removed and replaced with cast in place reinforced concrete. The reinforcement shall consist of "J" bolts secured to the existing structure. The Contractor shall have the option of using precast adjusting rings provided that they are of the exact dimensions as the existing manhole catch basin or inlet and the adjustment does not exceed 12 inches in height. The special adjustment may not mean vertical adjustment, but may consist of reconstructing, cleaning, grouting, or mortaring around pipes and structure.

This work shall be paid for at the Contract Unit Price, per each, for MANHOLES TO BE ADJUSTED, SPECIAL, which price shall include all labor, equipment, trench backfill, materials, and incidentals required to complete the work as described above.

#### FRAMES AND GRATES

This work shall consist of replacing an existing frame and/or grate with a new frame and/or grate as directed by the Engineer. The work shall be done in accordance with the applicable portions of Section 604 of the Standard Specifications.

The new frame and grate shall be Neenah R-3501-P, or approved equivalent, for type M3.12 curb and gutter.

The new frame and grate shall be Neenah R-3278-A, or approved equivalent with barred style curb box that shows "DUMP NO WASTE!" lettering and fish image on back, grate or approved equivalent for Type B6.12 curb and gutter.

The new frame and grate shall be Neenah R-3281-007, or approved equivalent, for depressed curb and gutter.

For storm manholes, sanitary manholes, or water vaults the frame and closed lids shall be East Jordan 1050Z1 with Type A solid cover, Neenah R-1713, or approved equal, with embossed "Village of Hoffman Estates" and "Storm", "Sanitary", or "Water".

For 2' by 3' manholes, the new special frame and grate shall be Neenah R-3292 with Type L grate, or approved equivalent for Type B6.12 curb and gutter.

This work shall be paid for at the Contract Unit Price per each for FRAMES AND GRATES, DEPRESSED GRATE; FRAMES AND GRATES, FOR M3.12 CURB; FRAMES AND LIDS, STORM, TYPE 1, CLOSED LID, SPECIAL; FRAMES AND LIDS, SANITARY, TYPE 1, CLOSED LID, SPECIAL; FRAMES AND LIDS, WATER, TYPE 1, CLOSED LID, SPECIAL; FRAMES AND LIDS, TYPE 1, OPEN LID; FRAMES AND GRATES, FOR B6.12 CURB; FRAMES AND GRATES SPECIAL, FOR B6.12 CURB, which price shall include all labor, equipment, materials and incidentals required to complete the work as described above.

#### COMBINATION CONCRETE CURB AND GUTTER, SPECIAL

This work shall consist of constructing combination curb and gutter of the type specified at the locations shown on the plans or as directed by the Engineer. The work shall be done in accordance with Section 606 of the Standard Specifications, except that no extra compensation shall be allowed for variation in the thickness or height of the curb, or in the width of the gutter or transitions.

The proposed curb and gutter shall consist of the construction of combination concrete curb and gutter and shall be M3.12, B6.12 or DEPRESSED as shown in the curb detail in the plans. New curb and gutters shall have a gutter thickness no less than the pavement thickness at all locations, with a minimum of 8". All curb and gutter shall have two number four (4) reinforcement bars continuous throughout the length. All reinforcement bars must be made and procured in the United States and approved by The Engineer for use. The Engineer must approve all forming methods prior to placing any concrete for the curb and gutter.

The Contractor is responsible to verify the established grades with the Engineer prior to the construction of any new combination concrete curb and gutter. **The Contractor must notify the Engineer if positive drainage cannot be obtained.**

Once the designated areas of existing curb and gutter have been removed, all soft and yielding spots or other unsuitable material in the sub grade shall be excavated and replaced with granular material as directed by the Engineer. The excavated unsuitable material will be paid for in accordance with the Special Provision, REMOVAL AND DISPOSAL OF UNSUITABLE

MATERIALS. The granular material shall be placed and paid for in accordance with the Special Provision, AGGREGATE SUBGRADE IMPROVEMENT.

The proposed curb and gutter shall be depressed across all sidewalk ramps in accordance with Project Details, Standards 424001, 424016, 424021, and 424026, and Public Right-of-Way Accessibility Guidelines (PROWAG), and depressed to meet existing driveways, as directed by the Engineer.

Contraction joints shall be provided at a spacing not to exceed 15 feet and shall be created by saw cutting to a minimum depth of 1-1/2 inches. The saw cutting shall not be paid for separately, but shall be considered incidental to the contract. Expansion joints shall be provided at the beginning and end of all return radii, 5 feet either side of a drainage structure, at the end of a day's pour, and/or at a spacing not to exceed 105 feet.

Expansion joints shall consist of two No. 6 bars, 18 inches long, capped and greased on one end, extending through and centered on a solid 3/4-inch preformed expansion joint material cut to conform to the shape of the curb and gutter section. The curb and gutter will be properly finished after placement using approved methods incorporated immediately after final finishing. Preformed 1/2-inch expansion joints will be provided between the sidewalks and concrete driveways where they abut against the concrete curb. This work shall not be paid for separately, but shall be incidental to the Contract Unit Price for this pay item.

Two drilled and grouted No. 6 reinforcing bars or expansion tie anchors, 3/4" in diameter, shall be used to tie the proposed curb and gutter to the existing curb and gutter on each side. Furnishing and installing the expansion tie anchors or drilling and grouting of the No. 6 reinforcing bars shall not be paid for separately, but shall be incidental to the Contract Unit Price for this pay item.

Opposite each water shutoff box a "W" two (2) inches high shall be pressed into the concrete. Backfilling of excavated or disturbed areas behind the new curb and gutter shall be done within 10 calendar days of placement of the curb and gutter, but not before 3 calendar days. Backfill material shall consist of approved clay, sand, or topsoil placed in compacted layers not less than 6-inches in depth from the top of the curb and gutter. Compaction of this material is essential and must be done in a proper manner by the contractor. This work shall not be paid for separately, but shall be considered incidental to the contract.

This work shall be paid for at the Contract Unit Price per foot for COMBINATION CONCRETE CURB AND GUTTER, M3.12, SPECIAL, COMBINATION CONCRETE CURB AND GUTTER, B6.12, SPECIAL or COMBINATION CONCRETE CURB AND GUTTER, DEPRESSED, SPECIAL which price shall include all labor, equipment, materials and incidentals to complete the work described above. This contract unit price item shall be considered for reconstructed streets or full curb and gutter removal and replacement streets as shown on the plans.

**COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT  
SPECIAL**

This work shall be done in accordance with Section 606 and Section 440 of the Standard Specifications, applicable project Special Provisions, and as modified herein. This work shall consist of the removal and satisfactory disposal of the **partial** existing curb and gutter at the locations shown on the plans as directed by the Engineer. The work shall consist of constructing **partial** combination curb and gutter of the type specified at the locations shown on the plans or as directed by the Engineer.

The Contractor shall saw cut six (6) inches from the curb edge into the existing pavement at all removal locations or as directed by the Engineer. The Contractor shall front fill this area with concrete to one (1) inch below the front edge of the curb and gutter. The concrete front filling must be a separate pour from the curb and gutter, once the curb and gutter have adequately cured. No extra compensation shall be allowed for the additional excavation in width of the existing pavement or in the thickness of the pavement, saw cutting, and front filling of concrete.

The proposed combination concrete curb and gutter shall be B6.12 or M3.12 as shown in the curb detail in the plans. New curb and gutter or curb shall have a gutter thickness equal to the pavement thickness at all locations. The Engineer must approve forming methods for pouring the curb and gutter.

Opposite each water shutoff box a "W" two (2) inches high shall be pressed into the concrete.

Backfilling of excavated or disturbed areas behind the new curb and gutter shall be done within 10 calendar days of placement of the curb and gutter, but not before 3 calendar days. Backfill material shall consist of approved clay, sand, or topsoil placed in compacted layers until a minimum of 6-inches in depth remains from the top of the curb and gutter. Compaction of this material is essential and must be done in a proper manner by the contractor. This work shall not be paid for separately, but shall be considered incidental to the contract.

The construction shall include the placement of three (3) inches of aggregate material meeting the requirements of AGGREGATE SUBGRADE IMPROVEMENT, prior to the placement of the curb and gutter. The base shall be compacted to the satisfaction of the Engineer. The sub grade shall be tamped or rolled until thoroughly compacted before the aggregate materials are placed. This work shall not be paid for separately, but shall be incidental to the Contract Unit Price for this pay item.

This work shall be paid for at the Contract Unit Price per foot for COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT, SPECIAL which price shall include all labor, equipment, materials, and incidentals to complete the work described above.

### CONCRETE FRONT FILL, SPECIAL

This work shall be done in accordance with Section 606 and Section 440 of the Standard Specifications and as modified herein.

The contractor shall saw cut the pavement six (6) inches from the proposed curb edge and remove the existing pavement. Once the curb and gutter has been poured, the area shall be cleared of debris and filled with Class SI concrete to a depth of one (1) inch below the edge of the gutter. The concrete front fill shall be a separate pour from the curb and gutter, once the curb and gutter have adequately cured.

This work shall be paid for at the Contract Unit Price per foot for CONCRETE FRONT FILL, SPECIAL which price shall include all labor, equipment, materials, and incidentals to complete the work described above.

### TRAFFIC CONTROL AND PROTECTION

Traffic Control and Protection shall be provided as called for in the plans, details, Special Provisions, Highway Standards, applicable sections of the Standard Specifications, or as directed by the Engineer. The work shall be performed in accordance applicable portions of Section 701 of the Standard Specifications.

This work shall be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION which price shall include all labor, materials, transportation, handling, and incidentals necessary to furnish, install, maintain, replace, relocate, and remove all traffic control devices indicated in the plans and specifications.

### REMOVE AND RESET SIGN

This work shall be done in accordance with Section 720, 723, 724, and 729 of the Standard Specifications and as modified herein. This work shall consist of removing existing sign assemblies and reinstalling at locations shown on the plans or as designated by the Engineer.

Any damaged sign panels or posts shall be replaced, with similar or better materials, to the satisfaction of the Engineer, at the contractor's expense.

This work shall be paid for at the Contract Unit Price per each for REMOVE AND RESET SIGN, which price shall include all labor, equipment, materials and incidentals required to complete the work as described above.

## **SPECIAL PROVISION FOR TRAFFIC SIGNAL WORK GENERAL**

*Effective: 01/01/18*

*Revised: 5/1/21 (Revised Phone Number)*

All work and equipment performed and installed under this contract, shall be governed and shall comply to the State of Illinois "Standard Specifications for Road and Bridge Construction" latest edition, herein referred to as the Standard Specifications and the "District One Standard Design Details"; the State of Illinois "Manual on Uniform Traffic Control Devices for Streets and Highways", latest edition; the "National Electrical Code" latest edition herein referred to as the NEC; the National Electrical Manufacturers Association, herein referred to as NEMA (all publications for traffic control items) latest editions; the International Municipal Signal Association, herein referred to as IMSA "Official Wire & Cable Specifications Manual" latest edition; the Institute of Transportation Engineers, herein referred to as the ITE, Technical Report No.1, "A Standard for Adjustable Face Vehicular Traffic Control Heads"; AASHTO "Standard Specifications for Structural Supports for Highway Signs, Luminaries and Traffic Signals" and the "Supplemental Specifications" and "Recurring Special Provisions" noted herein.

The following Special Provisions supplement the above specifications, manuals, and code. The intent of these Special Provisions is to prescribe the materials and construction methods commonly used for traffic signal installations. All material furnished shall be new unless otherwise noted herein. The locations and the details of all installations shall be as indicated on the Plans or as directed by the Engineer. Traffic signal construction and maintenance work shall be performed by personnel holding IMSA Traffic Signal Technician Level II certification. The work to be done under this contract consists of furnishing and installing all traffic signal work as specified in the Plans and as specified herein in a manner acceptable and approved by the Engineer. In case of conflict with any part or parts of said documents, these Special Provisions shall take precedence and shall govern.

In order to reduce possible vehicular conflicts with fixed objects and avoid public criticism, it is necessary to require that no posts, poles, heads, or controller cabinets be installed until all traffic signal control equipment is brought to and located on the job site.

The construction, installation and/or removal work shall be accomplished at all the intersections within the limits of this project or as shown in the plans.

Description of Work. The work to be done under this contract consists of furnishing and installing all traffic signal work as specified on the Plans and as specified herein in a manner acceptable and approved by the Engineer.

### **Control of Traffic Signal Materials.**

All work shall meet the requirements of the "Standard Specifications for Road and Bridge Construction", except as follows:

The controller and all control equipment shall be of a manufacturer that is approved by this Department. All equipment shall have a representative and shop located in the six (6) county Chicago areas. All equipment installed in the controller cabinet shall be from a single supplier. The supplier shall be responsible for service and support for this equipment.

The intent of this Section is to prescribe the materials and construction methods commonly used for traffic signal installations. All material furnished shall be new unless otherwise noted herein. Traffic materials and equipment shall bear the U.L. label whenever such labeling is available.

All iron and steel products, which are to be incorporated into work shall be domestically manufactured or produced and fabricated. The contractor shall obtain from the iron or steel producer and/or fabricator, in addition to the mill analysis, a certification that all iron or steel materials meet these domestic source requirements.

The application of all coatings, epoxy, galvanizing, painting, etc., to metal products shall be domestically applied.

Metal material other than iron and steel, which are not domestically produced, may be accepted provided:

- (a) The contractor notifies the Department in advance of his/her intention to use other than domestically manufactured or produced material.
- (b) Written evidence is provided in English of compliance with all requirements of the specifications.
- (c) Physical tests conducted by the department verify the acceptability of the material.

Before any signal equipment, including mast arm assemblies, poles, controller cabinets, all control equipment and signal heads, are delivered to the job site, the Contractor shall obtain and forward to the Engineer a certified, notarized statement from the manufacturer, containing the catalog numbers of the equipment and/or material, guaranteeing that the equipment and/or material, after manufacture, comply in all respects with the requirements of the Specifications and these Special Provisions.

All material approval requests shall be within thirty (30) consecutive calendar days after the Contract is awarded, or at the pre-construction meeting, whichever is first. A list of major traffic signal items can be found in Article 801.05. Material or equipment which is similar or identical shall be the product of the same manufacturer, unless necessary for system continuity. Traffic signal materials and equipment shall bear the U.L. label whenever such labeling is available.

All cost of work and materials required to comply with the above requirements shall be included in the pay item bid prices, under which the subject materials and signal equipment are paid, and no additional compensation will be allowed. Materials and signal equipment not complying with the above requirements that have been installed on the job will be done at the Contractor's own risk and may be subject to removal and disposal at the Contractor's expense.

The Contractor must submit the following for approval by the Engineer:

- Four (4) complete set of manufacturer's descriptive literature, drawings, and specifications of the traffic signal equipment, handholes, junction box, cable, conduit and all associated items that will be installed on the contract. If the literature contains more than one item, the Contractor shall indicate which item or items will be furnished.
- Partial or incomplete submittal will be returned without review.

- The contractor shall supply samples of all wire and cable, and shall make up and supply samples of each type of cable splice proposed for use in the work for the-Engineer's approval.
- Seven (7) complete shop drawings of the mast arm assemblies and poles including combination mast arm poles are required, showing in detail the fabrication, anchor bolts, reinforcing materials, design material, thickness of sections and weld sizes. These drawing shall be approved by IDOT at least 11" x 17" (275mm x 425mm) in size and adequate quality for microfilming.
- Certain non-standard mast arm poles and assemblies will require additional review. The Contractor shall account for additional review time in their schedule.
- Seven (7) copies of a letter from the Traffic Signal Contractor on company letterhead listing contract number or permit number, project location limits, pay item number and description and listing the manufacturer's name and model numbers of the proposed equipment to be supplied and stating that the proposed equipment meets all Contract requirements. The letter will be reviewed by the Engineer to determine whether the equipment to be used is approvable. The letters will be stamped as approved or not approved accordingly and returned to the Contractor.
- Five (5) copies of a letter from the Traffic Signal Contractor listing the System Coordination and Timing (SCAT) consultant's name shall be supplied. The letter will be reviewed by the Engineer to determine whether the SCAT consultant to be used is approved. The letters will be stamped as approved or not approved accordingly and returned to the Contractor.
- Where certifications and/or warranties are specified. The information submitted for approval shall include certifications and warranties. Certifications involving inspections and/or tests of material shall be complete with all test data, dates and times.
- All above shall be stamped with the Section Number, Permit Number, or Contract Number and Intersection(s) name(s). Pay item numbers shall also be included. If the above required information is not on each sheet of the above literature or letters, the equipment and material cuts will not be reviewed and shall be returned to the Contractor.
- All submitted items reviewed and marked 'APPROVED AS SUBMITTED', 'APPROVED AS NOTED', 'DISAPPROVED', 'INCOMPLETE' or ' NOT REVIEW' are to be resubmitted in their entirety, unless otherwise indicated within the submittal comments, with a disposition of previous comments to verify contract compliance at no additional cost to the contract.
- Exceptions, Deviations and Substitutions. In general, exceptions to and deviations from the requirements of the Contract Documents will not be allowed. It is the Contractor's responsibility to note any deviations from Contract requirements at the time of submittal and to make any requests for deviations in writing to the Engineer. In general, substitutions will not be acceptable. Requests for substitutions must demonstrate that the proposed substitution is superior to the material or equipment required by the Contract Documents. No exceptions, deviations or substitutions will be permitted without the approval of the Engineer.
- After the engineer reviews the submittals for conformance with the design concept of the project, the Engineer will stamp the drawings indicating their status. The Engineer's review is for conformance with

design concept only. It is the Contractor's responsibility to coordinate the various items into a working system as specified. The Contractor shall not be relieved from responsibility for errors or omissions in the shop working, layout drawings, or other documents by the Department's approval thereof. The Contractor must be in full compliance with contract and specification requirements.

- Contractor shall not order major equipment such as mast arm assemblies prior to Engineer approval of the Contractor marked proposed traffic signal equipment locations to assure proper placement of contract required traffic signal displays, push buttons and other facilities. Field adjustments may require changes in proposed mast arm length and other coordination.

#### **Marking Proposed Locations.**

Revise the following to Article 801.09 of the Standard Specifications:

Revise "Marking Proposed Locations for Highway Lighting System" to read "Marking Proposed Locations for Highway Lighting System and Traffic Signals."

It shall be the contractor's responsibility to verify all dimensions and conditions existing in the field prior to ordering materials and beginning construction. This shall include locating the mast arm foundations and verifying the mast arms lengths.

#### **Maintenance and Responsibility.**

Revise Article 801.11 to read as follows.

- a) Existing traffic signal installations and/or any electrical facilities at all or various locations may be altered or reconstructed totally or partially as part of the work on this Contract. The Contractor is hereby advised that all traffic control equipment, presently installed at these locations, may be the property of the State of Illinois, Department of Transportation, Division of Highways, Cook County Highway Department, Private Developer, or the Municipality in which they are located. Once the Contractor has begun any work on any portion of the project all traffic signals within the limits of this contract or those which have the item "Maintenance of Existing Traffic Signal Installation", "Temporary Traffic Signal Installation(s)" and/or "Maintenance of Existing Flashing Beacon Installation", shall become the full responsibility of the Contractor. Automatic Traffic Enforcement equipment is not owned by the County and the Contractor shall not be responsible for maintaining it during construction. The Contractor shall supply the engineer and the Department's Electrical Maintenance Contractor a 24-hour emergency contact name and telephone number.
- b) When the project has a pay item for "Maintenance of Existing Traffic Signal Installation", "Temporary Traffic Signal Installation(s)" and/or "Maintenance of Existing Flashing Beacon Installation", the Contractor must notify both the Design Engineer at (312) 603-1734 and the Department's Electrical Maintenance Contractor, of their intent to begin any physical construction work on the Contract or any portion thereof. This notification must be made a minimum of seven (7) working days prior to the start of construction to allow sufficient time for inspection of the existing traffic signal installation(s) and transfer of maintenance to the Contractor. If work is started prior to an inspection, maintenance of the traffic signal installation(s) will be transferred to the Contractor without an inspection. The Contractor will become responsible for repairing or replacing all equipment that is not operating properly or is damaged at no cost to the owner of the traffic signal. Final repairs or replacement of

damaged equipment must meet the approval of the Engineer prior to or at the time of final inspection otherwise the traffic signal installation will not be accepted.

- c) Regional transit, County and other agencies may also have equipment connected to existing traffic signal or peripheral equipment such as PTZ cameras, switches, transit signal priority (TSP and BRT) servers and other devices that shall be included with traffic signal maintenance at no additional cost to the contract.
- d) Contracts such as pavement grinding or patching which result in the destruction of traffic signal loops will require a maintenance transfer. The Contractor is required to notify of intent to work and an inspection. A minimum of seven (7) working days prior to the loop removal, the Contractor shall notify the Design Engineer at (312) 603-1734, the Department's Electrical Maintenance Contractor and the owner of automatic traffic enforcement prior to the loop removal, at which time arrangements will be made to adjust the traffic controller timing to compensate for the absence of detection. Damaged Automatic Traffic Enforcement equipment, including cameras, detectors, or other peripheral equipment, shall be replaced by others, per Permit agreements or other agreements, at no cost to the contract except for City of Chicago projects in which the detectors shall be replaced. See additional requirements in these specifications under Inductive Loop Detector.
- e) The Contractor is further advised that the existing traffic signal(s), and/or the existing temporary installation(s), must remain in operation during all construction stages except for the most essential down time. Any shutdown of the traffic signal installation(s), for a period to exceed fifteen (15) minutes, must have the prior approval of the Engineer. Such approval will generally only be granted during the period extending from 10:00 a.m. to 3:00 p.m. on weekdays. Shutdowns will not be allowed during inclement weather or during Holiday periods. Any other traffic signal shutdown, either for periods in excess of one (1) hour or outside of the 10:00 a.m. to 3:00 p.m. weekday period must have prior approval of the Engineer. The Contractor, prior to the commencement of his work, shall notify the State Electrical Maintenance Contractor, the Cook County Electrical Maintenance Contractor, or the concerned Municipality, of his intent to perform this work.
- f) The Contractor shall be fully responsible for the safe and efficient operation of the traffic signals. Any inquiry, complaint or request by the Department, the Department's Electrical Maintenance Contractor or the public, shall be investigated and repairs begun within one hour. Failure to provide this service will result in liquidated damages of \$1000 per day per occurrence. In addition, the Department reserves the right to assign any work not completed within this timeframe to the Electrical Maintenance Contractor. All costs associated to repair this uncompleted work shall be the responsibility of the Contractor. Failure to pay these costs to the Electrical Maintenance Contractor within one month after the incident will result in additional liquidated damages of \$1000 per month per occurrence. Unpaid bills will be deducted from the cost of the Contract. The Department's Electrical Maintenance Contractor may inspect any signalizing device on the Department's highway system at any time without notification.
- g) Any proposed activity in the vicinity of a highway-rail grade crossing must adhere to the guidelines set forth in the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) regarding work in temporary traffic control zones in the vicinity of highway-rail grade crossings which states that lane restrictions, flagging, or other operations shall not create conditions where vehicles can be queued across the railroad tracks. If the queuing of vehicles across the tracks cannot be avoided, a

uniformed law enforcement officer or flagger shall be provided at the crossing to prevent vehicles from stopping on the tracks, even if automatic warning devices are in place.

- h) The Contractor shall be responsible to clear snow, ice, dirt, debris or other condition that obstructs visibility of any traffic signal display.
- i) The Contractor shall maintain the traffic signal in normal operation during short or long-term loss of utility or battery back-up power at critical locations designated by the Engineer. Critical locations may include traffic signals interconnected to railroad warning devices, expressway ramps, intersection with an SRA route, critical corridors or other locations identified by the Engineer. Temporary power to the traffic signal must meet applicable NEC and OSHA guidelines and may include portable generators and/or replacement batteries.

Damage to Traffic Signal System.

Add the following to Article 801.12(b).

- a) Any damaged equipment or equipment not operating properly from any cause whatsoever shall be replaced with new equipment provided by the contractor at no additional cost to the Contract and/or owner of the traffic signal system all as approved by the Engineer. Final repairs or replacement of damaged equipment must meet the approval of the Engineer prior to or at the time of final inspection otherwise the traffic signal will not be accepted. Cable splices outside the controller cabinet will not be allowed.
- b) Temporary replacement of damaged or knockdown of a mast arm pole assembly shall require construction of a full or partial span wire signal installation or other method approved by the Engineer to assure signal heads are located overhead and over traveled pavement. Temporary replacement of mast arm mount signals with post mount signals will not be permitted.
- c) Automatic Traffic Enforcement equipment, such as Red-Light Enforcement cameras, detectors, and peripheral equipment, damaged or not operating properly from any cause whatsoever, shall be the responsibility of the municipality or the Automatic Traffic Enforcement Company per Permit agreement or other agreements.

Traffic Signal Inspection (Turn – On).

Revise Article 801.15b to read as follows.

- a) The Contractor must have all electric work completed, the electrical service installation connected by the utility company and equipment field tested by the Vendor prior to the Department's "turn-on" field inspection. If in the event the Engineer determines the work is not complete and the inspection will require more than two (2) hours to complete, the inspection shall be canceled and the Contractor will be required to reschedule at another date. The maintenance of the traffic signals will not be accepted until all punch list work is corrected and re-inspected. The Department will not grant a field inspection until written certification is provided from the Contractor stating the equipment has been field tested and the intersection is operating according to Contract requirements.

- b) When the road is open to traffic, except as otherwise provided in Section 850 of the Standard Specification, the Contractor may request a turn-on and inspection of the completed traffic signal installation at each separate location. This request must be made to the Design Engineer at (312) 603-1734 a minimum of seven (7) working days prior to the time of the requested inspection. The Department will not grant a field inspection until notification is provided from the Contractor that the equipment has been field tested and the intersection is operating according to Contract requirements. The Contractor must invite local fire department personnel to the turn-on when Emergency Vehicle Pre-emption (EVP) is included in the project. When the contract includes the item RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM, OPTIMIZE TRAFFIC SIGNAL SYSTEM, or TEMPORARY TRAFFIC SIGNAL TIMINGS, the Contractor must notify the SCAT Consultant of the turn-on schedule, as well as stage changes and phase changes during construction.
- c) The Contractor must have all traffic signal work completed and the electrical service installation connected by the utility company prior to requesting an inspection and turn-on of the traffic signal installation. The Contractor shall be responsible to provide a Police Officer to direct traffic at the time of testing.
- d) The Contractor shall provide a representative from the control Equipment Vendor's office to attend the traffic signal inspection for both permanent and temporary traffic signal turn-ons. Upon demonstration that the signals are operating and all work is completed in accordance with the Contract and to the satisfaction of the Engineer, the Engineer will then allow the signals to be placed in continuous operation. The Agency that is responsible for the maintenance of each traffic signal installation will assume the maintenance upon successful completion of this inspection.
- e) Acceptance of the traffic signal equipment by the Department shall be based upon inspection results at the traffic signal turn-on, completeness of the required documentation and successful operation during a minimum 72 hour "burn-in" period following activation of the traffic signal. If approved, traffic signal acceptance shall be verbal at the turn-on inspection followed by written correspondence from the Engineer. The Contractor shall be responsible for all traffic signal equipment and associated maintenance thereof until Departmental acceptance is granted.
- f) All equipment and/or parts to keep the traffic signal installation operating shall be furnished by the Contractor. No spare traffic signal equipment is available from the Department.
- g) All punch list work shall be completed within two (2) weeks after the final inspection. The Contractor shall notify the Design Engineer at (312) 603-1734 to inspect all punch list work. Failure to meet these time constraints shall result in liquidated damage charges of \$500 per month per incident.
- h) All cost of work and materials required to comply with the above requirements shall be included in the pay item bid prices under which the subject materials and signal equipment are paid and no additional compensation will be allowed. Materials and signal equipment not complying with the above requirements that have been installed on the job will be at the Contractor's own risk and shall be subject to removal and disposal at the Contractor's expense.
- i) The Contractor shall furnish the Cook County Highway Department with any special tools or wrenches that may be required for assembling or maintaining the control equipment and traffic control signal head assemblies.

- j) All control cable, when complete in place but before permanent connection, shall be subject to insulation tests at the discretion of the Engineer. The tests shall be made with approved insulation resistance testing equipment rated at 500 volts D.C. and witnessed by the Engineer. Results of these tests shall be submitted to the Department in written form, bearing the Engineers signature and shall become part of the project records. A final inspection of the traffic signal installation shall not be held until results of this insulation test have been received.
- k) All equipment such as new controllers and allied central equipment with the exception of cable, conduit, and other materials which require the use of the State of Illinois Materials Testing Laboratories, shall be built in the suppliers shop and inspected by a representative of this Department prior to the installation of such equipment, and upon approval of this equipment an inspection ticket will be issued to the Contractor by the inspection agency (State of Illinois Material Testing Laboratory or the Cook County Highway Mechanical-Electrical Section). The controller and allied control equipment shall be prepared in the suppliers shop and run under a load of a minimum of 500 watts per phase for at least 48 hours before it is inspected for proper operation and sequencing. After it passes this test an inspection ticket will be issued by the Cook County Highway Mechanical-Electrical Section representative and it can then be delivered to the job site for installation.
- l) Upon completion of the installation, a final inspection will be carried out by qualified representatives of the Highway Agencies involved.
- m) If the Contractor fails to comply with any of the requirements, the County shall impose such sanction as it may determine to be appropriate including but not limited to withholding all payments to the Contractor on this contract until the provisions of this special provision are complete with and/or implementation of article 108.10 of the standard specifications.

At the final inspection it will be required that the Contractor will have submitted to the Engineer all necessary inspection tickets for all new equipment and materials installed under this Contract. If the Contractor has not obtained the inspection tickets on any portion of the new equipment and materials, the representative of this Department will have the authority to postpone the final inspection until the above has been satisfied. Any postponement of the final inspection for this reason shall not relieve the Contractor of his full maintenance responsibilities until such time as the installation is re-inspected and accepted by the County.

The County requires the following Final Project Documentation from the Contractor at traffic signal turn-ons in electronic format in addition to hard copies where noted. A CD/DVD shall be submitted with separate folders corresponding to each numbered title below. The CD/DVD shall be labelled with date, project location, company and contract or permit number. Record Drawings, Inventory and Material Approvals shall be submitted prior to traffic signal turn-on for review by the Department as described here-in.

The County requires the following from the Contractor at traffic signal turn-on.

- 1) The Contractor shall, at the turn-on furnish one hard copy set of signal plans (24"x36") of record with field revisions marked in red ink to the maintaining agency.
- 2) Field Testing. Written notification from the Contractor and the equipment vendor of satisfactory field testing with corresponding material performance measurements, such as for detector loops and fiber optic systems (see Article 801.13). One hard copy of all contract required performance measurement testing shall also be provided.

- 3) A knowledgeable representative of the controller equipment supplier shall be required at the permanent and temporary traffic signal turn-on. The representative shall be knowledgeable of both cabinet design and controller functions and shall have sufficient test and spare equipment to make the traffic signal installation operational.
- 4) Pictures. Digital pictures of a minimum 12M pixels of each intersection approach showing all traffic signal displays and equipment. Pictures shall include controller cabinet equipment in enough detail to clearly identify manufacturer and model of major equipment.
- 5) Materials Approval. The material approval letter. A hard copy shall also be provided.
- 6) Manuals. Operation and service manuals of the signal controller and associated control equipment. One hard copy shall also be provided.
- 7) Cabinet Wiring Diagram and Cable Logs. Five (5) hard copies 11" x 17" of the cabinet wiring diagrams shall be provided along with electronic pdf and dgn files of the cabinet wiring diagram. Five hard copies of the cable logs and electronic excel files shall be provided with cable #, number of conductors and spares, connected device/signal head and intersection location.
- 8) Controller Programming Settings. The traffic signal controller's timings; backup timings; coordination splits, offsets, and cycles; TBC Time of Day, Week and Year Programs; Traffic Responsive Program, Detector Phase Assignment, Type and Detector Switching; and any other functions programmable from the keyboard. The controller manufacturer shall also supply a printed form, not to exceed 11" x 17" for recording that data noted above. The form shall include a location, date, manufacturer's name, controller model and software version. The form shall be approved by the Engineer and a minimum of three (3) copies must be furnished at each turn-on. The manufacturer must provide all programming information used within the controller at the time of turn-on.
- 9) All Manufacturer and Contractor warranties and guarantees required by Article 801.14.
- 10) GPS coordinate of traffic signal equipment as described in the Record Drawings section herein.

## RECORD DRAWINGS

The requirements listed for Electrical Installation shall apply for Traffic Signal Installations in Article 801.16. Revise the 2nd paragraph of Article 801.16 of the Standard Specifications to read:

- a. When the work is complete, and seven days before the request for a final inspection, the full-size set of contract drawings. Stamped "RECORD DRAWINGS", shall be submitted to the Engineer for review and approval and shall be stamped with the date and the signature of the Contractor's supervising Engineer or electrician. The record drawings shall be submitted in PDF format on CDROM as well as hardcopy for review and approval. If the contract consists of multiple intersections, each intersection shall be saved as an individual PDF file with TS# and location name in its file name.
- b. In addition to the record drawings, copies of the final catalog cuts which have been Approved or Approved as Noted shall be submitted in PDF format along with the record drawings. The PDF files shall clearly indicate the pay item either by filename or PDF Table of Contents referencing the respective pay item

number for multi-item PDF files. Specific part or model numbers of items which have been selected shall be clearly visible."

Add the following to Article 801.16 of the Standard Specifications:

"In addition to the specified record drawings, the Contactor shall record GPS coordinates of the following traffic signal components being installed, modified or being affected in other ways by this contract:

- All Mast Arm Poles and Posts
- Traffic Signal Wood Poles
- Rail Road Bungalow
- UPS
- Handholes
- Conduit roadway crossings
- Controller Cabinets
- Communication Cabinets
- Electric Service Disconnect locations
- CCTV Camera installations
- Fiber Optic Splice Locations
- Conduit Crossings

Datum to be used shall be North American 1983.

Data shall be provided electronically and in print form. The electronic format shall be compatible with MS Excel. Latitude and Longitude shall be in decimal degrees with a minimum of 6 decimal places. Each coordinate shall have the following information:

1. File shall be named: TSXXX-YY-MM-DD (i.e. TS22157\_15-01-01)
2. Each intersection shall have its own file
3. Row 1 should have the location name (i.e. 103<sup>rd</sup> Street at Central Avenue)
4. Row 2 is blank
5. Row 3 is the headers for the columns
6. Row 4 starts the data
7. Column A (Date) – should be in the following format: MM/DD/YYYY
8. Column B (Item) – as shown in the table below
9. Column C (Description) – as shown in the table below
10. Column D and E (GPS Data) – should be in decimal form, per the County special provisions

Examples:

Date	Item	Description	Latitude	Longitude
01/01/2015	MP (Mast Arm Pole)	NEQ, NB, Dual, Combination Pole	41.580493	-87.793378
01/01/2015	HH (Handhole)	Heavy Duty, Fiber, Intersection, Double	41.558532	-87.792571
01/01/2015	ES (Electrical Service)	Ground mount, Pole mount	41.765532	-87.543571
01/01/2015	CC (Controller Cabinet)		41.602248	-87.794053
01/01/2015	RSC (Rigid Steel Crossing)	IL 31 east side crossing south leg to center HH at Klausen	41.611111	-87.790222

01/01/2015	PTZ (PTZ)	NEQ extension pole	41.593434	-87.769876
01/01/2015	POST (Post)		41.651848	-87.762053
01/01/2015	MCC (Master Controller Cabinet)		41.584593	-87.793378
01/01/2015	COMC (Communication Cabinet)		41.584600	-87.793432
01/01/2015	BBS (Battery Backup System)		41.558532	-87.792571

Prior to the collection of data, the contractor shall provide a sample data collection of at least six data points of known locations to be reviewed and verified by the Engineer to be accurate within 1 feet. Upon verification, data collection can begin. Data collection can be made as construction progresses, or can be collected after all items are installed. If the data is unacceptable the contractor shall make corrections to the data collection equipment and or process and submit the data for review and approval as specified.

Accuracy. Data collected is to be mapping grade. A handheld mapping grade GPS device shall be used for the data collection. The receiver shall support differential correction and data shall have a minimum 1-foot accuracy after post processing GPS receivers integrated into cellular communication devices, recreational and automotive GPS devices are not acceptable.

The GPS shall be the product of an established major GPS manufacturer having been in the business for a minimum of 6 years.”

Location of Underground State and County Maintained Facilities.

Revise Article 803 to read as follows.

County traffic signal facilities are not part of any of the one-call locating service such as J.U.L.I.E or Digger. If this contract requires the services of an electrical contractor, the Contractor shall be responsible at his/her own expense for locating existing IDOT and CCHD facilities prior to performing any work. If this contract does not require the services of electrical contractor, the Contractor may request one free locate for existing IDOT and CCHD electrical facilities from the Electrical Maintenance Contractor(s) prior to the start of any work. Additional requests may be at the expense of the Contractor. The location of underground traffic facilities does not relieve the Contractor of their responsibility to repair any facilities damaged during construction at their expense.

The exact location of all utilities shall be field verified by the Contractor before the installation of any components of the traffic signal system. For locations of utilities, locally owned equipment, and leased enforcement camera system facilities, the local Counties or Municipalities may need to be contacted, in the City of Chicago contact D.I.G.G.E.R. at (312) 744-7000 and for all other locations contact J.U.L.I.E. at 1-800-892-0123.

Restoration. All areas and plant material damaged by the installation of Traffic Signal posts, mast arm poles, underground cables or conduits, handholes and control cabinets shall be replaced as follows:

- Grass Areas: Replace top soil to a depth of four (4) inches (100 mm), re-grade shoulders, ditch slopes, and open areas back to former existing grades, fertilize, seed and mulch all damaged areas.

- Sod Areas (areas adjacent to residential, commercial and industrial properties and any other areas as directed by the engineer): Fertilize and re-sod damaged areas.
- Plant Materials: Remove and replace damaged trees, shrubs and vines with the same varieties that existed prior to damage.
- Shoulders other than Stabilized and Backslopes, medians, sidewalks, pavement, etc.: Replace shoulder to original condition and restore edge of backslope to original lines and grades. Medians, sidewalks and pavement shall be replaced in kind.
- All brick pavers disturbed in the work area shall be restored to their original configuration or as directed by the Engineer. All damaged brick pavers shall be replaced with a comparable material approved by the Engineer

All damaged landscape shall be replaced in accordance with Section 250 through 254 of the Standard Specifications.

Any damage, due to the installation of traffic signal equipment; or necessary removal at handholes, jacking pits, and inspection openings, of sidewalks, curbs, gutters, median and island paving, and/or pavement, shall be repaired or replaced by the Contractor. Repair or replacement shall be made with a like material of like thickness to the existing surface. Restoration of traffic signal work area shall be included in related pay items such as foundation, conduit, handhole, trench and backfill, etc.

Bagging Signal Heads.

Light tan colored traffic and pedestrian signal reusable covers shall be used to cover dark/un-energized signal sections and visors. Covers shall be made of outdoor fabric with urethane coating for repelling water, have elastic fully sewn around the cover ends for a tight fit over the visor, and have a minimum of two straps with buckles to secure the cover to the backplate. A center mesh strip allows viewing without removal for signal status testing purposes. Covers shall include a message indicating the signal is not in service.

## SPECIAL PROVISION FOR DETECTOR LOOP

Effective: 7/1/16

Revised: 10/15/24 (Changed phone number and preformed detector loop.)

This work shall consist of furnishing and installing detector loop in accordance with the requirements of Section 886 and 1079 of the Standard Specifications, except as follows:

Description.

This work shall consist of furnishing and installing a detector loop in the pavement.

Procedure.

A minimum of seven (7) working days prior to the Contractor cutting loops, the Contractor shall have the proposed loop locations marked and contact the CCHD Design Engineer at (312) 603-1734 to inspect and approve the layout. When preformed detector loops are installed, the Contractor shall have them inspected and approved prior to the pouring of the portland cement concrete surface, using the same notification process as above.

Failure to provide proper notification may require the Department's Electrical Maintenance Contractor to be called to investigate complaints of inadequate traffic signal timing. All costs associated with these expenses will be paid for by the Contractor at no additional expense to the Department according to Section 109 of the "Standard Specifications."

Installation.

Each loop lead-in shall be placed in a separate conduit from edge of pavement to handhole. Loop detectors shall be installed according to the requirements of the "District 1 Standard Traffic Signal Design Details". Saw-cuts (homerun on preformed detector loops) from the loop to the edge of pavement shall be made perpendicular to the edge of pavement when possible in order to minimize the length of the saw cut (homerun on preformed detector loops) unless directed otherwise by the Engineer or as shown on the plans. Spacing between the lead-ins (holes drilled in the pavement) shall not be less than one (1) foot (300 mm) and shall be located one (1) foot (300 mm) from the edge of pavement. Loop lead-in wires should be twisted to provide a minimum of five (5) turns per foot (fifteen [15] turns per meter) from the loop to the splice.

The cable splice connection of the detector loop and the lead-in cable to the controller shall conform to Section 873 of the Standard Specifications or the requirements set forth in the "District 1 Standard Traffic Signal Design Details".

Each loop detector lead-in wire shall be labeled in the handhole using a water proof tag from an approved vendor secured to each wire with nylon ties. The lead-in wire, including all necessary connections for proper operation, from the edge of pavement to the handhole shall be included in the price of the detector loop.

The detector loop cable insulation shall be labeled with the cable specifications.

Resistance to ground shall be a minimum of 500 megohms under any conditions of weather or moisture. Inductance shall be more than 50 and less than 700 microhenries. Quality readings shall be greater than 5.

Type I:

- All loops installed in new asphalt pavement shall be installed in the binder course and not in the surface course. The edge of pavement or the curb shall be cut with a 1/4" (6.3 mm) x 4" (100 mm) long sawcut to mark the location of each loop lead-in.
- Loop sealant shall be a two-component thixotropic chemically cured polyurethane from an approved vendor. The sealant shall be installed 1/8" (3 mm) below the pavement surface, if installed above the surface the overlap shall be removed immediately.
- The corners of all loops shall be core drilled with a two (2) inch (50 mm) bit. All joints and cracks in the pavement that the loop crosses must be core drilled.

Preformed:

This work shall consist of furnishing and installing a rubberized heat resistant preformed traffic signal loop in accordance with the Standard Specifications, except for the following:

- Preformed detector loops shall be installed in new pavement constructed of portland cement concrete, the preformed detector loops shall be placed in the sub-base. Loop lead-ins shall be extended to a temporary protective enclosure near the proposed handhole location. The protective enclosure shall provide sufficient protection from other construction activities and may be buried for additional protection.
- Handholes shall be placed next to the shoulder or back of curb when preformed detector loops enter the handhole. Non-metallic coilable duct, included in this pay item, shall be used to protect the preformed lead-ins from back of curb to the handhole.
- Preformed detector loops shall be factory assembled with ends capped and sealed against moisture and other contaminants. Homeruns and interconnects shall be pre-wired and shall be an integral part of the loop assembly. The loop configurations and homerun lengths shall be assembled for the specific application. The loop and homerun shall be constructed using 5/8" (16 mm) outside diameter (minimum), 3/8" (9.5 mm) inside diameter (minimum) Class A oil resistant synthetic cord reinforced hydraulic hose with 250 psi (1,720 kpa) internal pressure rating or a similar sized XLPE cable jacket. Hose for the loop and homerun assembly shall be one continuous piece. No joints or splices shall be allowed in the hose except where necessary to connect homeruns or interconnects to the loops. This will provide maximum wire protection and loop system strength. Hose tee connections shall be heavy duty high temperature synthetic rubber. The tee shall be of proper size to attach directly to the hose, minimizing glue joints. The tee shall have the same flexible properties as the hose to insure that the whole assembly can conform to pavement movement and shifting without cracking or breaking. For XLPE jacketed preformed loops, all splice connections shall be soldered, sealed, and tested before being sealed in a high impact glass impregnated plastic splice enclosure. The wire used shall be #16 THWN stranded copper.

The number of turns in the loop shall be application specific. Homerun wire pairs shall be twisted a minimum of eight turns per foot. No wire splices will be allowed in the preformed loop assembly. The loop and homeruns shall be filled and sealed with a flexible sealant to insure complete moisture blockage and further protect the wire. The preformed loops shall be constructed to allow a minimum of 6.5 feet of extra cable in the handhole. Six foot (1.8 m) round loop(s) may be substituted for six foot (1.8 m) by six foot (1.8 m) square loop(s) and shall be paid for as 24 feet (7.2 m) of detector loop.

Method of Measurement.

This work will be measured for payment in feet (meters) in place. Type I detector loop will be measured along the sawed slot in the pavement containing the loop and lead-in, rather than the actual length of the wire. Preformed detector loops will be measured along the detector loop and lead-in embedded in the pavement, rather than the actual length of the wire. Detector loop measurements shall include the sawcut and the length of the loop lead-in leading to the edge of pavement. The lead-in wire, including all necessary connections for proper operations, from the edge of pavement to the handhole, shall be incidental to include in the price of the detector loop. Unit duct, trench and backfill, cable splicing and drilling of pavement or handholes shall be included in detector loop quantities.

Basis of Payment. This work will be paid for at the contract unit price per FOOT (METER) of DETECTOR LOOP, TYPE I or PREFORMED DETECTOR LOOP, as specified in the plans, which price shall be payment in full and for furnishing, installing and testing the Detector Loop and all related connections for proper operation.

**SPECIAL PROVISION  
FOR  
COILABLE NON-METALLIC CONDUIT**

*Effective: 7/1/16*

*Revised: N/A*

This work shall consist of furnishing and installing empty Coilable Non-Metallic Conduit (CNC) in trench of the type and size specified. The installation of CNC shall meet all applicable requirements of the Standard Specifications of Section 810, 811 and 1088.01 (c). Polyethylene duct shall be used for all detector loop raceways to handholes. All duct shall be placed a minimum depth of 30 inches (750 mm) or as shown on the contract plans or standard details.

The conduit shall be a polyethylene duct which is intended for underground use and which can be manufactured and coiled or reeled in continuous transportable lengths and uncoiled for further processing and/or installation without adversely affecting its properties of performance. The conduit and its manufacture shall conform to the standards of NEMA Publication TC7, ASTM Standard Specifications D3485 and NEC Article 353.

On temporary traffic signal installations with detector loops, CNC shall be used for detector loop raceways from the saw-cut to 10 feet (3 m) up the wood pole, unless otherwise shown on the plans.

As specified in NEMA TC7, the conduit shall be clearly and durably marked at least every 10 feet (3 meters) with the material designation (HDPE for high density polyethylene), nominal size of the conduit and the name and/or trademark of the manufacturer.

**Basis of Payment.** All installations of CNC for loop detection shall be included in pay item of DETECTOR LOOP, as specified and not paid for separately.

## **SPECIAL PROVISION FOR ELECTRIC CABLE**

*Effective: 7/1/16*

*Revised: 4/26/19 (added cable that is not solid)*

The installation of an electric cable shall meet the requirements of Section 873, 1088.01 and 1076.04 of the Standard Specifications and District One Standard Traffic Signal Design Details with the addition as the following:

The jacket for electric cable in this contract shall be of the polyvinyl chloride type meeting the requirements of IMSA 19-1. (Traffic signal cable shall be solid copper No. 14 unless otherwise specified in the plans or these Special Provisions). No other type of jacket will be allowed, except as follows:

The service cable may have a XLP jacket. Service cable may be single or multiple conductor cable.

Communications and lead-in cable shall have a gray or chrome jacket.

Electric cable sized No. 12 AWG and smaller shall be solid except for railroad cable, loop detector lead-in cable, emergency vehicle priority system line sensor cable and LED internally illuminated street name sign cable.

The length of cable slack shall be in accordance with District One Standard Traffic Signal Design Details.

The cable splice connection of the detector loop and the lead-in cable to the controller shall conform to Section 873 of the Standard Specifications or to the requirements set forth in the "District 1 Standard Traffic Signal Design Details".

Heat shrink splices shall be used according to "District 1 Standard Traffic Signal Design Details".

**Basis of Payment.** This work will be paid for at the contract unit price per FOOT (METER) for ELECTRIC CABLE of the type, size and number of conductors as specified., which price shall be payment in full for furnishing the material and making all electrical connections and installing the cable complete, measured as specified.

**SPECIAL PROVISION  
FOR  
MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION**

*Effective: 1/1/18*

*Revised: N/A*

This item shall consist of maintaining the existing traffic signal installation at an intersection as shown on the plans and as described herein. Full maintenance responsibility shall start as soon as the Contractor begins any physical work on the contract or any portion thereof. If Contract work is started prior to a traffic signal inspection, maintenance of the traffic signal installation(s) will be transferred to the Contractor without an inspection. The energy charges for the operation of the traffic signal installation shall be paid for by others. The maintenance of an existing traffic signal installation shall meet the requirements of Section 801.11 and 850 of the Standard Specifications except as follows:

This item shall include maintenance of all traffic signal equipment at the intersection, including emergency vehicle pre-emption equipment, master controllers, uninterruptible power supply (UPS and batteries), telephone service installations, communications cables, flashing beacons, PTZ cameras, vehicle detection, handholes, lighted signs and conduit to adjacent intersections, and other traffic signal equipment, but shall not include Automatic Traffic Enforcement equipment, such as Red Light Enforcement cameras, detectors, or peripheral equipment, not owned by the State and County. This equipment is operated and maintained by the local municipality and should be de-activated while on contractor maintenance.

Regional transit, County, State and other agencies may also have equipment connected to existing traffic signal or peripheral equipment such as PTZ cameras, switches, transit signal priority (TSP and BRT) servers, radios and other devices that shall be included with traffic signal maintenance at no additional cost to the contract.

Seven days prior to assuming maintenance of the existing traffic signal installation(s) under this contract, the Contractor shall request that the Resident Engineer contact the Cook County Design Engineer at (312) 603-1730 for an inspection of the installation(s). The Design Engineer shall establish a date and time of inspection and at this time shall check the installation to determine if any corrective work should be done by the State, the County, or the Municipalities Electrical Maintenance Contractor prior to the Contractor taking over the maintenance of the installation(s). The Resident Engineer, the Design Engineer, and the State, County, or Municipality Maintenance Contractor and the Contractor shall mutually agree on the date of maintenance transfer to the Contractor for this contract.

**Maintenance Procedures** The Contractor shall perform the following maintenance procedures for each existing installation designated to remain in operation during construction:

- Have on staff electricians with IMSA Level II certification to provide signal maintenance. A copy of the certification shall be immediately available upon request of the Engineer.
- Patrol and inspect each installation every two (2) weeks for proper alignment of signal heads, light detectors, lamp failures, and general operation of the traffic signal.

- Check all controllers every two (2) weeks, which will include visually inspecting all timing intervals, relays, detectors, and pre-emption equipment to ensure that they are functioning properly. This item includes, as routine maintenance, all portions of emergency vehicle pre-emption equipment. The Contractor shall check signal system communications and phone lines to assure proper operation. This item includes, as routine maintenance, all portions of emergency vehicle pre-emption equipment. Prior to the traffic signal maintenance transfer, the contractor shall supply a detailed maintenance schedule that includes dates, locations, names of electricians providing the required checks and inspections along with any other information requested by the Engineer.
- Provide immediate corrective action to replace burned out lamps or damaged sockets. When lamps are replaced, the reflector and lens shall be cleaned. All replacement lamps shall meet the approval of the Engineer. The Contractor shall repair or replace all defective equipment from any cause whatsoever.
- Maintain in stock at all times a sufficient amount of materials and equipment to provide effective temporary and permanent repairs.
- Provide immediate corrective action when any part or parts of the system fail to function properly. Two far side heads facing each approach shall be considered the minimum acceptable signal operation pending permanent repairs. A near right signal must also be maintained. When repairs at a signalized intersection require that the controller be disconnected or otherwise removed from normal operation, and power is available, the Contractor shall place the traffic signal installation on flashing operation. The signals shall flash RED for all directions unless a different indication has been specified by the Engineer. The Contractor is required to place stop signs (R1-1-36) at each approach to the intersection as a temporary means of regulating traffic. When the signals operate in flash, the Contractor shall furnish and equip all his vehicles assigned to the maintenance of traffic signal installations with a sufficient number of Stop Signs as specified herein. The Contractor shall maintain sufficient number of spare Stop Signs in stock at all times to replace Stop Signs which may be damaged or stolen.
- Replace defective or damaged equipment. If the proper sequence with full detection cannot be obtained immediately, a controller which will provide the proper sequence and full detection shall be installed within twelve (12) hours of removal of the original controller.
- The Contractor shall be required to maintain the existing type of equipment and sequence of operations during the period that the original control equipment is being overhauled
- Provide the Engineer with the names, addresses, and telephone numbers of two (2) persons qualified and assigned to the maintenance of the traffic signal installation. These people must be made available 24 hours per day, each day of the year for emergency calls by the Engineer.
- Respond to all emergency calls from the Department or others within one hour after notification and provide immediate corrective action. When equipment has been damaged or becomes faulty beyond repair, the Contractor shall replace it with new and identical equipment. The cost of furnishing and installing the replaced equipment shall be borne by the Contractor at no additional charge to the State or County. The Contractor may institute action to recover damages from a responsible third party. If at any time the Contractor fails to perform all work as specified herein to keep the traffic signal installation in proper operating condition or if the Engineer cannot contact the Contractor's designated personnel, the

Engineer shall have the State's or the County's Electrical Maintenance Contractor perform the maintenance work required. The State's or County's Electrical Maintenance Contractor shall bill the Contractor for the total cost of the work. The Contractor shall be responsible for all of the Electrical Maintenance Contractor's cost and liquidated damages of \$1000 per day per occurrence. The contractor shall pay this bill within thirty (30) days of the date of receipt of the invoice or the cost of such work will be deducted from the amount due the Contractor. The Contractor shall allow the Electrical Maintenance Contractor to make reviews of the Existing Traffic Signal Installation that has been transferred to the Contractor for Maintenance.

- Traffic signal equipment which is lost or not returned to the Department for any reason shall be replaced with new equipment meeting the requirements of the Standard Specifications and these special provisions.
- Any proposed activity in the vicinity of a highway-rail grade crossing must adhere to the guidelines set forth in the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) regarding work in temporary traffic control zones in the vicinity of highway-rail grade crossings which states that lane restrictions, flagging, or other operations shall not create conditions where vehicles can be queued across the railroad tracks. If the queuing of vehicles across the tracks cannot be avoided, a uniformed law enforcement officer or flagger shall be provided at the crossing to prevent vehicles from stopping on the tracks, even if automatic warning devices are in place.
- Equipment included in this item that is damaged or not operating properly from any cause shall be replaced with new equipment meeting current District One traffic signal specifications and provided by the Contractor at no additional cost to the Contract and/or owner of the traffic signal system, all as approved by the Engineer. Final replacement of damaged equipment must meet the approval of the Engineer prior to or at the time of final inspection otherwise the traffic signal installation will not be accepted. Cable splices outside the controller cabinet shall not be allowed.
- Automatic Traffic Enforcement equipment, such as Red-Light Enforcement cameras, detectors, and peripheral equipment, damaged or not operating properly from any cause, shall be the responsibility of the municipality or the Automatic Traffic Enforcement Company per Permit agreement.
- The Contractor shall be responsible to clear snow, ice, dirt, debris or other condition that obstructs visibility of any traffic signal display.
- The Contractor shall maintain the traffic signal in normal operation during short or long-term loss of utility or battery back-up power at critical locations designated by the Engineer. Critical locations may include traffic signals interconnected to railroad warning devices, expressway ramps, intersection with an SRA route, critical corridors or other locations identified by the Engineer. Temporary power to the traffic signal must meet applicable NEC and OSHA guidelines and may include portable generators and/or replacement batteries.
- Temporary replacement of damaged or knockdown of a mast arm pole assembly shall require construction of a full or partial span wire signal installation or other method approved by the Engineer to assure signal heads are located overhead and over traveled pavement. Temporary replacement of mast arm mount signals with post mount signals will not be permitted.

- Any shutdown of the traffic signal installation, which exceeds fifteen (15) minutes, must have prior approval of the Engineer. Approval to shut down the traffic signal installation will only be granted during the period extending from 10:00 a.m. to 3:00 p.m. on weekdays. Shutdowns shall not be allowed during inclement weather or holiday periods.

Basis of Payment. This work will be paid for at the contract unit price EACH for MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION, which price shall be payment in full for all materials, equipment, and labor necessary to maintain the existing traffic signals. Each intersection shall be paid for separately. Maintenance of a standalone and or not connected flashing beacon shall be paid for at the contract unit price EACH for MAINTENANCE OF EXISTING FLASHING BEACON INSTALLATION. Each flashing beacon will be paid for separately. Following the completion of the traffic signal maintenance transfer to the Contractor, 30 percent of the bid price will be paid. Following the traffic signal maintenance transfer to County, state and/or local agency, 30 percent of the bid price will be paid. The remaining 40 percent will be paid when all items on the punch list are done to the satisfaction of the engineer.

## AVAILABLE REPORTS (D1 LR)

Effective: July 1, 2021

- No project specific reports were prepared.

When applicable, the following checked reports and record information is available for Bidders' reference upon request:

- Record structural plans
- Preliminary Site Investigation (PSI) (IDOT ROW)
- Preliminary Site Investigation (PSI) (Local ROW)
- Preliminary Environmental Site Assessment (PESA) (IDOT ROW)
- Preliminary Environmental Site Assessment (PESA) (Local ROW)
- Soils/Geotechnical Report
- Boring Logs
- Pavement Cores
- Location Drainage Study (LDS)
- Hydraulic Report
- Noise Analysis
- Other: \_\_\_\_\_

[if the first box indicating no reports is checked delete the following section]

Those seeking these reports should request access from:

Jacob Cuthbert, Civil Engineer II  
Village of Hoffman Estates  
847-252-5808 and/or Jacob.cuthbert@vohe.org

and/or

Village of Hoffman Estates  
1900 Hassell Road, Hoffman Estates, IL, 60169  
847-252-5800 and/or construction@vohe.org

## **ADJUSTMENTS AND RECONSTRUCTIONS (D1)**

Effective: March 15, 2011

Revised: October 1, 2021

Revise the first paragraph of Article 602.04 to read:

**“602.04 Concrete.** Cast-in-place concrete for structures shall be constructed of Class SI concrete according to the applicable portions of Section 503. Cast-in-place concrete for pavement patching around adjustments and reconstructions shall be constructed of Class PP-2 concrete, unless otherwise noted in the plans, according to the applicable portions of Section 1020.”

Revise the third, fourth and fifth sentences of the second paragraph of Article 602.11(c) to read:

“Castings shall be set to the finished pavement elevation so that no subsequent adjustment will be necessary, and the space around the casting shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.05 to read:

**“603.05 Replacement of Existing Flexible Pavement.** After the castings have been adjusted, the surrounding space shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.06 to read:

**“603.06 Replacement of Existing Rigid Pavement.** After the castings have been adjusted, the pavement and HMA that was removed, shall be replaced with Class PP-2 concrete, unless otherwise noted in the plans, not less than 9 in. (225 mm) thick. The pavement may be opened to traffic according to Article 701.17(e)(3)b.

The surface of the Class PP concrete shall be constructed flush with the adjacent surface.”

Revise the first sentence of Article 603.07 to read:

**“603.07 Protection Under Traffic.** After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.”

## **CLASS D PATCHES (SPECIAL)**

Effective: July 24, 2020

Description. This work shall consist of all labor, materials and equipment necessary to construct Class D Patches at the locations shown on the plans and/ or locations determined by the Resident Engineer in the field. The work shall be performed according to Section 442 of the Standard Specifications, except as modified herein.

Delete Note 2 from Article 442.02 of the Standard Specification and replace with the following:

“Note 2. The mixture composition of the HMA used shall be binder course and surface course as specified in the Hot-Mix Asphalt Mixtures Requirements table in the plans.”

Basis of Payment. This work shall be paid for at the contract unit price per square yard of CLASS D PATCHES, of the type and thickness specified, (SPECIAL).

## DRAINAGE AND INLET PROTECTION UNDER TRAFFIC (~~BD&D1~~)

Effective: April 1, 2011

Revised: April 2, 2011

Add the following to Article 603.02 of the Standard Specifications:

"(i) Temporary Hot-Mix Asphalt (HMA) Ramp (Note 1) ..... 1030  
(j) Temporary Rubber Ramps (Note 2)

Note 1. The HMA shall have maximum aggregate size of 3/8 in. (95 mm).

Note 2. The rubber material shall be according to the following.

Property	Test Method	Requirement
Durometer Hardness, Shore A	ASTM D 2240	75 $\pm$ 15
Tensile Strength, psi (kPa)	ASTM D 412	300 (2000) min
Elongation, percent	ASTM D 412	90 min
Specific Gravity	ASTM D 792	1.0 - 1.3
Brittleness, °F (°C)	ASTM D 746	-40 (-40)"

Revise Article 603.07 of the Standard Specifications to read:

**“603.07 Protection Under Traffic.** After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b. After the casting has been adjusted and Class SI concrete has been placed, the work shall be protected by a barricade and two lights for at least 72 hours.

When castings are under traffic before the final surfacing operation has been started, properly sized temporary ramps shall be placed around the drainage and/or utility castings according to the following methods.

- (a) Temporary Asphalt Ramps. Temporary hot-mix asphalt ramps shall be placed around the casting, flush with its surface and decreasing to a featheredge in a distance of 2 ft (600 mm) around the entire surface of the casting.
- (b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 40 mph or less and when the height of the casting to be protected meets the proper sizing requirements for the rubber ramps as shown below.

Dimension	Requirement
Inside Opening	Outside dimensions of casting + 1 in. (25 mm)
Thickness at inside edge	Height of casting $\pm$ 1/4 in. (6 mm)
Thickness at outside edge	1/4 in. (6 mm) max.
Width, measured from inside opening to outside edge	8 1/2 in. (215 mm) min

Placement shall be according to the manufacturer's specifications.

Temporary ramps for castings shall remain in place until surfacing operations are undertaken within the immediate area of the structure. Prior to placing the surface course, the temporary ramp shall be removed. Excess material shall be disposed of according to Article 202.03."

## FRiction AGGREGATE (D1)

Effective: January 1, 2011

Revised: December 1, 2021

Revise Article 1004.03(a) of the Standard Specifications to read:

**“1004.03 Coarse Aggregate for Hot-Mix Asphalt (HMA).** The aggregate shall be according to Article 1004.01 and the following.

(a) Description. The coarse aggregate for HMA shall be according to the following table.

Use	Mixture	Aggregates Allowed
Class A	Seal or Cover	<u>Allowed Alone or in Combination</u> <sup>5/</sup> : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete
HMA Low ESAL	Stabilized Subbase or Shoulders	<u>Allowed Alone or in Combination</u> <sup>5/</sup> : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>1/</sup> Crushed Concrete
HMA High ESAL Low ESAL	Binder IL-19.0 or IL-19.0L  SMA Binder	<u>Allowed Alone or in Combination</u> <sup>5/ 6/</sup> : Crushed Gravel Carbonate Crushed Stone <sup>2/</sup> Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete <sup>3/</sup>

Use	Mixture	Aggregates Allowed								
HMA High ESAL Low ESAL	C Surface and Binder IL-9.5 IL-9.5FG or IL-9.5L	<u>Allowed Alone or in Combination</u> <sup>5/</sup> : Crushed Gravel Carbonate Crushed Stone <sup>2/</sup> Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>4/</sup> Crushed Concrete <sup>3/</sup>								
HMA High ESAL	D Surface and Binder IL-9.5 or IL-9.5FG	<u>Allowed Alone or in Combination</u> <sup>5/</sup> : Crushed Gravel Carbonate Crushed Stone (other than Limestone) <sup>2/</sup> Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>4/</sup>								
		<u>Other Combinations Allowed:</u>								
		<table border="1"> <thead> <tr> <th><i>Up to...</i></th> <th><i>With...</i></th> </tr> </thead> <tbody> <tr> <td>25% Limestone</td> <td>Dolomite</td> </tr> <tr> <td>50% Limestone</td> <td>Any Mixture D aggregate other than Dolomite</td> </tr> <tr> <td>75% Limestone</td> <td>Crushed Slag (ACBF) or Crushed Sandstone</td> </tr> </tbody> </table>	<i>Up to...</i>	<i>With...</i>	25% Limestone	Dolomite	50% Limestone	Any Mixture D aggregate other than Dolomite	75% Limestone	Crushed Slag (ACBF) or Crushed Sandstone
<i>Up to...</i>	<i>With...</i>									
25% Limestone	Dolomite									
50% Limestone	Any Mixture D aggregate other than Dolomite									
75% Limestone	Crushed Slag (ACBF) or Crushed Sandstone									
HMA High ESAL	E Surface IL-9.5  SMA Ndesign 80 Surface	<u>Allowed Alone or in Combination</u> <sup>5/ 6/</sup> : Crushed Gravel Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag  No Limestone.								
		<u>Other Combinations Allowed:</u>								
		<table border="1"> <thead> <tr> <th><i>Up to...</i></th> <th><i>With...</i></th> </tr> </thead> </table>	<i>Up to...</i>	<i>With...</i>						
<i>Up to...</i>	<i>With...</i>									

Use	Mixture	Aggregates Allowed					
		50% Dolomite <sup>2/</sup>	Any Mixture E aggregate				
		75% Dolomite <sup>2/</sup>	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone				
		75% Crushed Gravel <sup>2/</sup>	Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF), or Crushed Steel Slag				
HMA High ESAL	F Surface IL-9.5  SMA Ndesign 80 Surface	<u>Allowed Alone or in Combination</u> <sup>5/ 6/</sup> : Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone. <u>Other Combinations Allowed:</u> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><u>Up to...</u></td> <td style="width: 50%;"><u>With...</u></td> </tr> <tr> <td>50% Crushed Gravel<sup>2/</sup> or Dolomite<sup>2/</sup></td> <td>Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone</td> </tr> </table>		<u>Up to...</u>	<u>With...</u>	50% Crushed Gravel <sup>2/</sup> or Dolomite <sup>2/</sup>	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone
<u>Up to...</u>	<u>With...</u>						
50% Crushed Gravel <sup>2/</sup> or Dolomite <sup>2/</sup>	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone						

- 1/ Crushed steel slag allowed in shoulder surface only.
- 2/ Carbonate crushed stone (limestone) and/or crushed gravel shall not be used in SMA Ndesign 80.
- 3/ Crushed concrete will not be permitted in SMA mixes.
- 4/ Crushed steel slag shall not be used as binder.
- 5/ When combinations of aggregates are used, the blend percent measurements shall be by volume.”
- 6/ Combining different types of aggregate will not be permitted in SMA Ndesign 80.”

## **HOT-MIX ASPHALT BINDER AND SURFACE COURSE (D1)**

Effective: November 1, 2019  
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 Article 1004.03(c) to read:

“(c) Gradation. The coarse aggregate gradations shall be as listed in the following table.

Use	Size/Application	Gradation No.
Class A-1, A-2, & A-3	3/8 in. (10 mm) Seal	CA 16 or CA 20
Class A-1	1/2 in. (13 mm) Seal	CA 15
Class A-2 & A-3	Cover Coat	CA 14
HMA High ESAL	IL-19.0; Stabilized Subbase IL-19.0	CA 11 <sup>1/</sup>
	SMA 12.5 <sup>2/</sup>	CA 13 <sup>4/</sup> , CA 14, or CA 16
	SMA 9.5 <sup>2/</sup>	CA 13 <sup>3/4/</sup> or CA 16 <sup>3/</sup>
	IL-9.5	CA 16, CM 13 <sup>4/</sup>
	IL-9.5FG	CA 16
HMA Low ESAL	IL-19.0L	CA 11 <sup>1/</sup>
	IL-9.5L	CA 16

- 1/ CA 16 or CA 13 may be blended with the CA 11.
- 2/ The coarse aggregates used shall be capable of being combined with the fine aggregates and mineral filler to meet the approved mix design and the mix requirements noted herein.
- 3/ The specified coarse aggregate gradations may be blended.
- 4/ CA 13 shall be 100 percent passing the 1/2 in. (12.5mm) sieve.”

Revise Article 1004.03(e) of the Standard Specifications to read:

“(e) Absorption. For SMA the coarse aggregate shall also have water absorption  $\leq 2.0$  percent.”

Revise the “High ESAL” portion of the table in Article 1030.01 to read:

“High ESAL”	Binder Courses	IL-19.0, IL-9.5, IL-9.5FG, IL-4.75, SMA 12.5, SMA 9.5 Stabilized Subbase IL-19.0
	Surface Courses	IL-9.5, IL-9.5FG, SMA 12.5, SMA 9.5”

Revise Note 2. and add Note 6 to Article 1030.02 of the Standard Specifications to read:

“Item	Article/Section
(g)Performance Graded Asphalt Binder (Note 6)	1032
(h)Fibers (Note 2)	

Note 2. A stabilizing additive such as cellulose or mineral fiber shall be added to the SMA mixture according to Illinois Modified AASHTO M 325. The stabilizing additive shall meet the Fiber Quality Requirements listed in Illinois Modified AASHTO M 325. Prior to approval and use of fibers, the Contractor shall submit a notarized certification by the producer of these materials stating they meet these requirements. Reclaimed Asphalt Shingles (RAS) may be used in Stone Matrix Asphalt (SMA) mixtures designed with an SBA polymer modifier as a fiber additive if the mix design with RAS included meets AASHTO T305 requirements. The RAS shall be from a certified source that produces either Type I or Type 2. Material shall meet requirements noted herein and the actual dosage rate will be determined by the Engineer.

Note 6. The asphalt binder shall be an SBS PG 76-28 when the SMA is used on a full-depth asphalt pavement and SBS PG 76-22 when used as an overlay, except where modified herein. The asphalt binder shall be a SBS PG 76-22 for IL-4.75, except where modified herein..”

Revise table in Article 1030.05(a) of the Standard Specifications to read:

"MIXTURE COMPOSITION (% PASSING) <sup>1/</sup>												
Sieve Size	IL-19.0 mm		SMA 12.5		SMA 9.5		IL-9.5mm		IL-9.5FG		IL-4.75 mm	
	min	max	min	max	min	max	min	max	min	max	min	max
1 1/2 in (37.5 mm)												
1 in. (25 mm)		100										
3/4 in. (19 mm)	90	100		100								
1/2 in. (12.5 mm)	75	89	80	100		100		100		100		100
3/8 in. (9.5 mm)				65	90	100	90	100	90	100		100
#4 (4.75 mm)	40	60	20	30	36	50	34	69	60	75 <sup>6/</sup>	90	100
#8 (2.36 mm)	20	42	16	24 <sup>4/</sup>	16	32 <sup>4/</sup>	34 <sup>5/</sup>	52 <sup>2/</sup>	45	60 <sup>6/</sup>	70	90
#16 (1.18 mm)	15	30					10	32	25	40	50	65
#30 (600 $\mu\text{m}$ )			12	16	12	18			15	30		
#50 (300 $\mu\text{m}$ )	6	15					4	15	8	15	15	30
#100 (150 $\mu\text{m}$ )	4	9					3	10	6	10	10	18
#200 (75 $\mu\text{m}$ )	3.0	6.0	7.0	9.0 <sup>3/</sup>	7.5	9.5 <sup>3/</sup>	4.0	6.0	4.0	6.5	7.0	9.0 <sup>3/</sup>
#635 (20 $\mu\text{m}$ )			$\leq 3.0$		$\leq 3.0$							
Ratio Dust/Asphalt Binder		1.0		1.5		1.5		1.0		1.0		1.0

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with  $N_{\text{design}} = 90$ .
- 3/ Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless otherwise approved by the Engineer.
- 4/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted above the percentage stated on the table.

- 5/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.
- 6/ When the mixture is used as a binder, the maximum shall be increased by 0.5 percent passing.”

Revise Article 1030.05(b) of the Standard Specifications to read:

(b) Volumetric Requirements. The target value for the air voids of the HMA shall be 4.0 percent, for IL-4.75 and SMA mixtures it shall be 3.5 percent and for Stabilized Subbase it shall be 3.0 percent at the design number of gyrations. The voids in the mineral aggregate (VMA) and voids filled with asphalt binder (VFA) of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the following requirements.

Mix Design	Voids in the Mineral Aggregate (VMA), % Minimum for N <sub>design</sub>				
	30	50	70	80	90
IL-19.0		13.5	13.5		13.5
IL-9.5		15.0	15.0		
IL-9.5FG		15.0	15.0		
IL-4.75 <sup>1/</sup>		18.5			
SMA-12.5 <sup>1/2/5/</sup>				17.0 <sup>3/</sup> 16.0 <sup>4/</sup>	
SMA-9.5 <sup>1/2/5/</sup>				17.0 <sup>3/</sup> 16.0 <sup>4/</sup>	
IL-19.0L	13.5				
IL-9.5L	15.0				

- 1/ Maximum draindown shall be 0.3 percent according to Illinois Modified AASHTO T 305.
- 2/ The draindown shall be determined at the JMF asphalt binder content at the mixing temperature plus 30°F.
- 3/ Applies when specific gravity of coarse aggregate is  $\geq 2.760$ .
- 4/ Applies when specific gravity of coarse aggregate is  $< 2.760$ .
- 5/ For surface course, the coarse aggregate can be crushed steel slag, crystalline crushed stone or crushed sandstone. For binder course, coarse aggregate shall be crushed stone (dolomite), crushed gravel, crystalline crushed stone, or crushed sandstone”

Revise the last paragraph of Article 1102.01 (a) (5) of the Standard Specifications to read:

"IL-4.75 and Stone Matrix Asphalt (SMA) mixtures which contain aggregate having absorptions greater than or equal to 2.0 percent, or which contain steel slag sand, shall have minimum surge bin storage plus haul time of 1.5 hours."

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 to read:

"(3) The Contractor shall take possession of any Department unused backup or dispute resolution 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 (Gmm) will be based on the running average of four available Department test results for that project. If less than four Gmm test results are available, an average of all available Department test results for that project will be used. The initial Gmm 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 Gmm."

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

CONTROL LIMITS						
Parameter	IL-19.0, IL-9.5, IL-9.5FG, IL-19.0L, IL-9.5L		SMA-12.5, SMA-9.5		IL-4.75	
	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4
% Passing <sup>1/</sup>						
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 <sup>2/</sup>	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %
Field VMA <sup>3/</sup>	-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 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 (Gmm) will be the Department mix design verification test result."

Add after third sentence of Article 1030.09(b) to read:

"If the Contractor and Engineer agree the nuclear density test method is not appropriate for the mixture, cores shall be taken at random locations determined according to the QC/QA document "Determination of Random Density Test Site Locations". Core densities shall be determined using the Illinois Modified AASHTO T 166 or T 275 procedure."

Revise Table 1 and Note 4/ of Table 1 in Article 406.07(a) of the Standard Specifications to read:

	Breakdown/Intermediate Roller (one of the following)	Final Roller (one or more of the following)	Density Requirement
IL-9.5, IL-9.5FG, IL-19.0 <sup>1/</sup>	$V_D$ , $P$ , $T_B$ , 3W, $O_T$ , $O_B$	$V_S$ , $T_B$ , $T_F$ , $O_T$	As specified in Section 1030
IL-4.75 and SMA <sup>3/4/</sup>	$T_B$ , 3W, $O_T$	$T_F$ , 3W	As specified in Section 1030
Mixtures on Bridge Decks <sup>2/</sup>	$T_B$	$T_F$	As specified in Articles 582.05 and 582.06.

"4/ The Contractor shall provide a minimum of two steel-wheeled tandem rollers ( $T_B$ ), and/or three-wheel (3W) rollers for breakdown, except one of the ( $T_B$ ) or (3W) rollers shall be 84 inches (2.14 m) wide and a weight of 315 pound per linear inch (PLI) (5.63 kg/mm) and one of the ( $T_B$ ) or (3W) rollers can be substituted for an oscillatory roller ( $O_T$ ).  $T_F$  rollers shall be a minimum of 280 lb/in. (50 N/mm). The 3W and  $T_B$  rollers shall be operated at a uniform speed not to exceed 3 mph (5 km/h), with the drive roll for  $T_B$  rollers nearest the paver and maintain an effective rolling distance of not more than 150 ft (45 m) behind the paver."

Add the following after the fourth paragraph of Article 406.13 (b):

"The plan quantities of SMA mixtures shall be adjusted using the actual approved binder and surface Mix Design's Gmb."

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

"A test strip of 300 ton (275 metric tons), except for SMA mixtures it will be 400 ton (363 metric ton), will be required for each mixture on each contract at the beginning of HMA production for each construction year according to the Manual of Test Procedures for Materials "Hot Mix Asphalt Test Strip Procedures". At the request of the Producer, the Engineer may waive the test strip if previous construction during the current construction year has demonstrated the constructability of the mix using Department test results."

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

"When a test strip is constructed, the Contractor shall collect and split the mixture according to the document "Hot-Mix Asphalt Test Strip Procedures". The Engineer, or a representative, shall deliver split sample to the District Laboratory for verification testing. The Contractor shall complete mixture tests stated in Article 1030.09(a). Mixture sampled shall include enough material for the Department to conduct mixture tests detailed in Article 1030.09(a) and in the document "Hot-Mix Asphalt Mixture Design Verification Procedure" Section 3.3. The mixture test results shall meet the requirements of Articles 1030.05(b) and 1030.05(d), except Hamburg wheel tests will only be conducted on High ESAL mixtures during production. 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."

## **PUBLIC CONVENIENCE AND SAFETY (D1)**

Effective: May 1, 2012

Revised: July 15, 2012

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

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

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

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

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

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

State of Illinois  
Department of Transportation  
Bureau of Local Roads and Streets

## SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007  
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

## Village of Hoffman Estates

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

State of Illinois  
DEPARTMENT OF TRANSPORTATION  
Bureau of Local Roads and Streets

SPECIAL PROVISION  
FOR  
BITUMINOUS MATERIALS COST ADJUSTMENT FOR LOCAL LETTINGS

(RETURN FORM WITH BID)

Effective: June 16, 2017

Revised:

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the project owner, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments.

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<sub>P</sub> = Bituminous Price Index, as published by the Department of Transportation for the month the work is performed, \$/ton (\$/metric ton).

BPI<sub>L</sub> = Bituminous Price Index, as published by the Department of Transportation 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).

%AC<sub>V</sub> = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC<sub>V</sub> 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<sub>V</sub> and undiluted emulsified asphalt will be considered to be 65% AC<sub>V</sub>.

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

For HMA mixtures measured in square yards:  $Q, \text{ tons} = A \times D \times (G_{mb} \times 46.8) / 2000$ . For HMA mixtures measured in square meters:  $Q, \text{ metric tons} = A \times D \times (G_{mb} \times 1) / 1000$ . 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:  $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$   
For bituminous materials measured in liters:  $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

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:

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

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.

Return With Bid

## OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

**Contract No.:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract?

Yes  No

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

State of Illinois  
DEPARTMENT OF TRANSPORTATION  
Bureau of Local Roads and Streets

SPECIAL PROVISION  
FOR  
FUEL COST ADJUSTMENT FOR LOCAL LETTINGS

(RETURN FORM WITH BID)

Effective: June 16, 2017

Revised:

Description. Fuel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the project owner, for fluctuations in fuel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form or failure to indicate contract number, company name and sign and date the form shall make this contract exempt of fuel cost adjustments for all categories of work. Failure to indicate "Yes" for any category of work will make that category of work exempt from fuel cost adjustment.

General. 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 of the IDOT Standard Specifications for Road and Bridge Construction 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 of the IDOT Standard Specifications for Road and Bridge Construction 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 of the IDOT Standard Specifications for Road and Bridge Construction 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 of the IDOT Standard Specifications for Road and Bridge Construction 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 of the IDOT Standard Specifications for Road and Bridge Construction 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	4.37	liters / metric ton
D – PCC Bases, Pavements and Shoulders	12.52	liters / cu m
E – Structures	30.28	liters / \$1000

(c) Quantity Conversion Factors.

Category	Conversion	Factor
B	sq yd to ton	0.057 ton / sq yd / in depth
	sq m to metric ton	0.00243 metric ton / sq m / mm depth
C	sq yd to ton	0.056 ton / sq yd / in depth
	sq m to metric ton	0.00239 m ton / sq m / mm depth
D	sq yd to cu yd	0.028 cu yd / sq yd / in depth
	sq m to cu m	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<sub>P</sub> = Fuel Price Index, as published by the Department of Transportation for the month the work is performed, \$/gal (\$/liter)

FPI<sub>L</sub> = Fuel Price Index, as published by the Department of Transportation 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.

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

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

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.

Return With Bid

## OPTION FOR FUEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of fuel cost adjustments in all categories. Failure to indicate "Yes" for any category of work at the time of bid will make that category of work exempt from fuel cost adjustment. After award, this form, when submitted shall become part of the contract.

**Contract No.:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

Category A Earthwork. Yes

Category B Subbases and Aggregate Base Courses Yes

Category C HMA Bases, Pavements and Shoulders Yes

Category D PCC Bases, Pavements and Shoulders Yes

Category E Structures Yes

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

State of Illinois  
DEPARTMENT OF TRANSPORTATION  
Bureau of Local Roads and Streets

SPECIAL PROVISION  
FOR  
STEEL COST ADJUSTMENT FOR LOCAL LETTINGS

(RETURN FORM WITH BID)

Effective: June 16, 2017

Revised:

Description. Steel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the project owner, for fluctuations in steel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form or failure to indicate contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment.

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

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

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

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

Documentation. Sufficient documentation shall be furnished to the Engineer to verify the following:

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

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

$$SCA = Q \times D$$

Where:  $SCA$  = steel cost adjustment, in dollars  
 $Q$  = quantity of steel incorporated into the work, in lb (kg)  
 $D$  = price factor, in dollars per lb (kg)

$$D = MPI_M - MPI_L$$

Where:  $MPI_M$  = The Materials Cost Index for steel as published by the Engineering News-Record for the month the steel is shipped from the mill. The indices will be converted from dollars per 100 lb to dollars per lb (kg).

$MPI_L$  = The Materials Cost Index for steel as published by the Engineering News-Record for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price. The indices will be converted from dollars per 100 lb to dollars per lb (kg).

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

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

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

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

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

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

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

## Attachment

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

Return With Bid

## OPTION FOR STEEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment. After award, this form, when submitted shall become part of the contract.

**Contract No.:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract plans for the following items of work?

Metal Piling	Yes	<input type="checkbox"/>
Structural Steel	Yes	<input type="checkbox"/>
Reinforcing Steel	Yes	<input type="checkbox"/>
Dowel Bars, Tie Bars and Mesh Reinforcement	Yes	<input type="checkbox"/>
Guardrail	Yes	<input type="checkbox"/>
Steel Traffic Signal and Light Poles, Towers and Mast Arms	Yes	<input type="checkbox"/>
Metal Railings (excluding wire fence)	Yes	<input type="checkbox"/>
Frames and Grates	Yes	<input type="checkbox"/>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

State of Illinois  
 DEPARTMENT OF TRANSPORTATION  
 Bureau of Local Roads & Streets  
 SPECIAL PROVISION  
 FOR  
 LOCAL QUALITY ASSURANCE/ QUALITY MANAGEMENT QC/QA  
 Effective: January 1, 2022

Replace the first five paragraphs of Article 1030.06 of the Standard Specifications with the following:

**“1030.06 Quality Management Program.** The Quality Management Program (QMP) will be Quality Control / Quality Assurance (QC/QA) according to the following.”

Delete Article 1030.06(d)(1) of the Standard Specifications.

Revise Article 1030.09(g)(3) of the Standard Specifications to read:

“(3) If core testing is the density verification method, the Contractor shall provide personnel and equipment to collect density verification cores for the Engineer. Core locations will be determined by the Engineer following the document “Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations” at density verification intervals defined in Article 1030.09(b). After the Engineer identifies a density verification location and prior to opening to traffic, the Contractor shall cut a 4 in. (100 mm) diameter core. With the approval of the Engineer, the cores may be cut at a later time.”

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

“(2) After final rolling and prior to paving subsequent lifts, the Engineer will identify the random density verification test locations. Cores or nuclear density gauge testing will be used for density verification. The method used for density verification will be as selected below.

Density Verification Method	
<input type="checkbox"/>	Cores
<input checked="" type="checkbox"/>	Nuclear Density Gauge (Correlated when paving $\geq$ 3,000 tons per mixture)

Density verification test locations will be determined according to the document “Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations”. The density testing interval for paving wider than or equal to 3 ft (1 m) will be 0.5 miles (800 m) for lift thicknesses of 3 in. (75 mm) or less and 0.2 miles (320 m) for lift thicknesses greater than 3 in. (75 mm). The density testing interval for paving less than 3 ft (1 m) wide will be 1 mile (1,600 m). If a day’s paving will be less than the prescribed density testing interval, the length of the day’s paving will be the interval for that day. The density testing interval for mixtures used for patching will be 50 patches with a minimum of one test per mixture per project.

If core testing is the density verification method, the Engineer will witness the Contractor coring, and secure and take possession of all density samples at the

density verification locations. The Engineer will test the cores collected by the Contractor for density according to Illinois Modified AASHTO T 166 or AASHTO T 275.

If nuclear density gauge testing is the density verification method, the Engineer will conduct nuclear density gauge tests. The Engineer will follow the density testing procedure detailed in the document "Illinois Modified ASTM D 2950, Standard Test Method for Density of Bituminous Concrete In-Place by Nuclear Method".

A density verification test will be the result of a single core or the average of the nuclear density tests at one location. The results of each density test must be within acceptable limits. The Engineer will promptly notify the Contractor of observed deficiencies."

Revise the seventh paragraph and all subsequent paragraphs in Section D. of the document "Hot-Mix Asphalt QC/QA Initial Daily Plant and Random Samples" to read:

"Mixtures shall be sampled from the truck at the plant by the Contractor following the same procedure used to collect QC mixture samples (Section A). This process will be witnessed by the Engineer who will take custody of the verification sample. Each sample bag with a verification mixture sample will be secured by the Engineer using a locking ID tag. Sample boxes containing the verification mixture sample will be sealed/taped by the Engineer using a security ID label."



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston 

Subject: Special Provision for Aggregate Subgrade Improvement

Date: January 14, 2022

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This special provision was developed by the Central Bureau of Materials to allow the use of coarse aggregate in fills ranging from 12 in. to over 24 in. in thickness. It has been revised to reduce the CA 2, CA 6, and CA 10 maximum lift thickness from 12 inches to 9 inches. In addition, it has been revised to fit with the 2022 Standard Specifications.

It should be included in contracts utilizing aggregate subgrade improvement.

The designer should check with the District Geotechnical Engineer to determine the appropriate thickness of the aggregate subgrade material.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the April 29, 2022 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80274m

## AGGREGATE SUBGRADE IMPROVEMENT (BDE)

Effective: April 1, 2012

Revised: April 1, 2022

Add the following Section to the Standard Specifications:

### “SECTION 303. AGGREGATE SUBGRADE IMPROVEMENT

**303.01 Description.** This work shall consist of constructing an aggregate subgrade improvement (ASI).

**303.02 Materials.** Materials shall be according to the following.

Item	Article/Section
(a) Coarse Aggregate .....	1004.07
(b) Reclaimed Asphalt Pavement (RAP) .....	1031.09

**303.03 Equipment.** The vibratory roller shall be according to Article 1101.01, or as approved by the Engineer. Vibratory machines, such as tampers, shall be used in areas where rollers do not fit.

**303.04 Soil Preparation.** The minimum immediate bearing value (IBV) of the soil below the improved subgrade shall be according to the Department's "Subgrade Stability Manual" for the aggregate thickness specified.

**303.05 Placing and Compacting.** The maximum nominal lift thickness of aggregate gradations CA 2, CA 6, and CA 10 when compacted shall be 9 in. (225 mm). The maximum nominal lift thickness of aggregate gradations CS 1, CS 2, and RR 1 when compacted shall be 24 in. (600 mm).

The top surface of the aggregate subgrade improvement shall consist of a layer of capping aggregate gradations CA 6 or CA 10 that is 3 in. (75 mm) thick after compaction. Capping aggregate will not be required when aggregate subgrade improvement is used as a cubic yard pay item for undercut applications.

Each lift of aggregate shall be compacted to the satisfaction of the Engineer. If the moisture content of the material is such that compaction cannot be obtained, sufficient water shall be added so that satisfactory compaction can be obtained.

**303.06 Finishing and Maintenance.** The aggregate subgrade improvement shall be finished to the lines, grades, and cross sections shown on the plans, or as directed by the Engineer. The aggregate subgrade improvement shall be maintained in a smooth and compacted condition.

**303.07 Method of Measurement.** This work will be measured for payment according to Article 311.08.

**303.08 Basis of Payment.** This work will be paid for at the contract unit price per cubic yard (cubic meter) or ton (metric ton) for AGGREGATE SUBGRADE IMPROVEMENT or at the contract unit price per square yard (square meter) for AGGREGATE SUBGRADE IMPROVEMENT, of the thickness specified."

Add the following to Section 1004 of the Standard Specifications:

**"1004.07 Coarse Aggregate for Aggregate Subgrade Improvement (ASI).** The aggregate shall be according to Article 1004.01 and the following.

- (a) Description. The coarse aggregate shall be crushed gravel, crushed stone, or crushed concrete. In applications where greater than 24 in. (600 mm) of ASI material is required, gravel may be used below the top 12 in (300 mm) of ASI.
- (b) Quality. The coarse aggregate shall consist of sound durable particles reasonably free of deleterious materials.
- (c) Gradation.
  - (1) The coarse aggregate gradation for total ASI thickness less than or equal to 12 in. (300 mm) shall be CA 2, CA 6, CA 10, or CS 1.

The coarse aggregate gradation for total ASI thickness greater than 12 in. (300 mm) shall be CS 1 or CS 2 as shown below or RR 1 according to Article 1005.01(c).

COARSE AGGREGATE SUBGRADE GRADATIONS					
Grad No.	Sieve Size and Percent Passing				
	8"	6"	4"	2"	#4
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

COARSE AGGREGATE SUBGRADE GRADATIONS (Metric)					
Grad No.	Sieve Size and Percent Passing				
	200 mm	150 mm	100 mm	50 mm	4.75 mm
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

- (2) Capping aggregate shall be gradation CA 6 or CA 10."

Add the following to Article 1031.09 of the Standard Specifications:

- "(b) RAP in Aggregate Subgrade Improvement (ASI). RAP in ASI shall be according to Articles 1031.01(a), 1031.02(a), 1031.06(a)(1), and 1031.06(a)(2), and the following.

- (1) The testing requirements of Article 1031.03 shall not apply.
- (2) Crushed RAP used for the lower lift may be mechanically blended with aggregate gradations CS 1, CS 2, and RR 1 but it shall be no greater than 40 percent of the total product volume. RAP agglomerations shall be no greater than 4 in. (100 mm).
- (3) For capping aggregate, well graded RAP having 100 percent passing the 1 1/2 in. (38 mm) sieve may be used when aggregate gradations CS 1, CS 2, CA 2, or RR 1 are used in the lower lift. FRAP will not be permitted as capping material.

Blending shall be through calibrated interlocked feeders or a calibrated blending plant such that the prescribed blending percentage is maintained throughout the blending process. The calibration shall have an accuracy of  $\pm 2.0$  percent of the actual quantity of material delivered."

80274



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston

Subject: Special Provision for Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar

Date: September 26, 2025

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A handwritten signature in blue ink that reads "Jack A. Elston".

This special provision was developed by the Central Bureau of Materials to transition concrete admixtures to AASHTO Product Eval and Audit testing, increase retesting intervals for repair material, to more widely allow Type IL cement and ground granulated blast furnace slag, and to bring in existing special provisions "Cement, Type IL (BDE)" and "Portland Cement Concrete (BDE)". It has been revised to further update testing requirements, incorporate fibers into concrete mixes, and update material and/or equipment requirements for concrete repair mixes, water for concrete, and mobile mixers for concrete.

This special provision should be inserted into all contracts.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the January 16, 2026 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80460m

## 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
(g) Fly Ash .....	1010
(h) Soil for Soil Modification (Note 1) .....	1009.01
(i) Bituminous Materials (Note 2) .....	1032

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) Cement .....1001”

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

“(i) Ground Granulated Blast Furnace (GGBF) Slag .....1010”

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 .....	1009.03
(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 .....	1003.08
(d) Bituminous Material (Tack Coat) .....	1032.06
(e) Emulsified Asphalts (Note 1) (Note 2) .....	1032.06
(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, II, or III 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:

“(a) Cement .....1001”

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:

“(h) Fibers (Note 1) .....1014”

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.

(1) Acidity -- 0.1 Normal NaOH ..... 2 ml max.\*  
 (2) Alkalinity -- 0.1 Normal HCl ..... 10 ml max.\*

\*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) ..... 0.30% max.  
 (3) Sulfate (SO<sub>4</sub>) (ASTM D 516-82) ..... 0.05% max.  
 (4) Chloride (ASTM D 512) ..... 0.06% max.

(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 (Na<sub>2</sub>O + 0.658K<sub>2</sub>O) 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 (Na<sub>2</sub>O + 0.658K<sub>2</sub>O) 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 ( $\text{Na}_2\text{O} + 0.658\text{K}_2\text{O}$ ) 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 m x 3.6 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) .....	1003.06
(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 .....	1002
(c) Fine Aggregate .....	1003.02
(d) Fly Ash .....	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag.....	1010
(f) Concrete Admixtures .....	1021”

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:

Description. This work shall consist of filling voids beneath rigid and composite pavements with cement grout.

Materials. 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 .....	1010
(d) Ground Granulated Blast Furnace (GGBF) Slag.....	1010
(e) Admixtures .....	1021
(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:

Materials. 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.....	1014
(c) Protective Coat.....	1023.01

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."

80460



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston 

Subject: Special Provision for Compensable Delay Costs

Date: January 11, 2019

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This special provision was developed to allow the department to pay for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control when a contract delay meets certain criteria. It has been revised to remove the extended traffic control adjustment equations for completion date contracts and simply refer to Article 109.04

This special provision should be inserted into all contracts.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the April 26, 2019 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

This special provision will be available on the transfer directory January 11, 2019.

80384m

## **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."

80384



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston

Subject: Special Provision for Construction Air Quality – Diesel Retrofit

Date: September 27, 2024

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A handwritten signature in blue ink that reads "Jack A. Elston". The signature is fluid and cursive, with "Jack" and "A." on the first line and "Elston" on the second line.

This special provision was developed by the Bureau of Design and Environment and the Bureau of Construction to reduce construction air emissions from older diesel equipment. It has been revised to update the weblink for the EPA verified technologies list and to eliminate the effective dates for retrofitting as they have all passed.

This special provision should be inserted in all projects within the following counties, townships and precinct; Cook, DuPage, Kane, Lake, McHenry, Will, Jersey, Madison, Monroe, St. Clair, Aux Sable and Goose Lake Township in Grundy County, Oswego Township in Kendall County, and Baldwin Precinct in Randolph County.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the January 17, 2025 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80261m

## CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010

Revised: January 1, 2025

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

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted according to the table below.

Horsepower Range	Model Year and Older
50-99	2003
100-299	2002
300-599	2000
600-749	2001
750 and up	2005

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

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

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

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

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

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

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

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

### **Diesel Retrofit Deficiency Deduction**

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

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

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

80261



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston

Subject: Special Provision for Erosion Control Blanket

Date: April 18, 2025

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A handwritten signature in blue ink that reads "Jack A. Elston". The signature is fluid and cursive, with "Jack" and "A." on the first line and "Elston" on the second line.

This special provision was developed by the Bureau of Design and Environment (BDE), in conjunction with ICT Research Project R27-229, to eliminate plastic netting from all erosion control blankets, remove heavy duty blankets, and add a wildlife safe option when there is a threatened or endangered species in the project area.

This special provision should be inserted into contracts containing any erosion control blanket (temporary, permanent, or wildlife friendly).

Designer Note: Designers should use the wildlife friendly erosion control blanket pay item(s) if there is a commitment to do so in the Phase I Natural Resource Review (NRR) Memorandum.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the August 1, 2025 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80467m

## EROSION CONTROL BLANKET (BDE)

Effective: August 1, 2025

Revise Article 251.02 of the Standard Specifications to read:

**“251.02 Materials.** Materials shall be according to the following.

Item	Article/Section
(a) Compost .....	1081.05(b)
(b) Mulch .....	1081.06(a)
(c) Chemical Mulch Binder .....	1081.06(a)(3)
(d) Chemical Compost Binder .....	1081.06(a)(4)
(e) Erosion Control Blanket .....	1081.10(a)
(f) Wildlife Friendly Erosion Control Blanket .....	1081.10(b)
(g) Wire Staples.....	1081.10(c)
(h) Wood Stakes .....	1081.10(d)
(i) Turf Reinforcement Mat .....	1081.10(e)"

Revise the first and second sentences of Article 251.04 of the Standard Specifications to read:

**“251.04 Erosion Control Blanket.** All erosion control blanket materials shall be placed on the areas specified within 24 hours of seed placement.”

Revise the second paragraph of Article 251.04 of the Standard Specifications to read:

“After the area has been properly shaped, fertilized (when applicable), and seeded, the blanket shall be laid out flat, evenly, and smoothly, without stretching the material. The erosion control blanket shall be placed according to the manufacturer’s recommendations.”

Revise the second sentence of Article 251.06(b) of the Standard Specifications to read:

“Erosion control blanket, wildlife friendly erosion control blanket, and turf reinforcement mat will be measured for payment in square yards (square meters).”

Revise Article 251.07 of the Standard Specifications to read:

**“251.07 Basis of Payment.** This work will be paid for at the contract unit price per acre (hectare) for MULCH, of the method specified; and at the contract unit price per square yard (square meter) for EROSION CONTROL BLANKET, WILDLIFE FRIENDLY EROSION CONTROL BLANKET, or TURF REINFORCEMENT MAT.”

Revise first sentence of Article 280.04(h) of the Standard Specifications to read:

“This system consists of temporarily installing erosion control blanket or wildlife friendly erosion control blanket over areas that are to be reworked during a later construction phase.”

Revise Article 280.08(g) of the Standard Specifications to read:

“(g) Temporary Erosion Control Blanket. Temporary erosion control blanket will be paid for at the contract unit price per square yard (square meter) for TEMPORARY EROSION CONTROL BLANKET or TEMPORARY WILDLIFE FRIENDLY EROSION CONTROL BLANKET.

The work of removing, storing, and reinstalling the blanket over areas to be reworked more than once will not be paid for separately but shall be included in the cost of the temporary erosion control blanket or temporary wildlife friendly erosion control blanket.”

Revise Article 1081.10 of the Standard Specifications to read:

**“1081.10 Erosion Control Blankets.** The manufacturer shall furnish a certificate with each shipment stating the amount of product furnished and that the material complies with these requirements.

(a) Erosion Control Blanket. Erosion control blanket shall be covered on top and bottom, also known as double net, with a 100 percent biodegradable woven, natural fiber or jute net meeting the following.

Material	Minimum Value
Excelsior	80%
Straw	100%
Coconut or Coir	100% Coconut or Coir
Straw/Coconut or Coir	70% Straw / 30% Coconut or Coir

(b) Wildlife Friendly Erosion Control Blanket. Wildlife friendly erosion control blanket shall be according to Article 1081.10(a) except the netting shall be loose weave, also known as leno weave or gauze weave, with a moveable joint.

(c) Wire Staples. Staples shall be made from No. 11 gauge or heavier uncoated black carbon steel wire, a minimum of 1 in. (25 mm) wide at the top and a minimum overall length of 8 in. (200 mm).

(d) Wood Stakes. Hardwood blanket anchors shall be nominally 7 in. (180 mm) long from neck of hook to tip of anchor. The anchor shall have a minimum 1/2 in. (13 mm) curving hook to hold the blanket in place.

(e) Turf Reinforcement Mat (TRM). The TRM shall be comprised of non-degradable, ultraviolet stabilized synthetic fibers, filaments, netting, and/or wire mesh processed into

a three-dimensional reinforced mat. The mats may include degradable material to assist with vegetation establishment. Soil filled mats will not be allowed.

The TRM shall meet the following physical and performance properties:

Property	Value	Test Method
Tensile Strength, lb/ft (kN/m)	150 (2.19) min.	ASTM D 6818
UV Stability, (% Tensile Retained)	80 min.	ASTM D 4355 (1000 Hour Exposure)
Resiliency, (% Thickness Retained)	80 min.	ASTM D 6524
Allowable Shear Stress, lb/sq ft (Pa) <sup>1/</sup>	8 (384)	ECTC approved test method and independent laboratory

1/ Minimum shear stress the TRM (fully vegetated) can sustain without physical damage or excess erosion (> 1/2 in. (13 mm) soil loss) during a 30 minute flow event in large scale testing.

For TRMs containing degradable components, all property values shall be obtained on the non-degradable portion of the matting alone.”

80467



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston

Subject: Special Provision for Hot-Mix Asphalt

Date: September 26, 2025

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A handwritten signature in blue ink that reads "Jack A. Elston".

This special provision was developed by the Central Bureau of Materials to update the maximum theoretical specific gravity ( $G_{mm}$ ) used in the calculation of HMA density and to allow HMA production to continue after a test strip has been constructed for all HMA Quality Management Programs (PFP, QCP, and QC/QA). It has been revised to alleviate the potential for HMA binder courses left open over the winter and to address: HMA sample and specimen removal from District locations, quality control air voids target limits in the QC/QA quality management program, HMA test strip acceptance, and HMA performance testing.

This special provision should be inserted into all HMA paving contracts.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the January 16, 2026 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80456m

## **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:

Parameter	“CONTROL LIMITS					
	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4
% Passing: <sup>1/</sup>						
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 <sup>2/</sup>	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %
Field VMA <sup>3/</sup>	-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).”

80456



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers  
From: Jack A. Elston  
Subject: Special Provision for Pavement Marking  
Date: July 25, 2025

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A handwritten signature in blue ink that reads "Jack A. Elston".

This special provision was developed by the Bureau of Operations to clarify that paint pavement markings will not be subject to a winter performance period inspection. It has been revised to allow grooving to be installed to the shape of the letters and symbols, fix a typo from the 2022 Standard Specifications, and rename the BDE Special Provision from "Pavement Marking Inspection".

This special provision should be inserted into all contracts with pavement markings.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the November 7, 2025 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80464m

## **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.”

80464



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston 

Subject: Special Provision for Performance Graded Asphalt Binder

Date: September 30, 2022

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This special provision was developed by the Central Bureau of Materials to allow additional modifiers in performance graded (PG) asphalt binder. Ground tire rubber and softeners were added, as well as criteria to ensure long-term aging performance of our PG asphalt binders with and without modification.

This special provision should be inserted into contracts containing the pay item BITUMINOUS MATERIALS (TACK COAT), or any of the following types of work.

- Section 312 Stabilized Subbase
- Section 355 HMA Base Course
- Section 356 HMA Base Course Widening
- Section 404 Micro-Surfacing and Slurry Sealing
- Section 405 Cape Seal
- Section 406 HMA Binder and Surface Course
- Section 407 HMA Pavement (Full-Depth)
- Section 442 Pavement Patching
- Section 507 Timber Structures
- Section 581 Waterproofing Membrane System
- BDE special provision "Ultra-Thin Bonded Wearing Course"
- Local Roads & Streets Recurring Special Provision "Reflective Crack Control Treatment"

The districts should include the BDE Check Sheet marked with the applicable special provisions for the January 20, 2023 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80441m

## 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, $\Delta T_c$ , 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 styrene-butadiene 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.
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 $\mu\text{m}$ )	95 $\pm$ 5
No. 50 (300 $\mu\text{m}$ )	> 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.	70 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

Test	Asphalt Grade	
	SM PG 46-28	SM PG 46-34
	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, $\Delta T_c$ , 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	-5°C min.	
Large Strain Parameter (Illinois Modified AASHTO T 391) DSR/LAS Fatigue Property, $\Delta G^* _{\text{peak}} \tau$ , 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	$\geq 54\%$	

The following grades may be specified as tack coats.

Asphalt Grade	Use
PG 58-22, PG 58-28, PG 64-22	Tack Coat <sup>4</sup>

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 % <sup>1/ 2/</sup>			
Ndesign	Binder	Surface	Polymer Modified Binder or Surface <sup>3/</sup>
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 % <sup>1/2/</sup>			
Ndesign	Binder	Surface	Polymer Modified Binder or Surface <sup>3/</sup>
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  $\pm 0.40$  percent."



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston 

Subject: Special Provision for Removal and Disposal of Regulated Substances

Date: January 12, 2024

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This special provision was developed by the Bureau of Design and Environment to provide options for temporarily staging topsoil, bring back priority pollutant analysis pay items so effluent water may be discharged on site, clarify the contractor's responsibilities when choosing a disposal facility, and incorporate recurring language from the project specific special provision. It also allows for disposal outside of Illinois at facilities meeting Illinois regulations for governing landfills and clarifies hazardous waste is to be disposed of outside of Illinois as no facility in-state is currently accepting this material. It has been revised to clarify that, when circumstances are beyond the Contractor's control, extra work payment for temporary staging is for the specific soil classifications that are to be managed and disposed of (not topsoil for re-use).

This special provision should be inserted into all contracts.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the April 26, 2024 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80455m

## 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 Ill. 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."

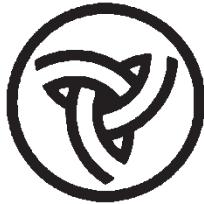
Add the following paragraph after the sixth paragraph of Article 669.11 of the Standard Specifications.

"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 Method 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 eighth 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."

80455



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston 

Subject: Special Provision for Short Term and Temporary Pavement Markings

Date: April 19, 2024

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This special provision was developed by the Central Bureau of Operations to restrict the use of pavement marking tapes to Type IV and blackout tape used in short term and temporary applications, as the Type IV material has better reflectivity under wet conditions at a comparable price to the Type III material. It has been revised to allow Type I tape for applications of 14 days or fewer, correct the thickness and skid resistance of Type IV tape, clarify that Type IV tape requires manufacturer pre-approval, and to differentiate blackout tape as its own category.

This special provision should be inserted into contracts with short term or temporary pavement markings.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the April 26, 2024 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80457m

## SHORT TERM AND TEMPORARY PAVEMENT MARKINGS (BDE)

Effective: April 1, 2024

Revised: April 2, 2024

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

“(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  $40 \pm 10$  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.

x	0.490	0.475	0.485	0.530
y	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 millicandela/footcandle/sq ft (millicandela/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 $R_L$	
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) <sup>1/</sup> 20 (0.51) <sup>2/</sup>	65 (1.65) <sup>1/</sup> 20 (0.51) <sup>2/</sup>
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.

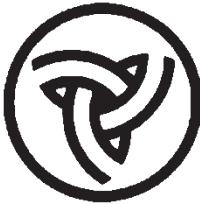
(f) Sampling and Inspection.

(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."

80457



# Illinois Department of Transportation

## Memorandum

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To: Regional Engineers

From: Jack A. Elston

Subject: Special Provision for Work Zone Traffic Control Devices

Date: September 26, 2025

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A handwritten signature in blue ink that reads "Jack A. Elston".

This special provision was developed by the Bureau of Safety Programs and Engineering to update temporary traffic control devices to MASH-16 requirements in accordance with AASHTO and FHWA guidelines. It has been revised to incorporate updates from the 11<sup>th</sup> Edition MUTCD and to fix a typographical error.

This special provision should be inserted into all contracts.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the January 16, 2026 and subsequent lettings. The Project Coordination and Implementation Section will include a copy in the contract.

80427m

## 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 Supports ..... 1106.02”

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

“(p) Detectable Pedestrian Channelizing Barricades ..... 1106.02(m)”

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.

(l) 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."

80427

Route	Marked Route	Section Number
Various		26-00119-00-RS
Project Number	County	Contract Number
	Cook	

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



1/7/26

### **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.

## **NPDES COMPLIANCE REQUIREMENTS**

### **Part I: Site Description**

1. Describe the project location; include latitude and longitude, section, town, and range.

Various streets in Hoffman Estates (42d2'24" N, 88d4'47" W)

2. Describe the nature of the construction activity or demolition work.

Reconstruction and resurfacing of various existing streets in Hoffman Estates

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).

excavation, grading

4. The total area of the construction site is estimated to be 49 acres.

5. The total area of the site estimated to be disturbed by excavation, grading or other activities is 24 acres.

6. Determine an estimate of the runoff coefficient of the site after construction activities are completed.

0.9

7. Provide the existing information describing the potential erosivity of the soil at discharge locations at the project site.

N/A

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.

Silty Clay, Clay Loam, Topsoil

10. List of all MS4 permittees in the area of this project

Village of Hoffman Estates

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**

1. List the nearest named receiving water(s) and ultimate receiving waters.

Salt Creek Tributary B, Salt Creek (Upper Reach), Poplar Creek East Branch Tributary A, Poplar Creek Railroad Tributary, Poplar Creek East Branch, Poplar Creek Schaumburg Branch, Salt Creek West Branch Tributary A

2. Are wetlands present in the project area?  Yes  No

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  No; and Describe: \_\_\_\_\_

## Part III. 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.

<input checked="" type="checkbox"/> Fertilizer (check as appropriate)	<input checked="" type="checkbox"/> Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids)
<input checked="" type="checkbox"/> Nitrogen	<input checked="" type="checkbox"/> Waste water for concrete washout station
<input checked="" type="checkbox"/> Phosphorus, and/or	<input type="checkbox"/> Coal tar Pitch Emulsion
<input checked="" type="checkbox"/> Potassium	<input type="checkbox"/> Other (Specify) _____
<input type="checkbox"/> Herbicide	<input type="checkbox"/> Other (Specify) _____

Table 1: Common chemicals/potential pollutants used during construction

If no boxes are checked in Table 1 above, check the following box:

There are no chemicals on site that will exceed a Water Quality 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:

#### 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 with the following impairments?

- suspended solids
- turbidity, and or
- siltation

Yes  No

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

303(d) waterbody	Impairments(s)

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

## 3. Total Maximum Daily Load (TMDL)

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

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


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


## Part IV. Temporary Erosion and Sediment Controls

Stabilization efforts must be initiated within 1 working day of cessation of construction activity and completed within 14 days. Areas must be stabilized if they will not be disturbed for at least 14 calendar days. Exceptions to this time frame include:

- Where the initiation of stabilization measures is precluded by snow cover, stabilization measures must be initiated as soon as practicable,
- On areas where construction activities have temporarily ceased and will resume after 14 days, a temporary stabilization method can be used (temporary stabilization techniques must be described), and
- Stabilization is not required for exit points at linear utility construction site that are used only episodically and for very short durations over the life of the project, provided other exit point controls are implemented to minimize sediment track-out.

Additionally, a record must be kept with the SWPPP throughout construction of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated.

At a minimum, controls must be coordinated, installed and maintained to:

1. Minimize the amount of soil exposed during construction activity.
2. Minimize the disturbance of steep slopes.

3. Maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration, unless infeasible.
4. Minimize soil compaction and, unless infeasible, preserve topsoil.

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):

<input type="checkbox"/> Mulch	<input type="checkbox"/> Preservation of existing vegetation
<input checked="" type="checkbox"/> Erosion Control Blanket	<input type="checkbox"/> Temporary Turf Cover Mixture (Class 7)
<input type="checkbox"/> Turf Reinforcement Mat	<input checked="" type="checkbox"/> Permanent seeding (Class 1-6)
<input checked="" type="checkbox"/> Sodding	<input type="checkbox"/> Other (Specify) _____
<input type="checkbox"/> Geotextile fabric	<input type="checkbox"/> Other (Specify) _____
	<input type="checkbox"/> Other (Specify) _____

#### 2. Sediment Control:

The following sediment control devices will be implemented on this project:

<input type="checkbox"/> Ditch Checks	<input type="checkbox"/> Perimeter Erosion Barrier
<input type="checkbox"/> Inlet and Pipe protection	<input type="checkbox"/> Rolled Excelsior
<input type="checkbox"/> Hay or Straw bales	<input checked="" type="checkbox"/> Silt Filter Fence
<input type="checkbox"/> Above grade inlet filters (fitted)	<input type="checkbox"/> Urethane foam/geotextiles
<input type="checkbox"/> Above grade inlet filters (non-fitted)	<input type="checkbox"/> Other (Specify) _____
<input checked="" type="checkbox"/> Inlet filters	<input type="checkbox"/> Other (Specify) _____
	<input type="checkbox"/> Other (Specify) _____

#### 3. Structural Practices:

Provide below is a description of structural practices that will be implemented:

<input type="checkbox"/> Aggregate Ditch	<input type="checkbox"/> Stabilized Construction Exits
<input type="checkbox"/> Articulated Block Revetment Mat	<input type="checkbox"/> Stabilized Trench Flow
<input type="checkbox"/> Barrier (Permanent)	<input type="checkbox"/> Sediment Basin
<input type="checkbox"/> Concrete Revetment Mats	<input type="checkbox"/> Retaining Walls
<input type="checkbox"/> Dewatering Filtering	<input type="checkbox"/> Riprap
<input type="checkbox"/> Gabions	<input checked="" type="checkbox"/> Strom Drain Inlet Protection
<input type="checkbox"/> In-Stream or Wetland Work	<input type="checkbox"/> Slope Walls
<input type="checkbox"/> Level Spreaders	<input type="checkbox"/> Sediment Trap
<input type="checkbox"/> Paved Ditch	<input type="checkbox"/> Other (Specify) _____
<input type="checkbox"/> Permanent Check Dams	<input type="checkbox"/> Other (Specify) _____
<input type="checkbox"/> Precast Block Revetment Mat	<input type="checkbox"/> Other (Specify) _____
<input type="checkbox"/> Rock Outlet Protection	<input type="checkbox"/> Other (Specify) _____

#### 4. Polymer Flocculants

Design guidance for polymer flocculants is available in Chapter 41 of the BDE Manual. In addition, Polymer Flocculants may only be used by district Special Provision.

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 any information from any Material Safety Data Sheet.

- Describe the location of all storage areas for chemicals.
- Include any information from the manufacturer's specifications.
- 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.

## **Part V. Other Conditions**

### **1. Dewatering**

Will dewatering be required for this project?  Yes  No

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

Installation of storm catch basins.

## **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)

Inlet Filters are specified for all storm sewers. Sweeping of adjacent streets if tracking of material from project.

## **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 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

## **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 manufacturer'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.

For Inlet Protection: 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

Inlet Filters to be inspected and kept clear regularly.

## **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 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)

## **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.



**VILLAGE OF HOFFMAN ESTATES**  
**SALES TAX EXEMPTION NUMBER AUTHORIZATION FORM**

The undersigned contractor hereby agrees to use the Village of Hoffman Estates sales tax exemption number only for purchases directly related to work being done on behalf of the Village. The undersigned also agrees to be responsible for any tax due for purchases determined to be non-exempt and for purchases not made on the Village's behalf.

It is understood that the exemption from tax in the case of the sales of articles is limited to the sales of articles purchased for the exclusive use of the Village and it is agreed that if articles purchased tax free are used otherwise or are sold to others, such fact will be reported to the State of Illinois Department of Revenue. It is also understood that the fraudulent use of the exemption number to secure exemptions will subject the undersigned and all guilty parties to a fine of not more than \$10,000 or to imprisonment for not more than five years or both, together with costs of prosecutions.

NAME OF PROJECT AND/OR CONTRACT NUMBER

COMPANY NAME

ADDRESS

CITY

ZIP CODE

PURCHASER NAME & TITLE (PLEASE PRINT)

SIGNATURE

DATE

Before a Tax Exemption Letter is issued to the contractor, this form and the materials and estimated quantities form must be returned to the appropriate Village personnel. After the completed forms have been received by the Village, a Tax Exempt Letter will be mailed to the contractor.

**VILLAGE OF HOFFMAN ESTATES  
MATERIALS AND ESTIMATED QUANTITIES ATTACHMENT**

DESCRIPTION OF MATERIALS TO BE PURCHASED	ESTIMATED QUANTITY	NAME OF VENDOR SELLING MATERIALS	VENDOR PHONE NUMBER	VENDOR'S STREET ADDRESS	VENDOR'S CITY, STATE, AND ZIP CODE
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					