

Local Public Agency Formal Contract Proposal



COVER SHEET				
ity	State Zip Code			
County	Section Number			
DuPage	22-PVMTC-17-GM			
	Type of Funds			
re separate				
For a N	Iunicipal Project			
Submitte	d/Approved/Passed			
Signature	Date			
Official Title				
Departme	ent of Transportation			
•	· ·			
Released for b	id based on limited review			
•	id based on limited review			
Released for b	id based on limited review			
	County DuPage Te separate For a N Submitted Signature Official Title			

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)
County of DuPage	DuPage	22-PVMTC-17-GM	2022 Pavement Maintenance - North Region

NOTICE TO BIDDERS			
Sealed proposals for the project described below will be received at the office of the DuF	Page County Division	n of T	ransportation
421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187	Name of Office until 2:00 PM	ce on	03-29-22
Address	Time		Date
Sealed proposals will be opened and read publicly at the office of the DuPage County	/ Division of Transpo	ortatio	n
421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187	Name of Office at 2:00 PM	on	03-29-22
Address	Time		Date

DESCRIPTION OF WORK

Location	Project Length
Army Trail Road, Geneva Road, Powis Road.	6.6 Miles

Proposed Improvement

HMA removal and replacement, pavement patching, curb and gutter removal and replacement, sidewalk removal and replacement, pavement markings, and all necessary appurtenances needed to complete the work.

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

on line at http://www.dupageco.org/dot/doingbusiness or by contacting the Division of Transportation at (630) 407-6900.

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 Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (DuPage County version of BLR 12201)
 - c. Proposal Bid Bond (BLR 12230)
 - d. DuPage County Apprenticeship or Training Program Certification (all Apprenticeship/Training Registration Number(s) and/or Certificate(s) need to be included with this form
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
 - f. DuPage County Required Vendor Ethics Disclosure Statement
 - g. IRS Form W-9: Request for Taxpayer Identification Number and Certification
 - h. Three (3) References Form
- 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.

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9. The unde	rsigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work
shall be ir below.	
10. A propos	al guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for
	Proposals, will be required. Bid Bonds <u>Will</u> be allowed as a proposal guaranty. Accompanying this proposal is either d, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable
to: Cou	
The amou	unt of the check is (().

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	22-PVMTC-17-GM	2022 Pavement Maintenance - North Region

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 of 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)
County of DuPage	DuPage	22-PVMTC-17-GM	2022 Pavement Ma	aintenance - North Region
	SIGN	ATURES		
(If an individual)	<u> </u>	Signature of Bidder		Date
	E	Business Address		
		Dity	State	Zip Code
		J.C.		215 0000
			1	
(If a partnership)	F	Firm Name		
		Signature		Date
		itle		
	E	Business Address		
		N.A	Ctata	Zin Codo
		City	State	Zip Code
Insert the Names and Addresses of all	L Partners			
(If a corporation)		Corporate Name		
		Signature		Date
	Ī			
	j	itle		
	E	Business Address		
		Dity	State	Zip Code
	ĺ	J.C.		
	L			ı
Inser	t Names of Officers F	President		
111001				

Attest:	
	Treasurer
Connector	
Secretary	

Secretary		
Treasurer		



SCHEDULE OF PRICES

ontractor's Name:

Local Public Agency: County of DuPage

County: **DuPage**

Section: 22-PVMTC-17-GM

Route: 2022 Pav. Maint. - North

Schedule for Multiple Bids

Combination Letter	Sections included in Combinations	Total

Schedule for Single Bid

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	SEED BED PREPARATION	SQ YD	2487		
2	SEEDING, CLASS 2A	ACRE	0.51		
3	EROSION CONTROL BLANKET	SQYD	2487		
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50		
5	AGGREGATE WEDGE SHOULDER, TYPE B	TON	200		
6	BITUMINOUS MATERIALS (TACK COAT)	POUND	148052		
7	LONGITUDINAL JOINT SEALANT	FOOT	107053		
8	MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS	TON	213		
u	POLYMERIZED LEVELING BINDER MACHINE METHOD IL-4.75 N50	TON	8701		
10	HMA BINDER COURSE, IL-19.0, N90	TON	1364		
11	HMA SURFACE COURSE, MIX "D", N70	TON	1619		
12	POLYMERIZED HMA SURFACE COURSE, MIX "E", N70	TON	19474		
13	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL	SQ FT	9017		
14	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	8998		

Item No.	Items	Unit	Quantity	Unit Price	Total
15	DETECTABLE WARNINGS	SQ FT	1083		
16	HMA SURFACE REMOVAL 2.25"	SQ YD	18776		
17	HMA SURFACE REMOVAL 2.5"	SQ YD	193532		
18	HMA SURFACE REMOVAL 4"	SQ YD	10540		
19	HMA SURFACE REMOVAL - BUTT JOINT	SQ YD	1205		
20	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	9935		
21	TEMPORARY STONE	TON	60		
22	CLASS D PATCH, TYPE I , 10"	SQ YD	123		
23	CLASS D PATCH, TYPE II, 10"	SQ YD	367		
24	CLASS D PATCH, TYPE III, 10"	SQ YD	367		
25	CLASS D PATCH, TYPE IV, 10"	SQ YD	123		
26	CLASS D PATCH, TYPE I , 12"	SQ YD	66		
27	CLASS D PATCH, TYPE II, 12"	SQ YD	198		
28	CLASS D PATCH, TYPE III, 12"	SQ YD	198		
29	CLASS D PATCH, TYPE IV, 12"	SQ YD	66		
30	CLASS D PATCH, TYPE I , 13"	SQ YD	78		
31	CLASS D PATCH, TYPE II, 13"	SQ YD	233		
32	CLASS D PATCH, TYPE III, 13"	SQ YD	233		
33	CLASS D PATCH, TYPE IV, 13"	SQ YD	78		
34	DRAINAGE STRUCTURE TO BE RECONSTRUCTED	EACH	5		
35	DRAINAGE STRUCTURE TO BE REMOVED	EACH	12		
36	INLET TY. A	EACH	12		
37	FRAME AND LIDS, TYPE 1	EACH	32		
38	FRAMES AND GRATES, TYPE 23	EACH	8		

Item No.	Items	Unit	Quantity	Unit Price	Total
39	DRAINAGE STRUCTURE TO BE ADJUSTED	EACH	64		
40	DRAINAGE STRUCTURE CLEAN AND PATCH	EACH	29		
41	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL	EACH	65		
42	SHORT TERM PAVEMENT MARKING	FOOT	19847		
43	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	4301		
44	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	89624		
45	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	12309		
46	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	350		
47	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	5687		
48	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	1750		
49	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN	SQ FT	896		
50	TEMPORARY PAINT PAVEMENT MARKING - LETTERS & SYMBOLS	SQ FT	3226		
51	TEMPORARY PAINT PAVEMENT MARKING - LINE 4"		341704		
52	TEMPORARY PAINT PAVEMENT MARKING - LINE 24"	FOOT	7000		
53	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	38		
54	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	2985		
55	DETECTOR LOOP REPLACEMENT	FOOT	2629		
56	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	9		
57	HANDHOLE TO BE ADJUSTED	EACH	2		
58	RELOCATE EXISITNG PEDESTRIAN PUSH BUTTON	EACH	21		
59	REMOVE EXISTING PEDESTRIAN PUSH BUTTON	EACH	2		
60	REMOVE EXISTING PEDESTRIAN SIGNAL HEAD	EACH	2		
61	MODIFY EXISTING CONTROLLER AND CABINET	EACH	1		
62	TRAFFIC CONTROL & PROTECTION	L SUM	1		

Item No.	Items	Unit	Quantity	Unit Price	Total
63	CHANGEABLE MESSAGE SIGN	CAL DAY	154		
64	RAILROAD PROTECTIVE LIABLITY INSURANCE	L SUM	1		
65	RAILROAD FLAGGING	DOLLAR	15000	1.00	15,000.00
66	EMERGENCY POTHOLE PATCHING	DOLLAR	20000	1.00	20,000.00
	Bidder's proposal for making er	ntire impro	vements		

- 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 Proposal Bid Bond



Local Public Agency		County	Section Number
County of DuPage		DuPage	22-PVMTC-17-GM
WE,			as PRINCIPAL, and
		as SU	JRETY, are held jointly,
severally and firmly bound unto the above Local Public Ager price, or for the amount specified in the proposal documents bind ourselves, our heirs, executors, administrators, success nstrument.	in effect on the	date of invitation for bids, which	ever is the lesser sum. We
WHEREAS THE CONDITION OF THE FOREGOIN			
proposal to the LPA acting through its awarding authority for THEREFORE if the proposal is accepted and a cor		_	
and the PRINCIPAL shall within fifteen (15) days after award performance of the work, and furnish evidence of the require	d enter into a forn ed insurance cove	nal contract, furnish surety guar erage, all as provided in the "Sta	ranteeing the faithful andard Specifications for Road
and Bridge Construction" and applicable Supplemental Spec full force and effect.	cilications, then tr	nis obligation shall become void	ı; otnerwise it shali remain in
IN THE EVENT the LPA determines the PRINCIPA			
requirements set forth in the preceding paragraph, then the recover the full penal sum set out above, together with all co	ourt costs, all atto	rney fees, and any other expen	se of recovery.
IN TESTIMONY WHEREOF, the said PRINC	IPAL and the said	d SURETY have caused this ins	strument to be signed by their
respective officers this of of	-ar		
Day Monut and re	Principal		
Company Name		Company Name	
Signature Date		Signature	Date
Ву:	Ву:		
		T :0	
Title		Title	
[(If Principal is a joint venture of two or more contractors, the	l company names	s, and authorized signatures of e	each contractor must be
affixed.)	Surety		
Name of Surety		Signature of Attorney-in-Fact	Date
	By:		
STATE OF IL	ı		
COUNTY OF			
I	, a Notary	Public in and for said county do	hereby certify that
(Insert names of individua	ils signing on hehal	f of PRINCIPAL & SURETY)	
who are each personally known to me to be the same perso PRINCIPAL and SURETY, appeared before me this day in personal in the same personal in the same personal instruments as their free and voluntary act for the uses and	ns whose names person and ackno	are subscribed to the foregoing owledged respectively, that they	
Given under my hand and notarial seal this	<u> </u>		
Day		Month and Year	
		Notary Public Signa	ature
(SEAL)			
		Date commission e	expires

Loca	l Publi	ic Age	ency										County	Section N	umber
County of DuPage						DuPage	22-PV	MTC-17-GM							
										=ELE	ECTR	ONIC BID BON	D======		
E	lectro	nic b	id bo	nd is	allov	wed (box ı	nust	be ch	ecke	d by	PA if electron	ic bid bond is allowed)		
electr Princi of two ventu	onic b ipal ar o or m ire.)	oid bo nd Su ore c	nd ID rety a ontrac	code are firr ctors,	and s mly bo an ele	signin ound (ng be unto	low, th	ne Pri PA un	ncipal der th	is en e con	suring the ident ditions of the bio any/Bidder nam	section of the Proposal Bio ified electronic bid bond had bond as shown above. (I' e title and date must be aff	is been execu f PRINCIPAL	ted and the is a joint venture
Elect	ronic I	BIO BO	ona IL		ie							Con	Company/Bidder Name		
												Sign	ature		Date
												Title			



Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road	d Name	Section Number
County of DuPage	DuPage	Various		22-PVMTC-17-GM
All contractors are required to complete	the following certification	ation		
For this contract proposal or for all bidd	ing groups in this delive	er and install proposal.		
☐ For the following deliver and install bidd	ling groups in this mate	rial proposal.		
The County of DuPage policy, adopted in a the lowest responsive and responsible bidd responsibility factors, this contract or deliver participation in apprenticeship or training probureau of Apprenticeship and Training, and are required to complete the following certification.	er. The award decision r and install proposal re ograms that are (1) app I (2) applicable to the w	n is subject to approval by t equires all bidders and all bi proved by and registered wi	he Department. idder's subcontra ith the United Sta	In addition to all other actors to disclose ates Department of Labor's
 Except as provided in paragraph 4 below group program, in an approved apprentices its own employees. 				
The undersigned bidder further certifies, time of such bid, participating in an approve performance of work pursuant to this contra work of the subcontract.	ed, applicable apprentic	eship or training program;	or (B) will, prior t	o commencement of
3. The undersigned bidder, by inclusion in a Certificate of Registration for all of the types employees. Types of work or craft that will be	s of work or crafts in wh	ich the bidder is a participa	int and that will b	e performed with the bidder's
4. Except for any work identified above, if a install proposal solely by individual owners, would be required, check the following box,	partners or members a	and not by employees to wh	nom the paymen	t of pre <u>vai</u> ling rates of wages
The requirements of this certification and di provision to be included in all approved sub each type of work or craft job category that afterward may require the production of a category evidencing such participation by the shall not be necessary that any applicable pemployment during the performance of the Bidder	contracts. The bidder will be utilized on the popy of each applicable contractor and any or a program sponsor be cu	s responsible for making a roject is accounted for and Certificate of Registration is II of its subcontractors. In corrently taking or that it will take	complete report listed. The Depossued by the Uniorder to fulfill the ake applications	and shall make certain that artment at any time before or ited States Department of participation requirement, it
Title				
		L		
Address		City		State Zip Code



Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	Various	22-PVMTC-17-GM
1	of		
Name of Affiant	OI	City of Affiant	State of Affiant
being first duly sworn upon oath, state as follows:		City of Amant	State of Amant
being mot daily sworn aport oath, state as follows.			
1. That I am the	of		
Officer or Position		Bidder	
2. That I have personal knowledge of the facts he	rein stated.		
3. That, if selected under the proposal described	above.	. wi	ll maintain a business office in the
o, oo.oo.ou aaoo p. op.oo aoooao a		Bidder	
State of Illinois, which will be located in	Cou	unty, Illinois.	
	County	•	
4. That this business office will serve as the prima	ary place of employme	ent for any persons employed in the	e construction contemplated by
this proposal.			
5. That this Affidavit is given as a requirement of s	state law as provided	in Section 30-22(8) of the Illinois P	rocurement Code.
		Signature	Date
		Print Name of Affiant	
Notary Public			
State of IL			
County			
Signed (or subscribed or attested) before me on	(1.1.)	_ by	
	(date)		
			, authorized agent(s) of
(nam	ne/s of person/s)		_
Bidder			
		Signature of Notary	Public
		My commission expi	ires
(SEAL)		iviy continussion expi	100



Affidavit of Availability For the Letting of

3/29/2022



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.

I, SHOW INCINE.			

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.

	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							
			•		•		
Total Uncompleted							
Notary							
I, being duly sworn, do herel undersigned for Federal, Sta rejected and ALL estimated	ate, County, City and p						
Officer or Director				Subscribed and sworn to before me			
				this day of ,			
Title					_ day or	,	
Signature		Date					
				(Signature of Notary P	ublic)	
				My commiss	sion expires		
Company							
Address							
/ tudi ooc							
City	State	Zip Code					
City	State	Zip Gode			(Notary Seal)		
					(Hotal y Ocal)		

Part III. Work Subcontracted to Others.

Add pages for additional contracts



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractural Obligation.

Date:	

22-PVMTC-17-GM

Bid/Contract/PO #:

Company Name:	Company Contact:
Contact Phone:	Contact Email:
The DuPage County Procurement Ordinan	ce requires the following written disclosures prior to award:
more individual contracts with the county result Division a written disclosure of all political campalendar year to any incumbent county board rawarded will benefit. The contractor, union or vany change order or renewal requiring approval includes owners, officers, managers, lobbyists, and contractors.	ing or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or ting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services being contributions made by such contractor, union, or vendor within the current and previous number, county board chairman, or countywide elected official whose office the contract to be endor shall update such disclosure annually during the term of a multi-year contract and prior to I by the county board. For purposes of this disclosure requirement, "contractor or vendor" agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate reson, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no cont	ributions have been made			
Recipient		Description (e.g. cash, type of item, in- kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupageco.org/CountyBoard/Policies/

Authorized Signature

I hereby acknowledge that I have received, have read, and understand these requirements.

Printed Name			
Title			
Date			
Attach additional shee	ts if necessary. Sign each sheet and number each page. Page	of	(total number of pages)



Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1	Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.					
	2 Business name/disregarded entity name, if different from above						
on page 3.		Check appropriate box for federal tax classification of the person whose name is entered on line 1. Ch following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):				
e.		single-member LLC		Exempt payee code (if any)			
cti Ç		Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partne					
Print or type. Specific Instructions on page		Note: Check the appropriate box in the line above for the tax classification of the single-member of LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single disregarded from the owner should check the appropriate box for the tax classification of its own.	code (if any)				
ecif	Г	Other (see instructions)	(Applies to accounts maintained outside the U.S.)				
Sp	5	Address (number, street, and apt. or suite no.) See instructions.	Requester's name	and address (optional)			
See							
	6	City, state, and ZIP code					
	7	7 List account number(s) here (optional)					
Pai	+ 1	Taxpayer Identification Number (TIN)					
		r TIN in the appropriate box. The TIN provided must match the name given on line 1 to av	oid Social s	ecurity number			
backı reside entitie	ip w ent a es, it	rithholding. For individuals, this is generally your social security number (SSN). However, tables, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>	or a				
TIN, I			or				
Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter.				er identification number			
Par	t II	Certification					
Unde	, be	nalties of perjury, I certify that:					
2. I ar Se	n no vice	mber shown on this form is my correct taxpayer identification number (or I am waiting for a subject to backup withholding because: (a) I am exempt from backup withholding, or (be (IRS) that I am subject to backup withholding as a result of a failure to report all interest ger subject to backup withholding; and) I have not been	notified by the Internal Revenue			
3 l ar	n a	IIS citizen or other IIS person (defined below); and					

- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid

acquisition	cquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments ther than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.				
Sign Here	Signature of U.S. person ▶	Date▶			

General Instructions

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- · An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

- 1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
 - 2. The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- 5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- 2. You do not certify your TIN when required (see the instructions for Part II for details),
 - 3. The IRS tells the requester that you furnished an incorrect TIN,
- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

- b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.
- c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.
- d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.
- e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n)	THEN check the box for
Corporation	Corporation
Individual Sole proprietorship, or Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single- member LLC
LLC treated as a partnership for U.S. federal tax purposes, LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
Partnership	Partnership
Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2-The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5-A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8-A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10-A common trust fund operated by a bank under section 584(a)
- 11-A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

See Form 1099-MISC, Miscellaneous Income, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G-A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I-A common trust fund as defined in section 584(a)

J-A bank as defined in section 581

K-A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- **3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.
- **4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

1. Individual 2. Two or more individuals (joint account) other than an account maintained by an FFI 3. Two or more U.S. persons (joint account maintained by an FFI) 4. Custodial account of a minor (Uniform Gift to Minors Act) 5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law 6. Sole proprietorship or disregarded entity owned by an individual 7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(j) (A)) For this type of account: 8. Disregarded entity not owned by an individual 9. A valid trust, estate, or pension trust 10. Corporation or LLC electing corporate status on Form 8832 or Form 2553 11. Association, club, religious, charitable, educational, or other tax-exempt organization 12. Partnership or multi-member LLC 13. A broker or registered nominee The individual The actual owner of the account or, if combined funds, the first individual on the account¹ The actual owner of the account of the account of the account of the account. The minor² The grantor-trustee¹ The actual owner of the account of the account of the account. The minor² The minor² The grantor-trustee¹ The actual owner of the account of the account. The minor² The minor² The grantor-trustee¹ The actual owner of the account. The minor² The minor² The minor² The grantor-trustee¹ The actual owner of the account. The minor² The minor² The minor² The grantor-trustee¹ The actual owner of the account. The minor² The minor² The served of the account. The minor² The actual owner of the account. The minor² The scrularion of the account. The grantor-trustee¹ The actual owner of the account. The minor² The scrularion of the account. The minor² The scrularion of the account. The owner of the account. The corporation of the account. The corporati	For this type of account:	Give name and SSN of:
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	 individual 9. A valid trust, estate, or pension trust 10. Corporation or LLC electing corporate status on Form 8832 or Form 2553 11. Association, club, religious, charitable, educational, or other tax- exempt organization 	Legal entity ⁴ The corporation The organization

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

- ¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.
- ² Circle the minor's name and furnish the minor's SSN.
- ³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.
- ⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to <code>phishing@irs.gov</code>. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at <code>spam@uce.gov</code> or report them at <code>www.ftc.gov/complaint</code>. You can contact the FTC at <code>www.ftc.gov/idtheft</code> or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see <code>www.ldentityTheft.gov</code> and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

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REFERENCES

All bidders must provide three (3) projects of a similar nature as being performed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project or three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the contractor.

PROJECT	
FIRM	
ADDRESS	
CONTACT	
TELEPHONE	
PROJECT	
FIRM	
ADDRESS	
CONTACT	
TELEPHONE	
PROJECT	
FIRM	
ADDRESS	
CONTACT	
TELEPHONE	

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	<u>ı</u> :			
Is your company opti	ing to include th	nis spec	cial provision as part of t	he contract?
Yes		No		
Signature:				Nate:

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 provis following categories of work?	ion as p	art of the contract plans for	the
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:	

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Commercial Driveway

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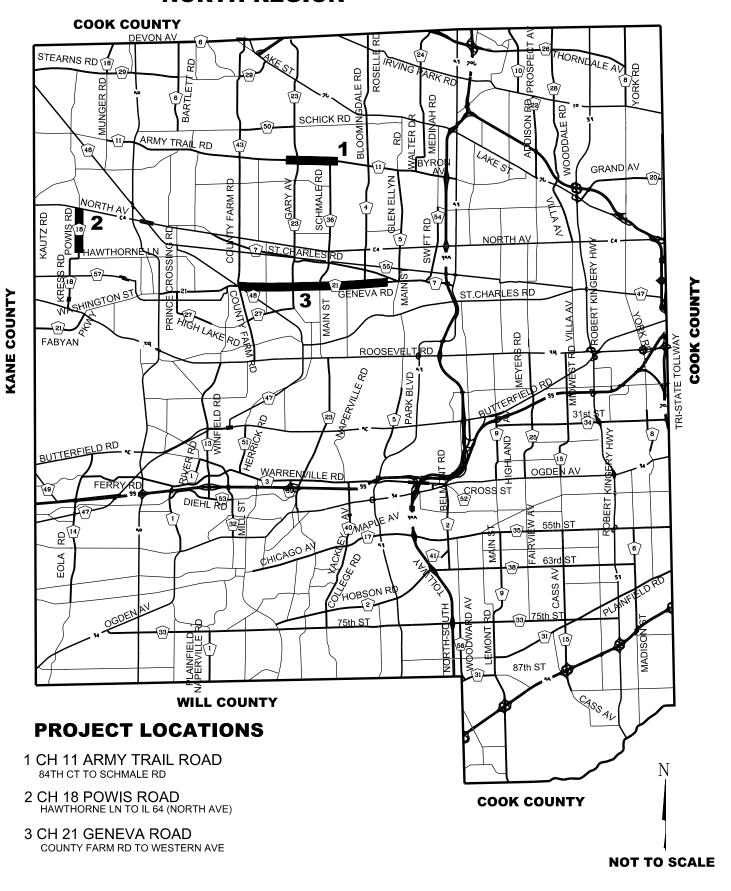
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2022 PAVEMENT MAINTENANCE NORTH REGION



GENERAL NOTES

NO WORK SHALL COMMENCE UNTIL TRAFFIC CONTROL REQUIREMENTS ARE MET.

MAIL BOXES SHALL BE RELOCATED BY THE CONTRACTOR AS DIRECTED BY THE LOCAL POSTAL AUTHORITY. UNLESS INCLUDED AS A CONTRACT PAY ITEM, THIS WORK SHALL BE CONSIDERED TO BE INCLUDED IN THE CONTRACT UNIT PRICE FOR TRAFFIC CONTROL AND PROTECTION.

ALL UTILITIES, SCHOOL DISTRICTS, LOCAL POLICE, AND FIRE DEPARTMENTS SHALL BE NOTIFIED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.

UNLESS AUTHORIZED BY THE ENGINEER, ALL EXISTING ACCESS POINTS SHALL BE MAINTAINED AT ALL TIMES BY THE CONTRACTOR.

TREE REMOVAL CLEARING HEDGE REMOVAL

TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE PROVISIONS OF ARTICLE 201.05 OF THE STANDARD SPECIFICATIONS.

OVERHANGING LIMBS

OVERHANGING LIMBS ARE TO BE TRIMMED OR CUT OFF TO PROVIDE A MINIMUM VERTICAL CLEARANCE OF TWENTY (20) FEET FROM THE FINISHED SURFACE OF THE ROAD. CLEARANCE TO SIDEWALKS OR PATHS SHALL BE AS DIRECTED BY THE ENGINEER.

LIMB PRUNING SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION.

ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THIS WORK SHALL BE DISPOSED OF BY THE CONTRACTOR AT HIS EXPENSE OUTSIDE THE LIMITS OF THE RIGHT-OF-WAY.

TOPSOIL

TOPSOIL SHALL BE PLACED TO A DEPTH OF SIX (6) INCHES AND BE MEASURED IN SQUARE YARDS.

TOPSOIL SHALL NOT BE STOCKPILED WITHIN THE LIMITS OF CONSTRUCTION; THE LOCATIONS OF TOPSOIL STOCKPILES WITHIN THE RIGHT-OF-WAY MUST BE APPROVED BY THE ENGINEER.

ROADWAY EXCAVATION

ALL EXISTING CULVERTS, STORM SEWERS, OR DRAINAGE STRUCTURES MARKED FOR REMOVAL ON THE PLANS OR DESIGNATED IN THE FIELD BY THE ENGINEER TO BE REMOVED SHALL BE REMOVED AND ANY EXCAVATION SHALL BE BACKFILLED WITH A GRANULAR MATERIAL MEETING THE SPECIFICATIONS FOR FA-1 OR FA-2.

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THE CONTRACTOR WILL HAVE THE OPTION OF REMOVING EXISTING HOT-MIX ASPHALT PAVEMENT BY GRINDING OR EXCAVATING. IF THE HOT-MIX ASPHALT PAVEMENT IS REMOVED BY EXCAVATION, IT MAY NOT BE USED IN EMBANKMENT AREAS UNLESS SPECIFICALLY AUTHORIZED BY THE ENGINEER. HOT-MIX ASPHALT PAVEMENT REMOVED BY GRINDING MAY BE USED AS EMBANKMENT MATERIAL. NO HOT-MIX ASPHALT PAVEMENT SHALL BE REMOVED IN AREAS TO BE USED FOR TEMPORARY ROADWAY.

THE CONTRACTOR SHALL NOT CROSS COMPLETED BASE COURSE OR EXISTING PAVEMENT, NOT SCHEDULED TO BE REMOVED, WITH TRACK EQUIPMENT OR LOADED SCRAPERS.

ALL EMBANKMENTS AND SUB-GRADE SHALL BE COMPACTED TO THE SATISFACTION OF THE ENGINEER PRIOR TO PLACING AGGREGATE SUBGRADE OR SUB-BASE GRANULAR MATERIAL.

STORM SEWERS STRUCTURES UTILITIES

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING LOCAL AGENCIES MAINTAINING SANITARY SEWERS, WATERMAINS, AND STREET LIGHTS TO VERIFY THE MATERIALS AND METHODS ALLOWED FOR THE ADJUSTMENT, RELOCATION, OR EXTENSION OF THE UTILITY INVOLVED.

THE LOCATION AND ELEVATION OF EXISTING UTILITIES ARE APPROXIMATE AND ARE PROVIDED BY THE OWNERS. THE EXACT LOCATIONS AND ELEVATIONS ARE TO BE VERIFIED BY THE CONTRACTOR THROUGH THE OWNERS OF THE UTILITIES.

EMBANKMENTS SHALL BE COMPLETED TO THE SATISFACTION OF THE ENGINEER PRIOR TO EXCAVATION FOR STORM SEWER.

MANHOLES AND CATCH BASINS SHALL BE CONSTRUCTED WITH FLAT TOPS WHERE THE DIFFERENCE BETWEEN THE RIM ELEVATION AND INVERT ELEVATION IS LESS THAN SIX (6) FEET.

ADJUSTMENT OF STRUCTURES MAINTAINED BY OTHER AGENCIES SHALL BE MADE TO THE SATISFACTION OF THE ENGINEER AND THE AGENCY MAINTAINING THE STRUCTURE INVOLVED.

ALL MANHOLES AND INLETS SHALL HAVE POURED INVERTS.

ALL FIELD TILES ENCOUNTERED SHALL BE CAREFULLY PRESERVED AND CONNECTED TO PROPOSED DRAINAGE STRUCTURES, SEWERS, OR DITCHES, AS DIRECTED BY THE ENGINEER.

TRENCHES CROSSING TRAFFIC LANES MAY BE TEMPORARILY PATCHED WITH NOT LESS THAN FOUR (4) INCHES HMA. THE TEMPORARY PATCH SHALL BE MAINTAINED TO THE SATISFACTION OF THE ENGINEER UNTIL THE PERMANENT PATCH IS COMPLETED.

TRENCH BACKFILL

WHERE TRENCH BACKFILL IS REQUIRED, THE MATERIAL USED SHALL BE COMPACTED AS SPECIFIED IN ARTICLE 550.07 OF THE STANDARD SPECIFICATIONS USING METHOD ONE.

HOT-MIX ASPHALT SURFACE AND HOT-MIX ASPHALT BASE COURSE

HOT-MIX ASPHALT SURFACE COURSE SHALL NOT BE PLACED UNTIL ALL EARTH EXCAVATION, TOPSOIL PLACEMENT, BASE COURSE, AND HOT-MIX ASPHALT BINDER COURSE HAVE BEEN COMPLETED TO THE SATISFACTION OF THE ENGINEER.

HMA SURFACE REMOVAL SHALL BE "ZEROED" OUT AT ALL BUTT JOINTS TO PROVIDE A RAMP TO THE SATISAFCTION OF THE ENGINEER FOR TRAFFIC TO SAFELY TRAVEL FROM MILLED TO EXISITNG PAVEMENT. THE REMAINING HMA TO REMOVED SHALL BE REMOVED THE SAME DAY AS NEW HMA IS TO BE PLACED.

SAWCUT CONSTRUCTION JOINTS SHALL BE PROVIDED AT PAVED COMMERCIAL OR PRIVATE ENTRANCES AND AT ALL SIDE ROADS.

THE MAXIMUM COMPACTED THICKNESS OF ANY LIFT OF HOT-MIX ASPHALT BINDER OR SURFACE COURSE SHALL BE 2.5 INCHES.

THE MAXIMUM COMPACTED THICKNESS OF A LIFT OF HOT-MIX ASPHALT BASE COURSE SHALL BE FOUR (4) INCHES UNLESS OTHERWISE AUTHORIZED BY THE ENGINEER.

HOT-MIX ASPHALT BASE COURSE SHALL NOT BE PLACED ADJACENT TO CURB AND GUTTER UNTIL THE CURB AND GUTTER HAS BEEN BACKFILLED TO THE SATISFACTION OF THE ENGINEER.

TRAFFIC CONTROL AND PROTECTION

TRAFFIC CONTROL AND PROTECTION SHALL BE PERFORMED IN ACCORDANCE WITH THE TRAFFIC CONTROL PLAN, TRAFFIC SIGNAL PLANS, THESE NOTES, APPLICABLE SPECIAL PROVISIONS, AND SECTION 701 OF THE STANDARD SPECIFICATIONS AS AMENDED BY THE SPECIAL PROVISION FOR WORK ZONE TRAFFIC CONTROL (CHECK SHEET LRS 3).

THE TYPE III BARRICADES ARE TO BE PLACED IN ACCORDANCE WITH STANDARD 701901 UNLESS AUTHORIZED BY THE ENGINEER TO USE AN ALTERNATE ARRANGEMENT.

SIGNS ARE TO BE RELOCATED, MAINTAINED AND PROTECTED FROM DAMAGE BY THE CONTRACTOR AND ANY DAMAGED OR LOST SIGNS WILL BE REPLACED BY THE CONTRACTOR.

TYPE I OR TYPE II BARRICADES, DRUMS, OR VERTICAL PANELS WITH MONODIRECTIONAL STEADY-BURN LIGHTS SHALL BE REQUIRED ALONG TEMPORARY ROADS, DETOURS, AND SIDE STREETS TO DELINEATE THE TRAVELED WAY WITHIN THE CONSTRUCTION ZONE. THE MAXIMUM SPACING FOR THESE DEVICES SHALL BE 100 FEET CENTER TO CENTER.

ANY DROP OFF GREATER THAN THREE (3) INCHES WITHIN SIXTEEN (16) FEET OF A TRAVEL LANE SHALL BE PROTECTED BY TYPE I OR TYPE II BARRICADES, DRUMS OR VERTICAL PANELS WITH MONODIRECTIONAL STEADY-BURN LIGHTS AT 50 FOOT (MAXIMUM) CENTER TO CENTER SPACING. IF THE DROP OFF IS GREATER THAN TWENTY-FOUR (24) INCHES AND EXISTS FOR LONGER THAN 24 HOURS, IT SHALL BE PROTECTED BY TEMPORARY CONCRETE BARRIER. TEMPORARY CONCRETE BARRIER SHALL HAVE MONODIRECTIONAL STEADY-BURN LIGHTS AT 50 FOOT (MAXIMUM) CENTER TO CENTER SPACING. THE CONTRACTOR SHALL SCHEDULE HIS WORK AND OPERATIONS SUCH THAT A DROP OFF OF GREATER THAN

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24 INCHES DOES NOT REMAIN WITHIN SIXTEEN FEET OF A TRAVEL LANE FOR MORE THAN 24 HOURS. THE CONTRACTOR MAY PLACE COMPACTED EXCAVATED MATERIAL, AGGREGATE, OR OTHER MATERIAL IN THE DROP OFF TO SATISFY THIS REQUIREMENT. THE PLANS INDICATE AREAS (IF ANY) IN WHICH THE DEPARTMENT EXPECTS THAT TEMPORARY CONCRETE BARRIER WILL BE REQUIRED FOR A DROP OFF OF GREATER THAN 24 INCHES TO REMAIN FOR MORE THAN 24 HOURS.

BARRICADES THAT MUST BE PLACED IN EXCAVATED AREAS SHALL HAVE LEG EXTENSIONS INSTALLED SUCH THAT THE TOP OF THE BARRICADE IS IN COMPLIANCE WITH THE HEIGHT REQUIREMENTS OF STANDARD 701901.

TYPE I OR TYPE II BARRICADES WITH TWO-WAY FLASHING LIGHTS SHALL BE REQUIRED AT ALL OPEN TRENCHES, EXCAVATIONS, OPEN OR EXPOSED SEWER STRUCTURES, TRANSVERSE PAVEMENT JOINTS, MATERIALS OR EQUIPMENT WITHIN THE RIGHT-OF-WAY (NUMBER AND SPACING DEPENDS ON THE CONDITIONS); AND AT LOCATIONS DESIGNATED BY THE ENGINEER OR LOCAL LAW ENFORCEMENT AGENCIES.

TYPE I, II AND / OR III BARRICADES WITH TWO-WAY FLASHING LIGHTS WILL BE REQUIRED TO GUIDE TRAFFIC AWAY FROM PAVEMENT AREAS CLOSED FOR CONSTRUCTION.

WHERE REQUIRED, TRAFFIC SIGNS SHALL BE RELOCATED FOR EACH STAGE OF CONSTRUCTION.

ARROW BOARDS WILL BE REQUIRED WHEN IMPLEMENTING ALL LANE CLOSURES.

CHANGEABLE MESSAGE SIGNS SHALL BE ERECTED AT EACH PROJECT LOCATION ONE WEEK PRIOR TO ANY WORK BEGINNING AND AS DIRECTED BY THE ENGINEER. ALL MESSAGES MUST BE APPROVED BY THE ENGINEER.

THE FOLLOWING TRAFFIC CONTROL STANDARDS ARE THE MINIMUM REQUIREMENTS FOR THE TRAFFIC CONTROL FOR THIS PROJECT:

- 701101 Off-Road Operations, Multilane, 15' to 24" From Pavement Edge
- 701301 Lane Closure, 2L, 2W, Short Time Operations
- 701421 Lane Closure, Multilane, Day Operations Only, For Speeds ≥45 mph to 55 mph
- 701427 Lane Closure, Multilane, Intermittent or Moving Operations, for speeds ≤40 MPH
- 701501 Urban Lane Closure 2L, 2W, Undivided
- 701502 Urban Lane Closure, 2L, 2W, with Bidirectional Left Turn Lane
- 701601 Urban Lane Closure, Multilane, 1W or 2W with NonTraversable Median
- 701602 Urban Lane Closure Multilane, 2W with Bidirectional Left Turn Lane
- 701606 Urban Lane Closure, 2W with Mountable Median
- 701611 Urban Half Road Closure, Multilane, 2W, with Mountable Median
- 701701 Urban Lane Closure, Multilane Intersection
- 701801 Sidewalk, Corner or Crosswalk Closure
- 701901 Traffic Control Devices

	SUMMARY O	QUAN	ITITIES			
ITEM #	PAY ITEM	UNIT	ARMY TRAIL ROAD	GENEVA ROAD	POWIS ROAD	TOTAL QUANTITY
1	SEED BED PREPARATION	SQ YD	976	1511	0	2487
2	SEEDING, CLASS 2A	ACRE	0.20	0.31	0.00	0.51
3	EROSION CONTROL BLANKET	SQYD	976	1511	0	2487
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	25	25	0	50
5	AGGREGATE WEDGE SHOULDER, TYPE B	TON	0	0	200	200
6	BITUMINOUS MATERIALS (TACK COAT)	POUND	46581	88797	12674	148052
7	LONGITUDINAL JOINT SEALANT	FOOT	31841	67797	7415	107053
8	MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS	TON	62	132	19	213
9	POLYMERIZED LEVELING BINDER MACHINE METHOD IL- 4.75 N50	TON	2218	5673	810	8701
10	HMA BINDER COURSE, IL-19.0, N90	TON	1364	0	0	1364
11	HMA SURFACE COURSE, MIX "D", N70	TON	0	0	1619	1619
12	POLYMERIZED HMA SURFACE COURSE, MIX "E", N70	TON	6237	13237	0	19474
	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL	SQ FT	3291	5726	0	9017
	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3314	5684	0	8998
15	DETECTABLE WARNINGS	SQ FT	380	703	0	1083
16	HMA SURFACE REMOVAL 2.25"	SQ YD	0	0	18776	18776
17	HMA SURFACE REMOVAL 2.5"	SQ YD	61982	131550	0	193532
18	HMA SURFACE REMOVAL 4"	SQ YD	10540	0	0	10540
19	HMA SURFACE REMOVAL - BUTT JOINT	SQ YD	444	537	224	1205
20	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	3960	5975	0	9935
21	TEMPORARY STONE	TON	20	40	0	60
22	CLASS D PATCH, TYPE I , 10"	SQ YD	0	99	24	123
23	CLASS D PATCH, TYPE II, 10"	SQ YD	0	296	71	367
24	CLASS D PATCH, TYPE III, 10"	SQ YD	0	296	71	367
25	CLASS D PATCH, TYPE IV, 10"	SQ YD	0	99	24	123
26	CLASS D PATCH. TYPE I . 12"	SQ YD	0	66	0	66
	CLASS D PATCH, TYPE II. 12"				1	
27		SQ YD	0	198	0	198
	CLASS D PATCH, TYPE III, 12"	SQ YD	0	198	0	198
29	CLASS D PATCH, TYPE IV, 12"	SQ YD	0	66	0	66
30	CLASS D PATCH, TYPE I , 13"	SQ YD	78	0	0	78
31	CLASS D PATCH, TYPE II, 13"	SQ YD	233	0	0	233
32	CLASS D PATCH, TYPE III, 13"	SQ YD	233	0	0	233
33	CLASS D PATCH, TYPE IV, 13"	SQ YD	78	0	0	78
34	DRAINAGE STRUCTURE TO BE RECONSTRUCTED	EACH	0	5	0	5
35	DRAINAGE STRUCTURE TO BE REMOVED	EACH	0	12	0	12 12
	INLET TY. A FRAME AND LIDS, TYPE 1	EACH	0	12	0	
	FRAMES AND GRATES, TYPE 23	EACH	5 6	27 2	0	32 8
	DRAINAGE STRUCTURE TO BE ADJUSTED	EACH EACH	20	<u> </u>	0	<u> </u>
	DRAINAGE STRUCTURE TO BE ADJUSTED DRAINAGE STRUCTURE CLEAN AND PATCH	EACH	13	44 16	0	29
	FRAMES AND LIDS TO BE ADJUSTED. SPECIAL	EACH	12	53	0	65
- ' '	SHORT TERM PAVEMENT MARKING	FOOT	4163	12441	3243	19847
	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2333	1845	123	4301
43	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	16400	49245	23979	89624
45	THERMOPLASTIC PAVEMENT MARKING - LINE 4 THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	7346	49245	0	12309
45	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	190	160	0	350
46	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	2728	2871	88	5687
48	THERMOPLASTIC PAVEMENT MARKING - LINE 12 THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	834	844	72	1750
	MODIFIED URETHANE PAVEMENT MARKING - RAISED					896
49	MEDIAN	SQ FT	896	0	0	090

	ITEM #	PAY ITEM	UNIT	ARMY TRAIL ROAD	GENEVA ROAD	POWIS ROAD	TOTAL QUANTITY
	50	TEMPORARY PAINT PAVEMENT MARKING - LETTERS &	CO ET	1750	1384	92	3226
F		SYMBOLS TEMPORARY RAINT RAYEMENT MARKING LUNE 4	SQ FT				
ŀ	51	TEMPORARY PAINT PAVEMENT MARKING - LINE 4"	FOOT	90536	212468	38700	341704
	52	TEMPORARY PAINT PAVEMENT MARKING - LINE 24"	FOOT	3336	3376	288	7000
	53	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	38	0	0	38
*	54	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	546	2157	282	2985
*	55	DETECTOR LOOP REPLACEMENT	FOOT	66	2563	0	2629
*	56	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	4	5	0	9
*	57	HANDHOLE TO BE ADJUSTED	EACH	2	0	0	2
*	58	RELOCATE EXISITNG PEDESTRIAN PUSH BUTTON	EACH	7	14	0	21
*	59	REMOVE EXISTING PEDESTRIAN PUSH BUTTON	EACH	0	2	0	2
*	60	REMOVE EXISTING PEDESTRIAN SIGNAL HEAD	EACH	0	2	0	2
*	61	MODIFY EXISTING CONTROLLER AND CABINET	EACH	0	1	0	1
	62	TRAFFIC CONTROL & PROTECTION	L SUM	-	-	-	1
	63	CHANGEABLE MESSAGE SIGN	CAL DAY	56	56	42	154
	64	RAILROAD PROTECTIVE LIABLITY INSURANCE	L SUM			-	1
	65	RAILROAD FLAGGING	DOLLAR	-	-	-	15000
	66	EMERGENCY POTHOLE PATCHING	DOLLAR	-	-	-	20000

^{*} Denotes Specialty Item

CONSTRUCTION NOTES

- 1. The project will begin 1750 ft west of Gary Avenue and terminate 910 ft east of Schmale Road, and will include all side streets up to the county right of way as shown on the pavement marking plans and as determined by the engineer.
- 2. The proposed improvements include milling $-2\frac{1}{2}$ " of the existing HMA surface course, Class D pavement patching, curb and gutter removal and replacement and sidewalk removal and replacement as determined by the Engineer, detector loop replacement, $\frac{3}{4}$ " polymerized leveling binder (machine method), IL -4.75, N50, longitudinal joint sealant, $1\frac{3}{4}$ " polymerized HMA surface course Mix E N70, pavement markings, recessed pavement markers, and storm sewer.
- 3. The milling thickness shall be increased to 4" on all approaches to the Gary Avenue intersection, the east and west approaches to Schmale Road and through these intersections. This area shall be paved with 2 1/4" HMA binder course, IL-19.0, N90 in place of the polymerized leveling binder. The 4" milling limits on the approaches are as follows and as directed by the Engineer:

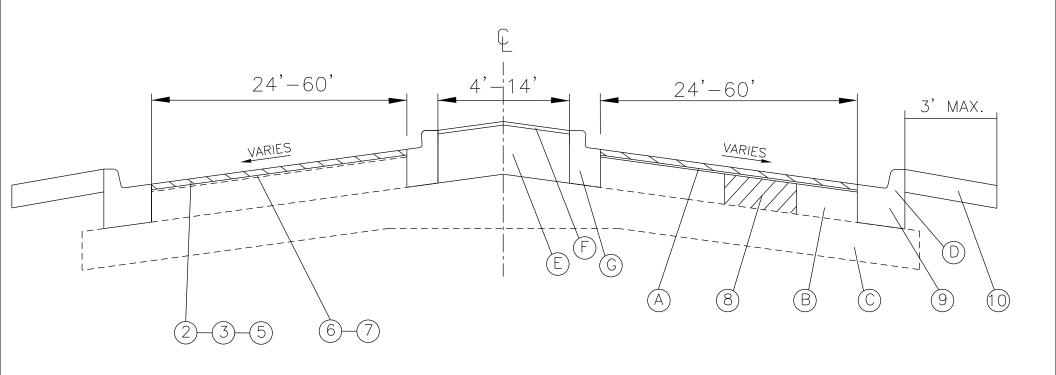
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EB Army Trail at Gary Ave – 325 ft west of stop bar NB Gary Ave at Army Trail – 265 ft south of stop bar WB Army Trail at Gary Ave – 215 ft east of stop bar EB Army Trail at Schmale Rd – 300 ft west of stop bar WB Army Trail at Schmale Rd – 300 ft east of stop bar
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- 4. Longitudinal joint sealant shall be placed prior to the placement of the HMA surface course. It shall be placed at the lane line, center line, and turn lane paving joints. It shall also be placed at the edge of pavement across side streets.
- 5. The traffic signals located at the following intersections are maintained by the DuPage DOT:

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Army Trail Road / Gary Avenue
Army Trail Road / Knollwood Drive
Army Trail Road / Springfield Drive
Army Trail Road / Butterfield Drive
Army Trail Road / Bloomingdale Square Shopping Center
Army Trail Road / Schmale Road
Gary Avenue / Stark Drive
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The Contractor shall notify the DuPage County Division of Transportation 7 days prior to the removal of any loop detection.

6. Railroad Rights of Entry and Railroad Protective Liability Insurance must be obtained for this location. The ROE's shall be obtained from Canadian National for the Chicago, Central and Pacific Railroad crossing DOT/AAR #289 891 V and crossing DOT/AAR #289 890 N. HMA surface removal shall not begin at this location prior to the Railroad Right of Entry being obtained.



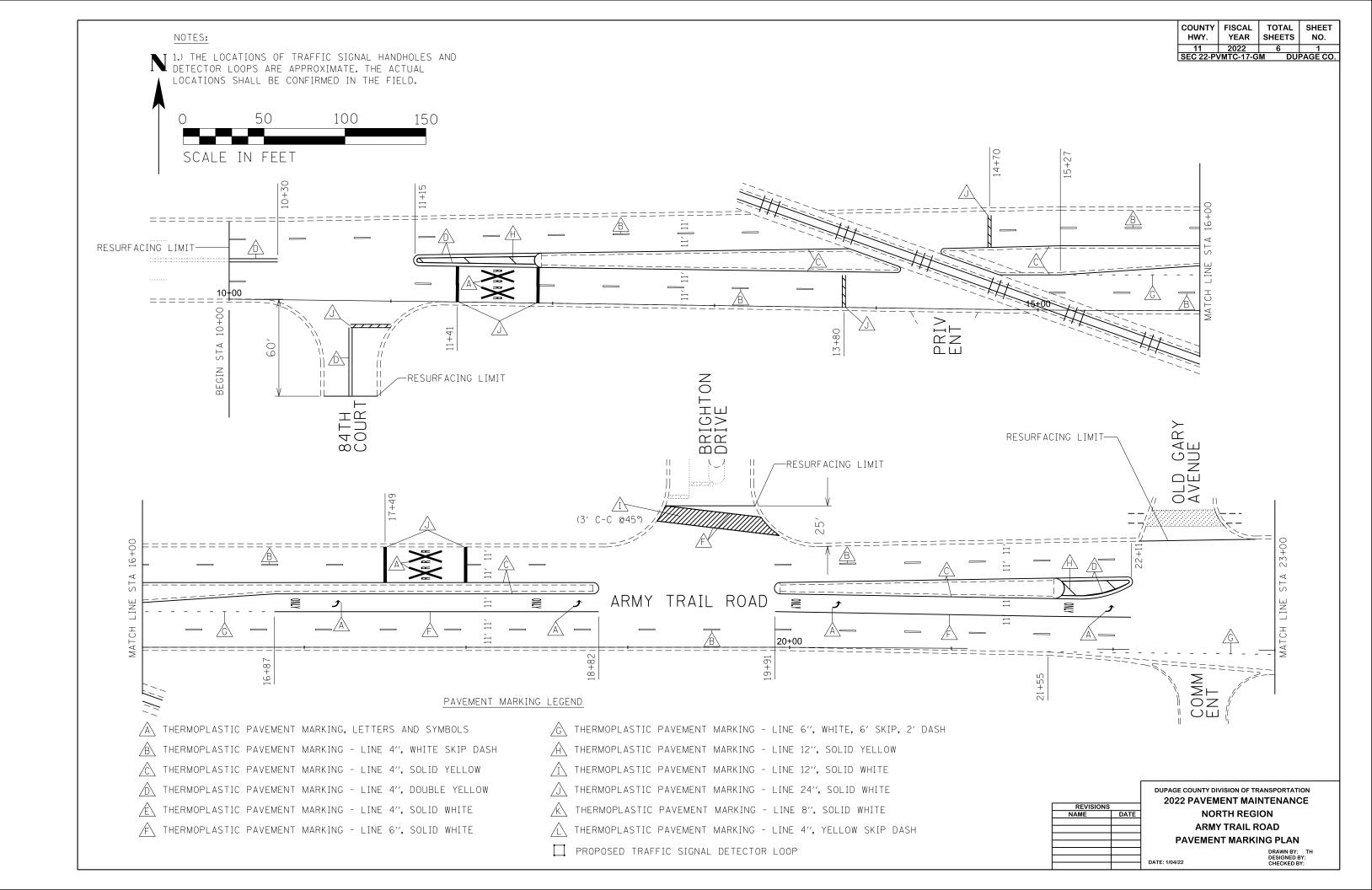
CH 11 / ARMY TRAIL ROAD 84TH COURT TO SCHMALE ROAD TYPICAL SECTION

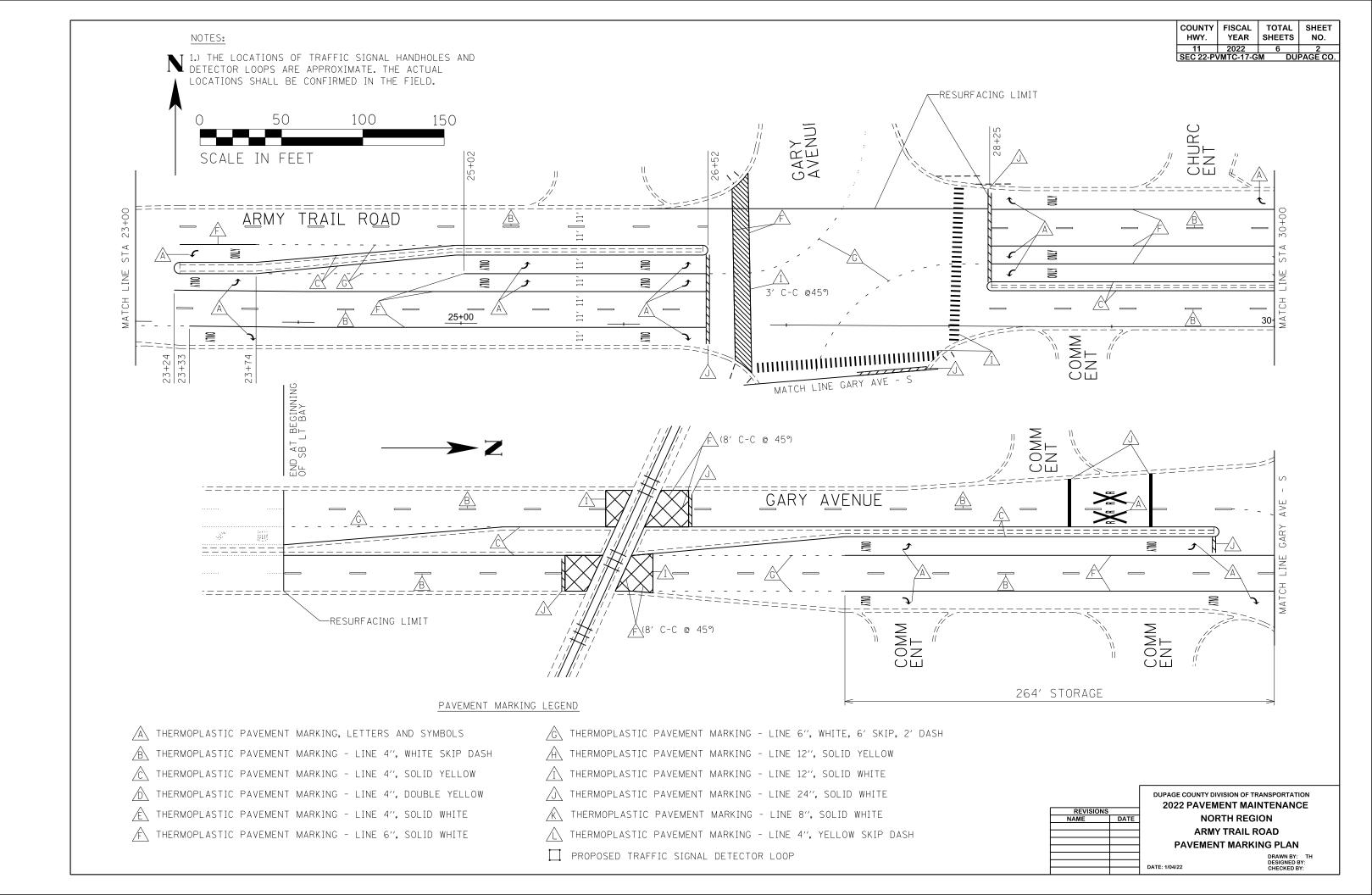
- ① HMA SURFACE REMOVAL, $2\frac{1}{4}$ "
- 2 HMA SURFACE REMOVAL, 2½"
- $^{\circ}$ POLY LEVEL BINDER, HMA, IL 4.75 N50 3 4" $^{\circ}$ 4 HMA SURFACE COURSE MIX D, N70, 1 2"
- 5 POLY HMA SURFACE COURSE MIX E, N70, 134"
- 6 BITUMINOUS MATERIALS (TACK COAT)
- 7 AGGREGATE FOR COVERING TACK COAT (AS NEEDED)
- 8 CLASS D PATCH, 13" (AS DIRECTED BY THE ENGINÉER)
- 9 COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (AS DIRECTED BY THE ENGINEER)
- (1) CLASS 2A SEED AND BLANKET MIN. 6" TOPSOIL

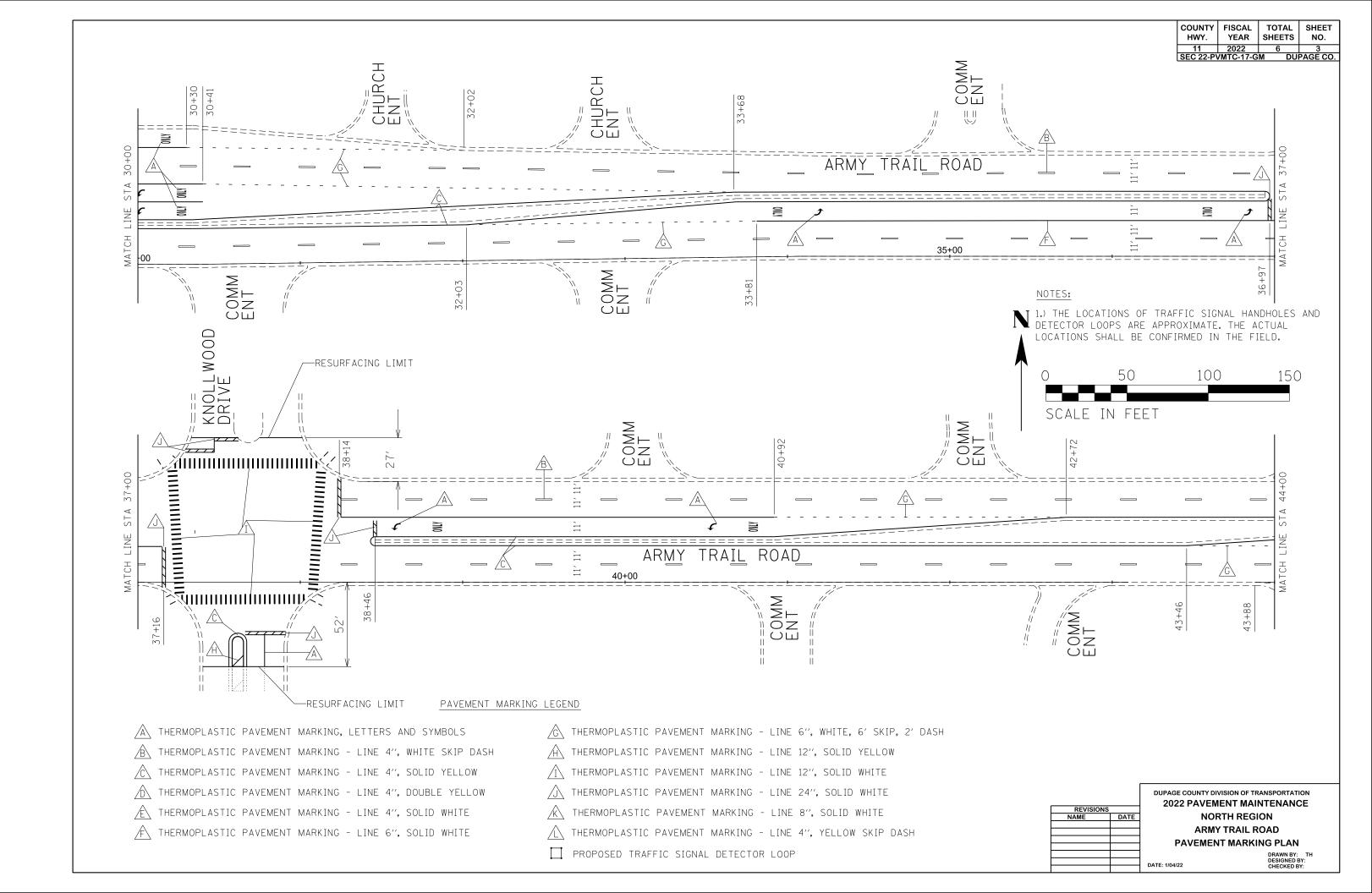
- (A) EXISTING BITUMINOUS BINDER & SURFACE (4"-5.5")
 (B) EXISTING PCC BASE COURSE 10"
 (C) EXISTING AGGREGATE SUBGRADE

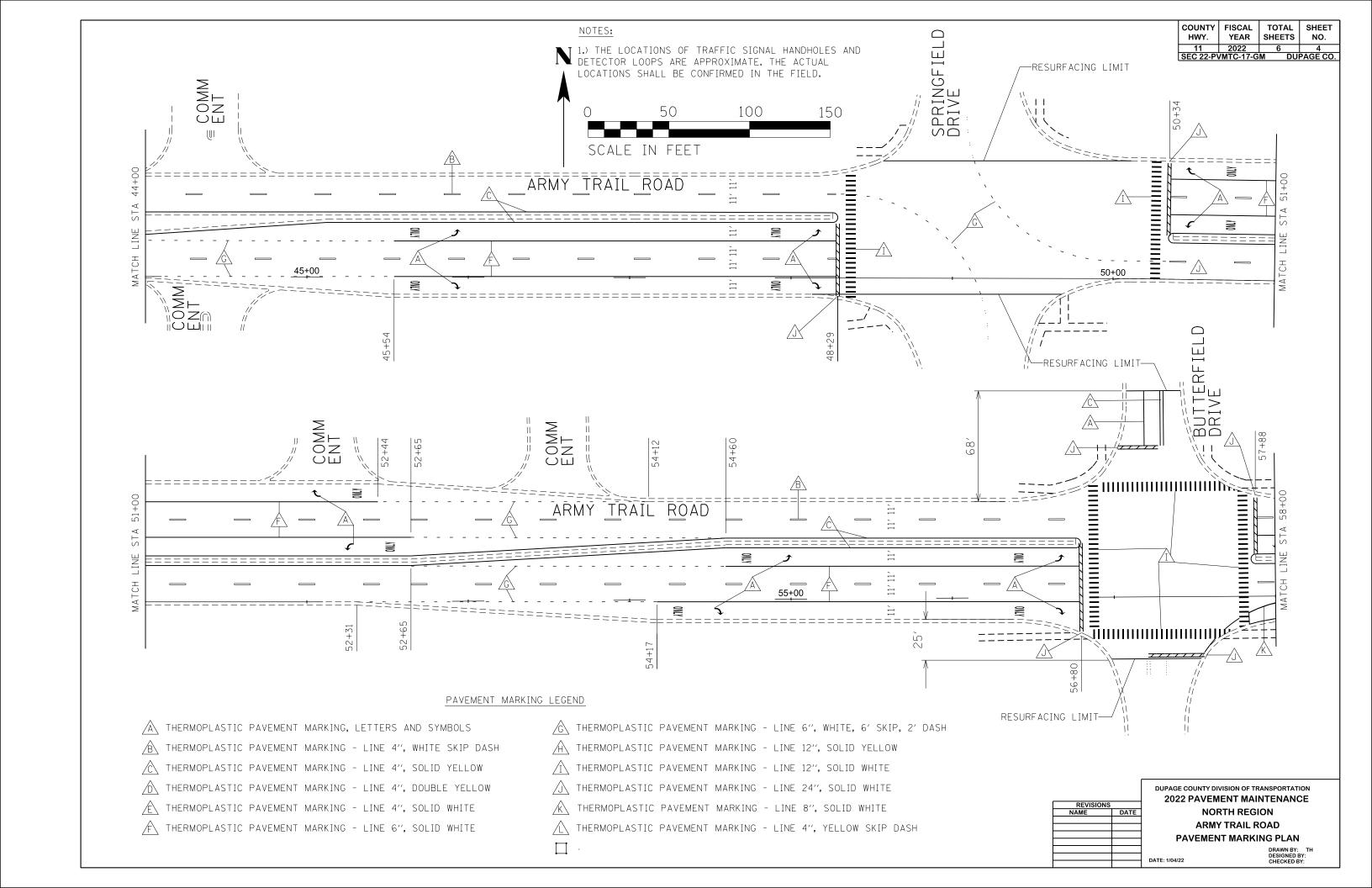
- © EXISTING COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24
- SUBBASE GRANULAR MATERIAL TYPE B
- BRICK PAVERS
- © EXISTING COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.12

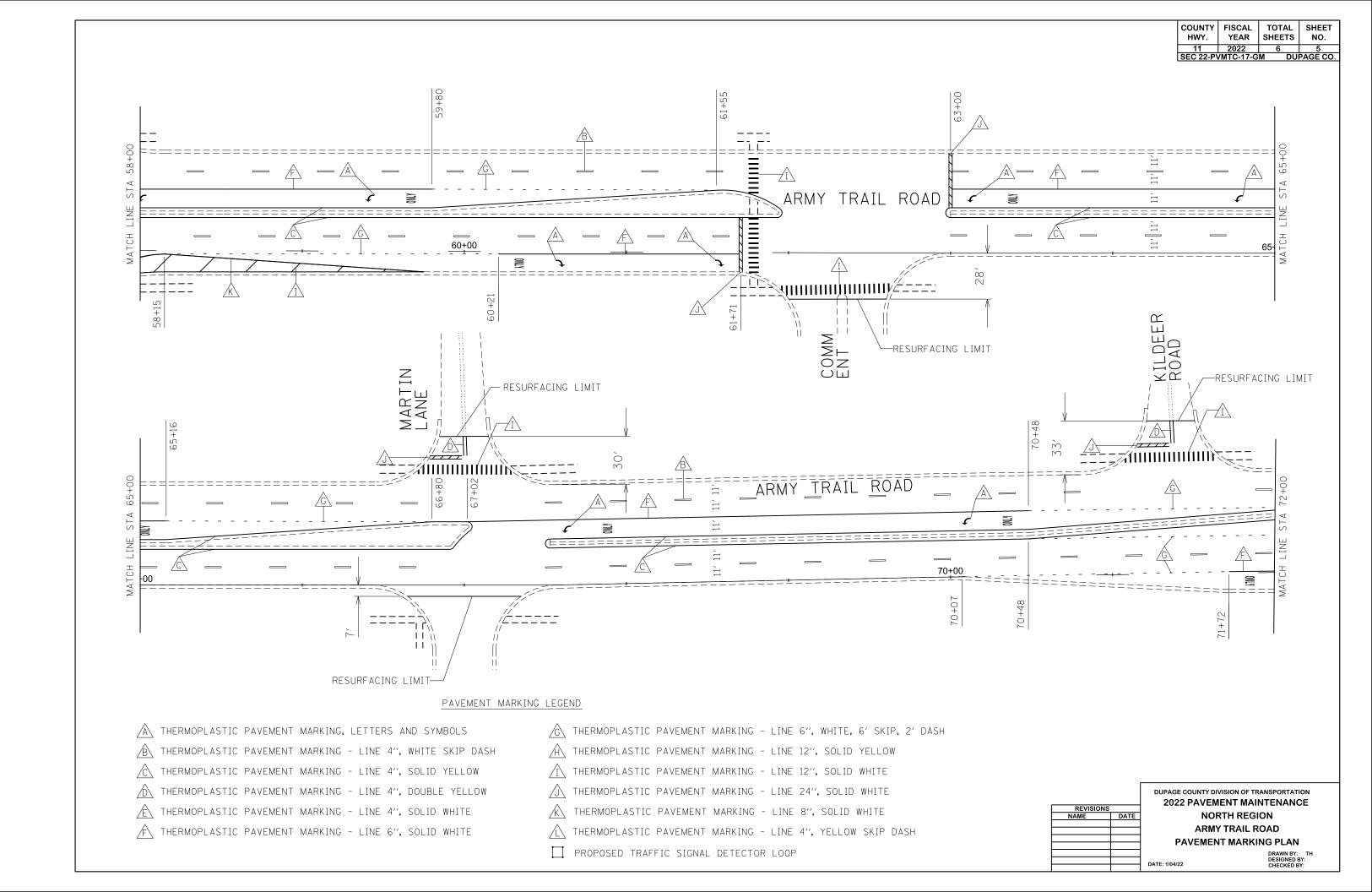
DRAINAG	E SCHEDUL	ILE - ARMY TRAIL ROAD		
STATION	LOCATION	TYPE		
13+35	R	ADJUST		
16+40	R	PATCH		
28+95	R	PATCH		
30+85	R	ADJUST		
33+45	R	PATCH		
41+00	R	ADJUST		
43+48	R	ADJUST		
53+55	R	PATCH		
60+34	R	ADJUST		
61+95	R	PATCH		
64+85	R	ADJUST		
69+87	R	ADJUST		
72+45	R	PATCH		
78+83	R	PATCH		
82+83	R	ADJUST		
12+64	L	ADJUST		
16+38	L	PATCH		
33+45	L	ADJUST		
36+00	L	ADJUST		
41+00	L	ADJUST		
43+48	L	ADJUST		
54+12	L	ADJUST		
56+97	L	ADJUST		
59+13	L	ADJUST		
73+53	L	PATCH		
77+30	L	ADJUST		
78+83	L	PATCH		
80+84	L	PATCH		
82+83	L	PATCH		
83+91	L	PATCH		
84+27	L	ADJUST		

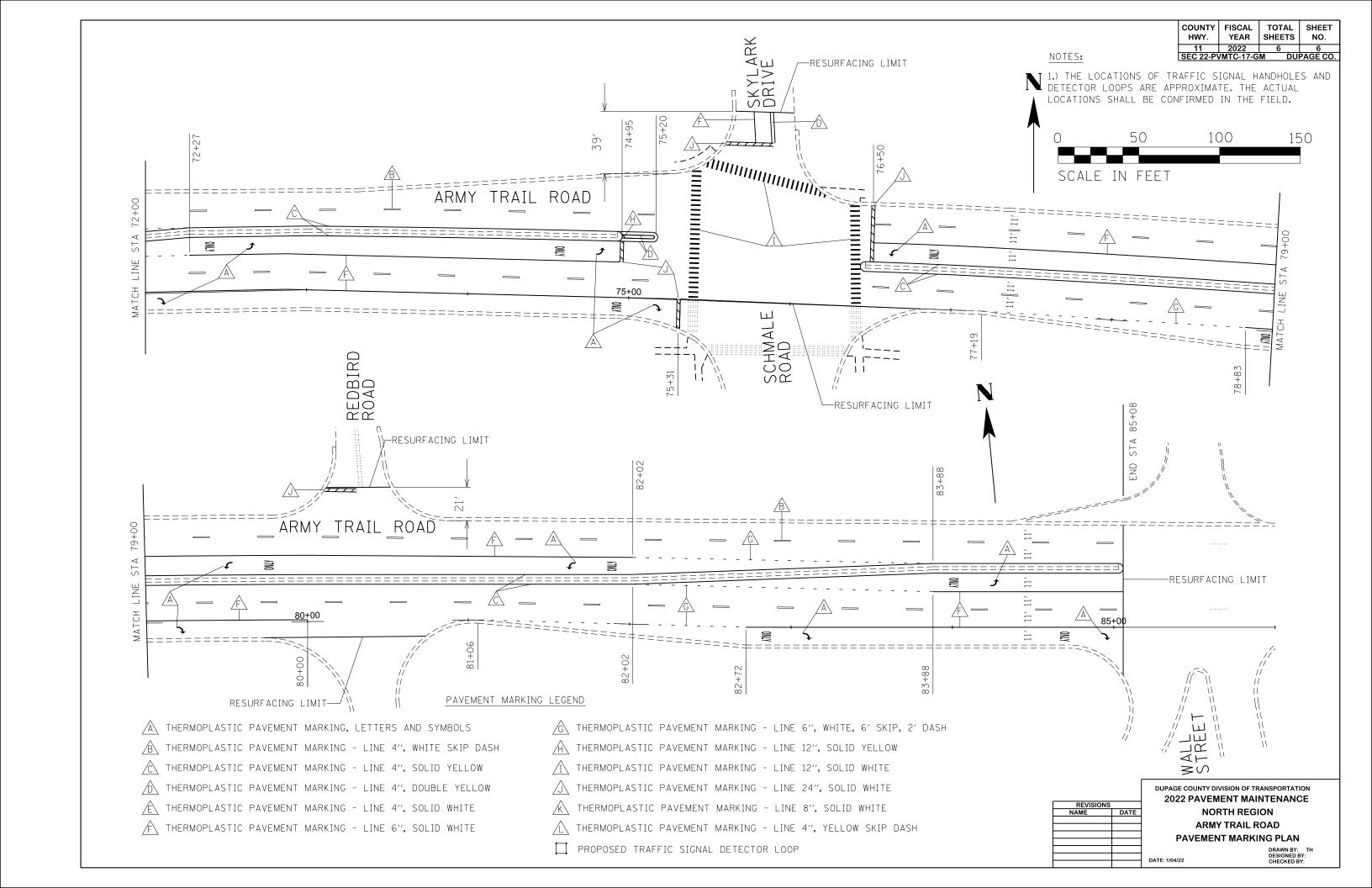












CONSTRUCTION NOTES

- 1. The project will begin 275 ft east of County Farm Road and terminate 320 ft west of Western Avenue, omitting from 360 ft west of Schmale Road to 315 ft east of Schmale Road, and will include all side streets up to the county right of way as shown on the pavement marking plans and as determined by the engineer.
- 2. The proposed improvements include milling $-2\frac{1}{2}$ " of the existing HMA surface course, Class D pavement patching, curb and gutter removal and replacement and sidewalk removal and replacement as determined by the Engineer, detector loop replacement, $\frac{3}{4}$ " polymerized leveling binder (machine method), IL -4.75, N50, longitudinal joint sealant, $1\frac{3}{4}$ " polymerized HMA surface course Mix E N70, pavement markings, recessed pavement markers, and storm sewer.
- 3. Longitudinal joint sealant shall be placed prior to the placement of the HMA surface course. It shall be placed at the lane line, center line, and turn lane paving joints, except where the pavement is less than 48 Ft wide it shall only be placed at the centerline. It shall also be placed at the edge of pavement across side streets.
- 4. The traffic signals located at the following intersections are maintained by the DuPage DOT:

Geneva Road / County Farm Road

Geneva Road / Pleasant Hill Road

Geneva Road / Gary Avenue

Geneva Road / Morse Street

Geneva Road / Geneva Crossing Shopping Center

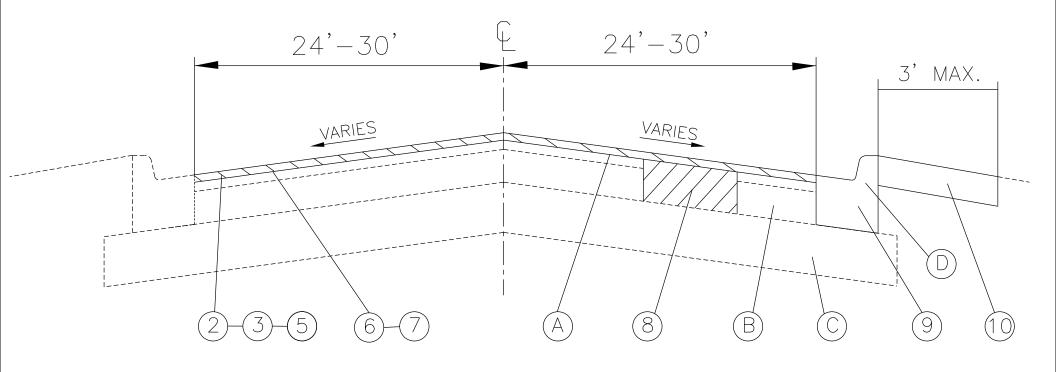
Geneva Road / President Street

Geneva Road / Bloomingdale Road

Geneva Road / Kenilworth Avenue

The Contractor shall notify the DuPage County Division of Transportation 7 days prior to the removal of any loop detection.

5. A contract has been executed for the replacement of the traffic signal at the intersection of Geneva Rd and Gary Ave. The Contractor shall coordinate their work and traffic control with the Contractor for the traffic signal project.

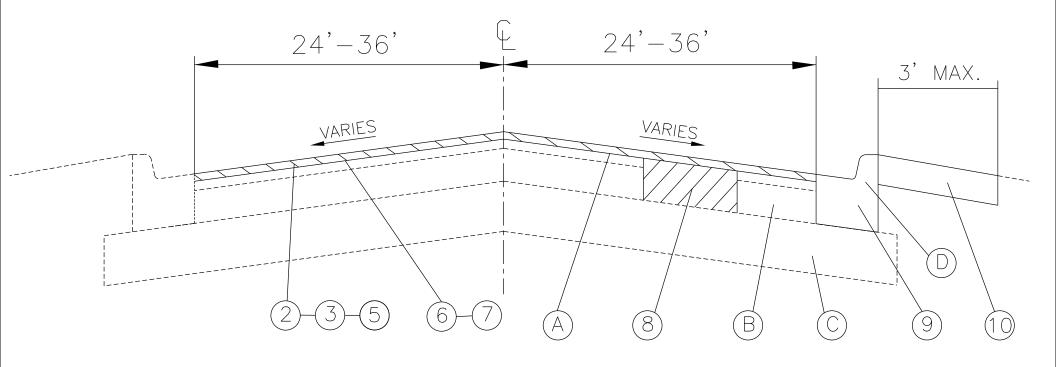


CH 21 / GENEVA ROAD COUNTY FARM RD TO GARY AVE TYPICAL SECTION

- 1) HMA SURFACE REMOVAL, 2¼"
 2) HMA SURFACE REMOVAL, 2½"
- $^{\circ}$ POLY LEVEL BINDER, HMA, IL 4.75 N50 3 4" $^{\circ}$ 4 HMA SURFACE COURSE MIX D, N70, 1 2"
- (5) POLY HMA SURFACE COURSE MIX E, N70, 13/4" (6) BITUMINOUS MATERIALS (TACK COAT)
- 7 AGGREGATE FOR COVERING TACK COAT (AS NEEDED)
- ® CLASS D PATCH, 12" (AS DIRECTED BY THE ENGINEER)
- 9 COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (AS DIRECTED BY THE ENGINEER)
- (1) CLASS 2A SEED AND BLANKET MIN. 6" TOPSOIL

- (3.5") (B) EXISTING BITUMINOUS BINDER AND SURFACE (3.5") (B) EXISTING BITUMINOUS BASE COURSE -11" (C) EXISTING AGGREGATE SUBGRADE

- © EXISTING COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18



CH 21 / GENEVA ROAD GARY AVE TO WESTERN AVE TYPICAL SECTION

- 1) HMA SURFACE REMOVAL, 2¼"
 2) HMA SURFACE REMOVAL, 2½"
- $^{\circ}$ POLY LEVEL BINDER, HMA, IL 4.75 N50 3 4" $^{\circ}$ 4 HMA SURFACE COURSE MIX D, N70, 1 2"
- (5) POLY HMA SURFACE COURSE MIX E, N70, 13/4" (6) BITUMINOUS MATERIALS (TACK COAT)

- 7 AGGREGATE FOR COVERING TACK COAT (AS NEEDED) 8 CLASS D PATCH, 10" (AS DIRECTED BY THE ENGINEER)
- 9 COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (AS DIRECTED BY THE ENGINEER)
- (1) CLASS 2A SEED AND BLANKET MIN. 6" TOPSOIL

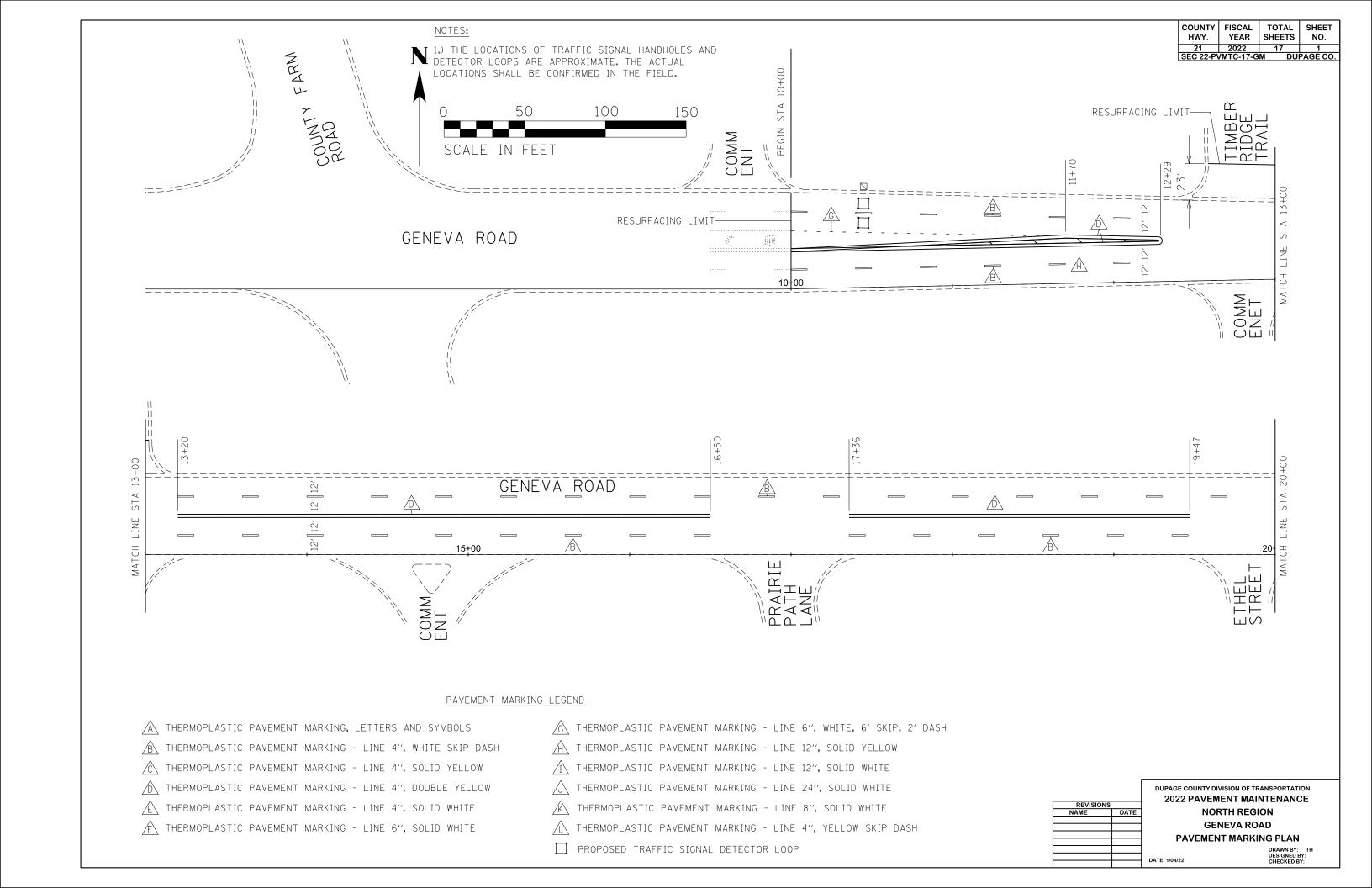
- (3")

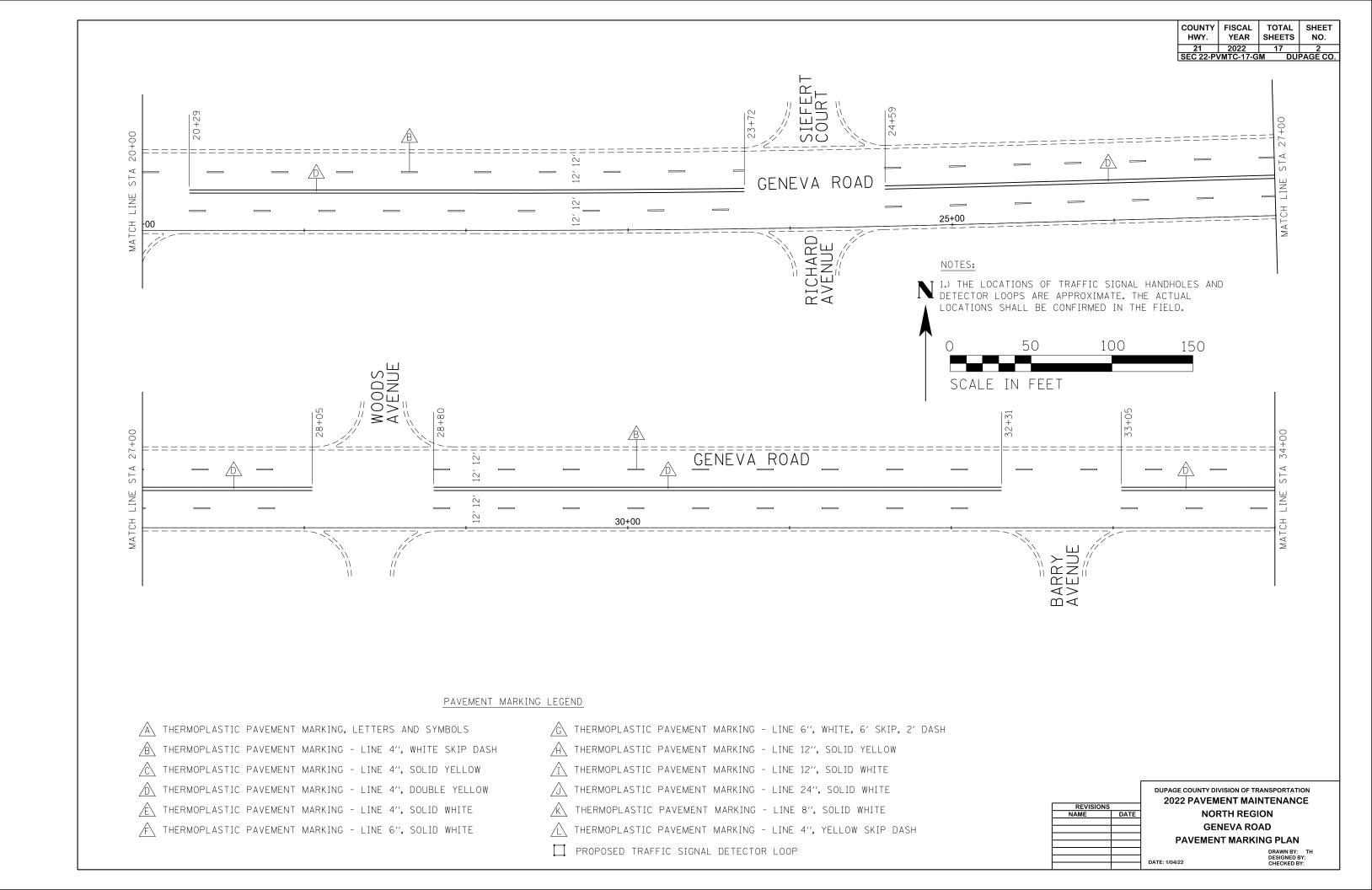
 (B) EXISTING BITUMINOUS BINDER AND SURFACE (3")

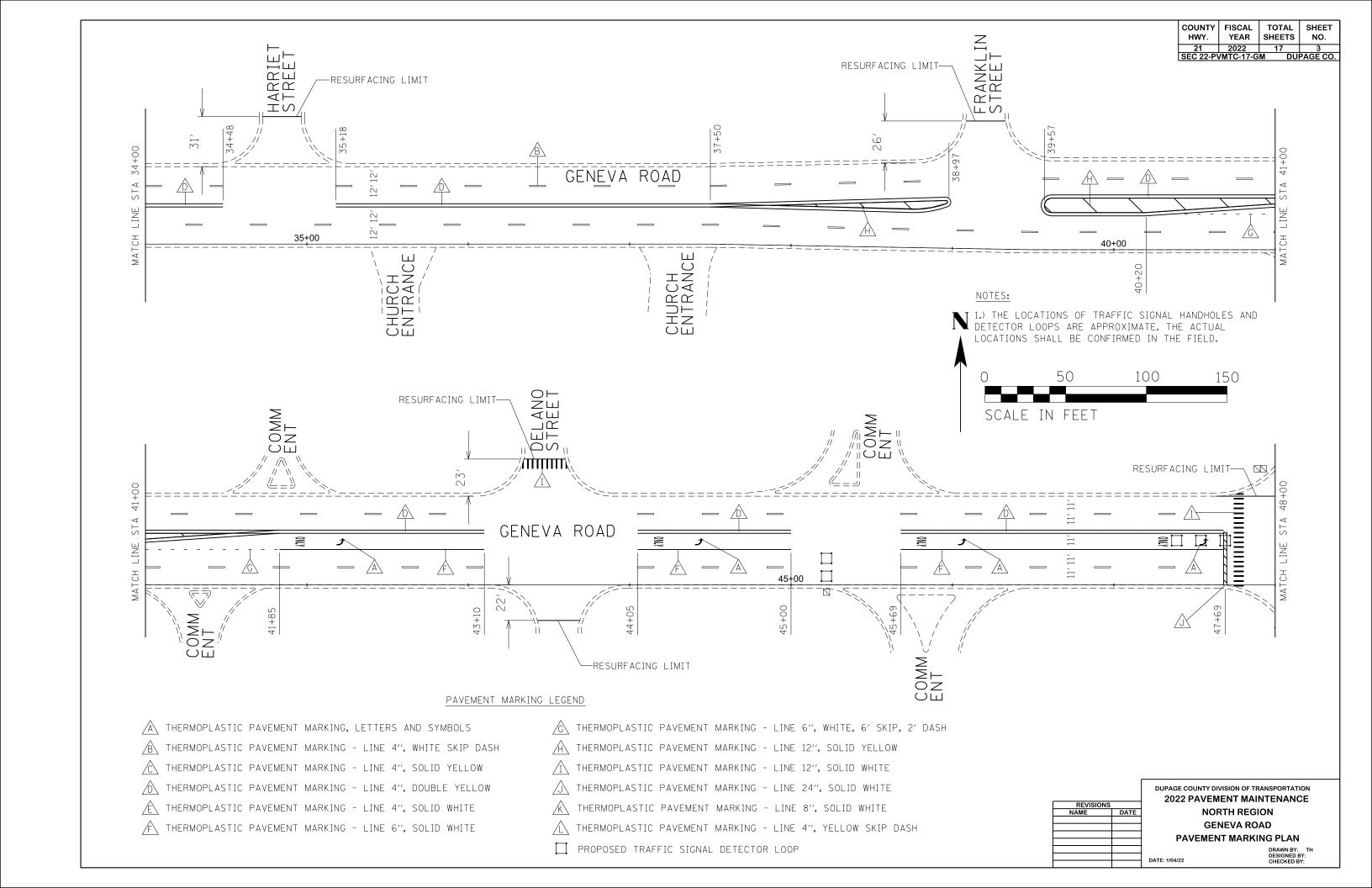
 (C) EXISTING AGGREGATE SUBGRADE

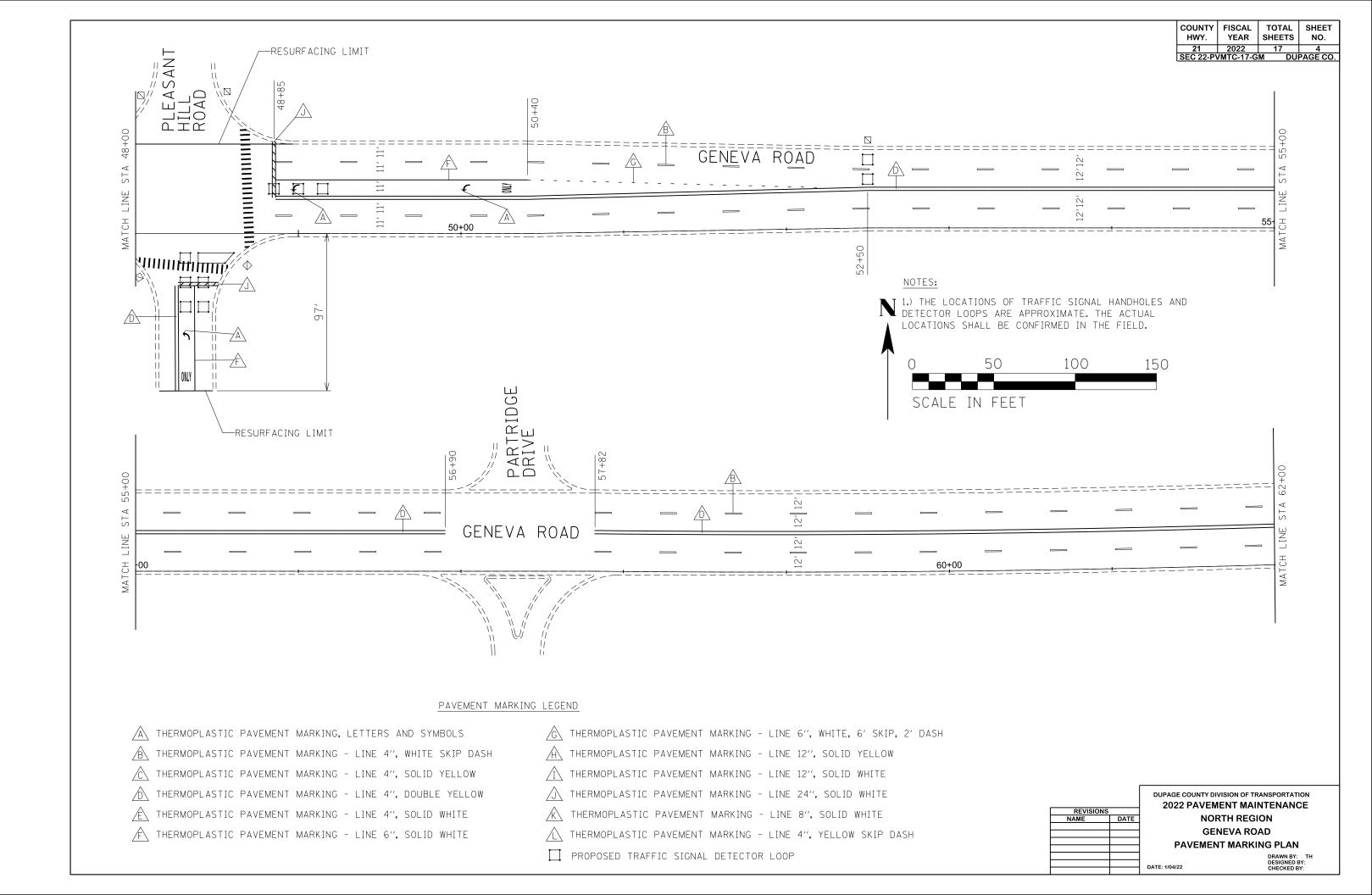
- © EXISTING COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18

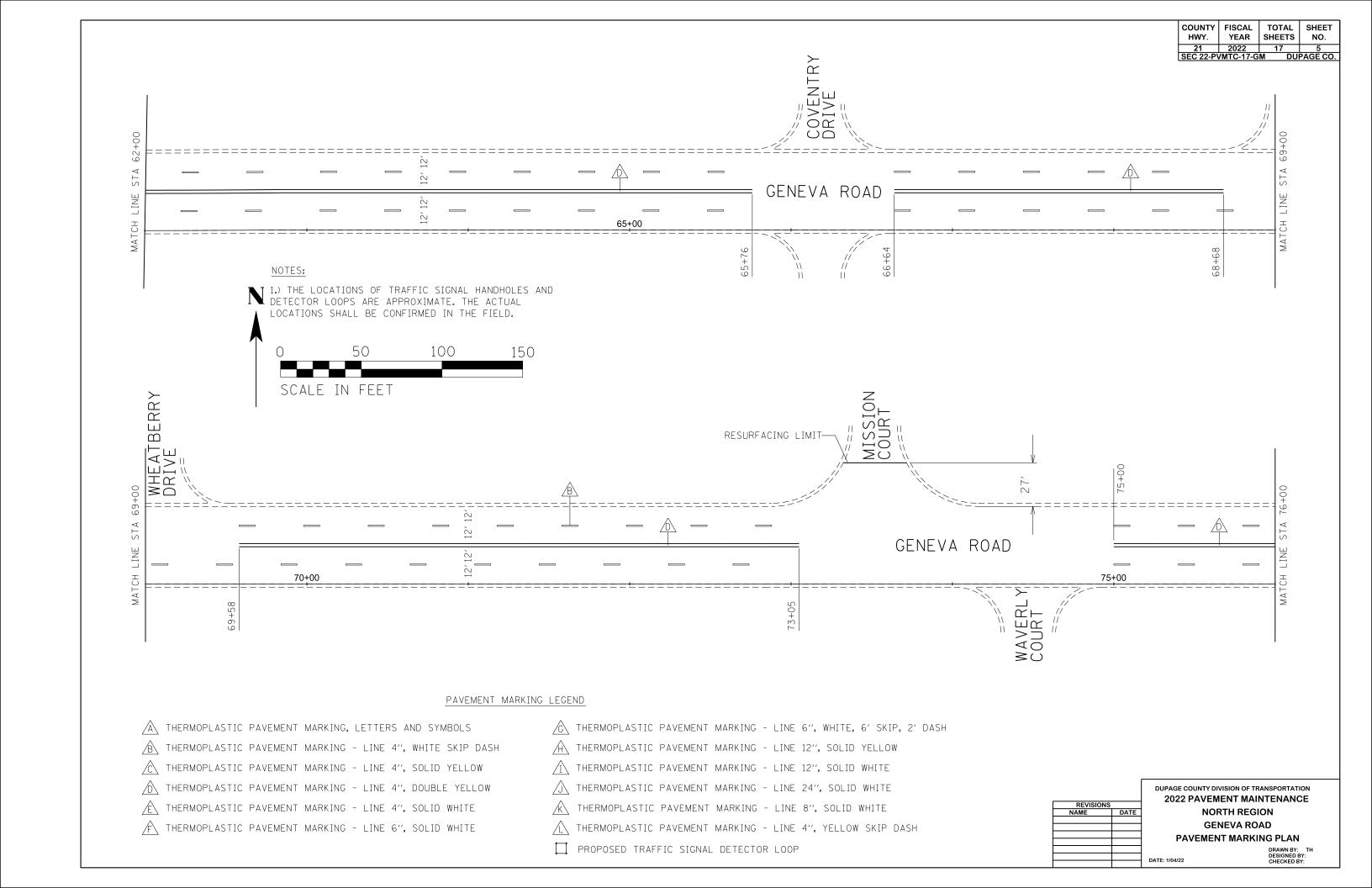
		DRAINAGE SCHED	ULE - GENEVA I	ROAD	
STATION	LOCATION	TYPE	STATION	LOCATION	TYPE
10+85	R	ADJUST	211+91	R	NEW INLET
12+89	R	ADJUST	219+33	R	RECONSTRUCT
17+30	R	ADJUST	219+67	R	ADJUST
24+42	R	ADJUST	12+89	L	ADJUST
35+04	R	PATCH	17+33	L	ADJUST
54+09	R	ADJUST	22+70	L	ADJUST W/ NEW TY. 2
61+73	R	ADJUST	26+48	L	ADJUST
63+22	R	ADJUST	31+61	L	ADJUST
69+33	R	ADJUST	34+47	L	ADJUST
79+33	R	ADJUST	38+06	L	ADJUST
81+84	R	ADJUST	49+10	L	ADJUST W/ NEW TY. 2
82+35	R	RECONSTRUCT	59+19	L	ADJUST
92+40	R	ADJUST	61+73	L	ADJUST
94+73	R	ADJUST	63+22	L	ADJUST
96+44	R	PATCH	75+32	L	ADJUST
109+52	R	PATCH	79+33	L	ADJUST
113+52	R	ADJUST	84+33	L	ADJUST
117+57	R	ADJUST	92+40	L	ADJUST
121+63	R	PATCH	98+95	L	PATCH
132+72	R	PATCH	121+63	L	ADJUST
136+24	R	NEW INLET	122+49	L	ADJUST
136+73	R	ADJUST	124+43	L	ADJUST
149+90	R	NEW INLET	136+28	L	RECONSTRUCT
155+95	R	ADJUST	153+05	L	PATCH
159+97	R	PATCH	155+95	L	NEW INLET
164+00	R	ADJUST	168+00	L	ADJUST
168+00	R	RECONSTRUCT	169+98	L	PATCH
170+00	R	ADJUST	172+00	L	PATCH
172+00	R	RECONSTRUCT	175+00	L	ADJUST
175+03	R	NEW INLET	185+11	L	PATCH
178+21	R	NEW INLET	199+00	L	PATCH
185+11	R	ADJUST	208+25	L	PATCH
			NB GARY - S. OF		
188+11	R	PATCH	GENEVA	R	NEW INLET
		<u> </u>	NB GARY - S. OF		
193+18	R	PATCH	GENEVA	R	NEW INLET
133 / 10	 		SE CORNER		11217 111221
200+25	R	NEW INLET	GARY AVE		ADJUST
200 123	 		NE CORNER		7123031
203+20	R	NEW INLET	GARY AVE		PATCH
	† †		NB GARY - N. OF		7,1.511
206+25	R	NEW INLET	GENVA	R	ADJUST
208+26	R	NEW INLET	JENVA	· · · · · ·	7,03031

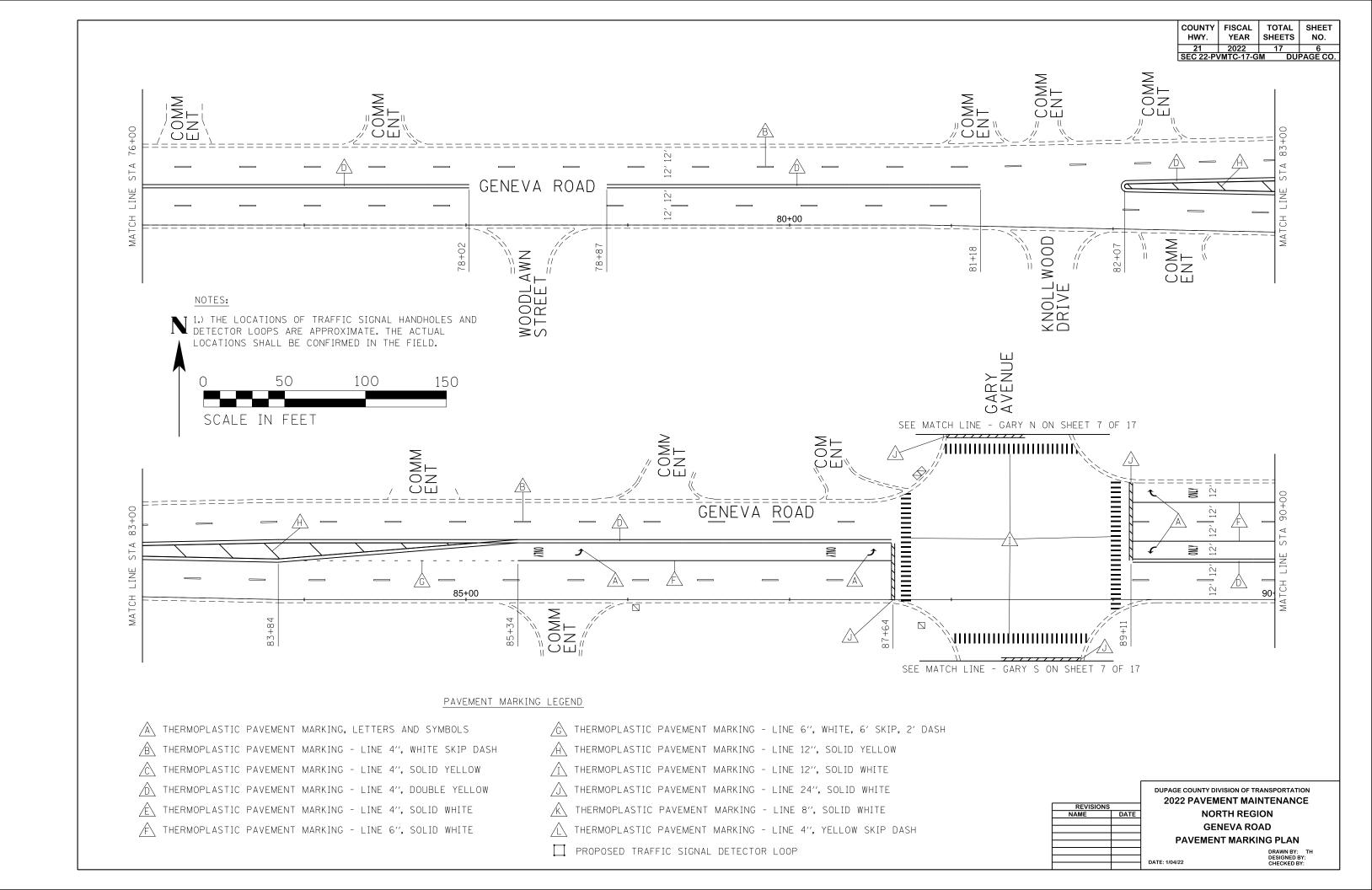










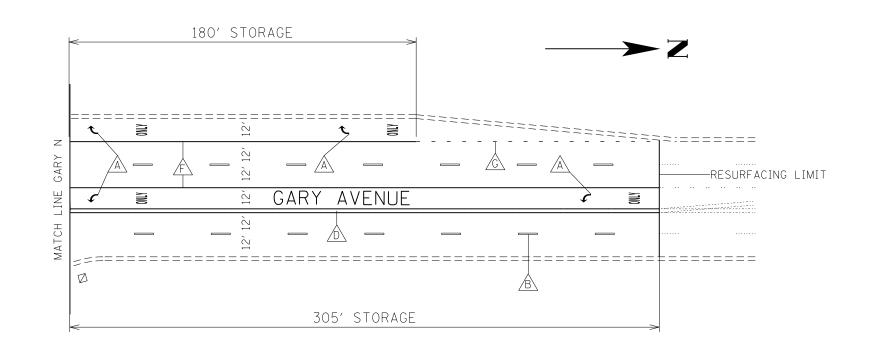


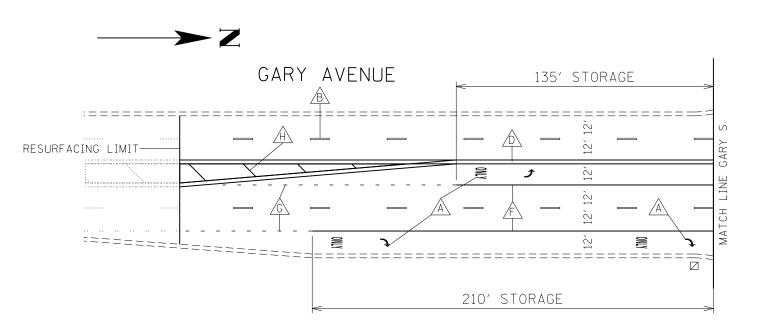
COUNTY HWY.	FISCAL YEAR	TOTAL SHEETS	SHEET NO.
21	2022	17	7
SEC 22-P\	/MTC-17-G	M DU	PAGE CO.

NOTES:

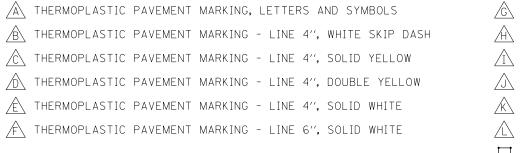
1.) THE LOCATIONS OF TRAFFIC SIGNAL HANDHOLES AND DETECTOR LOOPS ARE APPROXIMATE. THE ACTUAL LOCATIONS SHALL BE CONFIRMED IN THE FIELD.







PAVEMENT MARKING LEGEND

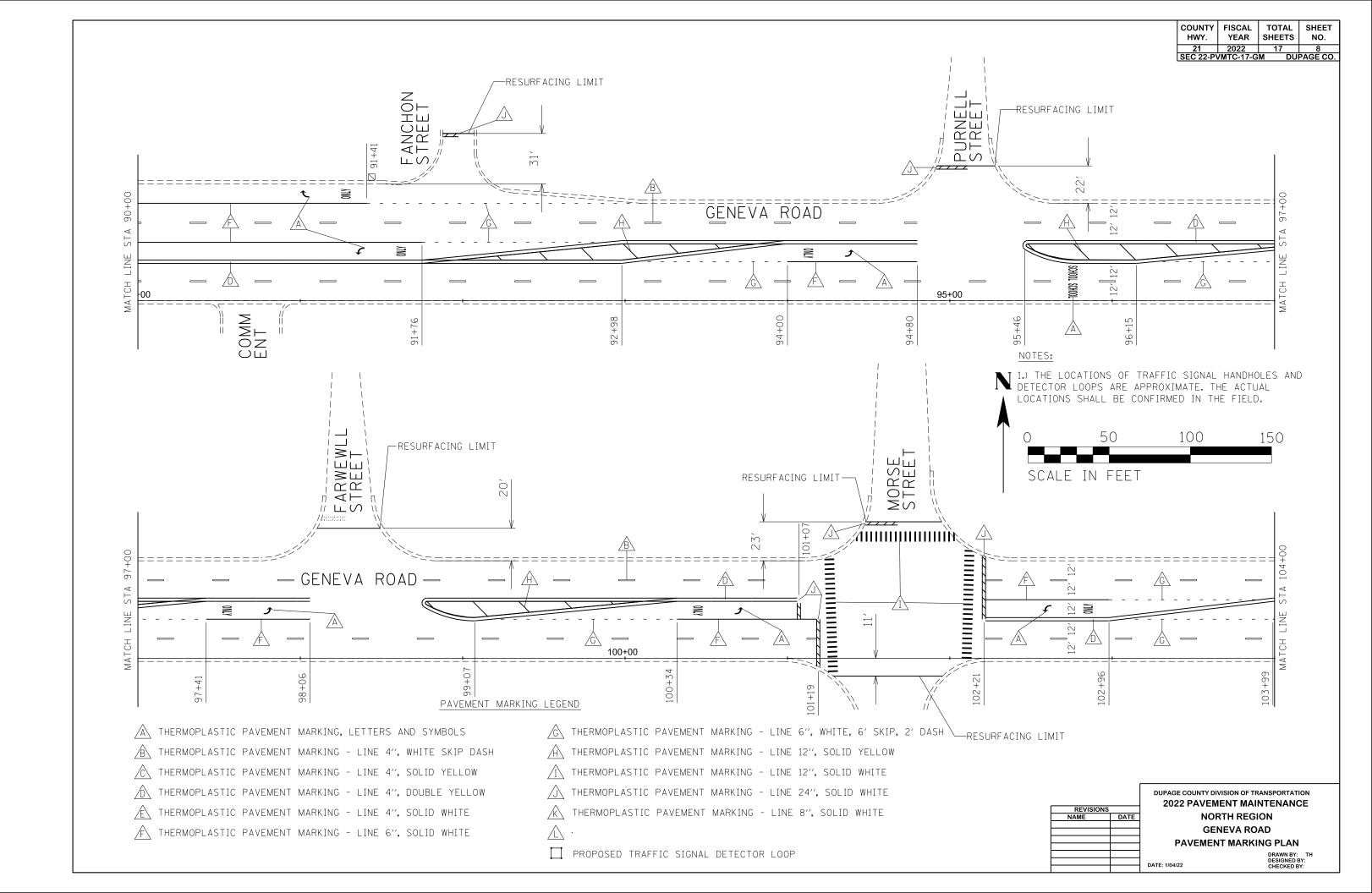


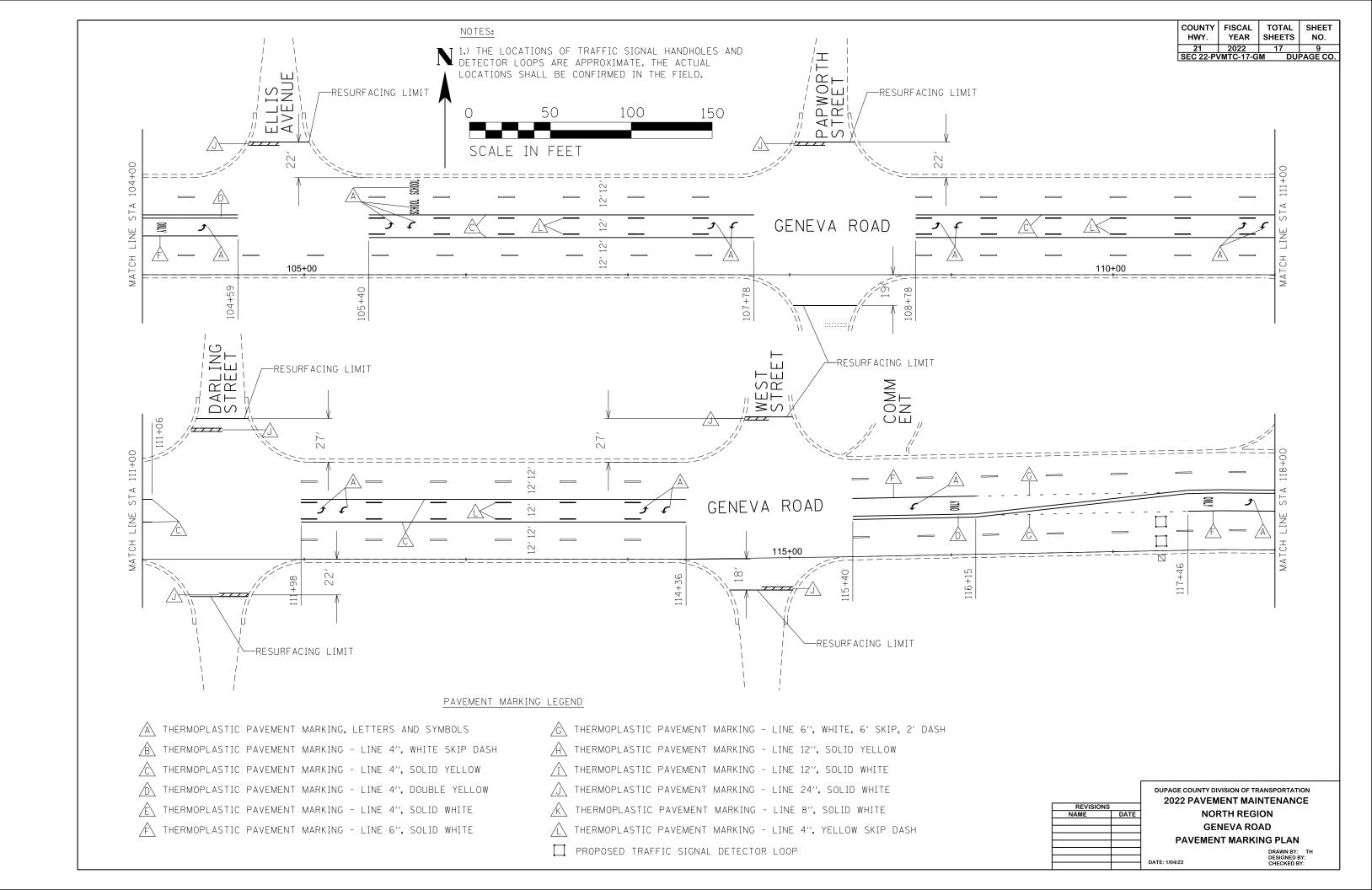
	PAVEMENT MARKING - LINE 6", WHITE, 6" SKIP, 2" DAS	Н
THERMOPLASTIC	PAVEMENT MARKING - LINE 12", SOLID YELLOW	
	PAVEMENT MARKING - LINE 12", SOLID WHITE	
	PAVEMENT MARKING - LINE 24", SOLID WHITE	
★ THERMOPLASTIC	PAVEMENT MARKING - LINE 8", SOLID WHITE	
	PAVEMENT MARKING - LINE 4", YELLOW SKIP DASH	
☐ PROPOSED TRAF	FIC SIGNAL DETECTOR LOOP	

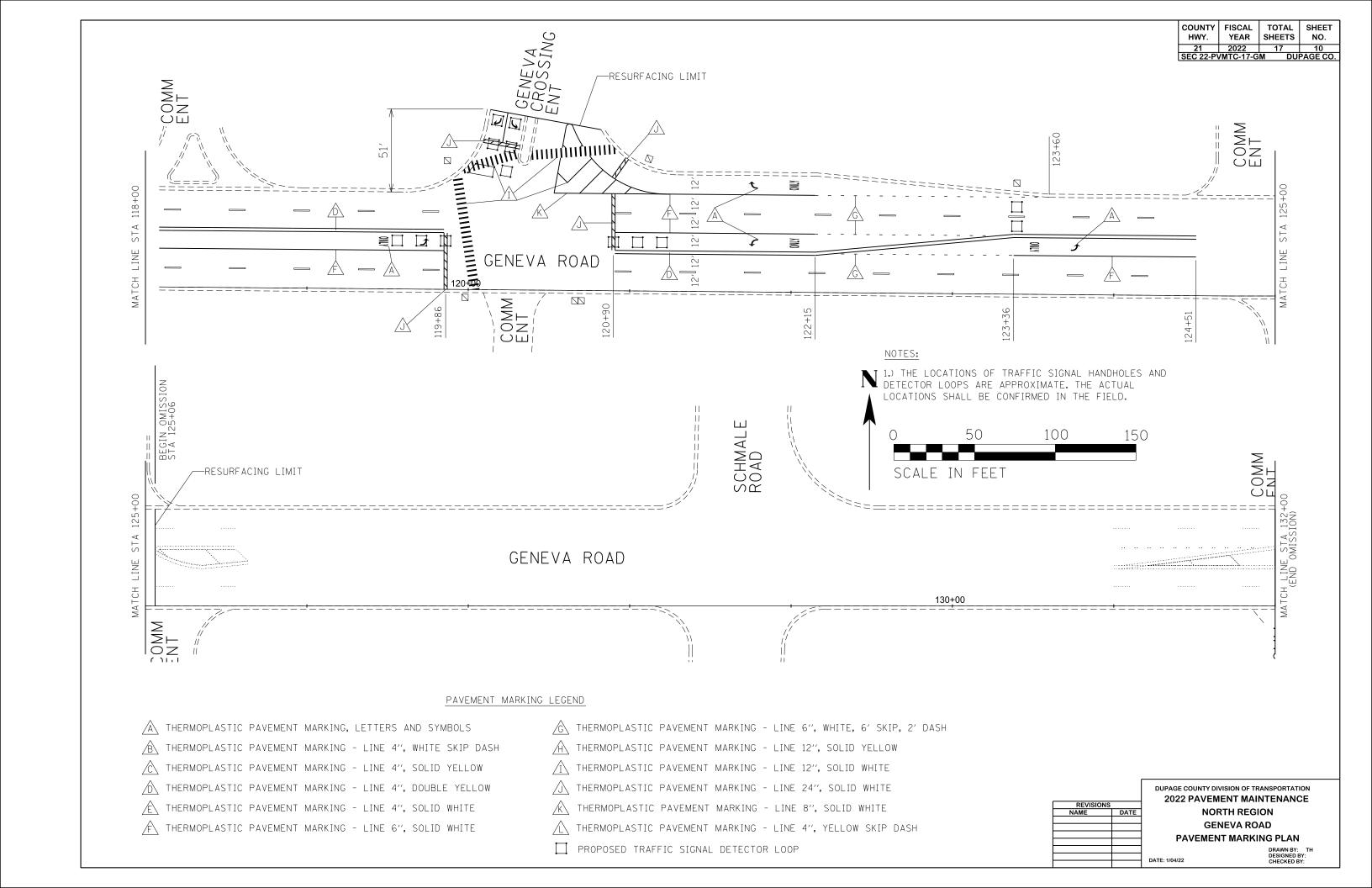
2022 PA		
		REVISIONS
	DATE	NAME
PAVE		
FAVE		
DATE: 1/04/22		
DATE. 1/04/22		

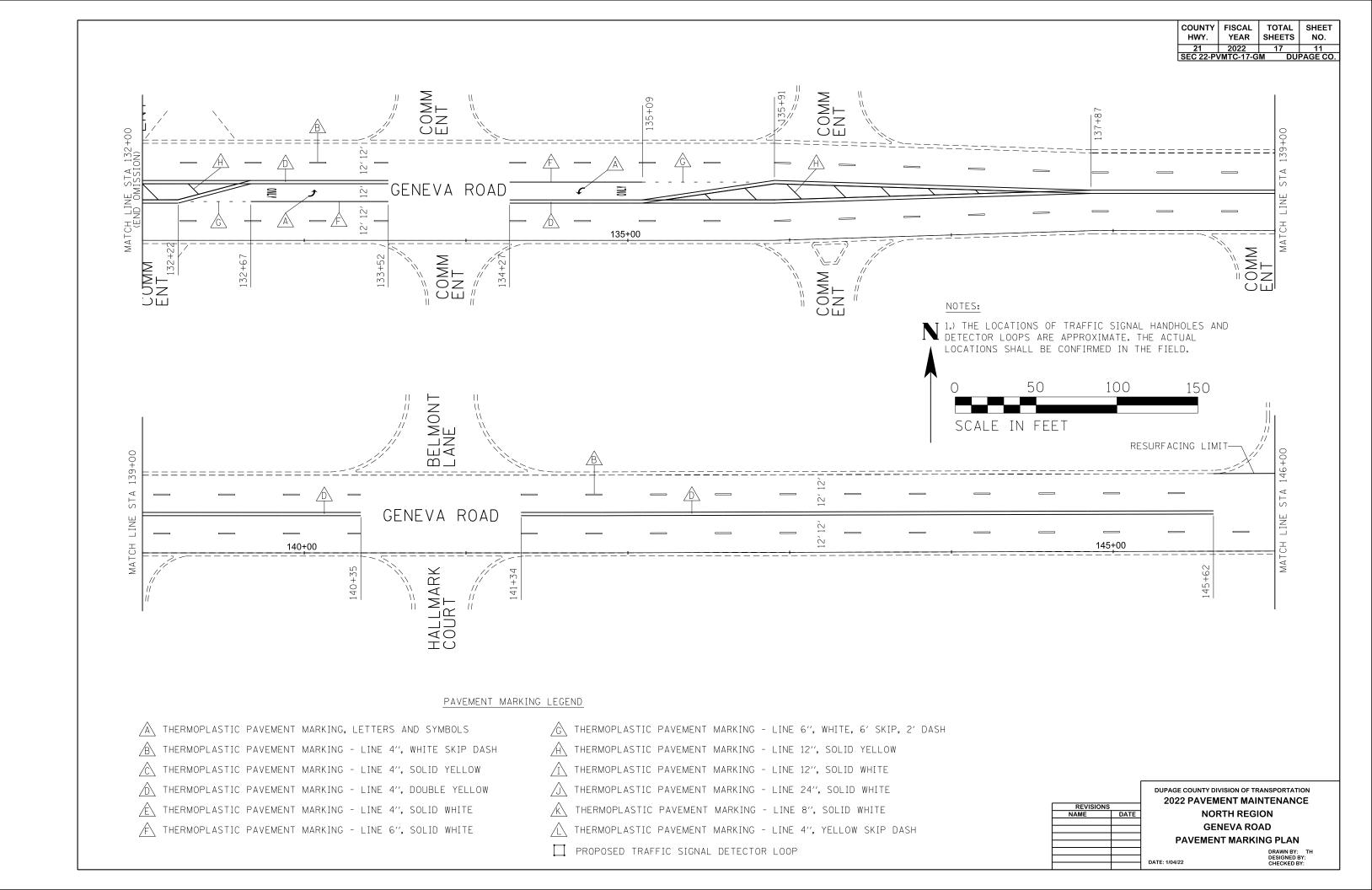
DUPAGE COUNTY DIVISION OF TRANSPORTATION
2022 PAVEMENT MAINTENANCE
NORTH REGION
GENEVA ROAD
PAVEMENT MARKING PLAN

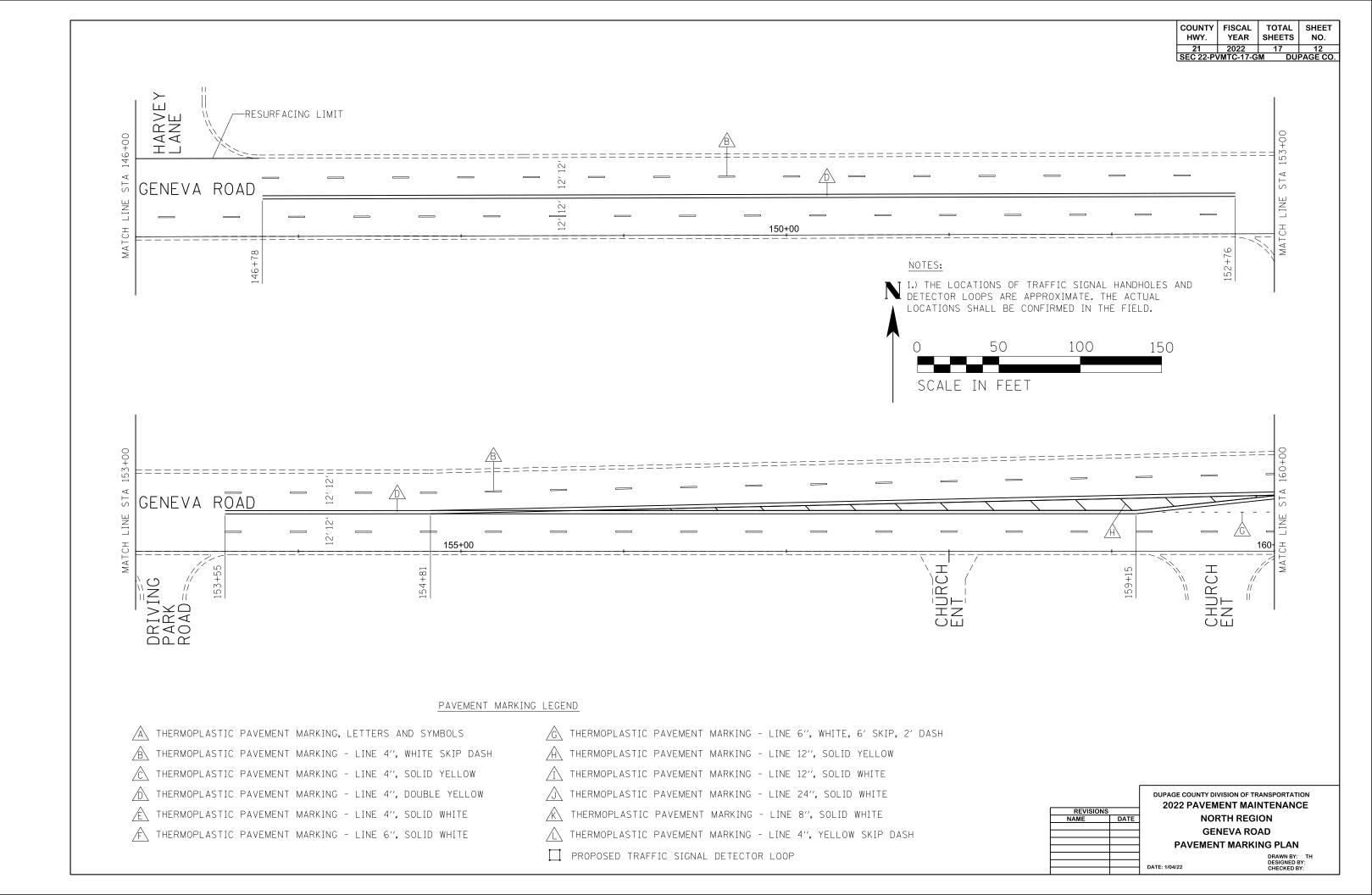
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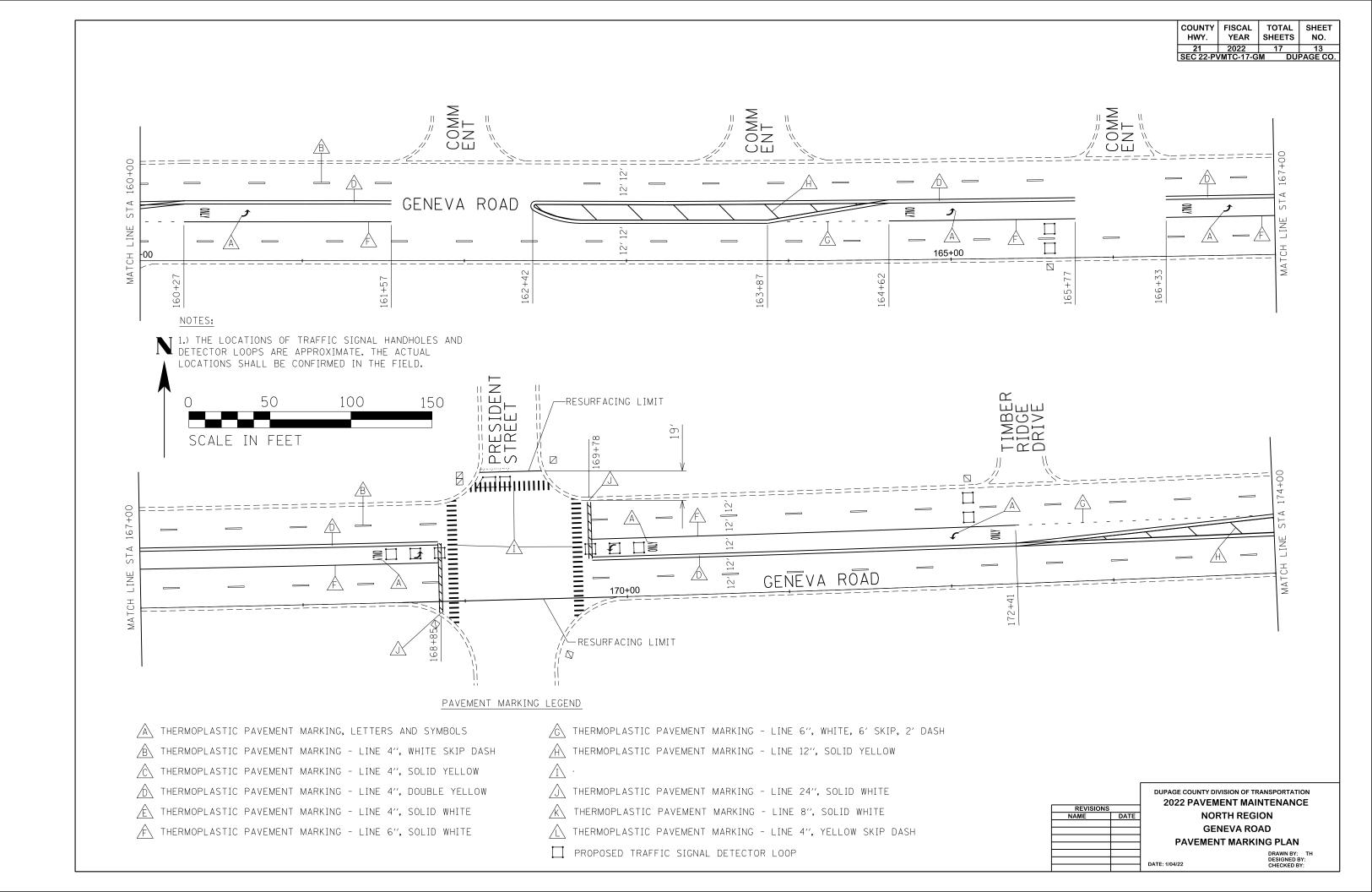


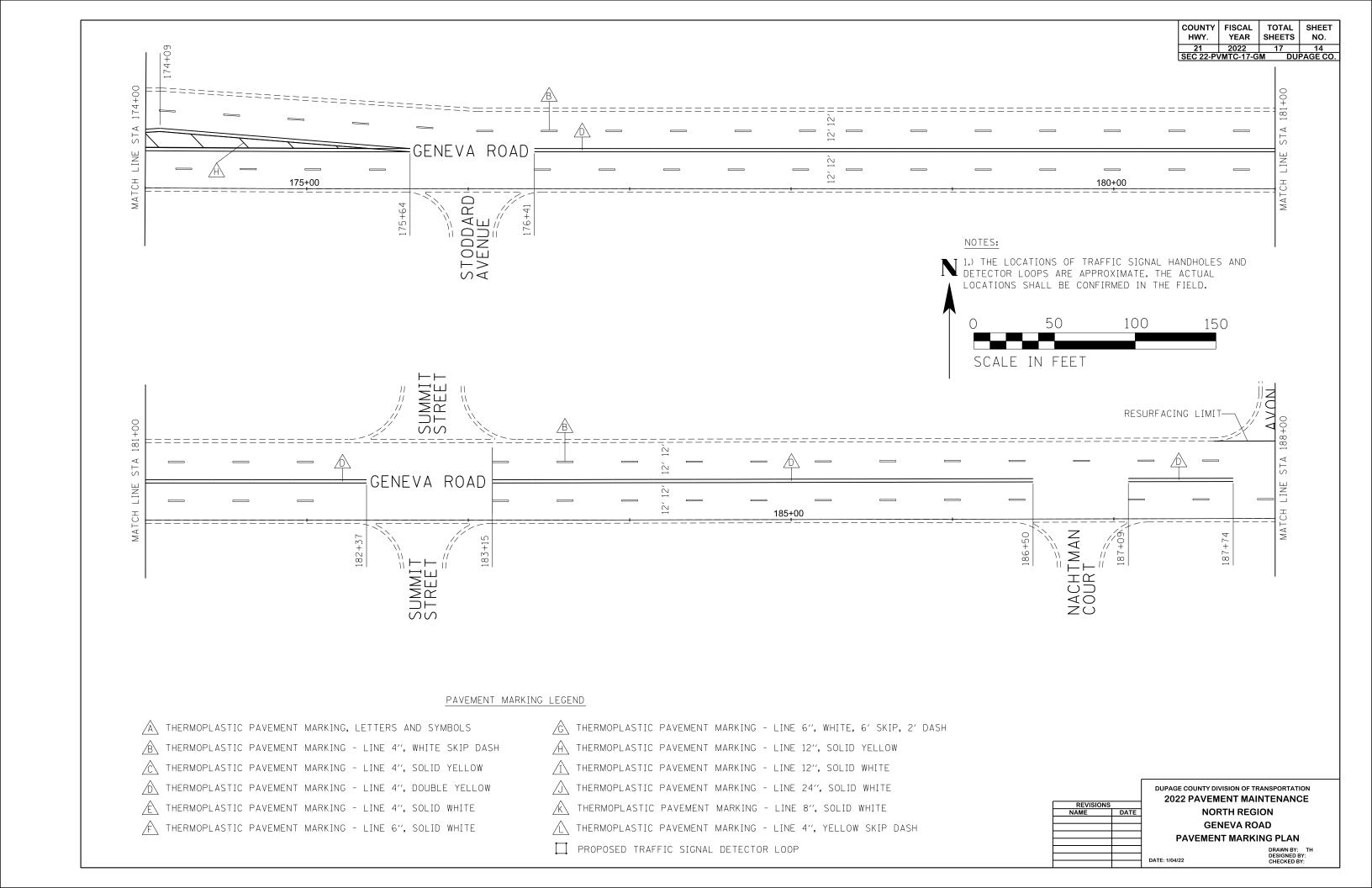


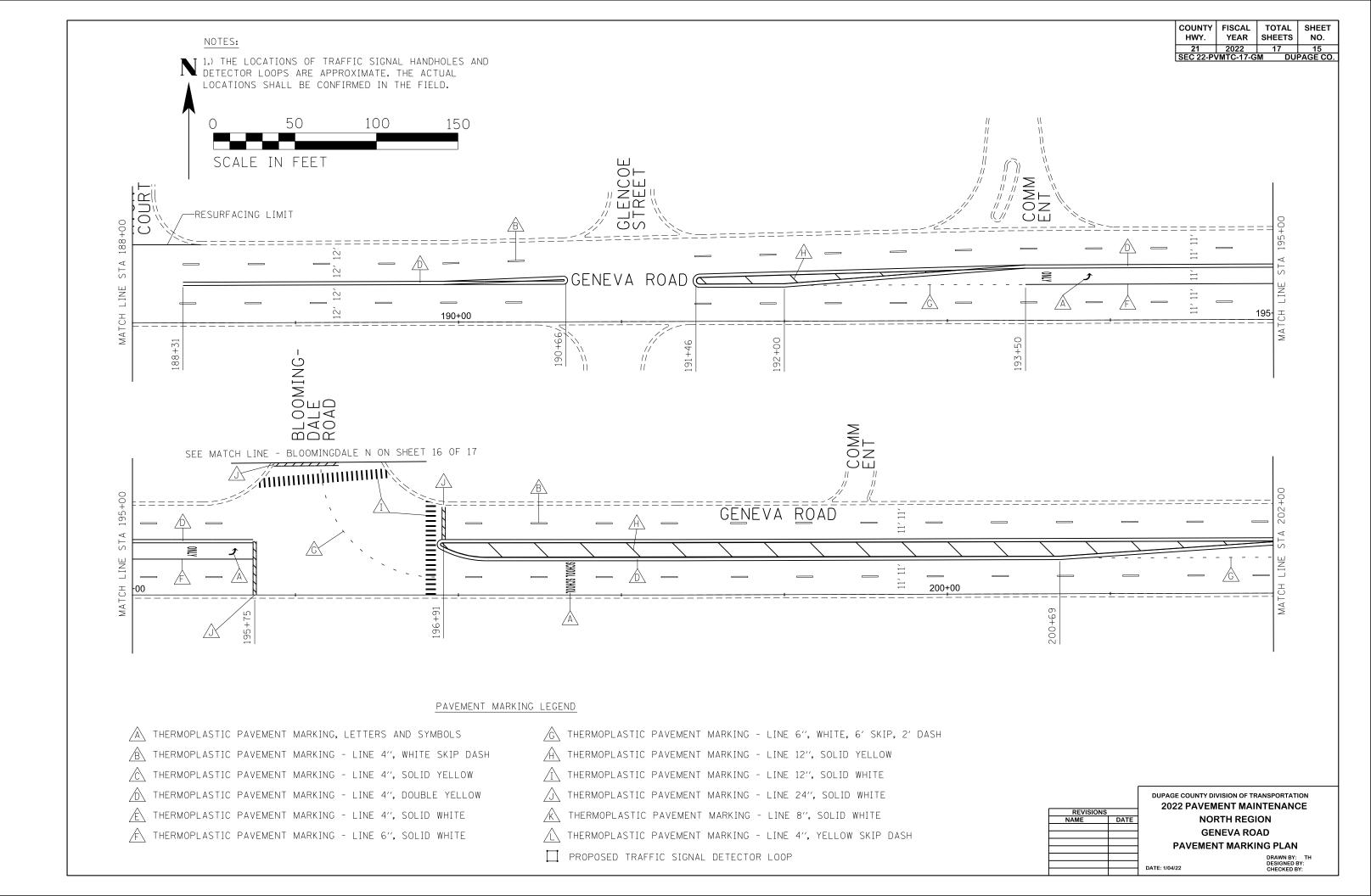


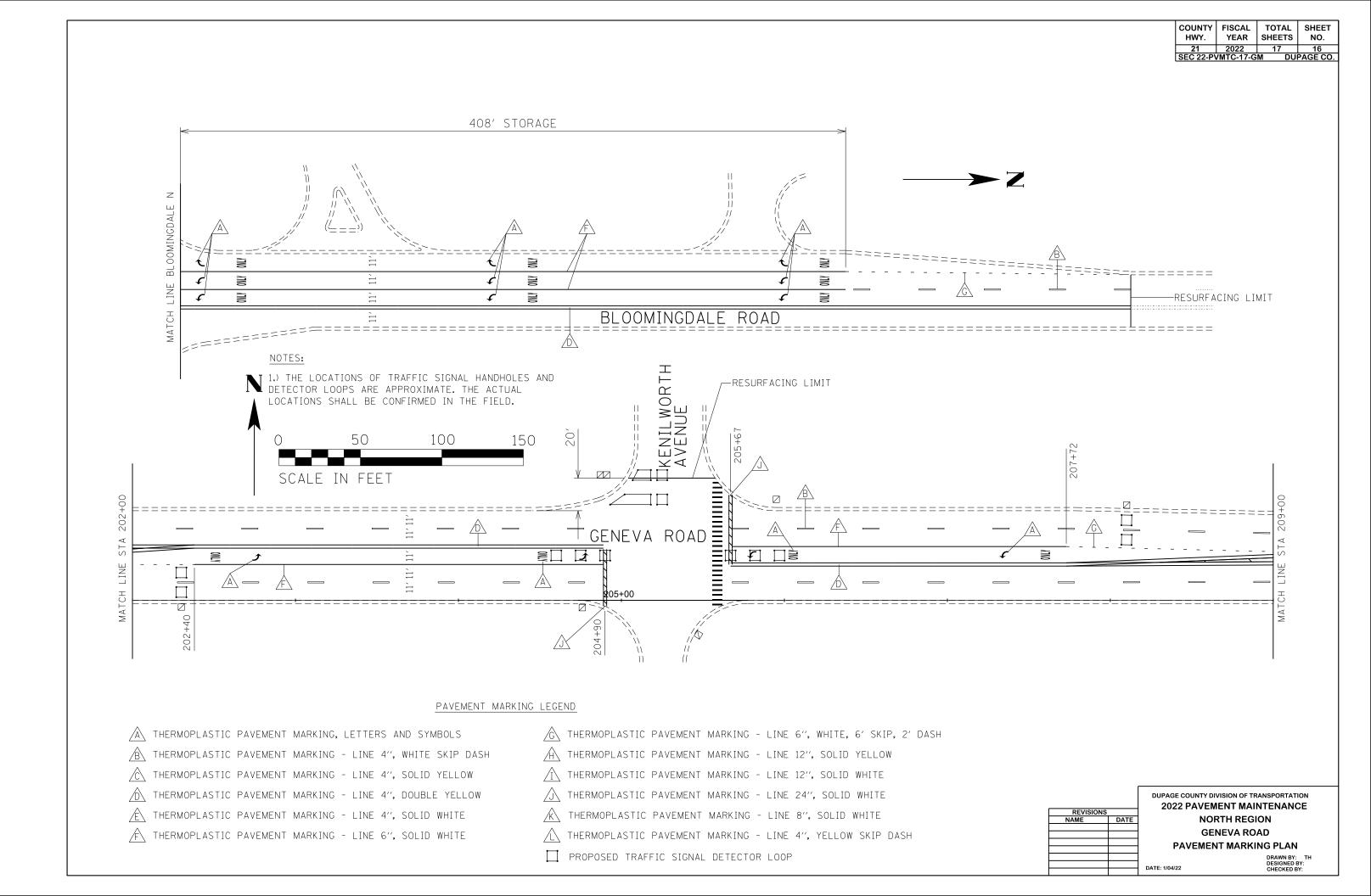


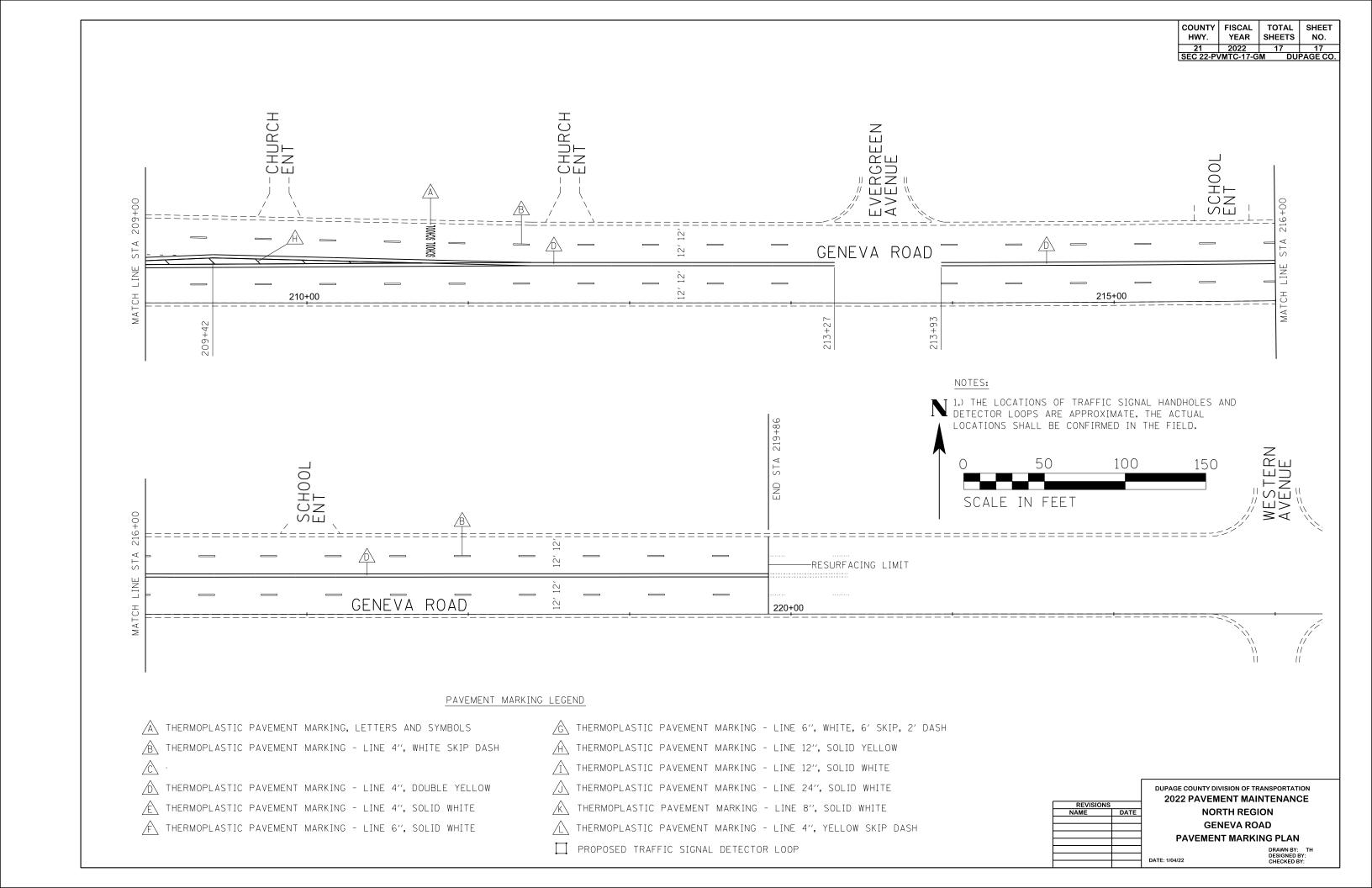






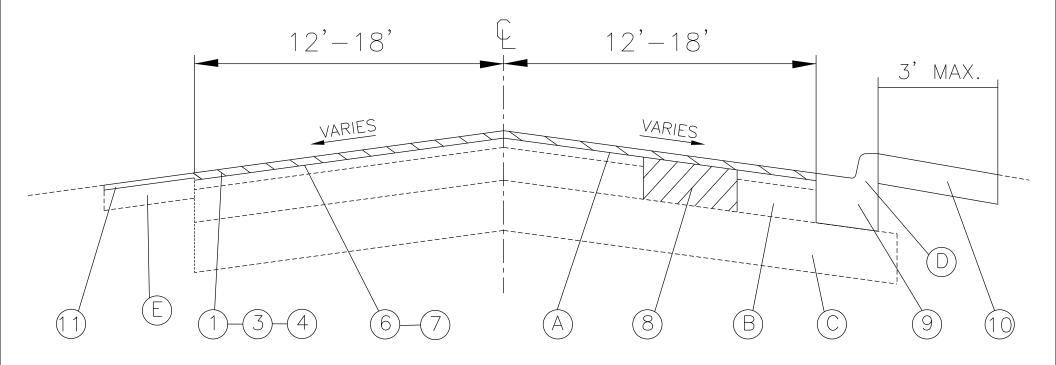






CONSTRUCTION NOTES

- 1. The project will begin 150 ft north of Hawthorne Lane and terminate 1180 ft south of IL Route 64 (North Avenue). Including all side streets up to the county right of way as shown on the pavement marking plans and as determined by the engineer.
- 2. The proposed improvements include milling 2 ¼" of the existing HMA surface course, Class D pavement patching, ¾" polymerized leveling binder (machine method), IL 4.75, N50, longitudinal joint sealant, 1 ½" HMA surface course Mix D N70, aggregate wedge shoulder type B, pavement markings, and recessed pavement markers.
- 3. Longitudinal joint sealant shall be placed prior to the placement of the HMA surface course. It shall be placed at center line and shoulder paving joints. It shall also be placed at the edge of pavement across side streets.
- 4. Railroad Right of Entry and Railroad Protective Liability Insurance must be obtained for this location. The ROE shall be obtained from Union Pacific Railroad Company crossing DOT/AAR #175 891 D. HMA surface removal shall not begin at this location prior to the Railroad Right of Entry being obtained.

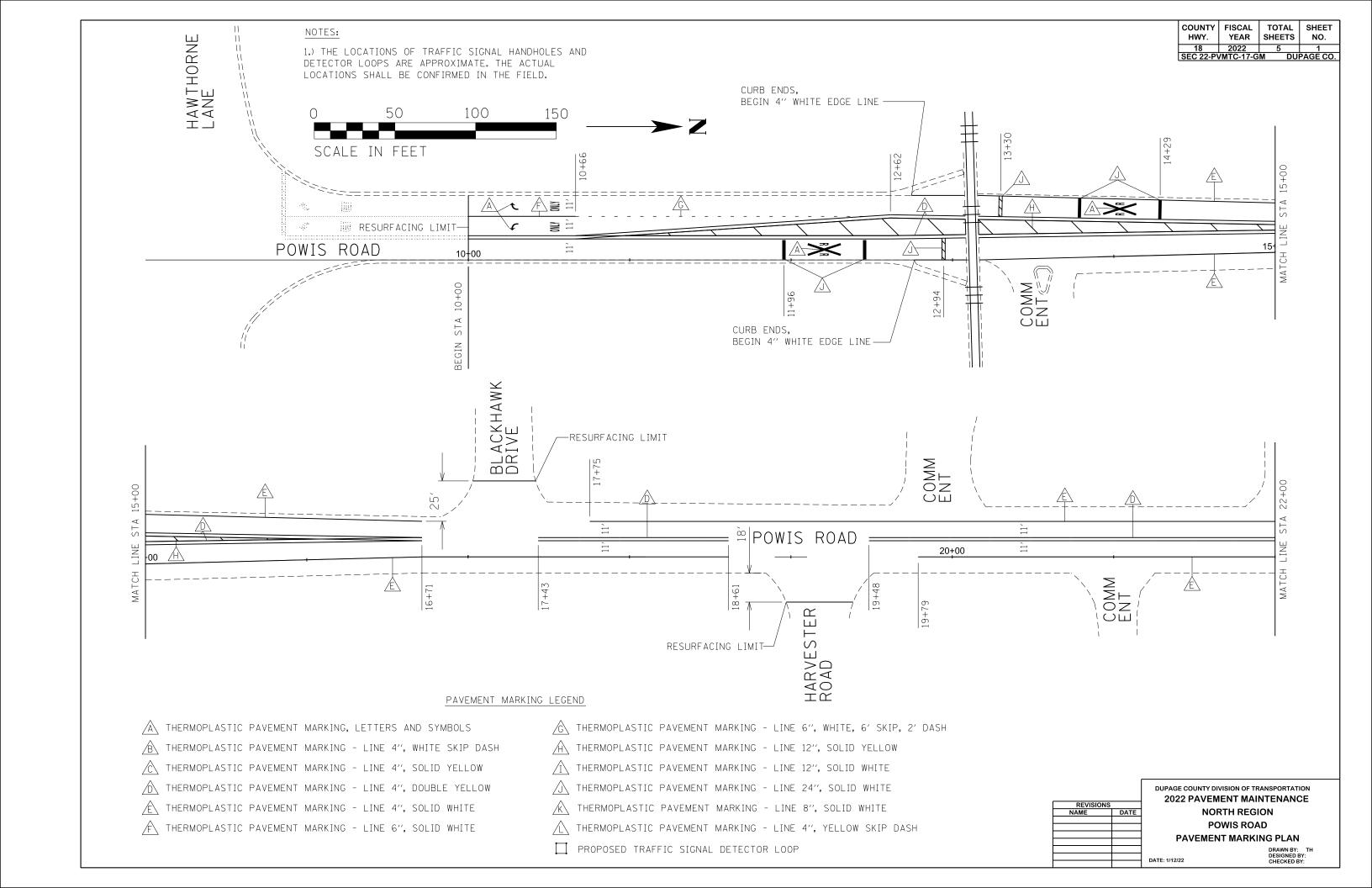


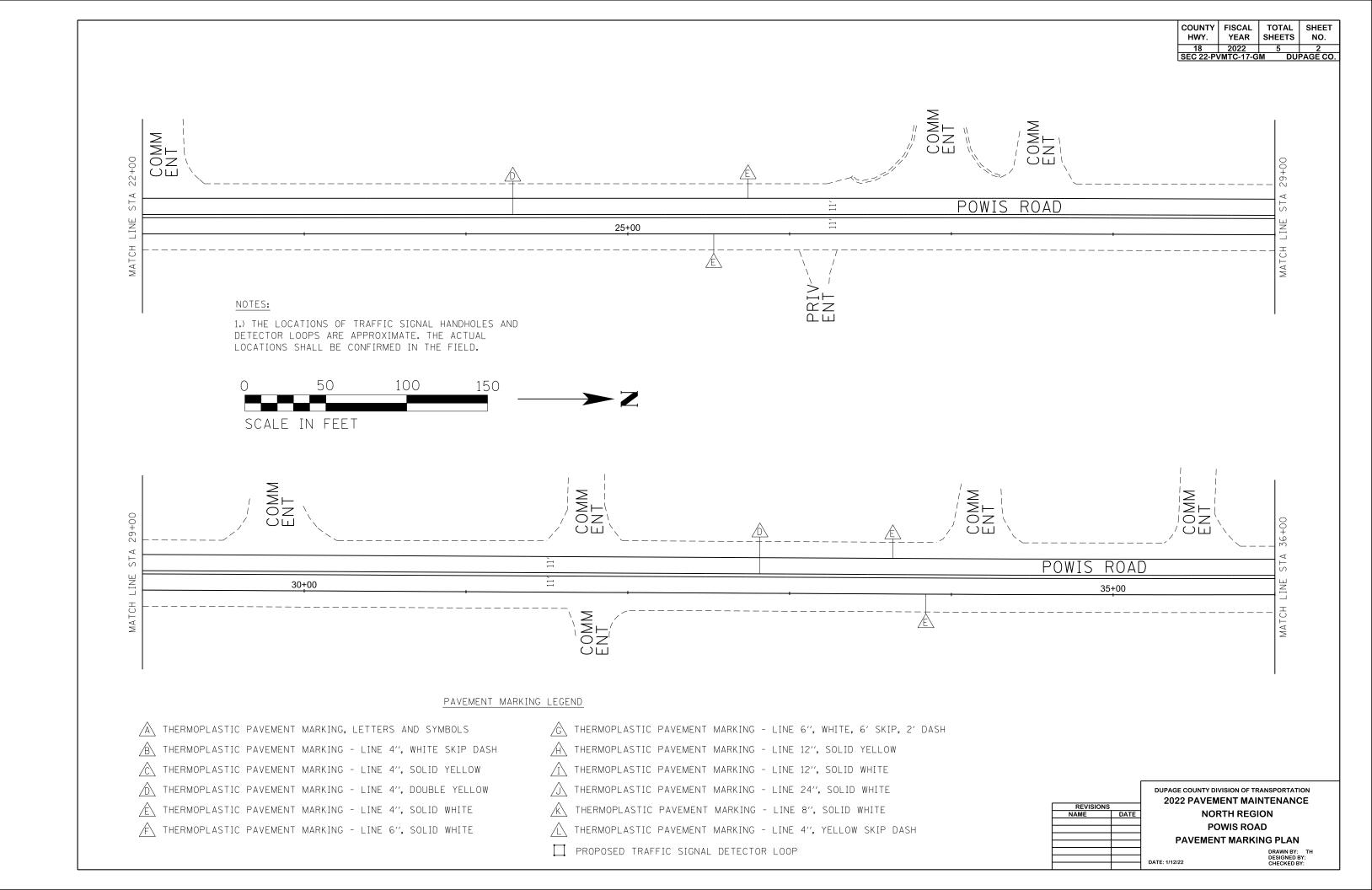
CH 18 / POWIS ROAD HAWTHORNE BLVD TO SOUTH OF NORTH AVE TYPICAL SECTION

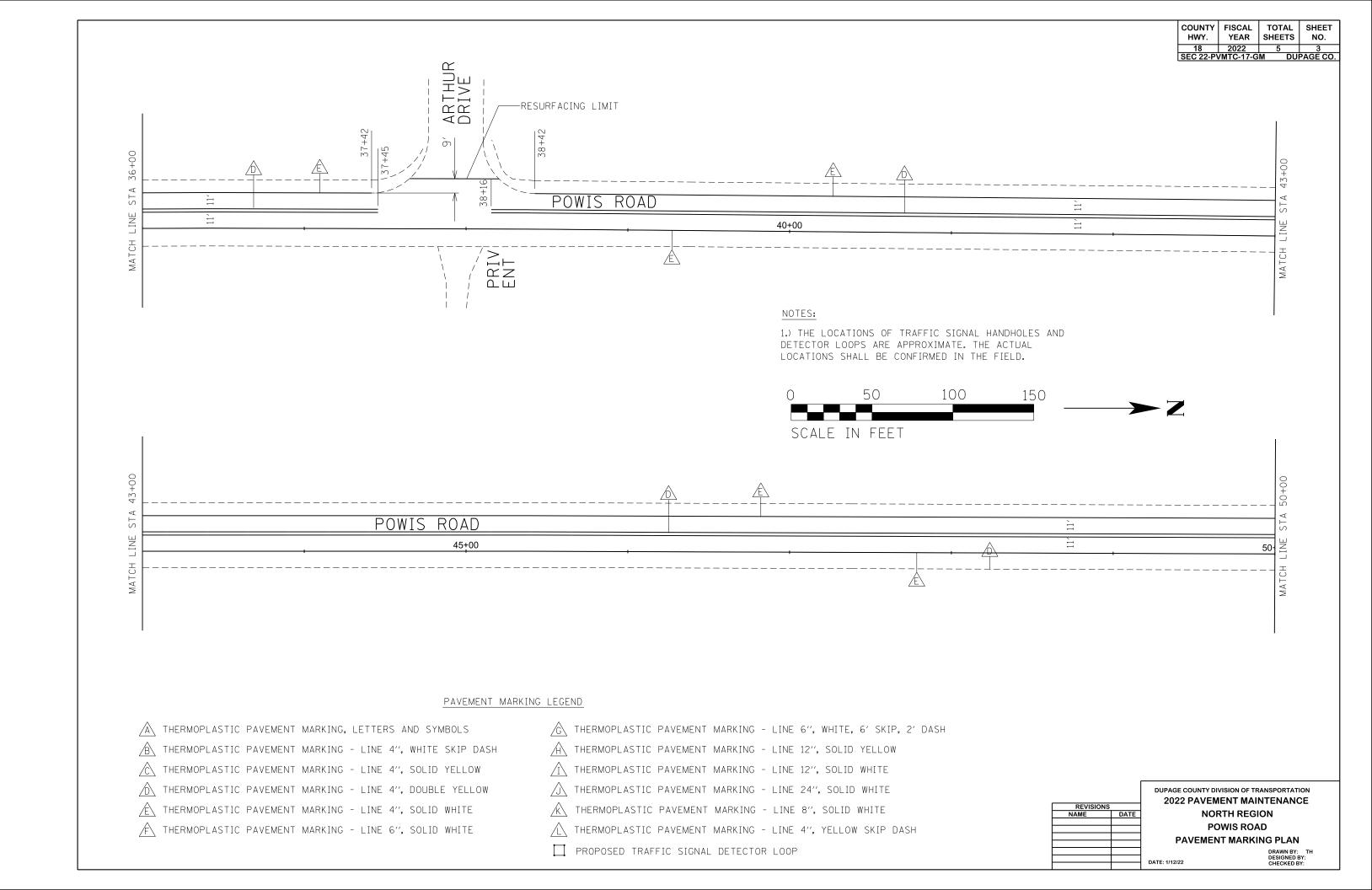
- ① HMA SURFACE REMOVAL, $2\frac{1}{4}$ "
- 2 HMA SURFACE REMOVAL, 2½"
- 3 POLY LEVEL BINDER, HMA, IL 4.75 N50 3/4"
- 4 HMA SURFACE COURSE MIX D, N70, $1\frac{1}{2}$ "
- 5 POLY HMA SURFACE COURSE MIX E, N70, 134"
- 6 BITUMINOUS MATERIALS (TACK COAT)
- 7 AGGREGATE FOR COVERING TACK COAT (AS NEEDED)
- 8 CLASS D PATCH, 10" (AS DIRECTED BY THE ENGINÉER)
- 9 COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (AS DIRECTED BY THE ENGINEER)
- 1 CLASS 2A SEED AND BLANKET MIN. 6" TOPSOIL
- 1 AGGREGATE WEDGE SHOULDER, TYPE B (AS DIRECTED BY THE ENGINEER)

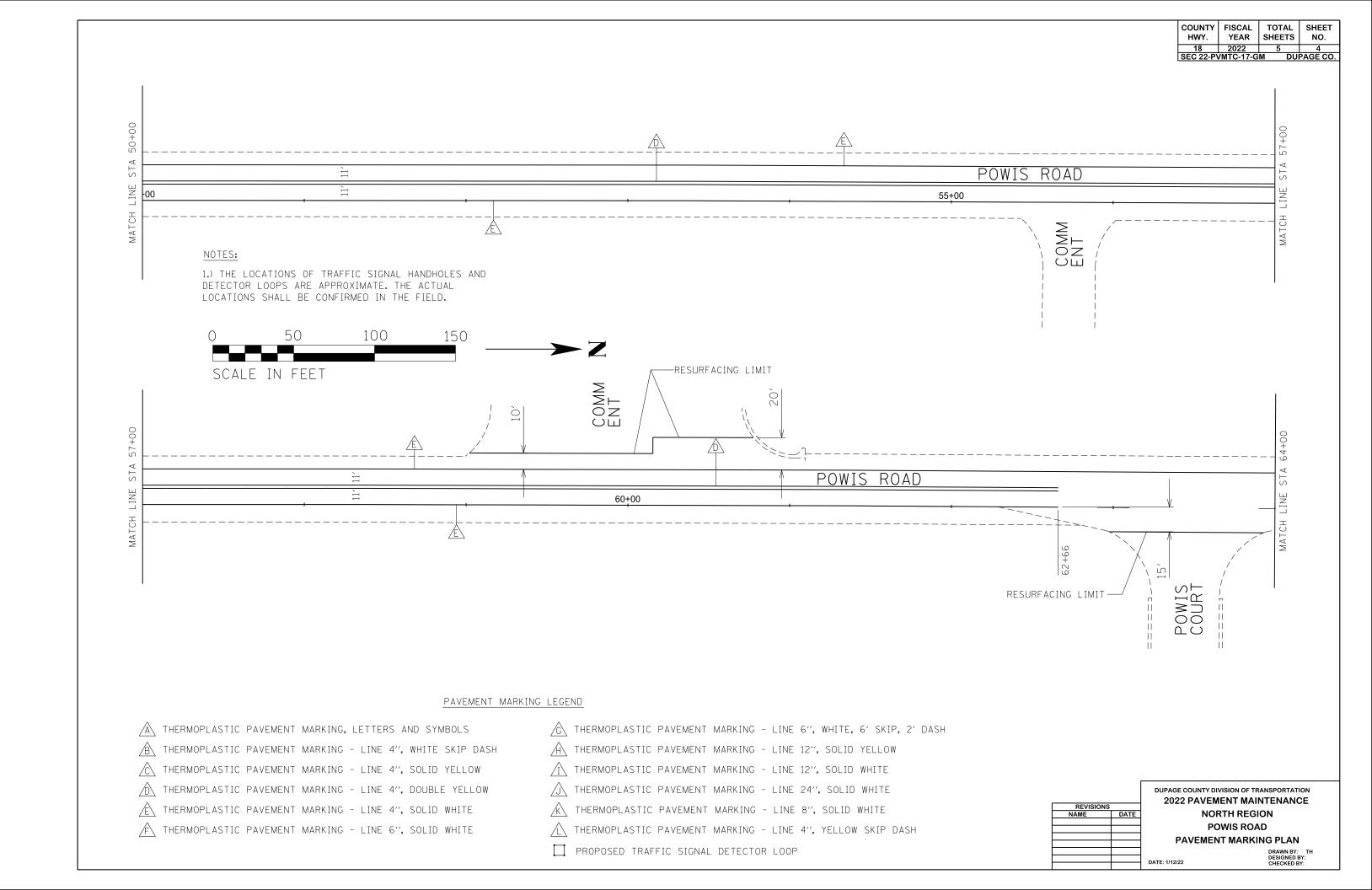
- A EXISTING BITUMINOUS BINDER & SURFACE (3")
 B EXISTING BITUMINOUS BASE COURSE 9"
 C EXISTING AGGREGATE SUBGRADE

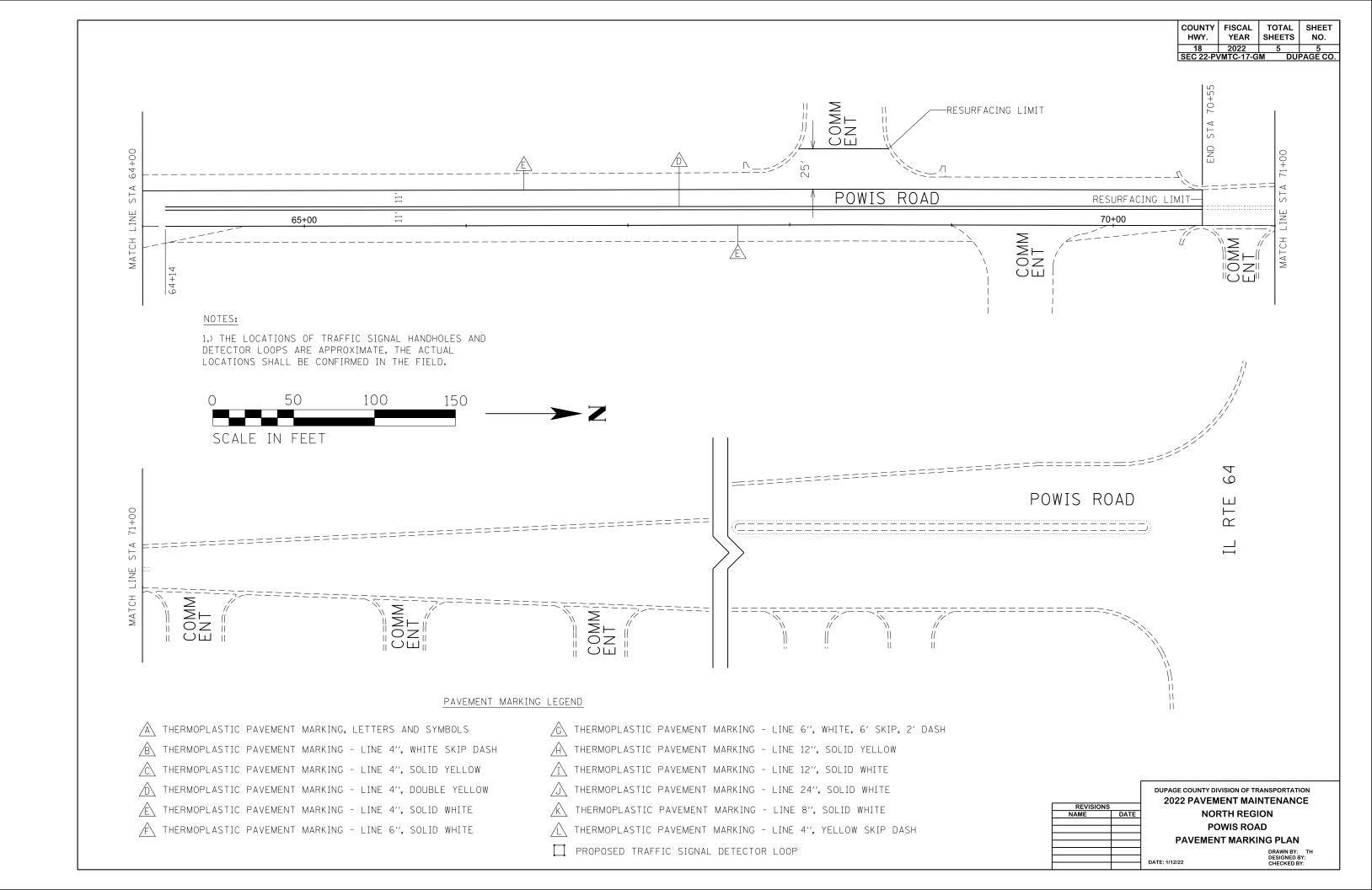
- (D) EXISTING COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18
- © EXISTING AGGREGATE SHOULDER
 - * CURB AND GUTTER/SHOULDER LOCATIONS VARY











STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein which apply to and govern the proposed improvement designated as Section 22-PVMTC-17-GM, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

BIDDING REQUIREMENTS AND CONDITIONS FOR CONTRACT PROPOSALS

(Illinois Department of Transportation Bureau of Local Roads and Streets Special Provision for BIDDING REQUIREMENTS AND CONDITIONS FOR CONTRACT PROPOSALS LRS Check Sheet #6)

Add the following to the section **Prequalification of Bidders**: "Prequalification is required. The Certificate of Eligibility shall be accompanied by a Request for Authorization to Bid form completed by the prospective bidder. The Certificate of Eligibility and Request for Authorization to Bid shall be submitted at least one business day prior to the public opening of proposals. Authorization to bid will be issued by the DuPage County Division of Transportation to prospective bidders who are qualified to perform the work, as evidenced by the Certificate of Eligibility."

Revise the first sentence of the section **Preparation of the Proposal** to read: "Bidders shall submit their proposals on the form furnished by the Awarding Authority or on a form approved by the Awarding Authority prior to submittal of the Proposal."

Add the following to the section **Preparation of the Proposal**: "Unit prices shall only be accepted rounded to the nearest one-hundredth (0.01) of a dollar."

Add the following to the section **Preparation of the Proposal**: "The low bidder shall complete and submit the IRS W-9 form included in this proposal within 48 hours of being notified as the low bidder. The form shall be emailed to Department at DOTBidInfo@dupageco.org. All bidders may either submit the W-9 form with their bid proposal or wait to be notified that they are the low bidder.

Add the following to the section **Public Opening of Proposals**: "Proposals will only be accepted by bidders who have been issued an authorization to bid by the DuPage County Division of Transportation. Proposals submitted without authorization to bid will be returned unopened."

Add the following to after the first sentence of the section **Consideration of Proposals**: "If the Proposal includes quantities and unit prices for multiple agencies, then the summation to be compared shall include all items and not just the items for a single agency."

SECTION 107 LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC

Article 107.20 Protection and Restoration of Property. Add the following after the first paragraph of this Article:

"The Contractor shall maintain conveyance of all flows during construction of this project. When existing drainage facilities are disturbed, the Contractor shall provide and maintain temporary inlets, outlets, and connections for all private and public drains, sewers, culverts, and other drainage facilities. The Contractor shall provide facilities to take in all storm water which will be received by these drains and sewers, and discharge the same. The Contractor shall provide and maintain a pumping plant, if necessary, and a temporary outlet and be prepared at all time to dispose of water received from these temporary connections until such time that the permanent drainage facilities are in service."

Revise the last paragraph of this Article to read:

"The cost of all materials and equipment required and all labor necessary to comply with the above Provisions will not be paid for separately, but shall be considered as included in the unit bid prices of the contract, and no additional compensation will be allowed."

Article 107.26 Indemnification. In addition to the requirements of this Article, for any activity occurring on an easement or any other property not owned by the Department, the indemnification shall also be extended to the property owners and any tenants thereon.

Article 107.27 Insurance. In addition to the requirements of this Article, the policies of insurance for Commercial (Comprehensive) General Liability and Commercial (Comprehensive) Automobile Liability shall include an additional insured endorsement naming the County of DuPage, its officers and employees as additional insureds. The endorsements shall be on forms acceptable to the County of DuPage. This additional insured is to be on a primary and non-contributory basis and include a Waiver of Subrogation endorsement.

Employer's Liability insurance shall be in an amount not less than one million (\$1,000,000.00) dollars each accident/injury and one million (\$1,000,000.00) dollars each employee/disease.

Limits of Umbrella Excess Liability (over primary) shall not be less than an amount that in combination with Commercial General Liability totals \$6,000,000 of liability insurance <u>per occurrence</u>. The Umbrella Excess Liability Policy shall include in the "Who is Insured" pages of the policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that affect. The contractor shall provide a copy of said section of the excess/umbrella liability policy upon request by the County of DuPage.

The Contractor shall require all subcontractors to maintain the same insurance coverage required of the contractor. The County of DuPage retains the right to obtain evidence of subcontractor insurance coverage at any time.

Replace the second sentence of the second paragraph (third to last paragraph) of this article with the following: "It is the duty of the Contractor to immediately notify the County of DuPage if any insurance required under this contract has been cancelled, materially changed, or renewal has been refused, and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the County of DuPage of the required insurance coverage, the County of DuPage shall notify the Contractor that the Contractor can proceed with the work that is a part of this contract. Failure to provide and maintain the required insurance coverage could result in the immediate cancellation

of this contract, and the Contractor shall accept and bear all costs that may result from the cancellation of this contact due to Contractor's failure to provide and maintain the required insurance."

Article 107.36 Dust Control. Add the following to the second paragraph of this article:

"The Contractor will be required to have available a water truck or similar equipment to control dust. If necessary, the Contractor shall be required to control dust during non-working hours."

SECTION 108 PROSECUTION AND PROGRESS

Article 108.03 Prosecution of the Work. Revise the first sentence of this Article to read, "The Contractor shall not begin the work to be performed under the contract without written authorization from the DuPage County Division of Transportation to proceed with the work, and shall commence work not later than 10 days after receiving the authorization to proceed."

Work on the Geneva Road location shall not begin prior to June 6, 2022 and shall be complete by August 16, 2022.

SECTION 109 MEASUREMENT AND PAYMENT

Article 109.08 Acceptance and Final Payment. Add the following to this Article: "Prior to final payment, an affidavit from the Contractor will be required."

SECTION 202 EARTH AND ROCK EXCAVATION

Add the following to Article 202.03:

"Excess material (broken concrete, culvert pipe, surplus material from sewer trenches, etc..) shall not be disposed of within the limits of the Right-Of-Way. It shall be the Contractor's responsibility to select dump sites and obtain permission and all necessary permits to use such dump sites."

SECTION 208 TRENCH BACKFILL

Revise Article 208.01 to read:

"208.01 Description. This work shall consist of furnishing aggregate for backfilling all trenches made in the subgrade of the proposed improvement, and all trenches where the inner edge of trench is within a zone extending at a 1H:1V slope from the proposed or existing edge of pavement, curb, gutter, curb and gutter, stabilized shoulder, sidewalk, or path."

Article 208.02 Materials. The use of stone screenings will not be permitted.

SECTION 250 SEEDING

Add the following to Article 250.05:

"The Contractor shall furnish and place additional topsoil to provide a minimum 6" depth of topsoil to the area to be seeded as needed and as directed by the Engineer."

Add the following to Article 250.06:

"Seeding, except for Seeding, Class 7, shall be performed between April 1 and June 1 or between August 1 and September 30."

Add the following to Article 250.09(b):

"Seed bed preparation will be measured in square yards of area prepared. Placement of additional top soil as necessary will not be measured for payment, but included in the price for Seed bed preparation."

Add the following to Article 250.10:

"Seed bed preparation will be paid for at the contract unit price per square yard for SEED BED PREPARATION.

SECTION 311 GRANULAR SUBBASE

Article 311.02 Materials. The materials for Subbase Granular Material shall be restricted to crushed stone CA-6.

SECTION 358 REPAIR AND PREPARATION OF BASE COURSE

Article 358.05 Old Bituminous, Brick and Concrete. Revise (a) Repair. to read: "All loose and defective material shall be removed. Defective material to be removed is to include but not be limited to existing "cold patch" material placed at cracks, joints, holes or other locations on the existing pavement. This material shall be routed out of all cracks and joints, and at other locations within the limits of the project as directed by the Engineer, and filled with Mixture For Cracks, Joints and Flangeways."

Delete Article 358.06.

Article 358.07 Basis of Payment. Revise the Basis of Payment to read: "The work in connection with the repair and preparation of bases, except materials, will not be paid for separately, but shall be included in the contract unit price for MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS."

SECTION 406 HOT-MIX ASPHALT BINDER AND SURFACE COURSE

Article 406.05 Preparation, Tacking or Priming and Leveling of Brick, Concrete, HMA or Aggregate Bases. The placement of bituminous materials for prime or tack coat shall be in accordance with Section 406 of the Standard Specifications with the following revisions and additions:

- 1. No tack or prime coat material shall be placed between 6:00 A.M. and 9:00 A.M. or between 2:00 P.M. and 6:00 P.M.
- 2. Prime or tack coat shall not be applied to more than one lane in each direction at a time. Sufficient time shall be allowed for the material to cure between tack or prime material is placed in the adjacent lane.
- 3. Lanes closed for the placement of prime or tack coat are to be closed using applicable standards for lane closures. The Engineer may allow cone spacing to be increased to a maximum of 150 foot (50 meter) center-to-center spacing to delineate the lane closure.
- 4. Prime or tack coat shall not be placed more than 72 hours prior to the start of paving.
- 5. If traffic cannot be kept off fresh prime or tack coat with the above procedures, the Engineer may require the material be placed in conjunction with the paving operation.

Article 406.06(h)(2) Revise the last sentence of the first paragraph to read,

"The longitudinal joint in all lifts shall be at the centerline of the pavement if the roadway comprises two or three lanes in width or if the roadway is more than three lanes in width and echelon paving is specified or at lane width if the roadway is more than three lanes in width and echelon paving is not specified."

Add the following after the first paragraph of Article 406.08:

"Sawcut construction joints shall be provided at the paving limits, paved commercial or private entrances, and at all side roads. The cost shall be included in the contract unit price for the HMA Surface Course."

HOT-MIX-ASPHALT – ECHELON PAVING

Description. This work shall consist of placing hot-mix-asphalt (HMA) surface course by means of an echelon paving operation (also known as the "Concurrent Double-Lane Paving Method"), in which the HMA surface course is placed from the outside edge of pavement to the centerline of pavement (or to the inside edge of pavement where raised median is present). Work shall be according to Section 406 of the Standard Specifications and relevant project Special Provisions, except as modified herein.

Echelon paving shall be utilized at the following project locations: Geneva Road.

Equipment. The Contractor shall supply two (2) spreading and finishing machines, and two (2) complete sets of rollers. The Contractor shall utilize a sufficient quantity of trucks to deliver HMA material so that the echelon paving operation is not impeded.

Placing. The HMA shall be placed with two (2) spreading and finishing machines, operating concurrently in echelon (side-by-side with one paver slightly leading the other), to the typical section and grade shown on the plans or as established by the engineer.

In no case shall the distance between the two (2) spreading and finishing machines exceed one hundred fifty feet (150') as measured from the rear of the lead paver to the rear of the trailing paver, so as not to permit cooling of the longitudinal joint between the two lanes.

The HMA shall be placed first in the lane nearest the outside curb or shoulder by the lead paver. HMA shall then be placed by the trailing paver between the unconfined edge of the first mat to the centerline of pavement or inside edge of pavement.

Construction Joints. The trailing paver shall use a joint matching shoe to match the undisturbed mat laid by the lead paver, when placing the mixture in the adjacent lane. The distance that the screed and end gate of the trailing paver shall extend over the adjacent uncompacted mixture shall be one to two inches (1"-2"). The inside end gate of the trailing paver shall be set at the same level as the bottom of the screed plate on the lead paver. No raking of the joint shall occur. The paving width shall be such that the final pavement markings will be offset from the paving joint at the lane line and/or centerline by a minimum of six inches (6").

Traffic Control. Traffic control for this work shall be according to the project special provision, TRAFFIC CONTROL PLAN and also meet the following requirements. Flaggers shall be placed at all signalized intersections at which traffic is crossed over to the opposite side of the road. The Contractor shall submit a traffic control plan for each project location for echelon paving. The traffic control plan shall be submitted for review and approval by the Engineer a minimum of one week prior to the echelon paving operation. Changeable Message Signs shall be erected one week prior to echelon paving operations.

Basis of Payment. This work will not be paid for separately but shall be included in the contract unit price for HMA SURFACE COURSE, of the type and thickness specified.

SECTION 440 REMOVAL OF EXISTING PAVEMENT AND APPURTENANCES

Add the following to Article 440.04:

"HMA surface removal shall be tapered from the depth specified in the plans to the existing pavement surface over a distance of four (4) feet at all paving limits. The remaining wedge of HMA surface shall not be removed until the day of final surface placement. The removal of the remaining wedge will be paid for as HMA SURFACE REMOVAL – BUTT JOINT."

Add the following to the first paragraph of Article 440.07(B):

"When not provided as specific pay items, removal of existing aggregate or HMA pavements, including driveways and paths, shall not be measured for payment under Section 440, but shall be considered Removal and Disposal of Unsuitable Material and measured according to Article 202.07."

<u>SECTION 602 CATCH BASIN, MANHOLE, INLET, DRAINAGE STRUCTURE, VALVE VAULT</u> CONSTRUCTION, ADJUSTMENT AND RECONSTRUCTION

Article 602.08 Steps. Omit steps in all structures.

Article 602.09 Wooden Baffles. Baffles are required where shown in the standard drawings. Non-wooden baffles may be substituted with the approval of the Engineer.

Article 602.10 Flat Slab Tops. Flat slab tops shall be provided when the depth, measured between the rim elevation and any invert elevation, is less than six feet.

Article 602.11 Furnishing and Placing Castings. Add the following: "Structures adjusted within the pavement where the pavement is removed to allow for adjustment shall be backfilled with Class SI Concrete or as directed by the Engineer. Structures to be adjusted shall be completed in the outside travel lane and this lane opened to traffic prior to breaking out structures in the adjacent travel lane."

Article 602.16 Basis of Payment. The contract unit price each for Catch Basins, Manholes, Inlets, Drainage Structures or Valve Vaults will not include the cost of furnishing and installing the specified frames and grates, or lids. The cost of furnishing and installing the frames and grates or lids will be paid for at the contract unit price each in accordance with Section 604 of the Standard Specifications. The contract unit price each for Catch Basins to be Reconstructed, Manholes to be Reconstructed, Inlets to be Reconstructed, Drainage Structures to be Reconstructed or Valve Vaults to be Reconstructed shall include the removal and disposal and/or addition of full-diameter structure sections, flat-slab tops, or "cone" sections.

Adjustment or Reconstruction shall include the removal and replacement of all unsuitable two foot diameter adjusting rings.

Adjustment of domestic water valve boxes (Buffalo Boxes) shall not be paid for separately.

The cost of poured inverts in Manholes and Inlets shall be included in the cost of said structures.

SECTION 604 FRAMES, GRATES, AND MEDIAN INLETS

Add the following to Article 604.01 Description. Where closed lids are provided, they shall be furnished with 2-inch raised letters cast into the lid reading "RESTRICTOR", "SANITARY", "STORM", or "WATER" as appropriate.

SECTION 669 REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES

Change the first paragraph of Article 669.10 to read:

"669.10 Method of Measurement. Non-special waste will not be measured for payment. Special waste and hazardous waste soil will be measured for payment according to Article 202.07(b) when performing earth excavation, (Article 502.12(b)) when excavating for structures, or by computing the volume of the trench using the maximum trench width permitted and the actual depth of the trench."

Change the second paragraph of Article 669.11 to read:

"669.11 Basis of Payment. The transportation and disposal of soil and other materials from an excavation determined to be contaminated, except for materials classified as Non-Special Waste, will be paid for under Article 109.04

Add the following after the third paragraph of Article 669.11:

"Payment for the following described Special Waste Plans and Reports and various analyses shall be made only if the material is a Special Waste and cannot be certified as a Non-Special Waste:"

SECTION 671 MOBILIZATION

Article 671.02 Basis of Payment. Revise this article to read: "Basis of Payment. This work will not be paid for separately, but shall be included in the various items of work."

SECTION 703 WORK ZONE PAVEMENT MARKING

Temporary paint pavement markings shall be used on all milled surfaces and level binder lifts. Temporary paint shall not be placed on the final surface; short term tape shall be used.

Temporary turn lane markings shall be provided at all locations as shown on the plans including the placement of left or right turn arrows, except as directed by the Engineer.

Article 703.07 Basis of Payment. The cost of removing short-term pavement marking shall be included in the contract unit price per FOOT for SHORT TERM PAVEMENT MARKING

SECTION 1105 PAVEMENT MARKING EQUIPMENT

Delete the last sentence of Article 1105.01(b)

COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT

Description. This work shall consist of the removal of existing combination concrete curb and gutter and replacing of it in kind.

Construction Requirements. All work shall be according to the applicable portions of Section 440 and Section 606 of the Standard Specifications and as stated herein.

Curb and gutter replacement shall match the shape and dimensions of the existing curb and gutter unless otherwise specified. The gutter thickness shall match the pavement thickness with a minimum thickness of 12". The repair or replacement of any sidewalk, driveway pavement, or median surface damaged or disturbed in order to complete the work will not be paid for separately, but included in the cost of the item. The repair of any landscaping damaged beyond three feet (3 ft) from the back of curb will not be paid for separately, but included in the cost of the item. Any saw cuts necessary to complete the work will not be paid separately, but included in the cost of the item. The contractor shall saw cut longitudinally along the joint between the curb and gutter and existing pavement prior to removal.

Framing and base preparation shall be complete a minimum of four (4) working hours prior to the scheduled arrival of concrete to allow time for inspection.

If there is concrete base course, 24" #6 epoxy coated bars shall be placed at 24" centers to tie the curb and gutter to the base course. The bars shall be placed at the midpoint of the base course and a minimum of 3" from the bottom of the curb and gutter. This work will not be paid for separately, but included in the cost of the item.

Unsuitable sub-base material shall be removed as directed by the Engineer and replaced either with Sub-Base Granular Material Type B or additional thickness of concrete.

The locations of curb and gutter removal and replacement will be determined by the Engineer in the field.

Basis of payment. This work will be paid for at the contract unit price per FOOT for COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT.

DRAINAGE STRUCTURE CLEAN AND PATCH

Description. This work shall consist of the removal of all debris and loose mortar from catch basins, inlets, and manholes and patching with Portland cement mortar.

Construction Requirements. All work shall be completed as required by this special provision and Section 602 of the Standard Specifications.

Basis of Payment. This work will be paid for at the contract unit price EACH for DRAINAGE STRUCTURE CLEAN AND PATCH.

DRAINAGE STRUCTURE TO BE ADJUSTED DRAINAGE STRUCTURE TO BE RECONSTRUCTED

Description. This work shall consist of the adjustment or reconstruction of manholes, inlets, and catch basins in accordance with Section 602 of the Standard Specifications.

Construction Requirements. In addition to Section 602 of the Standard Specifications, the following shall apply:

Work completed under these items shall include the removal and disposal of unsuitable adjusting rings, brick, or block down to the top of the original structure and rebuilding the structure using adjusting rings, masonry brick or inlet block and setting the frame with grate or lid to finish grade.

Reconstruction shall also include the removal and disposal and/or addition of full-diameter structure sections, flat-slab tops, or "cone" sections.

Only Portland cement mortar shall be used.

The existing frames and grates not used in construction shall become the property of the Contractor and shall be disposed of outside the limits of the right-of-way.

The cost of pavement removal and replacement adjacent to drainage structures adjusted or reconstructed shall be included in the contract unit price for DRAINAGE STRUCTURE TO BE ADJUSTED or DRAINAGE STRUCTURE TO BE RECONSTRUCTED. The material used to replace the pavement shall be Class SI Concrete unless otherwise directed by the Engineer.

Basis of Payment. This work will be paid for at the contract unit price EACH for DRAINAGE STRUCTURE TO BE ADJUSTED or DRAINAGE STRUCTURE TO BE RECONSTRUCTED.

DRAINAGE STRUCTURE TO BE REMOVED

Description. This work shall consist of the removal and disposal of existing manholes, catch basins and inlets.

Construction Requirements. The drainage structures shall be removed and disposed of as specified in Section 605 of the Standard Specifications and the GENERAL NOTES.

The excavated area shall be backfilled as specified in the plans and specifications.

Basis of Payment. This work will be paid for at the contract unit price per EACH for DRAINAGE STRUCTURE TO BE REMOVED.

EMERGENCY POTHOLE PATCHING

The pay item EMERGENCY POTHOLE PATCHING has been established for the payment of costs associated with work needed in order to keep roadways in a safe and passable condition as directed by the Engineer. This is not a bid item, but is included in the proposal as part of the project costs. The Schedule of Prices includes an amount to be included in the bid.

Construction Requirements. The Contractor shall promptly respond to requests from the Engineer to perform emergency patching. Hot mix asphalt shall be used whenever possible, if hot mix is not available cold mix asphalt shall be used. Patching material shall be shoveled into potholes identified by the Engineer and "wheel rolled" with a pickup or dump truck.

Basis of Payment. This work will be paid for according to Article 109.04.

FRAMES AND LIDS TO BE ADJUSTED, SPECIAL

This work shall be according to detail BD-08, Details for Frames and Lids Adjustment with Milling.

Revise "Stage 1" (D) of Detail BD-08 to read:

"Backfill with crushed stone and a minimum 5 Inches HMA surface mix approved by the Engineer"

Revise "Stage 2" of Detail BD-08 to read:

"(AFTER BINDER OR LEVEL BINDER PLACEMENT)"

Revise "Stage 2" (A) of Detail BD-08 to read:

"Remove the HMA surface mix and crushed stone, the existing pavement shall be sawcut square and full depth a minimum of 1 ft from the rim of the frame to provide vertical faces at the edge of the patch"

Basis of Payment. This work will be paid for at the contract unit price per EACH for FRAMES AND LIDS TO BE ADJUSTED, SPECIAL.

MODIFIED URETHANE PAVEMENT MARKING – RAISED MEDIAN

Description. This work shall consist of removing existing median pavement marking and applying modified urethane pavement markings in accordance with Sections 780 and 783 of the Standard Specifications, except as modified herein, to the median ramped noses as shown in the plans or as directed by the Engineer.

Construction Requirements. The shotblast method of cleaning shall not be permitted.

Method of Measurement. This work will be measured for payment in place and the area computed in square feet based on the area of installed material. The area measured will include applications to concrete curb and gutter monolithic to the median ramped noses.

Basis of Payment. This work will be paid for at the contract unit price per square foot for MODIFIED URETHANE PAVEMENT MARKING – RAISED MEDIAN, which price shall include all necessary equipment, labor and materials required to remove the existing median pavement markings, prepare the surface, and install the pavement markings.

PATH REMOVAL

Description. This work shall consist of removing HMA or Aggregate path pavement and excavating existing subbase or subgrade to the proper depth in order for PCC Sidewalk, 5" to be placed. All work shall be according to the applicable portions of Section 440 of the Standard Specifications and as stated herein.

Construction Requirements. The existing subbase or subgrade shall be excavated to a depth sufficient enough to allow for the placement of Subbase Granular Material, Type B 2" and PCC Sidewalk, 5".

Basis of Payment. This work will be paid for at the contract unit price per SQ YD for PATH REMOVAL, which price shall be payment in full for all labor, equipment, and materials necessary to complete the work as specified.

RECESSED REFLECTIVE PAVEMENT MARKERS

Description. This work shall consist of setting reflective pavement markers in a recessed groove in the pavement. The recessed pavement markers shall be used to supplement other pavement markings, similar to the use of Raised Reflective Pavement Markers.

Materials. The reflective pavement marker shall be listed on the Illinois Department of Transportation approved list of snowplowable raised pavement markers, or Engineer approved equivalent, and be compatible with the reflector holder. The reflector holder shall be a MarkerOne Series R100 reflector holder or Engineer approved equivalent. The epoxy used shall be as recommended by the pavement marker manufacturer.

Installation. Spacing and orientation of the pavement markers shall be as detailed in the plans or as directed by the Engineer. The recessed groove shall be a maximum of 2" from the adjacent pavement marking, or straight in line with lane lines. The recessed groove shall be straight, with lateral deviation of any individual groove 1" or less.

A recessed groove shall be cut in the pavement 5.25" wide, 0.9" deep on a 15.5" diameter. An additional 3.5' long groove shall taper from 0" (normal pavement) to 0.3" depth (full-recessed).

The recessed area shall be cleaned free of all loose material, and dry before the placement of the pavement marker. All excess material resulting from the construction of the recessed area shall be completely removed from the surface of the roadway by means of vacuum sweeper truck. The pavement marker shall be cemented with epoxy in the center of the 0.9" deep recessed groove.

Inspection. A straight edge shall be placed across the recess to check that the top of the marker is below the pavement. Inspection and acceptance shall be according to Article 781.04 of the Standard Specifications.

Basis of Payment. This work will be paid for at the contract unit price per EACH for RECESSED REFLECTIVE PAVEMENT MARKER.

SIDEWALK REMOVAL AND REPLACEMENT

Description. This work shall consist of the removal of existing sidewalk and replacing it in kind. All work shall be according to the applicable portions of Section 440 and Section 424 of the Standard Specifications and as stated herein.

Construction Requirements. The new sidewalk shall have a minimum thickness of 5". Removal of additional material to provide 5" thickness will not be paid separately but included in the cost of the item. Unsuitable sub-base material shall be removed as directed by the Engineer and replaced either with Sub-Base Granular Material Type B or additional thickness of concrete.

The repair or replacement of any curb and gutter, driveway pavement, or landscaping damaged, disturbed or requiring re-grading within 2 feet of the edge of the sidewalk in order to complete the work will not be paid for separately, but included in the cost of the work. Any required grading and restoration beyond 2 feet shall be paid for at the contract unit price for Removal and Disposal of Unsuitable Material, Top Soil Furnish and Place, 6in, Seeding Class 2A, and Erosion Control Blanket. Any saw cuts necessary to complete the work will not be paid separately, but included in the cost of the item.

Framing and base preparation shall be complete a minimum of four (4) working hours prior to the scheduled arrival of concrete to allow time for inspection.

The locations of sidewalk removal and replacement will be determined by the Engineer in the field.

Basis of payment. This work will be paid for at the contract unit price per SQUARE FOOT for PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL and the contract unit price per SQUARE FOOT for PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH.

TEMPORARY STONE

Description. This work shall consist of furnishing, placing, salvaging, and maintaining aggregate for temporary roads and approaches as shown on the plans or as directed by the Engineer. The Engineer may require Temporary Stone to be relocated for use at more than one location.

Materials. The material for this item shall be restricted to CA-1, CA-5, or CA-6.

Maintenance. The Contractor shall be required to maintain the Temporary Stone to the satisfaction of the Engineer during the construction period.

Salvage. The Contractor shall, when required by the Engineer or the sequence of operations, salvage for reuse at the same or other locations within the limits of construction, previously placed Temporary Stone. Basis of Payment. This work will be paid for at the contract unit price per TON (metric ton) for TEMPORARY STONE. The contract unit price shall include all equipment, labor and materials necessary to complete this work as specified including the cost of removing and disposing of the material used for Temporary Stone.

TRAFFIC CONTROL AND PROTECTION

Description. The traffic control and protection for this project shall be performed in accordance with the project Traffic Control Plan and Section 701 of the Standard Specifications as amended by the Special Provision for Work Zone Traffic Control (Illinois Department of Transportation Check Sheet #LRS 3).

The furnishing, placing, and removal of material, or any temporary concrete barrier and impact attenuators, not shown on the plans but required in order to meet the drop off requirements, shall be included in the contract unit price for Traffic Control and Protection.

The cost of supplying, erecting, and maintaining barricades, warning lights, and signs will be included in the contract unit price for Traffic Control and Protection.

Method of Measurement. Traffic control will not be measured by location or per Standard.

Basis of Payment. The cost of Traffic Control and Protection provided under the Traffic Control Plan and Section 701 WORK ZONE TRAFFIC CONTROL will be paid for at the contract LUMP SUM price for TRAFFIC CONTROL AND PROTECTION.

TRAFFIC CONTROL PLAN

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

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

The Contractor shall notify the Engineer at least 72 hours in advance of beginning work.

STANDARDS:

701101 Off-Road Operations, Multilane, 15' to 24" From Pavement Edge
701301 Lane Closure, 2L, 2W, Short Time Operations
701421 Lane Closure, Multilane, Day Operations Only, For Speeds ≥45 mph to 55 mph
701427 Lane Closure, Multilane, Intermittent or Moving Operations, for speeds ≤40 MPH
701456 Partial Exit Ramp Closure, Freeway/Expressway
701501 Urban Lane Closure 2L, 2W, Undivided
701502 Urban Lane Closure, 2L, 2W, with Bidirectional Left Turn Lane
701601 Urban Lane Closure, Multilane, 1W or 2W with NonTraversable Median
701602 Urban Lane Closure Multilane, 2W with Bidirectional Left Turn Lane
701606 Urban Lane Closure, 2W with Mountable Median
701611 Urban Half Road Closure, Multilane, 2W, with Mountable Median
701701 Urban Lane Closure, Multilane Intersection
701801 Sidewalk, Corner or Crosswalk Closure
701901 Traffic Control Devices

DETAILS:

- TC 10 Traffic Control and Protection for side Roads, Intersections, and Driveways
- TC 14 Traffic Control and Protection at Turn Bays (To Remain Open)
- TC 16 Pavement Markings Letters and Symbols for Traffic Staging

SPECIAL PROVISIONS:

SECTION 703 WORK ZONE PAVEMENT MARKING TRAFFIC CONTROL AND PROTECTION PUBLIC CONVIENIENCE AND SAFETY (D-1) VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE) WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

FRICTION AGGREGATE (D-1)

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	Allowed Alone or in Combination 5/:
		Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete
HMA	Stabilized Subbase	Allowed Alone or in Combination 5/:
Low ESAL	or Shoulders	Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{1/} Crushed Concrete
HMA High ESAL Low ESAL	Binder IL-19.0 or IL-19.0L SMA Binder	Allowed Alone or in Combination ^{5/6/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete ^{3/}

Use	Mixture	Aggregates Allowe	d			
HMA High ESAL Low ESAL	C Surface and Binder IL-9.5 IL-9.5FG or IL-9.5L	Allowed Alone or in Combination 5/: Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag 4/ Crushed Concrete 3/				
HMA High ESAL	D Surface and Binder IL-9.5 or IL-9.5FG	Allowed Alone or in Combination ^{5/} : Crushed Gravel Carbonate Crushed Stone (other than Limestone) ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/}				
		Other Combinations Allowed:				
		Up to	With			
		25% Limestone	Dolomite			
		50% Limestone	Any Mixture D aggregate other than Dolomite			
		75% Limestone	Crushed Slag (ACBF) or Crushed Sandstone			
HMA	E Surface	Allowed Alone or in Combination 5/6/:				
High ESAL	IL-9.5 SMA Ndesign 80 Surface	Crushed Gravel Crystalline Crushed Crushed Sandstone Crushed Slag (ACE Crushed Steel Slag No Limestone.				
		Other Combinations Allowed:				
		Up to	With			
		50% Dolomite ^{2/}	Any Mixture E aggregate			

Use	Mixture	Aggregates Allowed		
		75% Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone	
		75% Crushed Gravel ^{2/}	Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF), or Crushed Steel Slag	
HMA High ESAL	F Surface IL-9.5 SMA Ndesign 80 Surface	Allowed Alone or in Combination 5/6/: Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag		
		No Limestone. Other Combination Up to 50% Crushed Gravel ^{2/} or Dolomite ^{2/}	Sandstone, 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 (D-1)

Effective: November 1, 2019 Revised: December 1, 2021

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
	IL-19.0; Stabilized Subbase IL-19.0	CA 11 ^{1/}
IDAA II' 1 EGAI	SMA 12.5 ^{2/}	CA 13 ⁴ , CA 14, or CA 16
HMA High ESAL	SMA 9.5 ^{2/}	CA $13^{3/4}$ or CA $16^{3/4}$
	IL-9.5	CA 16, CM 13 ^{4/}
	IL-9.5FG	CA 16
LIMA Low ESAL	IL-19.0L	CA 11 ^{1/}
HMA Low ESAL	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 Supplemental Specifications to read:

"(e) Absorption. For SMA the coarse aggregate shall also have water absorption ≤ 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, Stabilized Subbase IL-19.0
	Surface Courses	IL-9.5, IL-9.5FG, SMA 12.5, SMA 9.5"

"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) 1/											
Sieve Size	IL-19	.0 mm	SN	MA 2.5	SMA		II		IL-9	.5FG	IL-4	4.75 m
	min	max	min	max	min	max	min	max	min	max	min	max
1 1/2 in												
(37.5 mm)												
1 in.		100										
(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 ^{6/}	90	100
#8 (2.36 mm)	20	42	16	24 4/	16	324/	34 5/	52 ^{2/}	45	606/	70	90
#16 (1.18 mm)	15	30					10	32	25	40	50	65
#30 (600 μm)			12	16	12	18			15	30		
#50 (300 μm)	6	15					4	15	8	15	15	30
#100 (150 μm)	4	9					3	10	6	10	10	18
#200 (75 μm)	3.0	6.0	7.0	9.0 3/	7.5	9.5 ^{3/}	4.0	6.0	4.0	6.5	7.0	9.0 3/
#635 (20 µm)			<u> </u>	3.0	≤3	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 Ndesign = 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.

	Voids in the Mineral Aggregate (VMA),							
		% N	linimum for Nd	esign				
Mix Design	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 ^{1/}		18.5						
SMA-12.5 ^{1/2/5/}				$17.0^{3/}/16.0^{4/}$				
SMA-9.5 ^{1/2/5/}				$17.0^{3/}/16.0^{4/}$				
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 ≥ 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 steal slag sand, shall have minimum surge bin storage plus haul time of 1.5 hours."

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 ^{1/}	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 $^{3/}$	T_B , 3W, O_T	T_F , $3W$	As specified in Section 1030
Mixtures on Bridge Decks ^{2/}	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 G_{mb} ."

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 third 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."

HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (D-1)

Effective: January 1, 2019 Revised: December 1, 2021

Add to Article 1030.05 (d)(3) of the Standard Specifications to read:

"During mixture design, prepared samples shall be submitted to the District laboratory by the Contractor for verification testing. The required testing, and number and size of prepared samples submitted, shall be according to the following tables.

High ESAL – Required Samples for Verification Testing				
Mixture	Mixture Hamburg Wheel and I-FIT Testing 1/2/			
Binder total of 3 - 160 mm tall bricks				
Surface	total of 4 - 160 mm tall bricks			

Low ESAL – Required Samples for Verification Testing				
Mixture I-FIT Testing 1/2/				
Binder 1 - 160 mm tall brick				
Surface 2 - 160 mm tall bricks				

- 1/ The compacted gyratory bricks for Hamburg wheel and I-FIT testing shall be 7.5 ± 0.5 percent air voids.
- 2/ If the Contractor does not possess the equipment to prepare the 160 mm tall brick(s), twice as many 115 mm tall compacted gyratory bricks will be acceptable.

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

"When a test strip is not required, each HMA mixture shall still be sampled on the first day of production: I-FIT and Hamburg wheel testing for High ESAL; I-FIT testing for Low ESAL. Within two working days after sampling the mixture, the Contractor shall deliver gyratory cylinders to the District laboratory for Department verification testing. The High ESAL mixture test results shall meet the requirements of Articles 1030.05(d)(3) and 1030.05(d)(4). The Low ESAL mixture test results shall meet the requirements of Article 1030.05(d)(4). The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the "High ESAL - Required Samples for Verification Testing" table in Article 1030.05(d)(3) above."

Add the following to the end of Article 1030.10 of the Standard Specifications to read:

"Mixture sampled during first day of production shall include approximately 60 lb (27 kg) of additional material for the Department to conduct Hamburg wheel testing and approximately 80 lb (36 kg) of additional material for the Department to conduct I-FIT testing. Within two working days after sampling, the Contractor shall deliver prepared samples to the District laboratory for verification testing. The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the "High ESAL - Required Samples for Verification Testing" table in Article 1030.05(d)(3) above."

PUBLIC CONVIENIENCE AND SAFETY (D-1)

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."

RAILROAD FLAGGING

The cost incurred by the Department per Article 107.12 of the Standard Specifications shall be paid by the contractor.

The Railroad may require an Agreement/Permit in order for the Contractor to work on the Railroad's Right-Of-Way. The Contractor shall apply for any required Agreement and/or Permit and pay any fees charged by the Railroad.

The Department will reimburse the Contractor the actual costs of Agreement/Permit fees and Railroad Flagging fees up to a maximum of 10 calendar days per railroad crossing without additional profit, overhead, or administrative costs. Cost of Railroad Flagging in excess of 10 calendar days per railroad crossing will not be reimbursed to the Contractor.

The pay item RAILROAD FLAGGING has been established for the reimbursement of Railroad Flagging and Agreement/Permit fees. This item is not a bid item, but is included in the proposal as part of the project costs.

CN Request for Flagging Services and Cable Location Project Information:

Please fill in each cell for processing						
Is this a new project?						
ist CN Project # (Example SO# 123456, Network# R1234, PSC-132):						
Contractor's Right of Entry (ROE), License, Permit #:						
Date of Agreement for ROE, License or Permit:						
Termination Date of Agreement for ROE, License or	Permit (If Applicab	le):				
Does the scope of work include underground, piledr which would require a Railroad Cable Locate? Note: railroad cables and fibers are not part of any s If a contractor shows up on site to perform work tha not requested, the flagger will shut down the project Does your project require vehicular traffic to be shift the current of traffic at a railroad grade crossing?	state utility locate p it requires a cable l it	orograms. ocate and it was				
Railroad Subsidiary (listed on your agreement):						
Licensee and/or their contractor shall request, preparailroad Company along with submission of CN's "Re 10 business days in advance of proposed performant Notice to Railroad Company does not fulfill or satisfy facilities. You must have an agreement with a CN railroad sure addition to any necessary flagging before you may	equest for Flagging ce of any work or a any other notifica bsidiary, such as a	Services" form at least access to Railroad Comp tion requirements for Right of Entry, Permit,	t, <mark>pany property.</mark> utility locates for non-railroad			
Flagging Protection Schedule:						
Requested Dates for Flagger Protection: Dates requested are subject to Flagging Co. availabil project needing a cable locate will need 10 days min notice. This should be considered when requesting flagging.	imum advance					
Estimated Duration (in days) for Flagger:						
Estimated Work Schedule (example Mon. – Sat.)						
Daily Start Time / End Time (example 0700 to 1700 e	etc.):					
(Flagger start and end time may vary based on type of pro	otection required)					
Flagging Protection Location:						
Railroad Mile Post (MP):						
Railroad Subdivision:						
Project's Location (Street location/intersection):						
Project - City / State:						
Project Description (example HDD, Jack and Bore, Encroachment, Underground or Overhead Pipeline / Wireline crossing, etc.):						
Location for flagger to report:						
Field Contact Person(s):	1 st	Alternat	e			
Mobile Phone Number(s):	1 st	Alternat	e			
Email Address(s):						

	CN REQUEST FOR FL	AGGING SERVICES AND CABLE LOCA	ATION
Billing Information	n:		
Company Name:			
Contact Name:			
E-Mail:			
Billing Address:			
City/State:			
ZIP Code:			
Company Phone:			
Electronic Payme	ent Instructions	Payment Information	
Financial Institution	HARRIS TRUST AND SAVINGS BANK 311 WEST MONROE, CHICAGO, IL	Customer Number (if available)	
Account Name	Grand Trunk Western	CN Contact	
Account	274-733-5	Service Requested (Flagging MP, Request Date)	
US ROUTING (ABA)	071 000 288	1	
Remittance Details	nfcashmanagement@cn.ca	Prepayment Amount	
Please send payment ren	nittance details and copy of this f	lagging request to nfcashmanagement@cn.ca	
	ervice is provided:	ore Flagging Protection will be scheduled.	
	received before Flagging Prot		
There is an 8-hour min	imum per day. The base rate	for Flagging Protection is \$1,300 for 10 hours: tection if needed. Additional overtime hour mu	
the rate of \$150.00 pe		ays must be prepaid at the overtime rate with a	
If additional days of fla	gging protection are require	d, they must be prepaid in advance.	
Any prepayment not u	sed can be refunded.		
Railroad Cable Location	n must be prepaid, the cost is	s \$350.00 per locate.	
This completed form m US_Flagging@cn.ca	ust be sent with a map, conf	irmation of electronic prepayment, and proof	of insurance to
CN Flagging Departmen	ıt		
US Flagging			
T: 248-914-9695	A		
17641 South Ashland	Ave.		
Homewood, IL 60430 US Flagging@cn.ca			
20 Flagging Contou			
-	, agree to pay for fl	agging and/or cable locate services as request	
Print Name			Signature



Manager Public Works

Thomas L. Brasseur 700 Pershing Rd Pontiac, MI 48340 **T** 715-544-9145 **F** 248-452-4783

Email: thomas.brasseur@cn.ca

Right of Entry (ROE) License Agreement Information

Railroad Company requires <u>everyone</u> (contractor, consultants, etc.) working on Railroad Company property to have a Right-of-Entry (ROE) License Agreement. No work may occur on Railroad Company property nor will flagging protection be provided until ROE License Agreement has been fully executed by both parties and returned. Follow these steps to obtain a ROE:

- 1. Applicant will Email this completed application to thomas.brasseur@cn.ca
- 2. Applicant will **mail** a check for the application fee \$1000.00* to the address listed at the end of this document
- 3. Applicant will **Email** a COI (Certificate of Insurance) meeting the requirements outlined in the Insurance requirements section of this document
- 4. Once steps 1-3 are completed, the Railroad Company will begin processing the ROE application
- 5. If approved, the Applicant will receive an electronic copy of the ROE agreement by email
- 6. Applicant will have the ROE agreement executed by Applicant's VP or president of Applicant's company
- 7. Applicant will return a **HARD COPY** of the partially executed ROE agreement by mail to the Railroad Company address listed at the end of this document
- 8. The Railroad Company will return a fully executed digital copy of the ROE License Agreement by email for the Applicants records.

Please use this form and return by email to submit application request for a Right of Entry agreement.

Contact name and Email address –

Name of Applicant/contractor and email address
Street Address –

City, State, Zip –

Telephone –

Detailed Purpose for ROE –

Start and Completion Date of ROE –

Public Agency's Project No. –

Public Agency Easement No. (if known) –

Location of project –

Subdivision and Milepost –

If unable to locate this number at jobsite, please use following links to obtain: http://safetydata.fra.dot.gov/officeofsafety/publicsite/crossing/xinggryloc.aspx

In Illinois

(Nearest to jobsite)

http://www.icc.illinois.gov/railroad/advanced.aspx?

FRA/AAR/DOT Crossing No. and Name -

Please attach an aerial snapshot and a Google Earth kmz file to help identify specific location.

What time frame can I expect to begin work and have flagging protection for my work?

A Right of Entry License Agreement usually takes 4 to 6 weeks to obtain. Once you have a fully executed ROE agreement, you will receive a flagging request form. This flagging request form along with prepayment for flagging fees will need to be *mailed to the physical address listed on the flagging request form*. Once this flagging request form is received, it is usually about 10 days until a flagger can be scheduled. These are normal time frames. Time frames can vary substantially based on many factors. Expedited time frames may be able to be requested at an additional fee.

A brief summary of time frame for each step toward obtaining flagging protection...

- 1. Right of Entry License Agreement usually takes 4 to 6 weeks to obtain.
- 2. Send in flagging check and flagging request form...about 1 week
- Once this flagging request form is received, it is usually about 10 days until a flagger can be scheduled

What are the insurance requirements?

Railroad Company allows outside parties to come onto Railroad Company property to perform work, such as survey or inspection work, installation of pipelines and wirelines, and other work for projects necessitating the occupancy of Railroad Company. Before commencing work, and until the license of allowing such occupancy ends or is terminated, outside parties shall provide and maintain the following insurance in form and amount with companies satisfactory to and as approved by Railroad Company.

- 1. Minimum insurance required of outside party:
 - A. Statutory Workers Compensation and Employer's Liability Insurance.
 - B. Automobile Liability Insurance in an amount not less than \$1,000,000 combined single limit.
 - C. Commercial General Liability Insurance (Occurrence Form) in an amount not less than \$5,000,000 per occurrence, with an aggregate limit of not less than \$10,000,000. The policy must name Railroad Company and its Parents as additional insureds in the following form:

Chicago, Central & Pacific Railroad Company and its Parents Attn: Thomas L. Brasseur 700 Pershing Rd Pontiac, MI 48340 715-544-9145 thomas. brasseur@cn.ca

The policy must remove any provisions excluding coverage for injury, loss or damage arising out of or resulting from doing business or undertaking construction or demolition on, near, or adjacent to railroad track or facilities using endorsement CG 2417 10 01 or equivalent approved by Railroad Company.

D. When outside party is required by Railroad Company or Governing Authority to purchase Railroad Protective Liability Insurance to cover work on, near or adjacent to railroad track or facilities, and outside party is not being hired for this project by Railroad Company, outside party must procure Railroad Protective Liability Insurance in the following form:

This coverage shall be written on an Occurrence Form with limits of not less than \$5,000,000 per occurrence for Bodily Injury, Personal Injury and Physical Damage to Property, with an aggregate limit of not less than \$10,000,000. The policy must name:

Chicago, Central & Pacific Railroad Company and its Parents Attn: Thomas L. Brasseur 700 Pershing Rd Pontiac, MI 48340 715-544-9145 thomas. brasseur@cn.ca

E. In the event the privileges provided herein to Applicant involve any work that could result in the discharge, spillage, disposal, release or escape of any Hazardous Material or petroleum product onto the Railroad Company's property, Applicant shall purchase and maintain in effect at all times during the term of this License a Contractor's Pollution Liability policy in an amount not less than two million dollars (\$2,000,000) combined single limit (and with a deductible not to exceed \$50,000) insuring Railroad against any and all damages, costs, liabilities and expenses resulting from on- or off-site bodily injury (including death to any person), on or off-site loss, damage or destruction of property (including that belonging to the parties hereto), and on-or offsite cleanup costs (including expenses incurred in the investigation, removal, remediation, neutralization, or immobilization of contaminated soils, surface water, groundwater or any other contamination) growing out of or incidental to any discharge, spillage, disposal, release, or escape of any Hazardous Material or petroleum product arising therefrom. For purposes of this Agreement, the term "Hazardous Material" shall include, without limit, any flammable explosives, radioactive materials, hazardous materials, hazardous wastes, hazardous or toxic substances, or related materials defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. §§ 9601, et seq.), the Hazardous Material Transportation Act, as amended (49 U.S.C. §§ 1801, et seq.), the Resource Conservation and Recovery Act, as amended (42 U.S.C. §§ 6901 et seq.), the Toxic Substances Control Act, as amended (15 U.S.C. §§ 2601, et seq.), similar laws or ordinances enacted by any state, county or municipality in which the Property is located, or in the regulations adopted and publications promulgated pursuant to any of the above, as such laws or regulations now exist or may exist in the future.

Applicant is required to advise Railroad Company by thirty (30) day advance written notice when any work to be performed under this License may require Pollution Liability Insurance pursuant to the previous paragraph.

- F. All policies described above must include description of operations, Railroad Company milepost, highway or street name, city and state of location, project number, and Railroad Company contact person on the certificate.
- 2. Before commencing work, outside party shall deliver to Railroad Company a certificate of insurance evidencing the foregoing coverages and, if requested by Railroad Company, true and complete copies of the policies described above. If the policy is being issued in conjunction with, or as a result of, a city, county or state contract, the policy should be initially submitted to the respective city, county or state agency that will review it first and then forward it to Railroad Company.
- 3. Common Policy Provisions. Each policy described in paragraph 1, parts A through E above, must include the following provisions:
 - A. Each policy shall include a waiver by the insurer of any right of subrogation against any recovery by or on behalf of any insured.
 - B. Each policy shall provide for not less than thirty (30) days prior written notice to Railroad Company at the address listed above of cancellation of or any material change in that policy.

- 4. It is understood and agreed that the foregoing insurance coverage requirements, and outside party's compliance with those requirements, is not intended to, and shall not, relieve outside party from, or serve to limit, outside party's liability and indemnity obligations under the provisions herein.
- 5. Railroad Company shall have the right, from time to time, to revise the amount or form of insurance coverage required as circumstances or changing economic conditions may require. Railroad Company shall give outside party written notice of any such requested change at least thirty (30) days before the date of expiration of the then-existing policy or policies, outside party agrees to, and shall, thereupon provide Railroad Company with such revised policy or policies.
- 6. Insurance required of SUBCONTRACTOR:
 - A. If a SUBCONTRACTOR is to be employed by outside party to perform work on Railroad Company under or by the permission for occupancy granted to outside party by Railroad Company, before commencing work, the SUBCONTRACTOR shall provide and thereafter maintain all of the insurance described in paragraph 1, parts A through E, above, in the same forms and amounts as provided for above and subject to the other terms and conditions provided for in paragraphs 2 through 4 above.
 - B. In the alternative, before the SUBCONTRACTOR commences work for outside party on Railroad Company, outside party may provide and thereafter maintain all of the insurance described in paragraph 1, parts A through E, above, in the same forms and amounts as provided for above and subject to the other terms and conditions provided for in paragraphs 2 through 5 above, provided that all such insurance names SUBCONTRACTOR as an additional insured and all such insurance provides coverage to all additional insureds, including Railroad Company, for any liability arising out of work performed by all other additional insureds, including SUBCONTRACTOR.

Is safety training required?

Prior to any entry onto Railroad Company's property, the employees and/or subcontractors of a Contractor, Grantee, Licensee, or Permittee shall determine by the guidelines hereinafter provided and by the work to be performed the level of safety training to be required.

All employees and/or subcontractors of a Contractor, Grantee, Licensee, or Permittee not hired by Railroad Company that will work on CN property are required to have minimum www.contractororientation.com.

a. EXCEPTION: Railroad Company has exempted those it classifies as "Delivery Persons" from this training. This will include contractors such as UPS, FedEx, trucking companies, etc. who merely access the property to supply materials or equipment.

All employees and/or subcontractors of a Contractor, Grantee, Licensee, or Permittee hired by Railroad Company which will work on Railroad Company property are required to have minimum CN Safety and Security Awareness training, in addition to undergoing a background check. This training and background check must be obtained through the eRailSafe.com website. If not done before, the contractor must contact e-RailSafe at 855-383-7434 to be issued either a vendor number or issued instructions on obtaining a non –railroad contractor vendor number prior to accessing the noted website. Minimum information required of a Contractor, Grantee, Licensee, or Permittee and/or their subcontractor when contacting e-RailSafe is Name, Address, Telephone, Contact Person for State Projects, DOT Contract Number, and the AAR/DOT Number. This training is good for a period of two years.

- a. EXCEPTION: Railroad Company has exempted those employees of contractors providing paving services at a road crossing under construction or repair from this requirement.
- b. EXCEPTION: Railroad Company has exempted those it classifies as "Delivery Persons" from this training. This will include contractors such as UPS, FedEx, trucking companies, etc. who merely access the property to supply materials or equipment.

All employees and/or subcontractors of a Contractor, Grantee, Licensee, or Permittee hired by Railroad Company, whose duties include and who are engaged in the inspection, construction, maintenance, or repair of railroad track, bridges, roadway, signal and communication systems, roadway facilities, or roadway machinery that will work foul of or have the potential to foul a live track are considered Roadway Workers under FRA regulations and CN Policy. They must complete the On-Track Safety Training course approved by Railroad Company and provided by R.R. Safety – AMR, P.O. Box 75, Lomira, WI 53048, telephone (920) 517-1677, email rrsafetytraining@yahoo.com. This training must be repeated at least once each calendar year.

- a. EXCEPTION: Railroad Company has exempted those employees of contractors providing paving services at a road crossing under construction or repair from this requirement.
- b. EXCEPTION: Railroad Company has exempted those it classifies as "Delivery Persons" from this training. This will include contractors such as UPS, FedEx, trucking companies, etc. who merely access the property to supply materials or equipment.
- c. All the employees and/or subcontractors of a Contractor, Grantee, Licensee, or Permittee who will operate on-track machinery or those who will provide protection for other employees and/or subcontractors of a Contractor, Grantee, Licensee, or Permittee must also be trained on CN US Operating Rules pertaining to their duties. They must take and pass the required examination. This training is good for a period of two years.
- d. "Potential to foul a live track" is considered, at a minimum, to be working within twenty-five (25) feet of the track; or as otherwise to be determined by CN Design & Construction Department.

The employees, subcontractors, and/or agents of the Licensee and/or its contractor shall qualify for, and make available for inspection to Railroad Company's employees or other authorized personnel at all times while on Railroad Company property, a photo identification issued by www.e-railsafe.com, along with at least one other government-issued form of identification. Licensee and/or their contractor shall bear all costs of compliance with the requirements of this Section. Railroad Company reserves the right to bar any of employees or agents of a Contractor, Grantee, Licensee, or Permittee and/or their contractor from Railroad Company's property at any time for any reason.

What are the costs and address to mail documents and ROE application fee check?

Application Fee Information:

Cost is \$1000.00* for application

*Fee may be increased for special handling, expedited handling, or multiple reviews.

Check Payable To: Chicago, Central & Pacific Railroad Company

Mail To: Thomas L. Brasseur

700 Pershing Rd Pontiac, MI 48340

Mailing Address Information:

Mail To: Chicago, Central & Pacific Railroad Company

Attn: Thomas L. Brasseur

700 Pershing Rd Pontiac, MI 48340

Flagging Protection Rates:

Basic daily rate - = \$1,300.00 per day

Monday thru Friday regular business hours

Includes 8 standard rate hours and 2 OT hours to set flags

Overtime rate – = \$150.00 per hour

hours in excess of 8 hours or outside of regular business hours

Weekend or holiday rate - = \$1,500.00 per day

\$150.00 per hour with a 10 hour minimum

Email the completed first page above to: thomas.brasseur@cn.ca

Revised 04-04-2017

DATE (MM/DD/YYYY)

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

continuate meraen in near or caem enaercement(e)		
PRODUCER	CONTACT NAME:	
	PHONE FAX (A/C, No, Ext): (A/C, No):	
	E-MAIL ADDRESS	
	INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURER A:	
INSURED	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 1 REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	TYPE OF INSU	RANCE		ADD L	SUB R	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	rs
	COMMERCIAL GENERA CLAIMS-MADE			Y '	Y		EFF DATE	EXP DATE	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	\$5,000,000 \$ \$
<u>GEN</u> L	AGGRECATE LIMITARRIE POLICY JECT	B PER:							PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ \$10,000,000 \$
	AUTOMOBLÉLIABÉTTY, ANY AUTO ALL OWNED AUTO S	SCHEDUL AUTOS NO OWNED AUTOS		Y '	Y		EFF DATE	EXP DATE	COMBINED SINGLE BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$1,000,00 \$ \$ \$
X	UMBRELLA LIAB EXCESS LIAB DED RETENTI	OCCUR CLAIMS-	MADE	Y	Y		EFF DATE	EXP DATE	EACH OCCURRENCE AGGREGATE	\$5,000,000 \$10,000,000
AND ANY F OFFIC (Mand If yes.	KERS COMPENSATION EMPLOYERS' LIABILIT PROPRIETOR/PARTNEF CER/MEMBER EXCLUDE datory in NH) , describe under CRIPTION OF OPERATION	Y R/EXECUTIVE ED?	Y/N N	Y '	Y		EFF DATE	EXP DATE	OTH- ER	MIN STATUTOR'

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate holder is an additional insured under all polices on this certificate including Commercial General Liability and Umbrella Liability.

A Waiver of Subrogation applies in favor of the Certificate Holder for all policies on this certificate including Commercial General Liability and Umbrella Liability.

50 foot railroad exclusion is removed through CG 2417 10 01

CERTIFICATE HOLDER	CANCELLATION
CENTIFICATE HOLDEN	CANCELLATION

Chicago, Central & Pacific Railroad Company and its Parents

Attn: Thomas L. Brasseur 700 Pershing Rd Pontiac, MI 49340 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

of

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Non-Freight Customer Electronic Payment Instructions

Important message:

The following electronic payment information is only applicable to Non-Freight Invoices issued by Canadian National Railway and its subsidiaries listed below.

	Customer's	Payment		Electronic Pa	yment Information	
Invoicing Company	Country	Currency	Financial Institution	Electronic Funds Transfers EFT, Direct Deposits, ACH (CN Preferred)	WIRE Payments (Significant costs for both you and CN)	Email Address to send Remittance Details
Illinois Central Wisconsin Central, Bessemer & Lake Erie, Cedar River, Chicago Central, CV Properties, Elgin, Joliet & Eastern, Grand Trunk Western, Great Lakes Fleet, Pittsburg & Conneault, Sault Ste. Marie Bridge Co., Wisconsin Chicago	United States	USD	HARRIS TRUST AND SAVINGS BANK 311 WEST MONROE, CHICAGO, IL	GRAND TRUNK WESTERN ACCOUNT 274-733-5 US ROUTING (ABA): 071 000 288		nfcashmanagement@cn.ca

^{*}For additional information or clarification please email nfcashmanagement@cn.ca

CONTRACTOR ENDORSEMENT

GENERAL TERMS AND PROVISIONS

SECTION 1. DEFINITION OF CONTRACTOR.

For purposes of this agreement, all references in this agreement to Contractor shall include Contractor's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority. For purposes of clarity, Contractor agrees that any CIC (defined below) hired by Contractor is a subcontractor of Contractor and therefore included in the defined term Contractor pursuant to the foregoing sentence.

SECTION 2. ALL EXPENSES TO BE BORNE BY CONTRACTOR; SUPERVISION.

- A. Contractor shall bear any and all costs and expenses associated with any work performed by Contractor (including without limitation any CIC), or any costs or expenses incurred by Railroad relating to this agreement.
- B. Contractor, at its own expense, shall adequately police and supervise all work to be performed by Contractor and shall ensure that such work is performed in a safe manner as set forth in SECTION 15. The responsibility of Contractor for safe conduct and adequate policing and supervision of Contractor's work shall not be lessened or otherwise affected by Railroad's approval of plans and specifications involving the work, or by Railroad's collaboration in performance of any work, or by the presence at the work site of a Railroad Representative, or by compliance by Contractor with any requests or recommendations made by Railroad Representative.

SECTION 3. TERM; TERMINATION.

- A. These general terms and provisions shall remain in effect for the term as stated in the Contractor Endorsement. Contractor agrees to notify the Railroad Representative in writing when it has completed its work on Railroad's property.
- B. This agreement may be terminated by either party on twenty four (24) hours written notice to the other party.

SECTION 4. <u>INSURANCE</u>.

- A. Contractor will, upon request, provide Railroad with the (i) insurance binders, policies, certificates and endorsements set forth in **Exhibit A** of this agreement, and (ii) the insurance endorsements obtained by each subcontractor as required under SECTION 21 of this agreement.
- B. Upon request, all insurance correspondence, binders, policies, certificates and endorsements shall be sent to:

Union Pacific Railroad Company Attn: Public Projects Manager 1400 Douglas Street, STOP 1690 Omaha, NE 68179

SECTION 5. PRECONSTRUCTION MEETING.

If the work to be performed by the Contractor will involve the Railroad providing any flagging protection (or if a CIC is approved to provide flagging protection pursuant to the terms set forth herein) and/or there is separate work to be performed by the Railroad, the Contractor confirms that no work shall commence until the Railroad and Contractor

participate in a preconstruction meeting involving flagging procedures and coordination of work activities of the Contractor and the Railroad (and any CIC, as applicable.)

SECTION 6. <u>DISMISSAL OF CONTRACTOR'S EMPLOYEE</u>.

At the request of Railroad, Contractor shall remove from Railroad's property any employee of Contractor who fails to conform to the instructions of the Railroad Representative in connection with the work on Railroad's property, and any right of Contractor shall be suspended until such removal has occurred. Contractor shall indemnify Railroad against any claims arising from the removal of any such employee from Railroad's property.

SECTION 7. CROSSINGS; COMPLIANCE WITH MUTCD AND FRA GUIDELINES.

- A. No additional vehicular crossings (including temporary haul roads) or pedestrian crossings over Railroad's trackage shall be installed or used by Contractor without the prior written permission of Railroad.
- B. Any permanent or temporary changes, including temporary traffic control, to crossings must conform to the Manual of Uniform Traffic Control Devices (MUTCD) and any applicable Federal Railroad Administration rules, regulations and guidelines, and must be reviewed by the Railroad prior to any changes being implemented. In the event the Railroad is found to be out of compliance with federal safety regulations due to the Contractor's modifications, negligence, or any other reason arising from the Contractor's presence on the Railroad's property, the Contractor agrees to assume liability for any civil penalties imposed upon the Railroad for such noncompliance.

SECTION 8. EXPLOSIVES.

Explosives or other highly flammable substances shall not be stored or used on Railroad's property without the prior written approval of Railroad.

SECTION 9. NOTICE OF COMMENCEMENT OF WORK - RAILROAD FLAGGING - PRIVATE FLAGGING.

- A. Contractor agrees to notify the Railroad Representative at least ten (10) working days in advance of Contractor commencing its work and at least thirty (30) working days in advance of proposed performance of any work by Contractor in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track.
- B. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Railroad's track(s) at any time, for any reason, unless and until a Railroad approved flagman is provided to watch for trains. Upon receipt of such thirty (30)-day notice, the Railroad Representative will determine and inform Contractor whether a flagman need be present and whether Contractor needs to implement any special protective or safety measures.
- C. Contractor shall be permitted to hire a private contractor to perform flagging or other special protective or safety measures (such private contractor being commonly known in the railroad industry as a contractor-in-charge ("CIC")) in lieu of Railroad providing such services or in concert with Railroad providing such services, subject to prior written approval by Railroad, which approval shall be in Railroad's sole and absolute discretion. If Railroad agrees to permit Contractor to utilize a CIC pursuant to the preceding sentence, Contractor shall obtain Railroad's prior approval in writing for each of the following items, as determined in all respects in Railroad's sole and absolute discretion: (i) the identity of the third-party performing the role of CIC; (ii) the scope of the services to be performed for the project by the approved CIC; and (iii) any other terms and conditions governing such services to be provided by the CIC. If flagging or other special protective or safety measures are performed by an approved CIC, Contractor shall be solely responsible for (and shall timely pay such CIC for) its services. Railroad reserves the right to rescind any approval pursuant to this Subsection C., in whole or in part, at any time, as determined in Railroad's sole and absolute discretion.
- D. If any flagging or other special protective or safety measures are performed by employees of Railroad and/or any contractor of Railroad, Railroad will bill Contractor for such expenses incurred by Railroad, unless Railroad and a federal, state or local governmental entity have agreed that Railroad is to bill such expenses to the federal, state or local

governmental entity. If Railroad will be sending the bills to Contractor, Contractor shall pay such bills within thirty (30) days of Contractor's receipt of billing.

- E. If any flagging or other special protective or safety measures are performed by Railroad or a CIC, Contractor agrees that Contractor is not relieved of any of its responsibilities or liabilities set forth in this agreement.
- The provisions set forth in this subsection are only applicable for Flagging Services performed by employees of Railroad: the rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eighthour day for the class of flagmen used during regularly assigned hours and overtime in accordance with labor agreements and schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Railroad and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Contractor (or the governmental entity, as applicable) shall pay on the basis of the new rates and charges. If flagging is performed by Railroad, reimbursement to Railroad will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other Railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other Railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Railroad is required to pay the flagman and which could not reasonably be avoided by Railroad by assignment of such flagman to other work, even though Contractor may not be working during such time. When it becomes necessary for Railroad to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Contractor must provide Railroad a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Contractor will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional thirty (30) days notice must then be given to Railroad if flagging services are needed again after such five day cessation notice has been given to Railroad.

SECTION 10. <u>LIMITATION AND SUBORDINATION OF RIGHTS GRANTED.</u>

- A. The foregoing grant of right is subject and subordinate to the prior and continuing right and obligation of the Railroad to use and maintain its entire property including the right and power of Railroad to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, roadways, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by Railroad without liability to Contractor or to any other party for compensation or damages.
- B. The foregoing grant is also subject to all outstanding superior rights (whether recorded or unrecorded and including those in favor of licensees and lessees of Railroad's property, and others) and the right of Railroad to renew and extend the same, and is made without covenant of title or for quiet enjoyment.

SECTION 11. NO INTERFERENCE WITH OPERATIONS OF RAILROAD AND ITS TENANTS.

- A. Contractor shall conduct its operations so as not to interfere with the continuous and uninterrupted use and operation of the railroad tracks and property of Railroad, including without limitation, the operations of Railroad's lessees, licensees or others, unless specifically authorized in advance by the Railroad Representative. Nothing shall be done or permitted to be done by Contractor at any time that would in any manner impair the safety of such operations. When not in use, Contractor's machinery and materials shall be kept at least fifty (50) feet from the centerline of Railroad's nearest track, and there shall be no vehicular crossings of Railroads tracks except at existing open public crossings.
- B. Operations of Railroad and work performed by Railroad personnel and delays in the work to be performed by Contractor caused by such railroad operations and work are expected by Contractor, and Contractor agrees that Railroad shall have no liability to Contractor, or any other person or entity for any such delays. The Contractor shall

coordinate its activities with those of Railroad and third parties so as to avoid interference with railroad operations. The safe operation of Railroad train movements and other activities by Railroad takes precedence over any work to be performed by Contractor.

SECTION 12. LIENS.

Contractor shall pay in full all persons who perform labor or provide materials for the work to be performed by Contractor. Contractor shall not create, permit or suffer any mechanic's or materialmen's liens of any kind or nature to be created or enforced against any property of Railroad for any such work performed. Contractor shall indemnify and hold harmless Railroad from and against any and all liens, claims, demands, costs or expenses of whatsoever nature in any way connected with or growing out of such work done, labor performed, or materials furnished. If Contractor fails to promptly cause any lien to be released of record, Railroad may, at its election, discharge the lien or claim of lien at Contractor's expense.

SECTION 13. PROTECTION OF FIBER OPTIC CABLE SYSTEMS.

- A. Fiber optic cable systems may be buried on Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Contractor shall telephone Railroad during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on Railroad's property to be used by Contractor. If it is, Contractor will telephone the telecommunications company(ies) involved, make arrangements for a cable locator and, if applicable, for relocation or other protection of the fiber optic cable. Contractor shall not commence any work until all such protection or relocation (if applicable) has been accomplished.
- B. IN ADDITION TO OTHER INDEMNITY PROVISIONS IN THIS AGREEMENT, CONTRACTOR SHALL INDEMNIFY, DEFEND AND HOLD RAILROAD HARMLESS FROM AND AGAINST ALL COSTS, LIABILITY AND EXPENSE WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, COURT COSTS AND EXPENSES) ARISING OUT OF ANY ACT OR OMISSION OF CONTRACTOR, ITS AGENTS AND/OR EMPLOYEES, THAT CAUSES OR CONTRIBUTES TO (1) ANY DAMAGE TO OR DESTRUCTION OF ANY TELECOMMUNICATIONS SYSTEM ON RAILROAD'S PROPERTY, AND/OR (2) ANY INJURY TO OR DEATH OF ANY PERSON EMPLOYED BY OR ON BEHALF OF ANY TELECOMMUNICATIONS COMPANY, AND/OR ITS CONTRACTOR, AGENTS AND/OR EMPLOYEES, ON RAILROAD'S PROPERTY. CONTRACTOR SHALL NOT HAVE OR SEEK RECOURSE AGAINST RAILROAD FOR ANY CLAIM OR CAUSE OF ACTION FOR ALLEGED LOSS OF PROFITS OR REVENUE OR LOSS OF SERVICE OR OTHER CONSEQUENTIAL DAMAGE TO A TELECOMMUNICATION COMPANY USING RAILROAD'S PROPERTY OR A CUSTOMER OR USER OF SERVICES OF THE FIBER OPTIC CABLE ON RAILROAD'S PROPERTY.

SECTION 14. PERMITS - COMPLIANCE WITH LAWS.

In the prosecution of the work covered by this agreement, Contractor shall secure any and all necessary permits and shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work including, without limitation, all applicable Federal Railroad Administration regulations.

SECTION 15. SAFETY.

- A. Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of the work performed by Contractor. Contractor shall be responsible for initiating, maintaining and supervising all safety, operations and programs in connection with the work. Contractor shall at a minimum comply with Railroad's safety standards listed in **Exhibit B**, hereto attached, to ensure uniformity with the safety standards followed by Railroad's own forces. As a part of Contractor's safety responsibilities, Contractor shall notify Railroad if Contractor determines that any of Railroad's safety standards are contrary to good safety practices. Contractor shall furnish copies of **Exhibit B** to each of its employees before they enter the job site.
- B. Without limitation of the provisions of paragraph A above, Contractor shall keep the job site free from safety and health hazards and ensure that its employees are competent and adequately trained in all safety and health aspects of the job.

- C. Contractor shall have proper first aid supplies available on the job site so that prompt first aid services may be provided to any person injured on the job site. Contractor shall promptly notify Railroad of any U.S. Occupational Safety and Health Administration reportable injuries. Contractor shall have a nondelegable duty to control its employees while they are on the job site or any other property of Railroad, and to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage, drug or other substance that may inhibit the safe performance of any work.
- D. If and when requested by Railroad, Contractor shall deliver to Railroad a copy of Contractor's safety plan for conducting the work (the "Safety Plan"). Railroad shall have the right, but not the obligation, to require Contractor to correct any deficiencies in the Safety Plan. The terms of this agreement shall control if there are any inconsistencies between this agreement and the Safety Plan.

SECTION 16. INDEMNITY.

- A. TO THE EXTENT NOT PROHIBITED BY APPLICABLE STATUTE, CONTRACTOR SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS RAILROAD, ITS AFFILIATES, AND ITS AND THEIR OFFICERS, AGENTS AND EMPLOYEES (INDIVIDUALLY AN "INDEMNIFIED PARTY" OR COLLECTIVELY "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL LOSS, DAMAGE, INJURY, LIABILITY, CLAIM, DEMAND, COST OR EXPENSE (INCLUDING, WITHOUT LIMITATION, ATTORNEY'S, CONSULTANT'S AND EXPERT'S FEES, AND COURT COSTS), FINE OR PENALTY (COLLECTIVELY, "LOSS") INCURRED BY ANY PERSON (INCLUDING, WITHOUT LIMITATION, ANY INDEMNIFIED PARTY, CONTRACTOR, OR ANY EMPLOYEE OF CONTRACTOR OR OF ANY INDEMNIFIED PARTY) ARISING OUT OF OR IN ANY MANNER CONNECTED WITH (I) ANY WORK PERFORMED BY CONTRACTOR, OR (II) ANY ACT OR OMISSION OF CONTRACTOR, ITS OFFICERS, AGENTS OR EMPLOYEES, OR (III) ANY BREACH OF THIS AGREEMENT BY CONTRACTOR.
- B. THE RIGHT TO INDEMNITY UNDER THIS SECTION SHALL ACCRUE UPON OCCURRENCE OF THE EVENT GIVING RISE TO THE LOSS, AND SHALL APPLY REGARDLESS OF ANY NEGLIGENCE OR STRICT LIABILITY OF ANY INDEMNIFIED PARTY, EXCEPT WHERE THE LOSS IS CAUSED BY THE SOLE ACTIVE NEGLIGENCE OF AN INDEMNIFIED PARTY AS ESTABLISHED BY THE FINAL JUDGMENT OF A COURT OF COMPETENT JURISDICTION. THE SOLE ACTIVE NEGLIGENCE OF ANY INDEMNIFIED PARTY SHALL NOT BAR THE RECOVERY OF ANY OTHER INDEMNIFIED PARTY.
- C. CONTRACTOR EXPRESSLY AND SPECIFICALLY ASSUMES POTENTIAL LIABILITY UNDER THIS SECTION FOR CLAIMS OR ACTIONS BROUGHT BY CONTRACTOR'S OWN EMPLOYEES. CONTRACTOR WAIVES ANY IMMUNITY IT MAY HAVE UNDER WORKER'S COMPENSATION OR INDUSTRIAL INSURANCE ACTS TO INDEMNIFY THE INDEMNIFIED PARTIES UNDER THIS SECTION. CONTRACTOR ACKNOWLEDGES THAT THIS WAIVER WAS MUTUALLY NEGOTIATED BY THE PARTIES HERETO.
- D. NO COURT OR JURY FINDINGS IN ANY EMPLOYEE'S SUIT PURSUANT TO ANY WORKER'S COMPENSATION ACT OR THE FEDERAL EMPLOYERS' LIABILITY ACT AGAINST A PARTY TO THIS AGREEMENT MAY BE RELIED UPON OR USED BY CONTRACTOR IN ANY ATTEMPT TO ASSERT LIABILITY AGAINST ANY INDEMNIFIED PARTY.
- E. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE COMPLETION OF ANY WORK PERFORMED BY CONTRACTOR OR THE TERMINATION OR EXPIRATION OF THIS AGREEMENT. IN NO EVENT SHALL THIS SECTION OR ANY OTHER PROVISION OF THIS AGREEMENT BE DEEMED TO LIMIT ANY LIABILITY CONTRACTOR MAY HAVE TO ANY INDEMNIFIED PARTY BY STATUTE OR UNDER COMMON LAW.

SECTION 17. RESTORATION OF PROPERTY.

In the event Railroad authorizes Contractor to take down any fence of Railroad or in any manner move or disturb any of the other property of Railroad in connection with the work to be performed by Contractor, then in that event Contractor shall, as soon as possible and at Contractor's sole expense, restore such fence and other property to the same condition as the same were in before such fence was taken down or such other property was moved or disturbed. Contractor shall remove all of Contractor's tools, equipment, rubbish and other materials from Railroad's property promptly upon completion of the work, restoring Railroad's property to the same state and condition as when Contractor entered thereon.

SECTION 18. WAIVER OF DEFAULT.

Waiver by Railroad of any breach or default of any condition, covenant or agreement herein contained to be kept, observed and performed by Contractor shall in no way impair the right of Railroad to avail itself of any remedy for any subsequent breach or default.

SECTION 19. MODIFICATION - ENTIRE AGREEMENT.

No modification of this agreement shall be effective unless made in writing and signed by Contractor and Railroad. This agreement and the exhibits attached hereto and made a part hereof constitute the entire understanding between Contractor and Railroad and cancel and supersede any prior negotiations, understandings or agreements, whether written or oral, with respect to the work to be performed by Contractor.

SECTION 20. ASSIGNMENT.

Contractor shall not assign or subcontract this agreement, or any interest therein, without the written consent of the Railroad.

SECTION 21. SUBCONTRACTING.

Contractor shall be responsible for the acts and omissions of all subcontractors. Before Contractor commences any work, the Contractor shall, except to the extent prohibited by law; (1) require each of its subcontractors to include the Contractor as "Additional Insured" on the subcontractor's Commercial General Liability policy and Umbrella or Excess policies (if applicable) with respect to all liabilities arising out of the subcontractor's performance of work on behalf of the Contractor by endorsing these policies with ISO Additional Insured Endorsements CG 20 10, and CG 20 37 (or substitute forms providing equivalent coverage; (2) require each of its subcontractors to endorse their Commercial General Liability Policy with "Contractual Liability Railroads" ISO Form CG 24 17 10 01 (or a substitute form providing equivalent coverage) for the job site; and (3) require each of its subcontractors to endorse their Business Automobile Policy with "Coverage For Certain Operations In Connection With Railroads" ISO Form CA 20 70 10 01 (or a substitute form providing equivalent coverage) for the job site.

EXHIBIT A

TO GENERAL TERMS AND CONDITIONS OF THE CONTRACTOR'S ENDORSEMENT

INSURANCE PROVISIONS FOR CONTRACTOR ENDORSEMENT

Contractor shall, at its sole cost and expense, procure and maintain during the course of the project and until all project Work on Railroad's property has been completed and the Contractor has removed all equipment and materials from Railroad's property and has cleaned and restored Railroad's property to Railroad's satisfaction, the following insurance coverage:

A. <u>Commercial General Liability</u> insurance. Commercial general liability (CGL) with a limit of not less than \$5,000,000 each occurrence and an aggregate limit of not less than \$10,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, which must be stated on the certificate of insurance:

- Contractual Liability Railroads ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.
- Designated Construction Project(s) General Aggregate Limit ISO Form CG 25 03 03 97 (or a substitute form providing equivalent coverage) showing the project on the form schedule.
- **B.** <u>Business Automobile Coverage</u> insurance. Business auto coverage written on ISO form CA 00 01 10 01 (or a substitute form providing equivalent liability coverage) with a combined single limit of not less \$5,000,000 for each accident and coverage must include liability arising out of any auto (including owned, hired and non-owned autos).

The policy must contain the following endorsements, which must be stated on the certificate of insurance:

- Coverage For Certain Operations In Connection With Railroads ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.
- Motor Carrier Act Endorsement Hazardous materials clean up (MCS-90) if required by law.
- C. <u>Workers' Compensation and Employers' Liability</u> insurance. Coverage must include but not be limited to:
 - Contractor's statutory liability under the workers' compensation laws of the state where the work is being performed.
 - Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 disease policy limit \$500,000 each employee.

If Contractor is self-insured, upon request, evidence of state approval and excess workers compensation coverage must be provided. Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

Pailroad Protective Liability insurance. Contractor must maintain "Railroad Protective Liability" (RPL) insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad as named insured, with a limit of not less than \$2,000,000 per occurrence and an aggregate of \$6,000,000. The definition of "JOB LOCATION" and "WORK" on the declaration page of the policy shall refer to this agreement and shall describe all WORK or OPERATIONS performed under this agreement. Contractor shall provide this agreement to Contractor's insurance agent(s) and/or broker(s) and Contractor shall instruct such agent(s) and/or broker(s) to procure the insurance coverage required by this agreement. UPON REQUEST, A BINDER STATING THE POLICY IS IN PLACE MUST BE SUBMITTED TO RAILROAD BEFORE THE WORK MAY COMMENCE AND UNTIL THE ORIGINAL POLICY IS FORWARDED TO UNION PACIFIC RAILROAD.

- **E.** <u>Umbrella or Excess</u> insurance. If Contractor utilizes umbrella or excess policies, these policies must "follow form" and afford no less coverage than the primary policy.
- **F.** Pollution Liability insurance. Pollution liability coverage must be included when the scope of the work as defined in the agreement includes installation, temporary storage, or disposal of any "hazardous" material that is injurious in or upon land, the atmosphere, or any watercourses; or may cause bodily injury at any time.

If required, coverage may be provided in separate policy form or by endorsement to Contractors CGL or RPL. Any form coverage must be equivalent to that provided in ISO form CG 24 15 "Limited Pollution Liability Extension Endorsement" or CG 28 31 "Pollution Exclusion Amendment" with limits of at least \$5,000,000 per occurrence and an aggregate limit of \$10,000,000.

If the scope of work as defined in this agreement includes the disposal of any hazardous or non-hazardous materials from the job site, upon request, Contractor must furnish to Railroad evidence of pollution legal liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting the materials, with coverage in minimum amounts of \$1,000,000 per loss, and an annual aggregate of \$2,000,000.

Other Requirements

- G. All policy(ies) required above (except business automobile, worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 10, and CG 20 37 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall not be limited by Contractor's liability under the indemnity provisions of this agreement. BOTH CONTRACTOR AND RAILROAD EXPECT THAT UNION PACIFIC RAILROAD COMPANY WILL BE PROVIDED WITH THE BROADEST POSSIBLE COVERAGE AVAILABLE BY OPERATION OF LAW UNDER ISO ADDITIONAL INSURED FORMS CG 20 10 AND CG 20 37.
- **H.** Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless (a) insurance coverage may not lawfully be obtained for any punitive damages that may arise under this agreement, or (b) all punitive damages are prohibited by all states in which this agreement will be performed.
- I. Contractor waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Railroad and its agents, officers, directors and employees for damages covered by the workers compensation and employers liability or commercial umbrella or excess liability obtained by Contractor required in this agreement where prohibited by law. This waiver must be stated on the certificate of insurance.
- **J.** Upon request, Contractor shall furnish Railroad with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements in this agreement.
- **K.** All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state where the work is being performed.
- L. The fact that insurance is obtained by Contractor or by Railroad on behalf of Contractor will not be deemed to release or diminish the liability of Contractor, including, without limitation, liability under the indemnity provisions of this agreement. Damages recoverable by Railroad from Contractor or any third party will not be limited by the amount of the required insurance coverage.

EXHIBIT B

TO GENERAL TERMS AND CONDITIONS OF THE CONTRACTOR'S ENDORSEMENT

MINIMUM SAFETY REQUIREMENTS

https://www.up.com/suppliers/contractor-safety/index.htm

DUPAGE COUNTY TRAFFIC SIGNAL SPECIAL PROVISIONS

TRAFFIC SIGNAL GENERAL REQUIREMENTS

All work and equipment performed and installed under this Contract shall be governed by and shall comply with:

SPECIFICATION	ADOPTED/DATED
The State of Illinois "Standard Specifications for Road and Bridge Construction" referred to as "Standard Specifications"	April 1, 2016
The State of Illinois "Manual on Uniform Traffic Control Devices for Streets and Highways," referred to as "MUTCD"	June 2014
The National Electrical Code referred to as "NEC"	2011 Edition
The National Electrical Manufacturers Association (All publications for traffic control items) referred to as "NEMA"	All applicable current documents published prior to Contract Letting Date
The International Municipal Signal Association ("Official Wire & Cable Specifications Manual,") referred to as "IMSA"	All applicable current documents published prior to Contract Letting Date
The Institute of Transportation Engineers ATC 5.2b Standard	September 25, 2006
AASHTO "Standard Specifications" LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals	2015 Edition & 2017 Interim Revisions
Supplemental Specifications and Recurring Special Provisions	January 1, 2019

The project Special Provisions supplement the above specifications, manuals, and codes. In case of conflict with any part or parts of said documents, the project Special Provisions shall take precedence and shall govern.

The following terms and acronyms are used in the DUDOT traffic signal special provisions:

IDOT Illinois Department of Transportation

District 1 IDOT District 1

DUDOT The DuPage County Division of Transportation
Traffic Engineer The DUDOT Traffic Engineer or designee

Central Signal System DuPage County's ITS System

Network Integration Consultant Currently Parsons Transportation Group

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The intent of these Special Provisions is to prescribe the materials and construction methods commonly used in traffic signal installations. The locations and the details of all installations shall be indicated on the plans or as directed by the Engineer.

All traffic signal work related to the traffic signal cabinet shall be performed with at least one electrician holding a current IMSA Traffic Signal Technician Level 2 certification present on site and actively overseeing and directing the work, unless approved in advance by the Traffic Engineer.

The work performed under this Contract shall consist of furnishing and installing all traffic signal work as shown on the plans and as specified herein in a manner acceptable and approved by the Resident Engineer. All materials furnished shall be new unless otherwise noted herein.

The phone number to contact DUDOT for all contract electrical questions or request is (630) 407-6900, which includes requests for detector location approval, transfer of maintenance, Traffic Signal Maintenance Contractor locates, equipment inspections, and traffic signal turn-ons.

Definitions of Terms.

Add the following to Section 101 of the Standard Specifications:

- 101.56 Vendor. Company that sells a particular type of product directly to the Contractor or the Equipment Supplier.
- 101.57 Equipment Supplier. Company that supplies, represents, and provides technical support for District 1 approved traffic signal controllers and other related equipment. The Equipment Supplier shall be located within District 1 and shall:
 - a. Be full service with on-site facilities to assemble, test, and trouble-shoot traffic signal controllers and cabinet assemblies.
 - b. Maintain an inventory of District 1 approved controllers and cabinets.
 - c. Be staffed with permanent sales and technical personnel able to provide traffic signal controller and cabinet expertise and support.
 - d. Technical staff shall attend traffic signal "turn-on" and inspection with a minimum 14 calendar day notice.

SUBMITTALS

Revise Article 801.05 of the Standard Specifications to read:

All material approval requests shall be submitted electronically unless otherwise directed by the Traffic Engineer. The submittal shall be by email, and shall include a cover letter and one PDF file with all pay items for the project.

General requirements include:

- a. All material approval requests shall be submitted within 7 calendar days after the preconstruction meeting. Traffic signal materials and equipment shall bear the U.L. label whenever such labeling is available.
- b. Original manufacturer published product data and shop drawing sheets with legible dimensions and details shall be submitted for review.

- c. Product data and shop drawings shall be arranged by pay item. Pages of the submittal should be numbered. If the literature contains more than one item, the Contractor shall indicate which item or items will be furnished.
- d. When hard copy submittals are necessary for another agency, four complete copies of the manufacturer's descriptive literatures and technical data for the traffic signal materials will be submitted, in addition to the electronic copy required above.
- e. When hard copy submittals are necessary for structural elements, four complete copies of the shop drawings for the mast arm assemblies and poles, and the combination mast arm assemblies and poles showing, in detail, the fabrication thereof and the certified mill analyses of the materials used in the fabrication, anchor rods, and reinforcing materials, shall be submitted, in addition to the electronic copy required above.
- f. Partial or incomplete submittals will be returned without review.
- g. Certain non-standard mast arm poles and structures will require additional review from IDOT's Bureau of Bridges and Structures. Examples include special mast arms and non-standard length mast arm pole assemblies. The Contractor shall account for the additional review time in their schedule.
- h. The County Section Number, permit number, or IDOT contract number, project location/limits and corresponding pay code number shall be on each sheet of correspondence, catalog cuts, and mast arm pole and assembly drawings.
- i. 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 include all test data, dates, and times.
- j. The Contractor shall secure approved materials in a timely manner to assure construction schedules are not delayed.
- k. After the Traffic Engineer reviews the submittals for conformance with the design concept of the project, the drawings will be stamped indicating their status as 'APPROVED', 'APPROVED AS CORRECTED', 'NOT APPROVED', or 'RESUBMIT'. Review schedule will be according to Article 801.05(b). Since the Traffic Engineer's review is for conformance with the 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 Traffic Engineer's approval thereof.
- All submitted items reviewed and marked 'APPROVED AS CORRECTED', 'NOT APPROVED',
 or 'RESUBMIT' shall 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.
- m. 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 Resident Engineer. In general, substitutions will not be acceptable. Requests for substitutions shall 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 Resident Engineer and the Traffic Engineer.
- n. The Contractor shall not order major equipment (i.e., mast arm assemblies) prior to Resident 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 "Marking Proposed Locations for Highway Lighting System" of Article 801.09 to read "Marking Proposed Locations for Highway Lighting System and Traffic Signals."

Add the following to Article 801.09 of the Standard Specifications:

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.

INSPECTION OF ELECTRICAL SYSTEMS

Add the following to Article 801.10 of the "Standard Specifications":

(c) All cabinets, including temporary traffic signal cabinets, shall be assembled by an approved Equipment Supplier in District 1. DUDOT reserves the right to request that any controller and cabinet be tested at a District 1 approved Equipment Supplier's facility prior to field installation. Such testing will be at no extra cost to the contract. All permanent or temporary "railroad interconnected" controllers and cabinets, shall be new, built, tested and approved by the controller Equipment Supplier, in the Equipment Supplier's District 1 approved facility, prior to field installation. The test shall be conducted in the presence of DUDOT and Illinois Commerce Commission personnel, or as directed by the Traffic Engineer. The Equipment Supplier shall provide the technical equipment and assistance as required by the Traffic Engineer to fully test this equipment.

LIQUIDATED DAMAGES FOR UNTIMELY WORK

A primary concern is to maintain a safe and efficient roadway for the public. Therefore, the Contractor shall proceed with the traffic signal work as soon as conditions and project staging permit. If in the opinion of the Traffic Engineer construction conditions are suitable for traffic signal work, and the Contractor has not yet begun the traffic signal work, the Resident Engineer shall notify the Contractor to proceed. The Contractor shall begin the traffic signal work within seven calendar days after notification to proceed. The Contractor shall continue to prosecute the traffic signal work until completion, or until they can no longer proceed due to conditions beyond their control. The Contractor shall notify the Resident Engineer of any conditions impeding and/or delaying their prosecution of the work. Failure by the Contractor to proceed with the traffic signal work as specified herein shall result in liquidated damages of \$500.00 per calendar day per occurrence.

For projects involving detector loop installations or replacement, the following additional conditions apply. If, in the opinion, of the Traffic Engineer construction conditions are suitable for loop installation(s), the Resident Engineer shall notify the Contractor to proceed. The detector loops shall be installed and fully operational within 14 calendar days following notification to proceed by the Resident Engineer. This 14-day period shall be in effect throughout the entire year, including the off season, regardless of the Contractor's working day status. Failure by the Contractor to complete the loop installation(s) within the specified timeframe shall result in liquidated damages in the amount of \$500.00 per calendar day, per intersection.

For projects involving pavement resurfacing where radar, microwave, video, or other above-ground detection systems are included in the plans, the Contractor shall install the proposed detection system and make it operational prior to the grinding of the pavement loops, unless directed otherwise by the Engineer. In this case, the above-ground detection system will function as a temporary detector system, as well as the permanent system. The Contractor shall maintain the system according to these specifications, including adjusting detector orientation and detection zones, as necessary, to maintain proper detection throughout all stages of construction. Failure by the Contractor to install and operate the detector system within the specified timeframe shall result in liquidated damages in the amount of \$500.00 per calendar day, per intersection.

MAINTENANCE AND RESPONSIBILITY

Revise Article 801.11 of the "Standard Specifications" to read:

- a. Existing traffic signal installations and/or any electrical facilities at locations included in this Contract 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 County of DuPage, State of Illinois, Department of Transportation, Division of Highways, County, Transit Agency, Private Developer, or a local governmental entity. Once the Contractor has begun any work on any portion of the project, all traffic signals within the limits of this Contract that have the pay item MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION, TEMPORARY TRAFFIC SIGNAL INSTALLATION, and/or MAINTENANCE OF EXISTING FLASHING BEACON INSTALLATION, shall become the full responsibility of the Contractor, unless otherwise approved in advance by the Traffic Engineer. The Contractor shall supply the Resident Engineer and the County's Traffic Signal Maintenance Contractor one 24-hour emergency contact name and telephone number. The Contractor shall provide sufficient qualified personnel to respond to all notifications of malfunctions on a round-theclock basis (24 hours a day, 7 days a week). The Contractor is required to keep a time and date log of all maintenance items, including the time of the initial report, the response time, and the time of final permanent repair. The Contractor shall provide this information to the Resident Engineer. upon request.
- b. When the project has a pay item for MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION, TEMPORARY TRAFFIC SIGNAL INSTALLATION, and/or MAINTENANCE OF EXISTING FLASHING BEACON INSTALLATION, the Contractor shall notify the Traffic Engineer at (630) 407-6900 and the County's Traffic Signal Maintenance Contractor of their intent to begin any physical construction work on the project. This notification shall be a minimum of ten calendar days prior to the start of construction to allow sufficient time for an inspection of the existing traffic signal installation(s) and the transfer of maintenance to the Contractor. If work is started prior to the inspection, maintenance of the traffic signal installation(s) will be immediately transferred to the Contractor without an inspection. The Contractor shall then 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 to or the replacement of damaged equipment shall meet the approval of the Traffic Engineer at the time of final inspection or the traffic signal installation will not be accepted.
- c. DUDOT, regional transit, IDOT, and other agencies may also have equipment connected to existing traffic signal or peripheral equipment including PTZ cameras, switches, transit signal priority (TSP and BRT) servers, modems, traffic counters, and other devices that shall be included with traffic signal maintenance at no additional cost to the contract.
- d. For contracts that include pay items for milling or pavement patching that may result in destruction of loop detectors, but do not include installation or modification of the traffic signals, maintenance

transfers are not required. These contracts do require a notification of intent to work and an inspection. A minimum of ten calendar days prior to the loop removal, the Contractor shall notify the Traffic Engineer at (630) 407-6900, at which time arrangements will be made to adjust the traffic controller timing to compensate for the absence of detection.

- e. The Contractor is advised that the existing and/or temporary traffic signal installation shall remain in operation during all construction stages, except for the most unavoidable down time. Any plan to shut down the traffic signal installation for a period exceeding 15 minutes shall require prior approval from the Traffic Engineer. Except in extraordinary circumstances, approval to shut down the traffic signal installation will only be granted during the hours of 9:00 A.M. to 3:00 P.M. on weekdays, exclusive of holiday periods. Requests for shutdowns outside of these hours, or during holiday periods, will not be granted unless the Traffic Engineer determines that the alternate schedule is beneficial to DuPage County highway operations. Shutdowns will not be allowed during inclement weather.
- f. The Contractor shall be fully responsible for the safe and efficient operation of the traffic signals. Any inquiry, complaint or request by DUDOT, the County's Traffic Signal Maintenance Contractor or the public, shall be investigated and repairs started. The Contractor shall restore service and complete permanent repairs according to the following Repair Timetable. Failure to provide this service will result in liquidated damages of \$500 per calendar day per occurrence. The Traffic Engineer reserves the right to assign any work not completed within this timeframe to the County's Traffic Signal Maintenance Contractor. All costs associated with the completion of the uncompleted repair shall be the responsibility of the Contractor. Failure to pay these costs to the Traffic Signal Maintenance Contractor within one month after the incident will result in additional liquidated damages of \$500 per month per occurrence. Unpaid bills will be deducted from the cost of the Contract. County personnel, the County's Traffic Signal Maintenance Contractor, and the County's Network Integration Consultant may inspect any signalizing device on DUDOT's highway system at any time without notification.
- g. At signals where the Contractor is responsible for maintenance, including temporary traffic signals and newly constructed traffic signals that are operational but not yet accepted by the County, the Contractor shall be responsible for clearing snow, ice, dirt, debris or other condition that obstructs visibility of any traffic signal display or access to traffic signal equipment in compliance with the REPAIR TIMETABLE. Two clearly visible signal indications of all colors and arrows are required to be maintained at all time.
- h. In the event of power loss at locations where the Contractor is responsible for maintenance, including temporary traffic signals and newly constructed traffic signals that are not yet accepted by the County, the Contractor shall be responsible for working with DuPage County personnel to make connections of portable County-supplied generators at the maintained location, as directed by the Traffic Engineer or Resident Engineer.

All items shall be repaired within the period described in the Repair Timetable. The times listed are noncumulative. Any repairs not specifically covered in the Repair Timetable, or described elsewhere, shall be completed within a period matching the most similar line item in the Repair Timetable.

REPAIR TIMETABLE

(non cumulative)

ITEM KNOCKDOWNS/FAILURE/DAMAGE:	RESPONSE TIME	<u>SERVICE</u> <u>RESTORATION</u>	<u>PERMANENT</u> <u>REPAIRS</u>
Cabinet	1 hr	24 hrs	2 wks
Controller (Local or Master)	1 hr	24 hrs	2 wks
Detector Loop/Magnetometer	1 hr	n.a.	2 wks
Loop Detector Amplifier	1 hr	4 hrs	2 wks
Video Detection Camera/Processing Hardware	1 hr	4 hrs	2 wks
PTZ Camera	2 hrs	48 hrs	2 wks
Modem	2 hrs	NWD	2 wks
Load Switch/BIU	1 hr	2 hrs	2 hrs
Signal Head/Lenses	1 hr	2 hrs	NWD
Pole/Mast Arm	1 hr	2 hrs	ENG
Cabling/Conduit	1 hr	4 hrs	ENG
Interconnect/Communication	NWD	NWD	ENG
Graffiti/Advertising	NWD	NWD	NWD
Telemetry, Electrical	1 hr	2 hrs	NWD
Ethernet Switches/Video Encoders	NWD	48 hrs	2 wks
Indicators/switches/LEDs/displays	NWD	n.a.	2 wks
Snow/Ice/Debris/Other Obstructions	1 hr	2 hrs	NWD
Outages not covered elsewhere	1 hr	2 hrs	NWD
Filter/Cleanliness/fans/thermostat	NWD	NWD	n.a.
Misalignment (conflicting)	1 hr	2 hrs	NWD
Misalignment (non-conflicting)	4 hrs	6 hrs	NWD
COMPLAINTS/CALLS/ALARMS:			
Timing/Phasing/Programming	1 hr	2 hrs	ENG
Coordination Alarm/Cycle Fail	NWD	ENG	ENG
Controller Alarm/Status Change	1 hr	NWD	1 wk
Detector Alarm/Status change	NWD	NWD	ENG
UPS	1 hr	2 hrs	2 wks
CMU Flash/Local Flash	1 hr	2 hrs	1 wk
Door Open	1 hr	n.a.	NWD

LEGEND: hr=hour, hrs=hours, NWD=next week day, days=calendar days, ENG=acceptable to Traffic Engineer, wk=week, wks=weeks, n.a.=not applicable

WORK NEAR HIGHWAY-RAIL GRADE CROSSINGS

Any proposed activity in the vicinity of a highway-rail grade crossing shall adhere to the guidelines set forth in the 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.

MODIFICATION OF IDOT SPECIAL PROVISION REQUIREMENTS

When IDOT Special Provisions for traffic signal items are included in a DUDOT Contract or Permit project, the following modifications shall apply to the noted Special Provisions.

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<u>Contact Information:</u> The Contractor shall utilize the DUDOT contact information for DUDOT projects in place of the personnel, phone numbers, and directives provided in the following District 1 Special Provisions when they are included in the Contract:

800.02TS Optimize Signal System 800.03TS Re-Optimize Signal System 805.01TS Electric Service Installation 886.01TS Detector Loop 886.02TS Detector Loop Replacement and/or Installation 890.01TS Temporary Traffic Signal Installation 890.02TS Temporary Traffic Signal Timing

All references in the above special provisions to Traffic Signal Engineer, Area Traffic Signal Engineer, Area Traffic Signal Maintenance and Operations Engineer, Bureau of Traffic Operations, Traffic Operations Engineer, State, State's Traffic Signal Maintenance Contractor, and State's Electrical Maintenance Contractor shall be replaced with the DUDOT Traffic Engineer and the phone number shall be **630-407-6900**. Submittals, requests for reviews, scheduling of appointments, and requests for materials and information shall be directed to the DUDOT Traffic Engineer instead of IDOT, District 1, or the State's Maintenance Contractor.

<u>Traffic Signal Timing Consultant Requirements:</u> Add the following paragraph to the following District 1 Special Provisions:

800.02TS Optimize Signal System 800.03TS Re-Optimize Signal System 890.02TS Temporary Traffic Signal Timing

Graphics displays for DUDOT signal systems are not required if the signalized intersection is already connected to the county's Centracs software or if it is being added to Centracs under this contract.

<u>Handhole Requirements:</u> Add the following paragraph to the following District 1 Special Provision:

814.01 TS Handholes

The "Traffic Signals" label for the handhole lid shall also be applicable to DUDOT handholes.

DAMAGE TO TRAFFIC SIGNAL SYSTEM

Revise Article 801.12(b) of the "Standard Specifications" to read:

Any traffic control equipment damaged or not operating properly from any cause whatsoever shall be repaired and/or replaced. All inoperable components shall be replaced with new equipment meeting the special provisions, or in the absence of applicable special provisions, meeting the requirements of the Traffic Engineer. The Contractor shall provide replacement components at no additional cost to the Contract and/or owner of the traffic signal system. Final repairs or replacement of damaged equipment shall meet the approval of the Traffic 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, unless approved by the Traffic Engineer.

When present, Automatic Traffic Enforcement equipment, including 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 according to the Permit or governing agreement.

VIDEO AND NETWORK SYSTEM REQUIREMENTS

For all projects including installation or relocation of video and/or network equipment, the Contractor shall contact the Traffic Engineer at 630-407-6900 after installation to confirm proper operation of the equipment within the Ethernet-based field communications system. This includes confirming that the camera horizon is properly adjusted, camera lens is clear, network settings are correct and all devices are communicating correctly with the Central Signal System. For equipment requiring an IP address or other DUDOT assigned parameters, the Traffic Engineer will provide all available IP and programming details upon request, but no earlier than at the pre-construction meeting. The Contractor should request the information from the Traffic Engineer a minimum of one week in advance of the traffic signal "turn-on." The Contractor shall be responsible for making any changes necessary to the camera mounting, aiming, and/or equipment programming to meet the DUDOT requirements and/or to operate the equipment to the satisfaction of the Traffic Engineer. Contacting the Traffic Engineer for confirmation of equipment operation does not constitute an installation review and does not relieve the Contractor of the responsibility to correct deficiencies identified at the "turn-on." The cost of meeting these requirements shall be included in the associated pay item and no additional compensation shall be made. Calls to the Traffic Engineer shall be made according to the Central Signal System Support section of this special provision.

TRAFFIC SIGNAL INSPECTION ("TURN-ON")

Revise Article 801.15(b) of the "Standard Specifications" to read:

When the road is open to traffic, except as otherwise provided in Section 850 of the Standard Specifications, the Contractor may request a "turn-on" and inspection of the completed traffic signal installation at each separate location. This request shall be made to the Traffic Engineer at (630) 407-6900 a minimum of ten calendar days prior to the time of the requested inspection. Prior to the date of the "turn-on," the Contractor must provide written notification (by letter or email) that the equipment has been field tested and the intersection is capable of operating according to Contract requirements.

When the Contract includes the pay item RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM, OPTIMIZE TRAFFIC SIGNAL SYSTEM, or TEMPORARY TRAFFIC SIGNAL TIMINGS, the Contractor shall notify the Signal Coordination and Timing (SCAT) Consultant of the "turn-on"/detour implementation schedule, as well as stage changes and signal phase changes during construction. The SCAT Consultant shall be in attendance at each temporary and permanent traffic signal "turn-on." When Emergency Vehicle Preemption (EVP) equipment is included in the project, the Contractor must invite local fire department personnel to each temporary and permanent traffic signal "turn-on."

It is DUDOT's intent to have all electric work completed and the equipment field-tested by the Equipment Supplier prior to DUDOT's "turn-on" field inspection. The Contractor shall 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. In the event the Traffic Engineer determines that the work is not complete and that the inspection will require more than two hours to complete, the inspection may be cancelled and the Contractor will be required to reschedule at another date.

The Contractor shall provide a representative from the Equipment Supplier's office to attend the traffic signal inspection for both permanent and temporary traffic signal "turn-ons." Signal indications being tested shall match the lane configurations and markings at the intersection. If any conflicting signal indications are visible to motorist or pedestrians while testing, the Contractor shall be responsible to provide police officer(s) to assist with traffic control at the time of testing.

Upon demonstration that the signals are operating properly according to the Contract and to the satisfaction of the Traffic Engineer, the Traffic Engineer will allow the signals to be placed in continuous operation. The Traffic Engineer will inspect the traffic signal installation, with the assistance of the Contractor, and provide a written "punch-list" of deficient items requiring completion. The traffic signals will not be transferred to DUDOT maintenance until all "punch-list" work is corrected and re-inspected. The Contractor shall complete all "punch-list" work within 30 calendar days of notification. If this work is not completed within 30 days, DUDOT reserves the right to have the work completed by others at the Contractor's expense. This cost will be in addition to Liquidated Damages for Untimely Work.

The Contractor shall furnish all equipment and/or parts to keep the traffic signal installation operating. No spare traffic signal equipment is available from DUDOT. The Contractor shall be responsible for all traffic signal equipment and associated maintenance thereof until DUDOT acceptance is granted.

When the Contractor has completed the "punch-list" work, he shall contact the Traffic Engineer to schedule a follow-up inspection of the traffic signal installation. If the Traffic Engineer determines that any "punch-list" items have not been completed, he may cancel the inspection, and the Contractor will need to reschedule.

It is possible that during any follow-up inspections of the traffic signal installation, deficient items may be identified that were not identified at the "turn-on" inspection, or included in the initial "punch-list." The Traffic Engineer shall advise the Contractor of any such items, and it shall be the Contractor's responsibility to complete these items prior to acceptance of the traffic signal.

Acceptance of the traffic signal by DUDOT shall be based on the inspection results and successful operation during a minimum 72-hour "burn-in" period following activation of the traffic signal and related equipment. Therefore, due to the required "burn-in" period, acceptance of the traffic signal shall not occur at the time of the "turn-on." Upon notification by the Contractor that all noted deficiencies have been corrected, and after the "burn-in" period, the Traffic Engineer shall perform an acceptance inspection of the traffic signal installation. If approved, the traffic signal acceptance shall be given verbally at the inspection, followed by written correspondence from the Traffic Engineer. When DUDOT is acting as a representative of other agencies, the agency that is responsible for the maintenance of each traffic signal installation will assume the traffic signal maintenance upon acceptance by the Traffic Engineer.

DUDOT requires the following Final Project Documentation from the Contractor prior to acceptance of the traffic signal. The documentation shall be provided in hard copy and electronic format as indicated below.

- 1. One (1) copy (11"x17") and one electronic PDF file of as-built signal plans with field revisions marked in red, including the location and labeling of detection equipment that differs from that shown in the plans.
- 2. One (1) copy of the operation and service manuals for the signal controller and the associated control equipment.
- 3. Five (5) copies (11"x17") and one electronic PDF file of the cabinet wiring diagrams.
- 4. Five (5) copies of the traffic signal installation cable log, along with electronic PDF and DGN files.
- 5. Original certificates for all manufacturer and Contractor warranties and guarantees required by Article 801.14 of the Standard Specifications.
- 6. GPS coordinates of traffic signal equipment as detailed in the Record Drawings section herein.
- 7. For new cabinet installations, two (2) cabinet keys and one (1) police door key.

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 will be subject to removal and disposal at the Contractor's expense.

LOCATING UNDERGROUND FACILITIES

Revise Section 803 of the "Standard Specifications" to read:

Once the Contractor has taken maintenance of an existing County facility or has constructed underground facilities, they are responsible for locating the facilities according the J.U.L.I.E. requirements at no additional cost to the Contract.

Contractor requests for equipment locates will be granted only once prior to the start of construction. Additional requests shall be at the expense of the Contractor. The location of underground traffic facilities does not relieve the Contractor of their responsibility to repair any item(s) damaged during the construction, at his/her own expense.

Locate requests shall be directed to DUDOT's Traffic Signal Maintenance Contractor or to the DUDOT Traffic Engineering Department at (630) 407-6900.

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 call J.U.L.I.E. at 1-800-892-0123. The location of some utilities may require contacting other Agencies or Municipalities.

The Contractor should note that IDOT does not participate in J.U.L.I.E. Underground work that is proposed to take place within IDOT right-of-way requires the Contractor to contact IDOT for the procedures involved in locating their facilities.

RESTORATION OF WORK AREA

Add to Section 801 of the "Standard Specifications":

Restoration of the traffic signal work area shall be included in the related pay item including foundation, conduit, handhole, trench and backfill, etc. and no extra compensation shall be allowed. All roadway surfaces including shoulders, medians, sidewalks, pavement, etc. shall be restored to match the previously existing conditions. All damage to mowed lawns shall be replaced with an approved sod, and all damage to unmowed fields shall be seeded, according to Section 250 and Section 252 of the Standard Specifications respectively. All brick pavers disturbed in the work area shall be restored to their original configuration as directed by the Resident Engineer. All damaged brick pavers shall be replaced with a comparable material approved by the Resident Engineer. Areas in front of residences are to be restored within two weeks of the completion of work causing the disturbance regardless of the duration of the project remaining. The traffic signal work area includes any area where the Contractor or their subcontractors perform work to install, repair, or maintain County owned traffic, lighting, or ITS equipment or facilities, regardless of the presence of an actual traffic signal.

LOCATION AND ORIENTATION OF ITS EQUIPMENT

The Contractor shall confirm the viability of the proposed mounting location for ITS equipment prior to installing cable, affixing mounting hardware to supporting posts or mast arms, and drilling holes in supporting posts or mast arms. When line-of-sight is required for proper equipment operations, including but not limited to antennas and detection cameras, the Contractor shall review the proposed installation with the Engineer, in consultation with the vendor's representative, to confirm that the location shown in the plans is still viable.

When a PTZ camera or other comparable device is proposed, the Contractor shall review the proposed location with the Engineer prior to installation to ensure that the Agency's preference for visibility can be met within the built environment. In any case, if the Contractor installs cable or hardware, or drills holes, prior to receiving the Engineer's approval, the cost to relocate the equipment to provide proper operation or preferred visibility, including the cost of removing and installing new electrical or communications cable, will be borne by the Contractor. The Contractor will be paid for the actual quantity of cable and equipment based on the final accepted installation location regardless of the quantities shown in the plan, and no additional compensation shall be made under the Contract for excess materials installed prior to approval.

CABINET NEATNESS AND WIRING

The Contractor shall ensure that all wiring and peripheral equipment in any new traffic signal cabinet is in a neat and orderly fashion that is acceptable to the Traffic Engineer. This applies to controller cabinets, master cabinets, railroad cabinets, communication/ITS cabinets, lighting cabinets, electrical service cabinets, or any other new cabinet called for in the project plans.

All conduit entrances into the cabinet shall be sealed with a pliable waterproof material. Electrical cables inside the cabinet shall be neatly trained along the base and back of the cabinet. Each conductor shall be connected individually to the proper terminal. The spare conductors shall be bound into a neat bundle. All cables, including those for signals, vehicle detection, pushbuttons, emergency vehicle preemption, video transmission, and communication shall be neatly arranged and bundled within the cabinet to the satisfaction of the Traffic Engineer. Each cable shall be marked with an identification number which corresponds to the number and description on the cabinet cable log.

When modernizing or modifying an existing cabinet, the new cables being installed shall be trained, bundled, and labeled to the satisfaction of the Traffic Engineer. When working inside an existing cabinet, the Contractor shall minimize disturbance to existing cables and cabinet wiring. Any existing cables and cabinet wiring disturbed by the Contractor shall be re-trained, bundled, and/or labeled to the satisfaction of the Traffic Engineer.

Unless indicated elsewhere in the plans and specs, all equipment in the cabinet shall be wired through the UPS except lighted street name signs and luminaires.

Components with Ethernet capabilities shall be connected to the Switch or other communications equipment in the cabinet as directed by the Traffic Engineer. All equipment, materials, labor and hardware, including Ethernet patch cables, required to provide cabinet neatness and wiring to the satisfaction of the Traffic Engineer shall be included in the applicable pay item for FULL ACTUATED CONTROLLER AND TYPE IV CABINET SPECIAL, FULL-ACTUATED CONTROLLER IN EXISTING CABINET, and/or MODIFY EXISTING CONTROLLER.

The County will not accept maintenance of the traffic signal installations until the above requirements are satisfied.

EQUIPMENT SUPPLIER AND VENDOR REPRESENTATION

The Traffic Engineer reserves the right to request a representative of the Equipment Supplier and/or Vendor be present at the activation of new traffic equipment. The traffic equipment may include signal heads, cabinets, controllers, amplifiers, preemption, detection, monitoring, communication/transmission, fiber-optic/telemetry, radio, microwave, infrared, illuminated signs, streetlights, push buttons, lighted crosswalks, uninterruptable power supplies, adaptive, counters, and any other new equipment being installed and activated. The representative shall be a qualified technician trained in the proper installation and operation of the equipment being installed under the Contract or permit.

The Traffic Engineer reserves the right to cancel the "turn-on," transfer, or other scheduled activity if, in their opinion, knowledgeable personnel from the Equipment Supplier or Vendor are not present. Rescheduling, and any associated costs, shall be the responsibility of the Contractor, and shall be subject to availability of DUDOT Traffic staff.

This provision is in addition to the requirement contained herein that the Contractor provide a representative from the Equipment Supplier to attend the traffic signal inspection for both permanent and temporary traffic signal "turn-on".

Any costs associated with Equipment Supplier and/or Vendor representation shall be included in the unit price of the associated traffic equipment being activated. Any unforeseen costs incurred by the Contractor to provide this representation shall not be the responsibility of the County.

INTERRUPTION OF COMMUNICATION

The interruption of communication with County equipment shall be kept to an absolute minimum. Communication includes controller telemetry, video transmission, camera control signals, Highway Advisory Radio, wireless interconnect, telephone (POTS/ISDN/DSL), high speed Internet, cellular modem, or any other County communication equipment. This provision applies to cable types including copper, multimode fiber optic, singlemode fiber optic, telephone cables, Ethernet cables, or any other cable used by the County to monitor and maintain its various signal and ITS equipment.

The Contractor shall plan ahead, and shall stage their construction work accordingly, so that they can interrupt communication, and then restore communication, with as little down time as possible. For example, when a section of existing interconnect is being relocated, the new handholes and conduits should be installed prior to disconnecting the interconnect cable. The interconnect cable can then be disconnected, pulled out of the existing conduit, pulled through the new conduit, and re-connected. In addition, when an existing fiber optic cable is to be re-used, the Contractor shall be prepared to immediately replace any fiber splices and/or terminations that become damaged.

Prior to disconnecting any DUDOT communication link, the Contractor shall contact the Traffic Engineer for approval of their planned construction method.

CENTRAL SIGNAL SYSTEM SUPPORT

DUDOT Traffic staff are available to provide a limited amount of technical support to the Contractor between the hours of 8:00 AM and 4:30 PM. The Contractor may request the DUDOT staff provide configuration information, settings, and testing support, and other items approved by the Traffic Engineer. Requests that require DUDOT support after 4:30 PM may not be honored until the next business day. Extensions to the Contract working days or completion date will not be authorized solely due to requests for support that do not meet these requirements.

CONSTRUCTION WORK UNDER COUNTY HIGHWAY PERMIT

For projects being completed under DuPage County Highway Access Permits, including resurfacing projects that require replacement of detector loops, the Contractor shall have a copy of the approved County Highway Permit on-site at all times work is underway, including when working on loops or other signal related equipment at county-owned intersections even if all work is located outside of DuPage County right-of-way. Penalties for non-compliance will be assessed according to the terms detailed in the Highway Permit.

DETECTOR LOOP REPLACEMENT

Description. This work consists of the complete replacement and testing of traffic signal detector loops damaged during pavement milling and patching operations, in accordance with the applicable portions of Sections, 810, 816, and 886 of the Standard Specifications, Details, and as specified herein.

Construction Requirements. The Contractor shall notify the maintaining agency seven days prior to beginning any operation which may damage existing detector loops at signalized intersections. If damage to the loops is unavoidable, replacement of the existing detection system will be necessary. The work shall be done by an IDOT pre-qualified Electrical Contractor as directed by the Engineer.

Replacement of the loops shall be completed prior to the final surfacing, and shall be accomplished in the following manner. The Contractor shall mark the location of the replacement loops. The County Traffic Signal Coordinator shall be called to approve loop locations prior to the cutting of the pavement. The Contractor may reuse the existing conduit (duct between the existing handhole and the pavement) if it has not been damaged. All burrs shall be removed from the edges of the existing conduit which may cause damage to the new detector loop during installation. If the existing conduit is damaged beyond repair, or if it cannot be located, or if additional conduits are required to provide one lead-in duct for each proposed loop, the Contractor will be required to drill through the existing pavement and into the appropriate handhole, and install 1 inch unit duct conduit. Upon establishment of the duct, the loop may be cut, installed, sealed and spliced to the twisted-shielded cable in the handhole.

The detector loops shall be in operation within 10 calendar days after the placement of level binder is completed.

Method of Measurement. This work will be measured for payment in feet along the sawed slot in the payment containing the loop and lead-in, rather than the actual length of wire in the slot.

Basis of Payment. This work will be paid for at the contract unit price per FOOT of DETECTOR LOOP REPLACEMENT.

ELECTRICAL CABLE

Description. This work shall consist of furnishing and installing an electric cable of the type, size and number of conductors specified.

Materials. The electric cable shall meet the requirements of Article 1076.04 of the "Standard Specifications" and the following:

- Signal Cable: The conductors for signal cable shall be limited to No. 14 AWG solid copper.
- Service Cable: The service cable may be either single or multiple conductor cable.
- The electric service cable and grounding cable shall have an XLP jacket.
- All other cable jackets shall be polyvinyl chloride, meeting the requirements of IMSA 19-1 or IMSA 20-1.
- The jacket color for signal cable shall be black.
- The jacket color for lead-in and communications cable shall be gray.
- All cabling between the signal cabinet and the signal heads shall signal cable.
- Heat shrink splices shall be used according to the District 1 "Standard Traffic Signal Design Details" as shown on the plans.

General. This work shall be performed according to Section 873 of the "Standard Specifications".

Method of Measurement. Electric Cable will be measured for payment in feet according to Article 873.05 of the "Standard Specifications".

Basis of Payment. This work will be paid for at the contract unit price per foot for ELECTRIC CABLE, of the method of installation (IN TRENCH, IN CONDUIT, or AERIAL SUSPENDED), of the type, size and number of conductors or pairs specified.

MAINTENANCE OF EXISITNG TRAFFIC SIGNAL INSTALLATION

Description. This work shall consist of maintaining an existing traffic signal installation that has been designated to remain in operation during construction.

General. This work will be performed according to Section 850 of the "Standard Specifications," the DuPage County DOT Traffic Signal General Requirements DC800.01 Special Provision, and the following:

The Contractor shall provide the Engineer with a 24-hour telephone number for traffic signal maintenance, in accordance with the requirements of the DC800.01 Special Provision. The Contractor, or his representative, shall be available on a 24-hour basis to respond to emergency calls by the Engineer, Traffic Engineer or other parties.

The Contractor shall have electricians on staff with IMSA Level II certification to provide signal maintenance.

Full maintenance responsibility shall start as soon as the Contractor begins any physical work on the contract or any portion thereof.

This item shall include maintenance of all traffic signal equipment at the intersection, including cameras, emergency vehicle pre-emption equipment, traffic counters, detection equipment, traffic signal control equipment, terminal servers, media converters, transit signal priority equipment, flashing beacons, uninterruptable power supply (UPS) and batteries, handholes, lighted signs, radios, modems, master controllers, telephone service installations, communication equipment, communication cables, conduits to adjacent intersections, and other traffic signal equipment. The Contractor shall at all times maintain in stock a sufficient amount of materials and equipment to provide effective temporary and permanent repairs.

The Contractor shall check all controllers every month, which will include opening the cabinet door and visually inspecting all timing intervals, relays, detectors, and pre-emption equipment to ensure that they are functioning properly. This item includes all portions of the emergency vehicle pre-emption system. The Contractor shall not clear equipment log buffers. The Contractor shall not remove any existing documentation from the cabinet; it shall remain in the cabinet and remain property of the County or the agency that owns the cabinet.

The Contractor shall respond to all emergency calls from the County or others according to the Repair Timetable 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 County. The Contractor may initiate 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 or Traffic Engineer cannot contact the Contractor's designated personnel, the Traffic Engineer shall have the County's Traffic Signal Maintenance Contractor perform the required maintenance

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work. The County's Traffic Signal Maintenance Contractor shall bill the Contractor for the total cost of the work. The Contractor shall pay this bill within 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. At any time requested, the Contractor shall allow the County's Traffic Signal Maintenance Contractor to open the cabinet and review the operation of the existing traffic signal installation that has been transferred to the Contractor for maintenance.

The Contractor shall provide immediate corrective action when any part of the system fails to function properly. Two far side signal heads facing each approach shall be considered the minimum acceptable signal operation pending permanent repairs. When repairs at a signalized intersection require that the controller be disconnected, 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 Traffic Engineer. When the signal is flashing **RED** or when the power is out, the Contractor shall be required to place at least 1 STOP sign (R1-1-36) meeting MUTCD requirements at each approach of the intersection as a temporary means of regulating traffic according to the Repair Timetable in the project special provisions. At approaches where a yellow flashing indication is directed by the Traffic Engineer, STOP signs will not be required. The Contractor shall maintain a sufficient number of STOP signs for all the signals under the Contractor's maintenance and have enough spare STOP signs in stock at all times to replace those which may be damaged or stolen.

Traffic signal equipment which is lost or not returned to the County for any reason shall be replaced with new equipment meeting the requirements of the project special provisions. or in the absence of applicable special provisions, meeting the requirements of the Traffic Engineer.

The Contractor shall be responsible for maintaining the hardware and cables related to the County's Ethernet-based signal and ITS communications system, including any Layer II or Layer III switches, video encoders, power supplies, cables, and peripherals, located in the cabinet maintained under this pay item. Routine programming of Video encoders, Layer II and Layer III switches will be maintained by the County's Network Integrator under separate County contract, except as noted in the plans. The Contractor shall provide cabinet access to the Network Integrator as necessary to maintain communications on the County's Ethernet communications network. Any electrical work required to maintain the communications equipment shall be the responsibility of the Contractor.

The Contractor will not be required to pay the energy charges for the operation of the existing traffic signal installation.

The Traffic Engineer may require the Contractor to transfer maintenance of a signal back to the County's Traffic Signal Maintenance Contractor (or other electrical contractor) for a short time. This may become necessary due to other signal projects in the area, or if the County needs to perform work at the signal. Any costs incurred by the Contractor for maintenance transfer inspections of this type shall be included in cost of pay item MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION.

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 Traffic Engineer.

Maintenance will not include Automatic Traffic Enforcement equipment, e.g. red light enforcement cameras, detectors, or peripheral equipment. If present, this equipment is operated and maintained by the local municipality and should be de-activated while the traffic signal is on Contractor maintenance.

Basis of Payment. This work shall be paid for at the Contract unit price each for MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION. Each intersection will be paid for separately. If two

intersections are operated by one traffic signal controller, it shall be considered as one intersection for the purposes of this pay item.

MODIFY EXISTING CONTROLLER AND CABINET

Description. This work shall be in accordance with Section 895 of the Standard Specifications and shall include the modification of existing control cabinet for the existing traffic signal equipment to be operate the proposed signal equipment and, if shown in the plans, to make the cabinet compatible and functioning within the DuPage County Central Signal System.

Construction Requirements. Installation of all proposed equipment within the existing traffic signal cabinet indicated in the plans, including but not limited to traffic signal detection hardware and wiring, communication equipment, and UPS and power distribution equipment, shall be completed in a workmanlike manner. The Contractor shall move any existing equipment in conflict with the proposed work to another suitable location in the cabinet in a workmanlike manner, including training cables so they do not interfere with routine access to cabinet components. Any required relocation of equipment within the cabinet shall be included in the cost of MODIFY EXISTING CONTROLLER AND CABINET. All necessary materials, parts and labor required for modifying the controller cabinet to accommodate the proposed equipment to be installed in the existing cabinet at the intersection shall be considered included in the cost of the pay item.

Existing Controllers shall be reprogrammed as needed to configure detectors, alarms, and other hardware, and to place the existing controller in the County's IP scheme. Necessary connections and modifications of existing connections shall be made to establish proper controller and cabinet operations. When the controller is to be configured for Ethernet-based operations, this work includes implementing NTCIP addresses and settings, and furnishing and installing the necessary Ethernet patch cable.

Basis of Payment. This work will be paid for at the contract unit price EACH for MODIFY EXISTING CONTROLLER AND CABINET, which price shall be payment in full for furnishing all materials, parts and labor to modify the existing controller, cabinet, and associated equipment necessary for proper operation to the satisfaction of the Engineer.

REMOVE EXISITNG TRAFFIC SIGNAL EQUIPMENT

Add the following to Article 895.05(a) of the Standard Specifications:

The traffic signal equipment which is to be removed and is to become the property of the Contractor shall be disposed of outside the right-of-way at the Contractor's expense.

All equipment to be returned to the DuPage County Division of Transportation (DUDOT) shall be delivered by the Contractor to DUDOT. The Contractor shall contact the Traffic Engineer at 630-407-6900 to schedule an appointment to deliver the equipment. No equipment will be accepted without a prior appointment. All equipment shall be delivered within 30 days of removing it from the traffic signal installation. The Contractor shall provide one hard copy and one electronic file of a list of equipment that is to remain the property of DUDOT, including model and serial numbers, where applicable. The Contractor shall also provide a copy of the plan sheet or Contract documents showing the quantities and type of equipment. Controllers and peripheral equipment from the same location shall be boxed together (equipment from different locations may not be mixed) and all boxes and controller cabinets shall be clearly marked or labeled with the location from which they were removed. DUDOT reserves the right to reject equipment that is not returned according

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to these requirements. The Contractor shall be responsible for the condition of the traffic signal equipment from the time Contractor takes maintenance of the signal installation until the acceptance of a receipt drawn by the Traffic Engineer indicating the items have been returned in good condition.

The Contractor shall safely store and arrange for pick up or delivery of all equipment to be returned to agencies other than DUDOT. The Contractor shall package the equipment and provide all necessary documentation as stated above.

Traffic signal equipment which is lost or not returned to DUDOT for any reason shall be replaced by the Contractor with new equipment meeting the requirements of these Specifications at no cost to the contract.

For all traffic signal posts or mast arms to remain, all vacated holes remaining in existing posts or mast arms shall be plugged with a kneadable, two-part epoxy putty. The putty shall cure in two hours or less and, when dried, the putty shall be sandable and paintable. It shall be capable of withstanding up to 500 degree Fahrenheit temperatures, with minimum tensile strength of 6000 psi and compressive strength of 18 psi. Products that include asbestos are prohibited.

The epoxy putty shall be applied to each vacated hole according to manufacturer's recommendations. The putty shall be shaped and smoothed, and excess putty shall be removed before it hardens. After the putty is fully hardened, it shall be sanded, cleaned, and painted to match the traffic signal post or mast arm.

CHECKSHEET FOR LOCAL ROADS AND STREETS SPECIAL PROVISIONS CHECK SHEET FOR RECURRING SPECIAL PROVISIONS **BDE SPECIAL PROVISIONS**

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2022

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

No ERRATA this year.

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec. Page No.

No Supplemental Specifications this year.



Check Sheet for Recurring Special Provisions



Local Public Agency	County	Section Number
DuPage County	DuPage	22-PVMTC-17-GM

☐ Check this box for lettings prior to 01/01/2022.

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	☐ EEO	5
4	Specific EEO Responsibilities Non Federal-Aid Contracts	15
5	Required Provisions - State Contracts	20
6	Asbestos Bearing Pad Removal	26
7	Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	27
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9	Construction Layout Stakes	29
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27	Restoring Bridge Approach Pavements Using High-Density Foam	86
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Local Public Agency	County	Section Number
DuPage County	DuPage	22-PVMTC-17-GM

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

Local Roads And Streets Recurring Special Provisions

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LRS	18		Multigrade Cold Mix Asphalt	135
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DuPage County Prevailing Wage Rates posted on 3/7/2022

							Ove	rtime						
Trade Title	Rg	Туре	С	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins
ASBESTOS ABT-GEN	All	ALL		45.90	46.90	1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		38.85	41.96	1.5	1.5	2.0	2.0	14.42	12.61	0.00	0.82	
BOILERMAKER	All	BLD		52.61	57.34	2.0	2.0	2.0	2.0	6.97	22.34	0.00	1.40	
BRICK MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
CARPENTER	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.76	0.00	0.79	
CEMENT MASON	All	ALL		47.50	49.50	2.0	1.5	2.0	2.0	16.75	20.74	0.00	1.00	
CERAMIC TILE FINISHER	All	BLD		42.80	42.80	1.5	1.5	2.0	2.0	11.45	14.27	0.00	0.94	
COMMUNICATION TECHNICIAN	All	BLD		34.71	37.51	1.5	1.5	2.0	2.0	12.85	23.75	3.20	0.68	0.10
ELECTRIC PWR EQMT OP	All	ALL		46.06	62.84	1.5	1.5	2.0	2.0	6.75	12.90	0.00	1.15	1.38
ELECTRIC PWR GRNDMAN	All	ALL		35.38	62.84	1.5	1.5	2.0	2.0	6.75	9.91	0.00	0.88	1.06
ELECTRIC PWR LINEMAN	All	ALL		55.37	62.84	1.5	1.5	2.0	2.0	6.75	15.50	0.00	1.38	1.66
ELECTRIC PWR TRK DRV	All	ALL		36.67	62.84	1.5	1.5	2.0	2.0	6.75	10.27	0.00	0.92	1.10
ELECTRICIAN	All	BLD		41.83	46.08	1.5	1.5	2.0	2.0	12.85	27.00	6.85	0.95	0.10
ELEVATOR CONSTRUCTOR	All	BLD		60.42	67.97	2.0	2.0	2.0	2.0	15.87	19.31	4.83	0.64	
FENCE ERECTOR	NE	ALL		45.67	47.67	1.5	1.5	2.0	2.0	13.68	16.39	0.00	0.65	
FENCE ERECTOR	W	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
GLAZIER	All	BLD		47.60	49.10	1.5	2.0	2.0	2.0	14.99	23.55	0.00	1.43	
HEAT/FROST INSULATOR	All	BLD		51.80	54.91	1.5	1.5	2.0	2.0	14.42	15.36	0.00	0.82	
IRON WORKER	E	ALL		54.51	56.51	2.0	2.0	2.0	2.0	15.40	25.06	0.00	0.44	
IRON WORKER	W	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
LABORER	All	ALL		45.90	46.65	1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
LATHER	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.76	0.00	0.79	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		37.00	50.10	1.5	1.5	2.0	2.0	11.70	19.10	0.00	0.93	
MARBLE MASON	All	BLD		47.71	52.48	1.5	1.5	2.0	2.0	11.70	20.53	0.00	1.02	
MATERIAL TESTER I	All	ALL		35.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MATERIALS TESTER II	All	ALL		40.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MILLWRIGHT	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.76	0.00	0.79	
OPERATING ENGINEER	All	BLD	1	53.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	2	52.30	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	3	49.75	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	

OPERATING ENGINEER	All	BLD	4	48.00	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	5	57.35	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	6	54.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	7	56.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT		41.00	41.00	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	HWY	1	51.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	2	51.25	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	3	49.20	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	4	47.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	5	46.60	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	6	54.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	7	52.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
ORNAMENTAL IRON WORKER	E	ALL		52.13	54.63	2.0	2.0	2.0	2.0	14.23	23.99	0.00	1.25	
ORNAMENTAL IRON WORKER	W	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
PAINTER	All	ALL		49.30	51.30	1.5	1.5	1.5	2.0	19.08	4.15	0.00	1.10	
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.76	0.00	0.79	
PIPEFITTER	All	BLD		52.00	55.00	1.5	1.5	2.0	2.0	11.60	21.85	0.00	2.92	
PLASTERER	All	BLD		48.60	51.52	1.5	1.5	2.0	2.0	11.70	20.98	0.00	1.02	
PLUMBER	All	BLD		52.80	55.95	1.5	1.5	2.0	2.0	16.45	16.75	0.00	1.47	
ROOFER	All	BLD		46.70	50.70	1.5	1.5	2.0	2.0	11.58	14.56	0.00	0.96	
SHEETMETAL WORKER	All	BLD		51.83	54.42	1.5	1.5	2.0	2.0	11.22	19.08	0.00	1.45	2.46
SPRINKLER FITTER	All	BLD		52.25	55.00	1.5	1.5	2.0	2.0	14.20	18.60	0.00	0.75	
STEEL ERECTOR	E	ALL		54.51	56.51	2.0	2.0	2.0	2.0	15.40	25.06	0.00	0.44	
STEEL ERECTOR	W	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
STONE MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
TERRAZZO FINISHER	All	BLD		44.54	44.54	1.5	1.5	2.0	2.0	11.45	16.64	0.00	0.97	
TERRAZZO MASON	All	BLD		48.38	51.88	1.5	1.5	2.0	2.0	11.45	18.10	0.00	1.00	
TILE MASON	All	BLD		49.75	53.75	1.5	1.5	2.0	2.0	11.45	17.98	0.00	1.02	
TRAFFIC SAFETY WORKER	All	HWY		38.50	40.10	1.5	1.5	2.0	2.0	8.90	8.90	0.00	0.90	
TRUCK DRIVER	All	ALL	1	40.06	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TRUCK DRIVER	All	ALL	2	40.21	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TRUCK DRIVER	All	ALL	3	40.41	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TRUCK DRIVER	All	ALL	4	40.61	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TUCKPOINTER	All	BLD		48.25	49.25	1.5	1.5	2.0	2.0	8.79	20.47	0.00	1.01	
		-												

Legend

Rg Region

Type Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY

Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when

used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching

Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two

Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state

which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

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
	One Project Manager,
Over \$50,000,000	Two Project Superintendents,
Over \$50,000,000	One Engineer, and
	One Clerk

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

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

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

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

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

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

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

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

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

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

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

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

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.

HOT-MIX ASPHALT – PATCHING (BDE)

Effective: April 1, 2022

Replace Article 442.08(b) of the Standard Specifications with the following:

"(b) Density. The density of the compacted HMA shall be according to Articles 1030.06, 1030.09(b), 1030.09(c), and 1030.09(f)."

HOT-MIX ASPHALT – START OF PRODUCTION (BDE)

Effective: January 1, 2022

Add the following paragraph between the third and four paragraphs of Article 1030.10 of the Standard Specifications:

"When a test strip is not required, each HMA mixture with a quantity of 3,000 tons (2,750 metric tons) or more shall still be sampled on the first day of production: I-FIT and Hamburg wheel testing for High ESAL; I-FIT testing for Low ESAL. Within two working days after sampling the mixture, the Contractor shall deliver gyratory cylinders to the District laboratory for Department verification testing. The High ESAL mixture test results shall meet the requirements of Articles 1030.05(d)(3) and 1030.05(d)(4). The Low ESAL mixture test results shall meet the requirements of Article 1030.05(d)(4)."

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

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

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

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

VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

Effective: November 1, 2021

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

"The Contractor shall equip all vehicles and equipment with high-intensity oscillating, rotating, or flashing, amber or amber-and-white, warning lights which are visible from all directions. The lights shall be in operation while the vehicle or equipment is engaged in construction operations."

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports1106.02"

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

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

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

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

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

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

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

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

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions (impact

attenuators), truck mounted attenuators, and other devices not meeting the definitions of Category 1 or 2. Category 3 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2029. Category 3 devices shall be crash tested for Test Level 3 or the test level specified.

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

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

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

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

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

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

SPECIAL PROVISION FOR RAILROAD PROTECTIVE LIABILITY INSURANCE FOR LOCAL LETTINGS

Effective: March 1, 2005 Revised: January 1, 2006

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

Railroad Protective Liability Insurance. The contractor will be required to carry Railroad Protective Liability and Property Damage Liability Insurance in accordance with Article 107.11 of the Standard Specifications. A separate policy is required for each railroad indicated on the attached form unless otherwise noted. The limits of liability for each policy are listed on the attached form. The minimum limits of liability shall be in accordance with Article 107.11 of the Standard Specifications.

Basis of Payment. The costs for providing insurance, as noted above, will be paid for at the contract unit price per Lump Sum for RAILROAD PROTECTIVE LIABILITY INSURANCE.

APPROVAL OF INSURANCE: The ORIGINAL and one CERTIFIED copy of each required policy shall be submitted for approval to the following address:

CN - thomas.brasseu	
UP - as requested	

The contractor will be advised when approval of the insurance has been received from the railroad(s). Before any work begins on railroad right-of-way, the Contractor shall submit to the Resident Engineer evidence that the required railroad protective liability insurance has been approved by the railroad(s). The Contractor shall also provide the Resident Engineer with expiration date of each required policy.

RAILROAD PROTECTIVE LIABILITY INSURANCE FORM

	NUMBER & SPEED OF PASSENGER TRAINS	NUMBER & SPEED OF FREIGHT TRAINS
See CN Railroad Certificate of Insurance Example in the special provisions.		4 - 50 mph
DOT/AAR Number: 289 891 V	_ RR Mile Post: 2	29.70
Liability Limits: Combined Single Limit_	\$ 5,000,000	Aggregate Limit \$ 10,000,000
For Freight/Passenger Information Contact	ot:	Phone:
For Insurance Information Contact:	Thomas Brasseur	Phone: 715-544-9145
See CN Railroad Certificate of Insurance Example in the special provisions.		4 - 50 mph
DOT/AAR Number: 289 890 N	RR Mile Post: 2	29.55
Liability Limits: Combined Single Limit _	\$ 5,000,000	Aggregate Limit \$ 10,000,000
For Freight/Passenger Information Contact	ot:	Phone:
For Insurance Information Contact:	Thomas Brasseur	Phone: 715-544-9145
See Union Pacific Insurance Requirements in the special provisions.		0 - 5 mph
DOT/AAR Number: <u>175 891 D</u>	_ RR Mile Post: 3	31.57
Liability Limits: Combined Single Limit_	\$ 5,000,000	Aggregate Limit \$ 10,000,000
For Freight/Passenger Information Contact	ot:	Phone:
For Insurance Information Contact:		Phone:
DOT/AAR Number:		
Liability Limits: Combined Single Limit_		Aggregate Limit \$
For Freight/Passenger Information Contact	ot:	
For Insurance Information Contact:		Phone:

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:

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

BPI_L = 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).

 $^{\circ}$ AC $_{\lor}$ = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the $^{\circ}$ AC $_{\lor}$ 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 $_{\lor}$ and undiluted emulsified asphalt will be considered to be 65% AC $_{\lor}$.

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

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

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

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

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

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

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

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

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

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

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

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:

<u>Description</u>. 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.

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

(a) Categories of Work.

- (1) Category A: Earthwork. Contract pay items performed under Sections 202, 204, and 206 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
В	sq yd to ton sq m to metric ton	0.057 ton / sq yd / in depth 0.00243 metric ton / sq m / mm depth
С	sq yd to ton sq m to metric ton	0.056 ton / sq yd / in depth 0.00239 m ton / sq m / mm depth
D	sq yd to cu yd sq m to cu m	0.028 cu yd / sq yd / in depth 0.001 cu m / sq m / mm depth

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

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

Where: CA = Cost Adjustment, \$

FPI_P = Fuel Price Index, as published by the Department of Transportation for the

month the work is performed, \$/gal (\$/liter)

FPI_L = 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.

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

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

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

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
	Cores
X	Nuclear Density Gauge (Correlated when
	paving ≥ 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."

HIGHWAY STANDARD DRAWINGS
Dupage County Details
IDOT DISTRICT ONE DETAILS

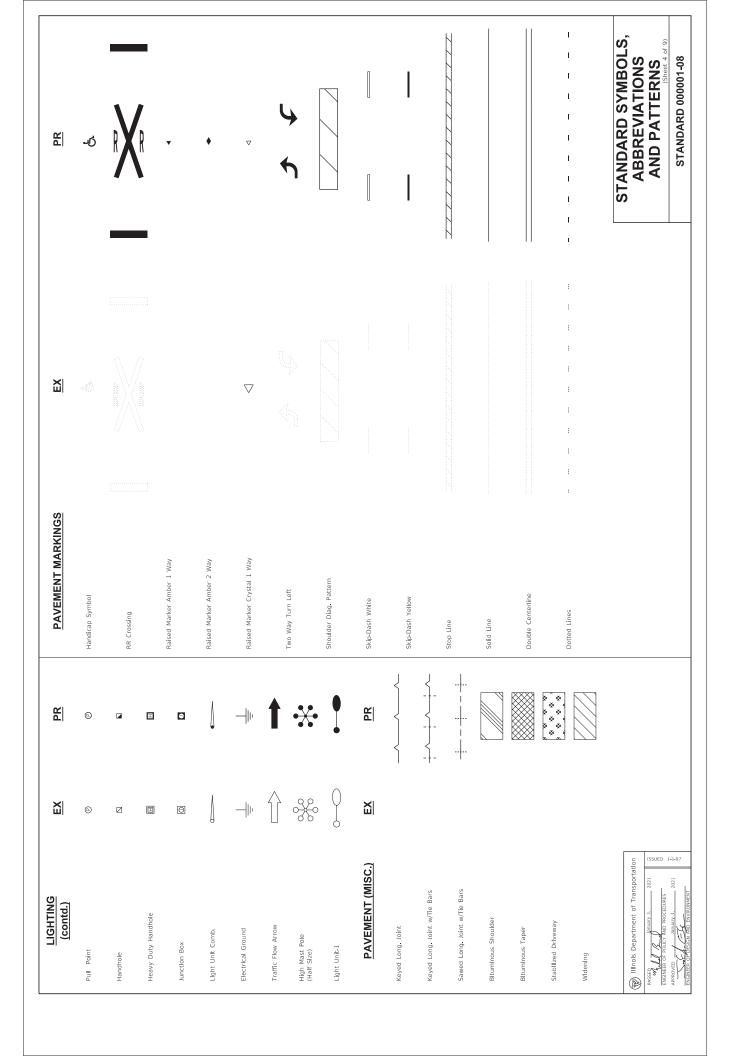
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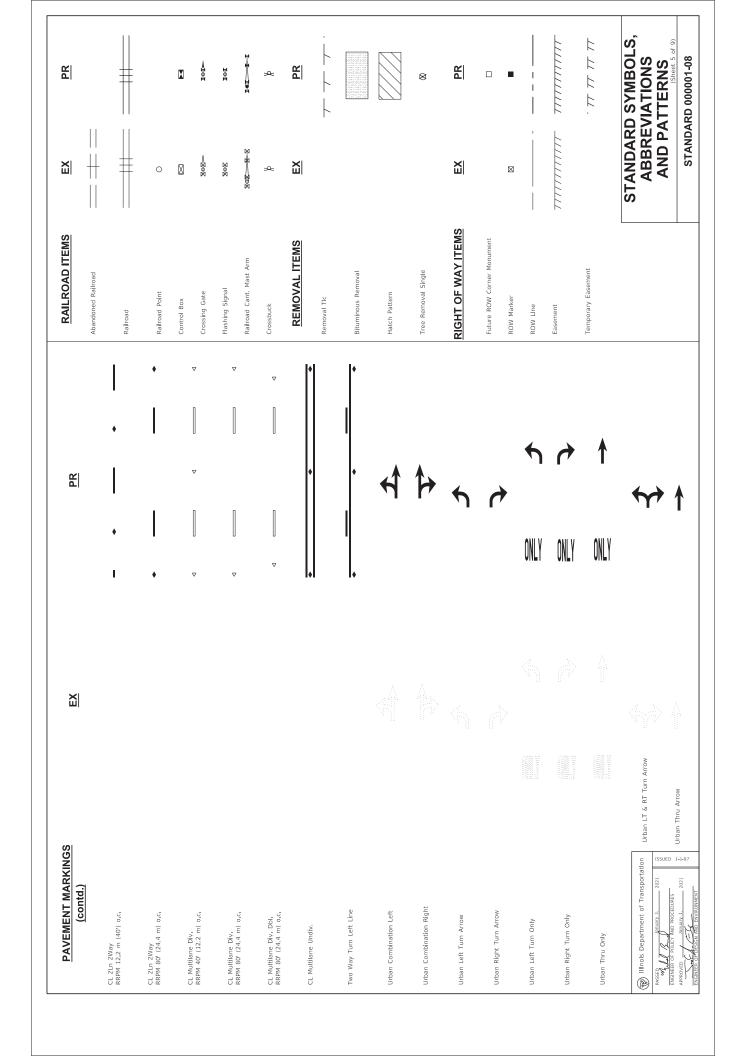
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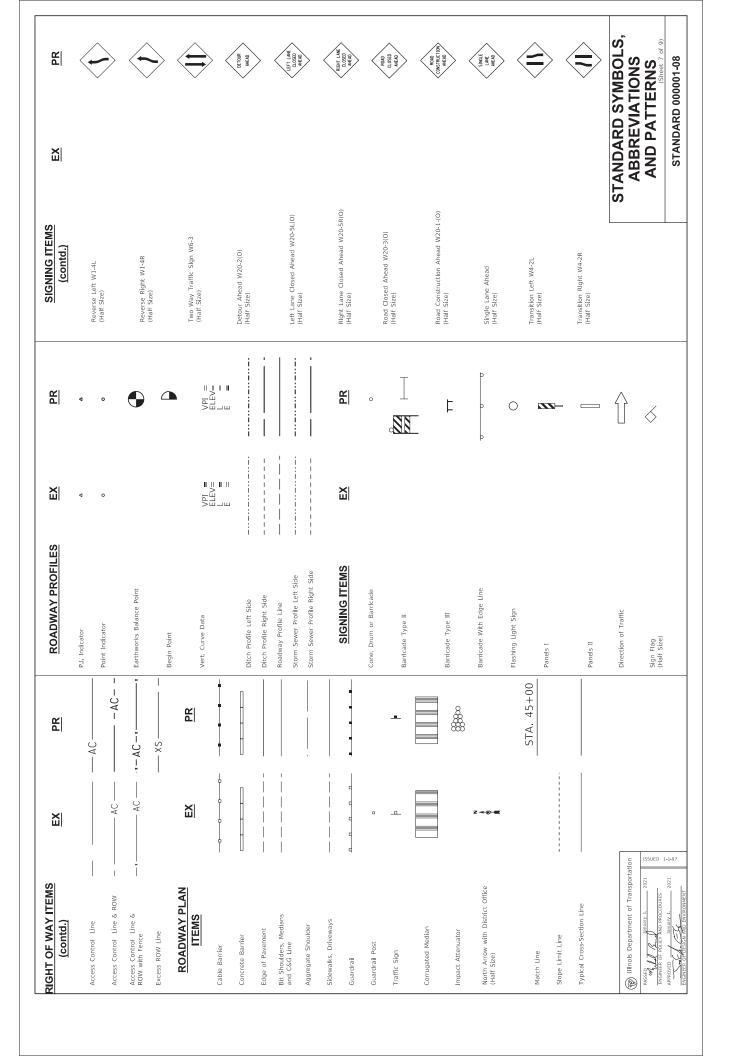
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DRAINAGE ITEMS	Channel or Stream Line	Carding & Shaping Ditches	Dralnage Boundary Line	Paved Ditch	Aggregate Ditch	Plpe Underdrain	Storm Sewer Flowline	Ditch Check	Headwall	Inlet Manhole	Summit	Roadway Ditch Flow Swale	Catch Basin	Culvert End Section Water Surface Indicator	Riprap	HYDRAULICS ITEMS	Overflow	Sheet Flow	Hydrant Outlet		
PR		 	ക	لبي	⊲	0	CURVE P.I. STA= A= D=	х Н П Ш п п о Н П П П П П П П	S.E. RUN= P.C. STA= P.T. STA=	PR											
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ALIGNMENT ITEMS	Baseline	Centerline Centerline Break Circle	Baseline Symbol	Centerline Symbol	Pl Indicator	Point Indicator	Horizontal Curve Data (Half Size)			BOUNDARIES ITEMS Dashed Property Line	Solid Property/Lot Line	Section/Grant Line Ousmer Section Line	Quarter/Quarter Section Line	County/Township Line	State Line Chiseled Square Found	Iron Plpe Found	Iron Pipe Set Survey Marker	Property Line Symbol	Same Ownership Symbol (Half Size)	Northwest Quarter Corner (Half Size) Section Corner (Half Size)	Southeast Quarter Corner (Half Size)
PR	ADJ	U	ΕM		ш	FSP	<u>«</u>	REC	RSP	∢	∢	♦	\bigcirc	(SP	AB	Σ	REL				
ADJUSTMENT ITEMS EX	Structure To Be Adjusted	Structure To Be Cleaned	Main Structure To Be Filled		Structure To Be Filled	Structure To Be Filled Special	Structure To Be Removed	Structure To Be Reconstructed	Structure To Be Reconstructed Special	Frame and Grate To Be Adjusted	Frame and Lid To Be Adjusted	Domestic Service Box To Be Adjusted	Valve Vault To Be Adjusted	Special Adjustment	Item To Be Abandoned	Item To Be Moved	Item To Be Relocated	Pavement Removal and Replacement		ols Department of Tran	2021 RONMENT

CONTROL ITEMS —	PR	NON-HIGHWAY IMPROVEMENT ITEMS	Ж	PR	EXISTING LANDSCAPING ITEMS	S	PR
Cleaning & Grading Limits		Moles Attended			(contd.)		
Dike		Noise Atti./Levee			Seeding Class 5		
Erosion Control Fence	************		Ŀ		0 00000		
Perimeter Erosion Barrier		Field Line	 		Seeding Class 7		
Temporary Fence	- 1XI XIX XIX XIX XIII -	Fence			, n		P. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.
Ditch Check Temporary	 	Base of Levee			Seedlings Type 1		
Ditch Check Permanent	+	Malibox	Δ_		Seedlings Type 2		
Inlet & Pipe Protection	\bigoplus	Multiple Mallboxes			Sodding		
Sediment Basin		Pay Telephone			Mowstake w/Sign		4
Erosion Control Blanket		Advertising Sign	Ф.		Tree Trunk Protection		⟨ <u>•</u> ⟩
Fabric Formed Concrete Revetment Mat		ITS*Camera	(2		Evergreen Tree) <u> </u> <u> </u> <u> </u>	
Turf Reinforcement Mat		Wind Turbine	4)=)
Mulch Temporary	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Cellular Tower	§ ≪7		Shade Tree		+
Mulch Method 1	* * * * * * * * * * * * * * * * * * *	LANDSCAPING ITEMS	XI	R	FIGHTING	ΧJ	R
Mulch Method 2 Stabilized	* * * * * * * * * * * * * * * * * * *	Fence	Ī	 	Duct		I
Mulch Method 3 Hydraulic		Fence Post Shrubs Mowillae	}		Condult Electrical Aerial Cable	A -	A
CONTOUR ITEMS EX	PR	Perennial Plants	, u <u>s l</u>		Electrical Burled Cable	 	
Approx. Index Line		; ;	<u> </u>		Controller		X
The state of the s		Seeding Class 2			Underpass Luminaire		
intermediate Contour		Seeding Class 2A			Power Pole	†	# **
int of Transportatio		Seeding Class 4	للنبي			ABBREVIATIONS AND PATTERNS	STMBOLS, ATIONS TERNS
ENGINEER OF POLICY AND PROCEDURES APPROVED TO THE POLICY AND PROCEDURES APPROVED TO THE POLICY AND PROCEDURES TO THE POLI		Seeding Class 4 & 5 Combined	الحدث الحدث			STANDAR	STANDARD 000001-08



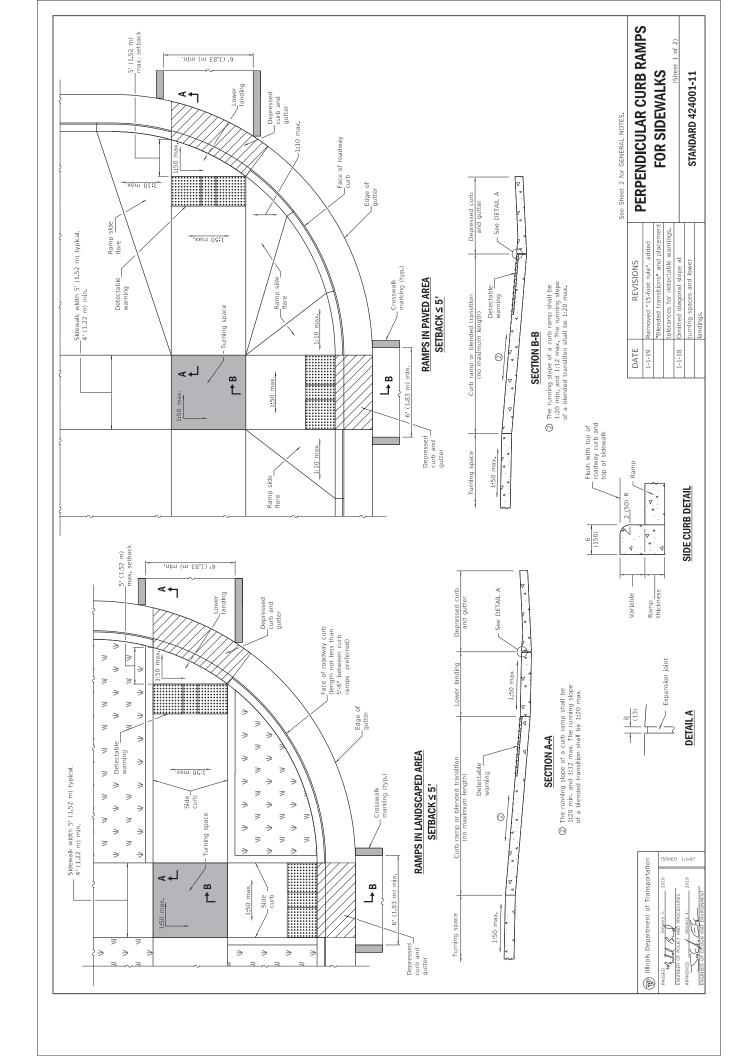


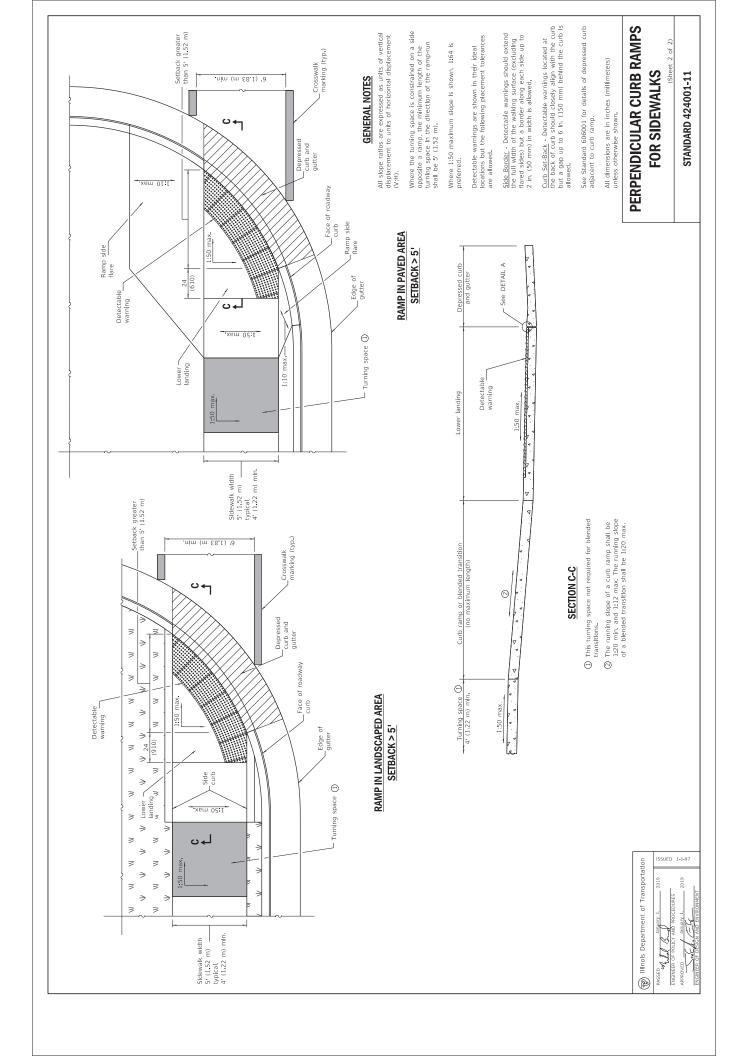
STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS
(Sinet 6 of 9) STANDARD 000001-08 444 ミのかみからみ **1** ONLY ONLY PAVEMENT MARKINGS (contd.) 🗑 Illinols Department of Transportation Rural Lt & Rt Turn Arrow Urban Combined U-Turn Rural Combination Right Rural Combination Left Rural Right Turn Arrow Rural Left Turn Arrow Rural Right Turn Only Blke Shared Roadway Lane Drop Symbol Rural Thru Arrow Rural Thru Only Bike Path Shared Bike Lane Text Urban U-Turn

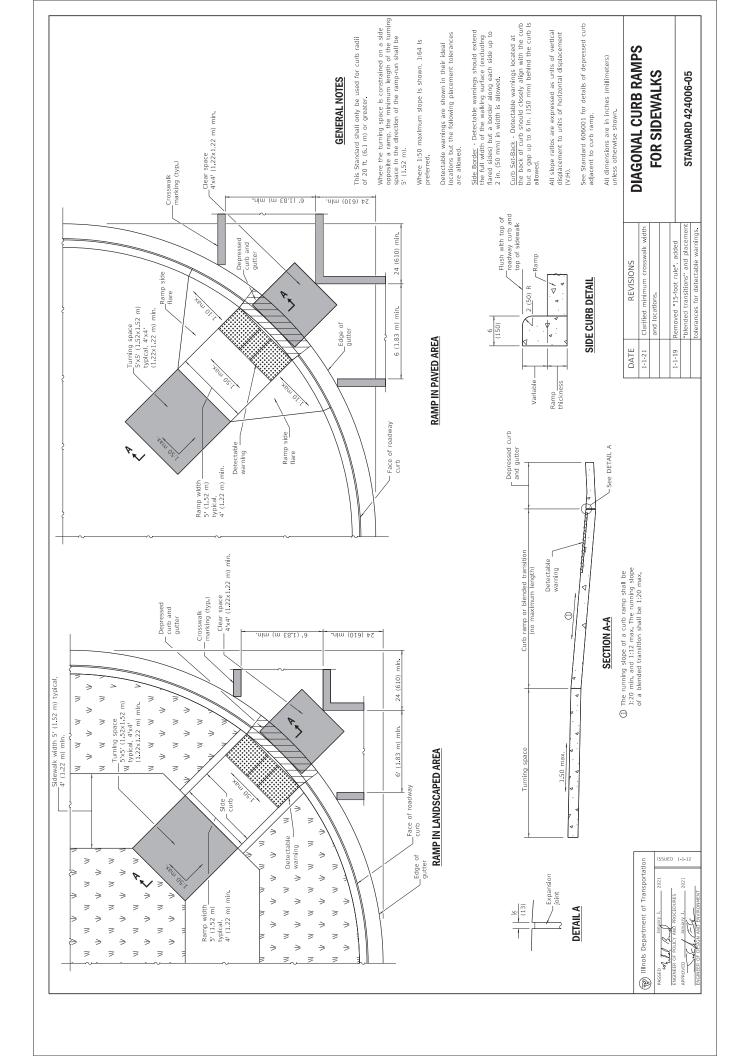


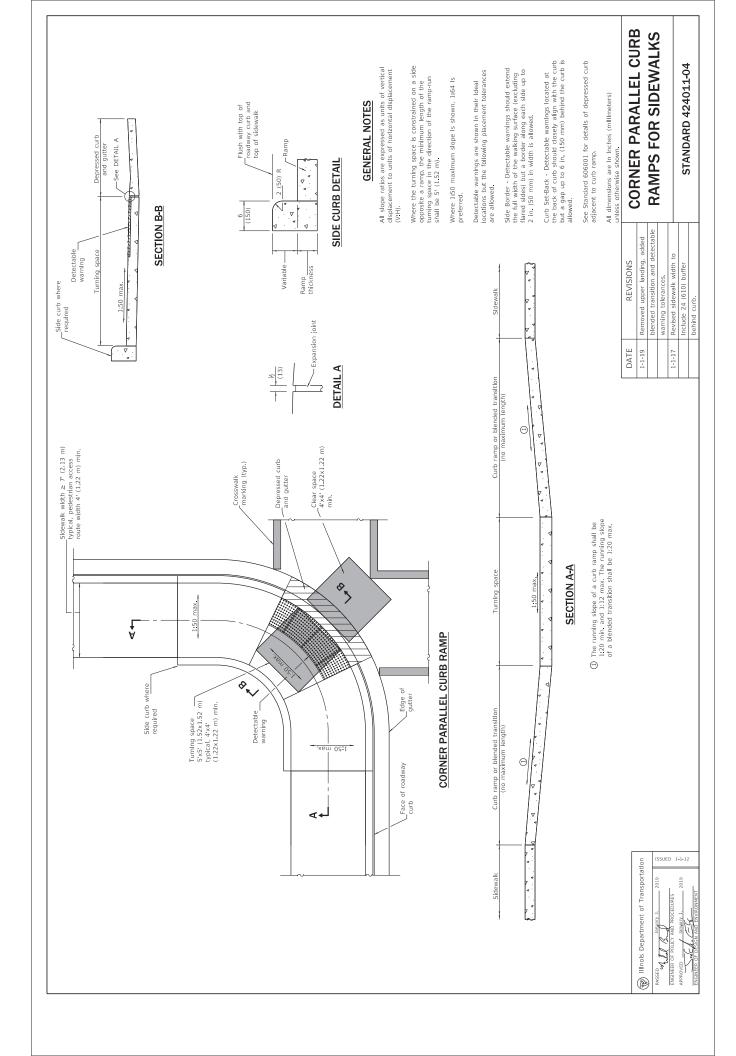
Section Sect	SIGNING ITEMS	EX	STRUCTURES ITEMS	ă	%	TRAFFIC SHEET	EX	PR
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Sign Colorer beardwall Figure Play Figure	(Half Size)	Į.				למחום אמווחם	Ì,	2
Sections from the control of the con	Two Way Arrow Large W1-7-(O) (Half Size)	1	Box Culvert Headwall			Left Turn Green	「Ō _∳_	5,
### Composing Value (Fig. 2) Composing Sheet Fig. 2)	Detour M4-10L-(O)	and the same of th	Bridge Pler				j []
Security Wall Temporary States Paling Temporary States Paling When the t	(Half Size)	DETOOK	Bridge			Left Turn Yellow	- - - - 1	≻ ↓
	Detour M4-10R-(O) (Half SIze)	DELOUR	Retaining Wall				∏ <u>−</u> ∓ 'I − ∓	
	One Way Left R6-1L (Half Size)	▼ ONE WAY			***************************************	Signal Backplate		
	One Way Right R6-1R (Half Size)	ONE TAX				Signal Section 8" (200 mm)	[]	
	Left Turn Lane R3-1100L (Half Size)	LPT NANL TAME				Signal Section 12" (300 mm)		
	Keep Left R4-7AL (Half Size)	433 / 1431				Walk/Don't Walk Letters	Md IWI	MM
	Keep Left R4-7BL (Half Size)	1.531 days				Walk/Don't Walk Symbols		→ ≪
All real regards to the control of t	Keep Right R4-7AR (Half Size)	NEEP RION				TRAFFIC SIGNAL	Ĕ	R
A SAME OF THE SAME	Keep Right R4-7BR (Half Size)	REEP (RIGHT				Galv. Steel Conduit		
ASSESSION OF THE PROPERTY OF T	Stop Here On Red R10-6-AL	G110 GARR				Underground Cable		
A STATE OF THE STA	(Half Size)	0.03 0.03				Detector Loop Line		
OSSO DO OSSO D	Stop Here On Red R10-6-AR (Half Size)	A PR				Detector Loop Large		
SJAPRI, RIPH. GESOTO GROW GESOTO GESO	No Left Turn R3-2 (Half Size)					Detector Loop Small		П
	No Right Turn R3-1 (Half Size)					Detector Loop Quadrapole		
	Road Closed R11-2 (Half Size)	OSOD OFFI						
Illinois Department of Transportation PASSED	Road Closed Thru Traffic R11-2 (Half Size)	OT THEN THEN THEN THEN THEN THEN THEN THE					S TANDARD SYMBOLS	SYMBOLS
January 1, 2021	Illinois Department of Transportation PACSED						ABBREVIATIONS AND PATTERNS	ABBREVIATIONS AND PATTERNS (Sheet 8 of 9)
SIGN AND ENVIRONMENT	January 1, 2021						STANDARD 000001-08	000001-08

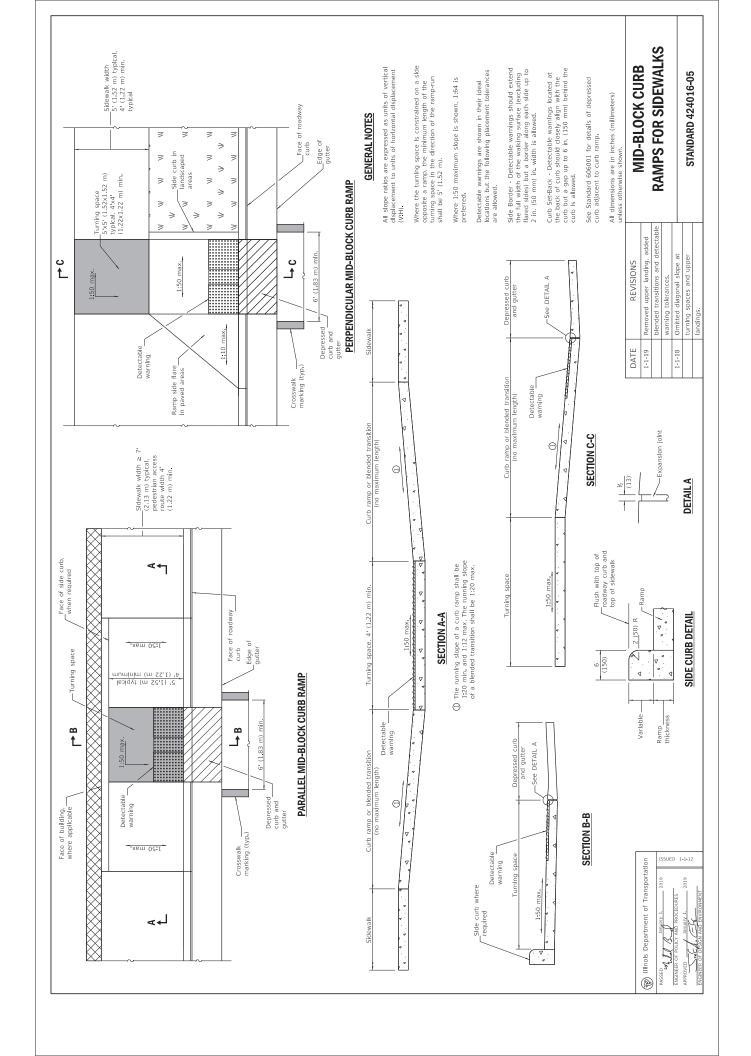
EX	•		户	•		——————————————————————————————————————	EX B		0	0	٥	e		ريسيني		EX				0	~	7777			STANDARD SYMBOLS, ABBREVIATIONS	AND PATTERNS (Sheet 9 of 9)
UTILITY ITEMS (contd.)	Traffic Signal	Traffic Signal Control Box	Water Meter	Water Meter Valve Box	Profile Line	Aerial Power Line	SMETI NOITATERS		Deciduous Tree	Bush or Shrub	Evergreen Tree	Stump	Orchard/Nursery Line	Vegetation Line	Woods & Bush Line	WATER FEATURE ITEMS	Stream or Drainage Ditch	Waters Edge	Water Surface Indicator	Water Point	Disappearing Ditch	Marsh	Marsh/Swamp Boundary		Ø	
ABANDONED	CTV	E	F0							R		3	>			Ξ	•	×	•			+				+
R	- CTV	 	F0 —					M T		X)			Q	\uparrow	Ø		0	¤	0	(E)	Ф	ф	\bigcup_{\bullet}	©		¢
UNDERGROUND EX UTILITY ITEMS	Cable TV CTV	Electric Cable ————————————————————————————————————	Fiber Optic F0	Gas Pipe	Oll Pipe	Sanltary Sewer ->->->->->->->>>>>>	Telephone Cable T	Water Pipe		UTILITIES ITEMS	Controller	Double Handhole	Fire Hydrant	GuyWire or Deadman Anchor	Handhole	Heavy Duty Handhole	Junction Box	Light Pole	Manhole	Monitoring Well (Gasoline)	Pipeline Warning Sign	Power Pole	Power Pole with Light	Sanitary Sewer Cleanout	Splice Box Above Ground Telephone Splice Box Above Ground	Telephone Pole
R					•	1	•	X	0	θ	Ť			Ξ	0	•	-	+	Y	†	4	•	Ö	Š		
EX	.3.)		•		0	8		Ø			0	8	早	¢	Ş	4	4	0	Ö	Š		
TRAFFIC SIGNAL ITEMS (contd.)	Detector Raceway		Aluminum Mast Arm	Steel Mast Arm		Veh. Detector Magnetic	Conduit Splice	Controller	Gulfbox Junction	Wood Pole	Temp. Signal Head	Handhole	Double Handhole	Heavy Duty Handhole	Junction Box	Ped. Pushbutton Detector	Ped. Signal Head	Power Pole Service	Priority Veh. Detector	Signal Head	Signal Head w/Backplate	Signal Post	Closed Circuit TV	Video Detector System	Department of Transportation	PASSED MARKED AND PROCEDURES APPROVED APPRO

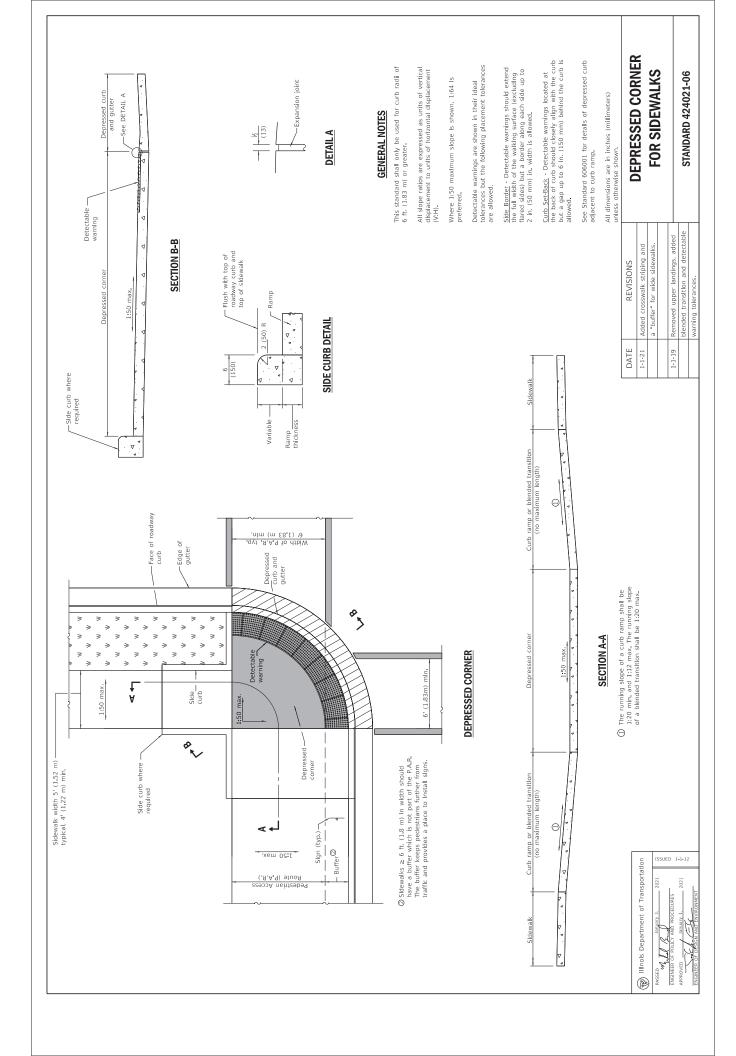


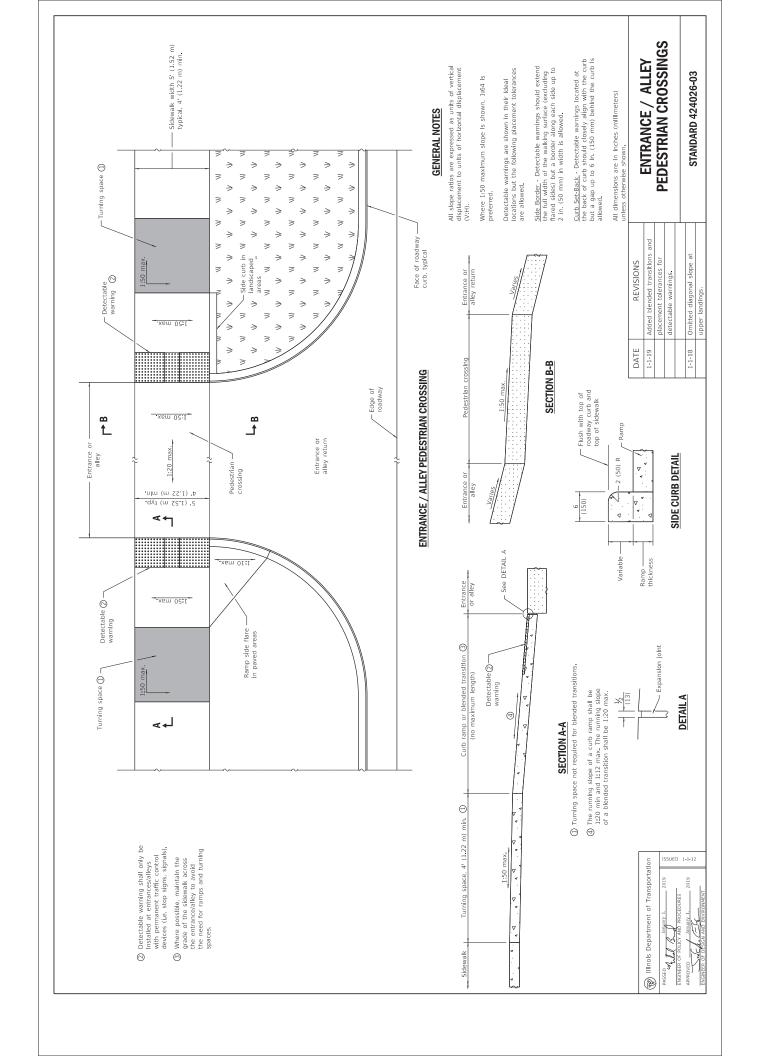


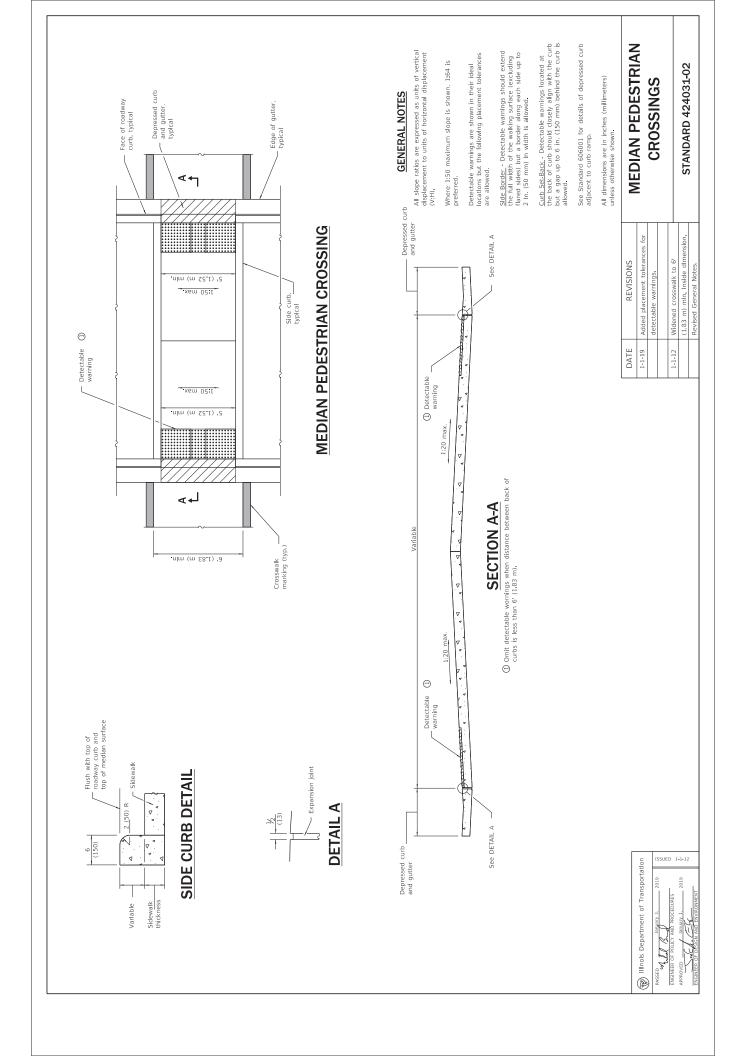


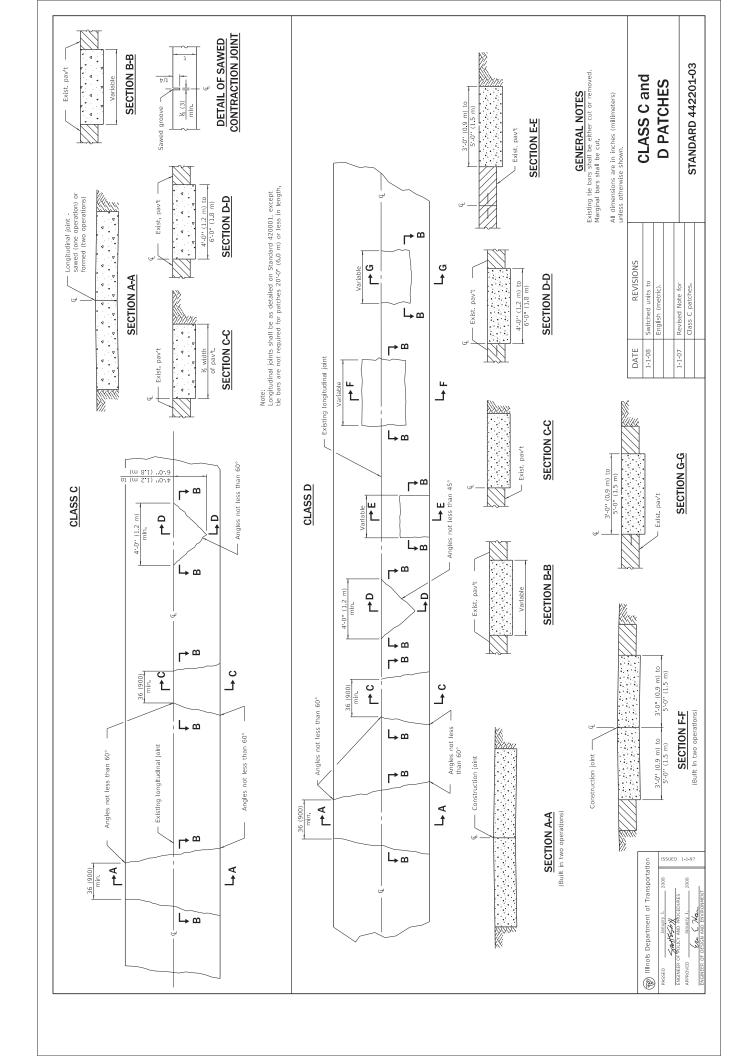


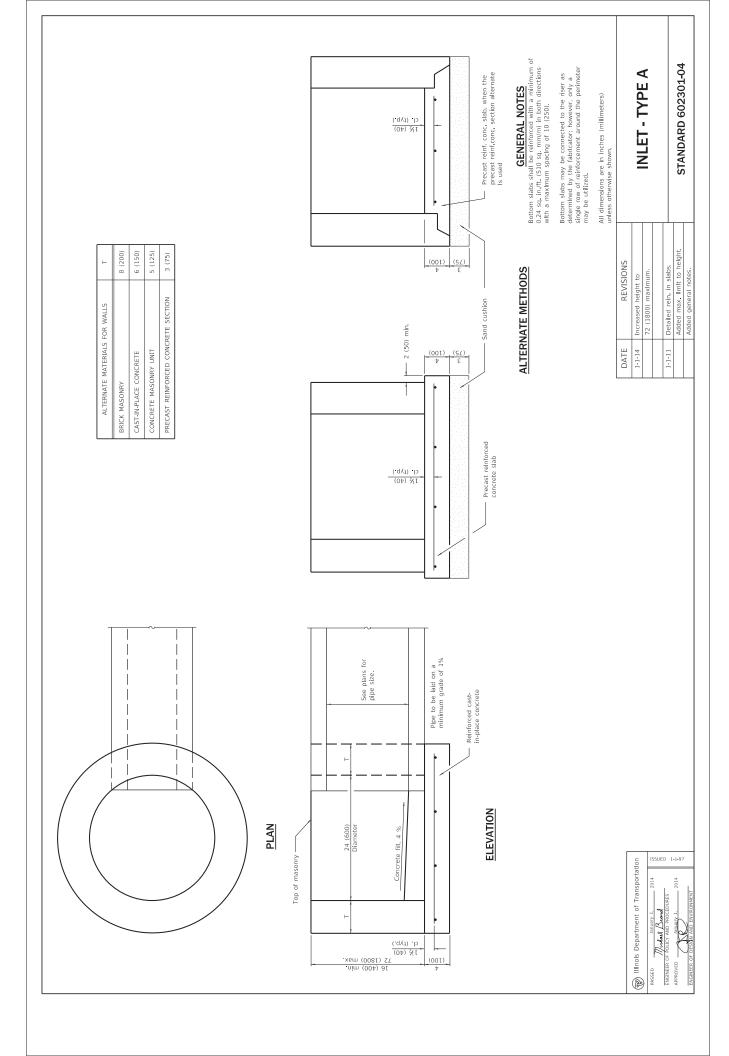


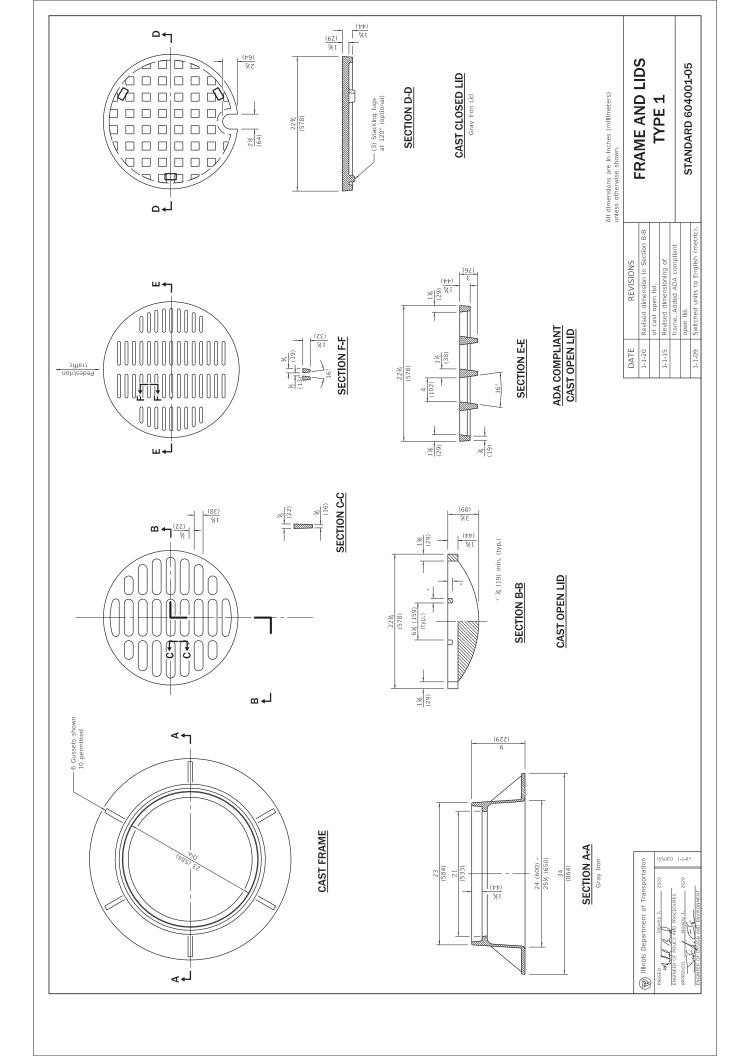


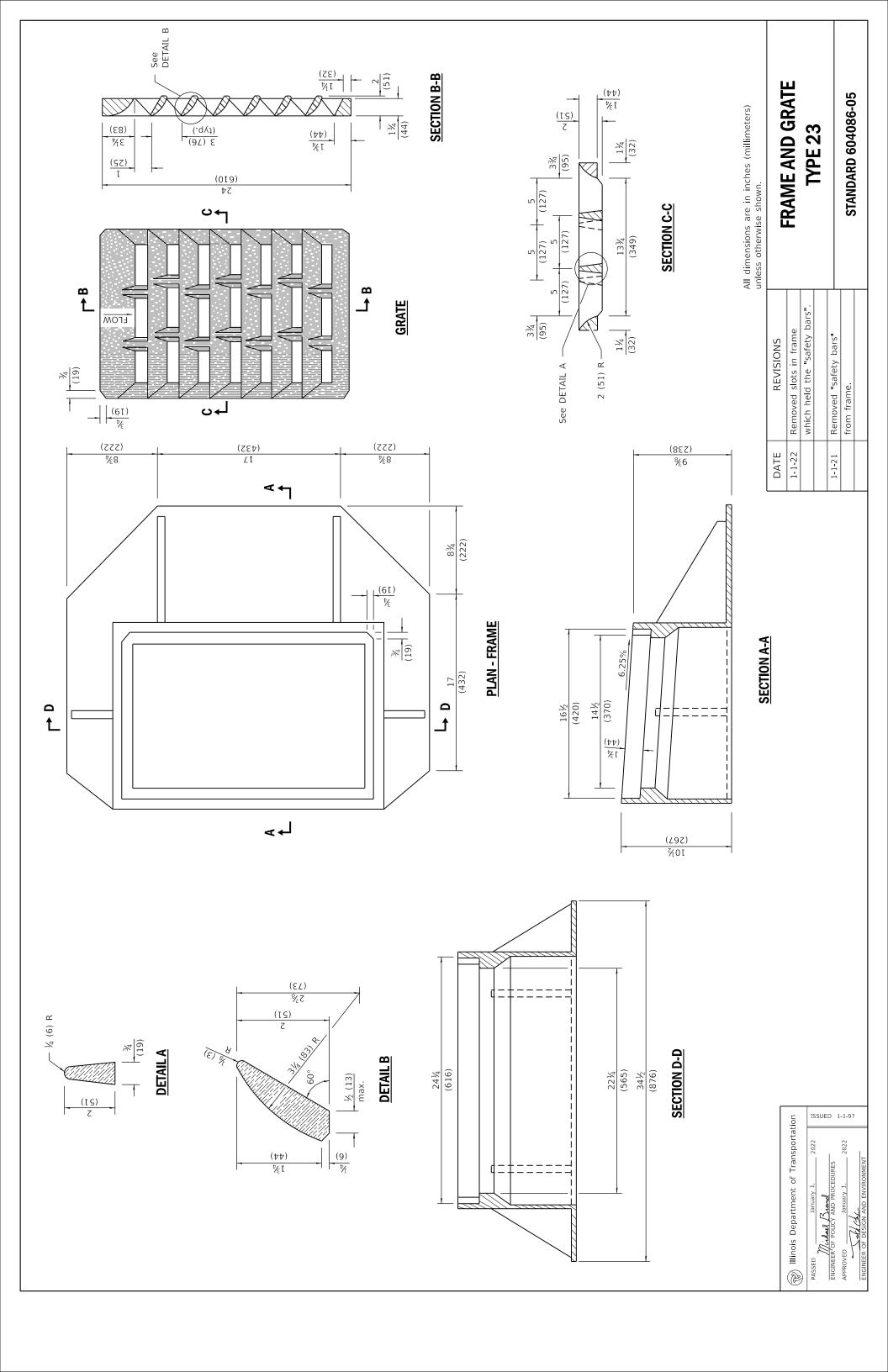


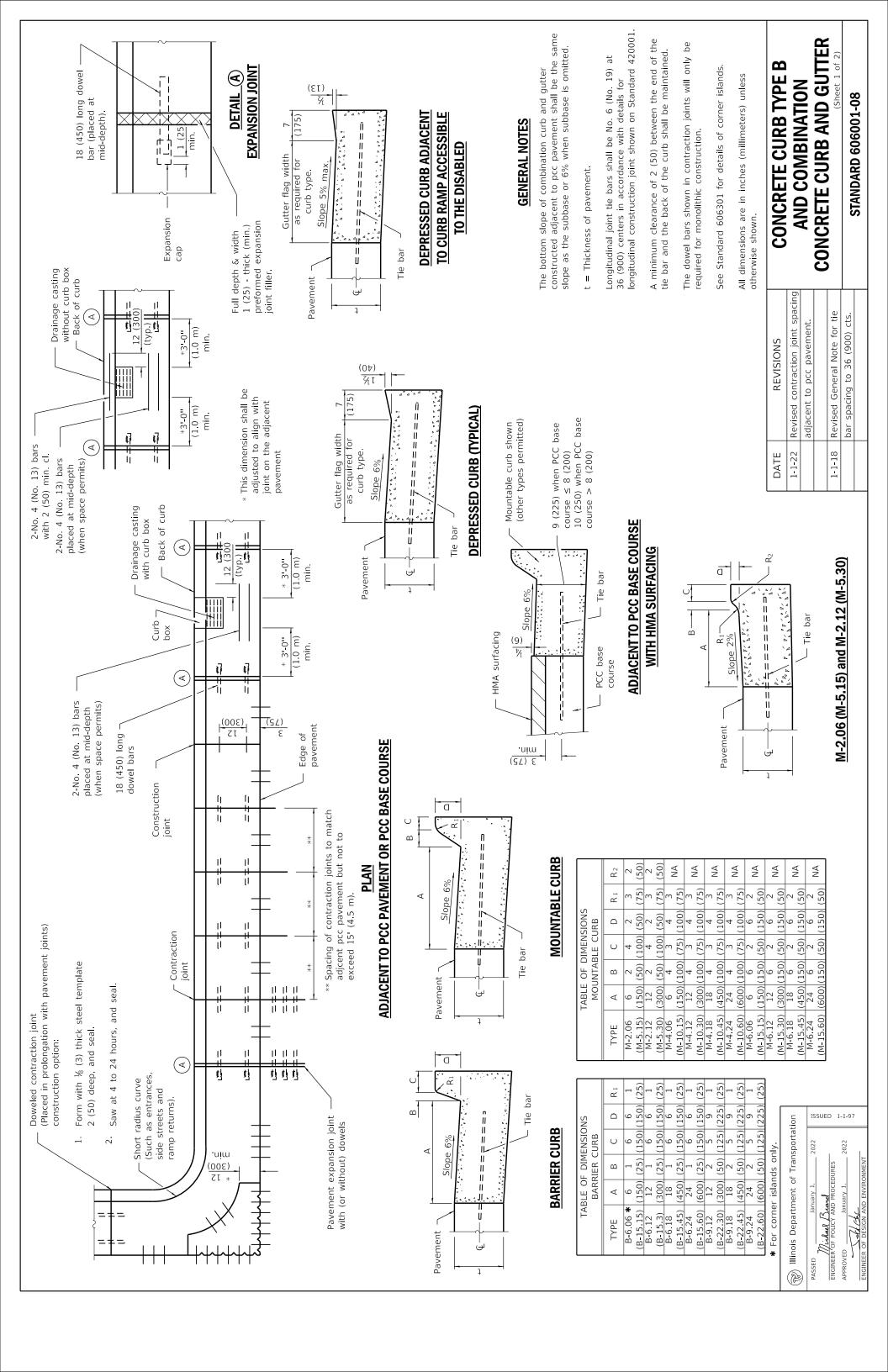


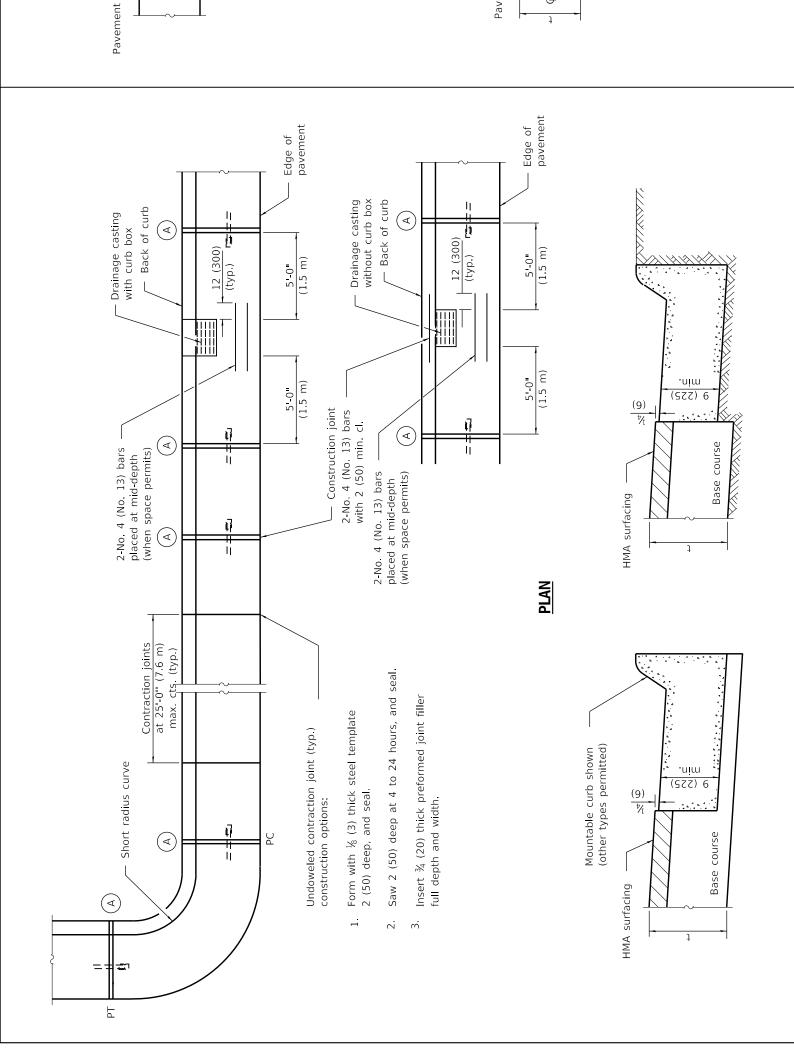












D

Pavement

(175) (40)

Pavement

BARRIER CURB

DEPRESSED CURB

Tie bar

— Tie bar

ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

CONCRETE CURB TYPE B

18 (420)

(078)

7;EI

D

Pavement

(175) 1½ (40)

BARRIER CURB

DEPRESSED CURB

ADJACENT TO FLEXIBLE PAVEMENT



ON DISTURBED SUBGRADE

ADJACENT TO FLEXIBLE PAVEMENT

ISSUED 1-1-97

2022

PASSED

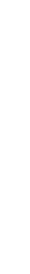
January 1,

Michael Brand

ENGINEER'OF POLICY AND PROCEDURES

APPROVED

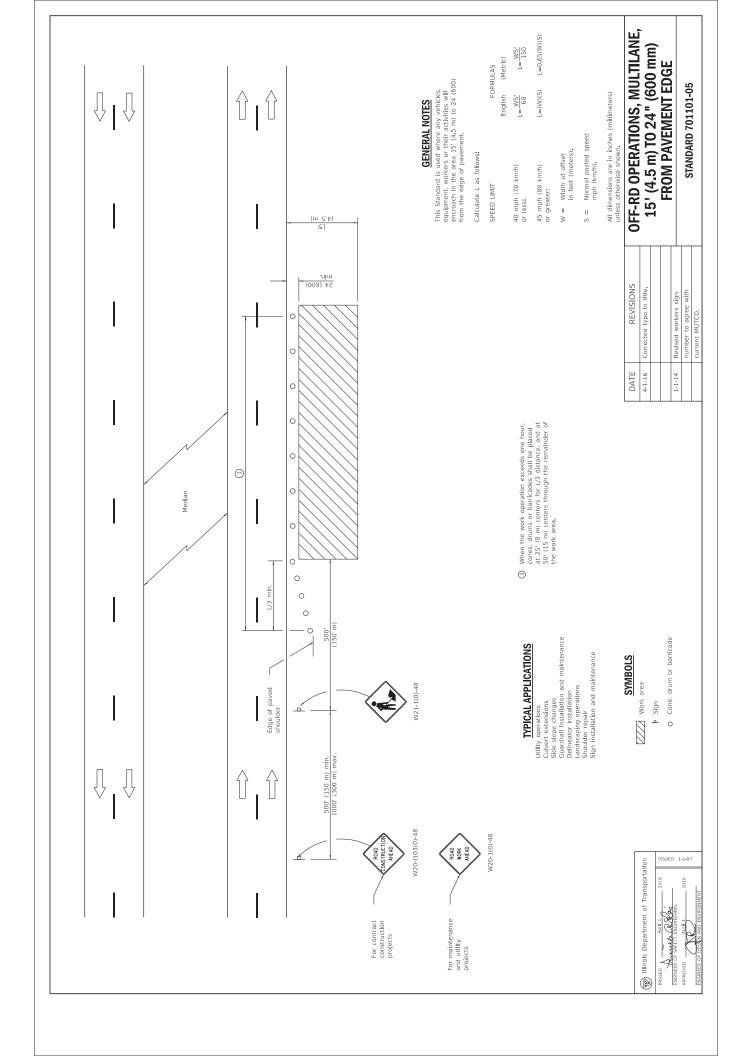
(R) Illinois Department of Transportation

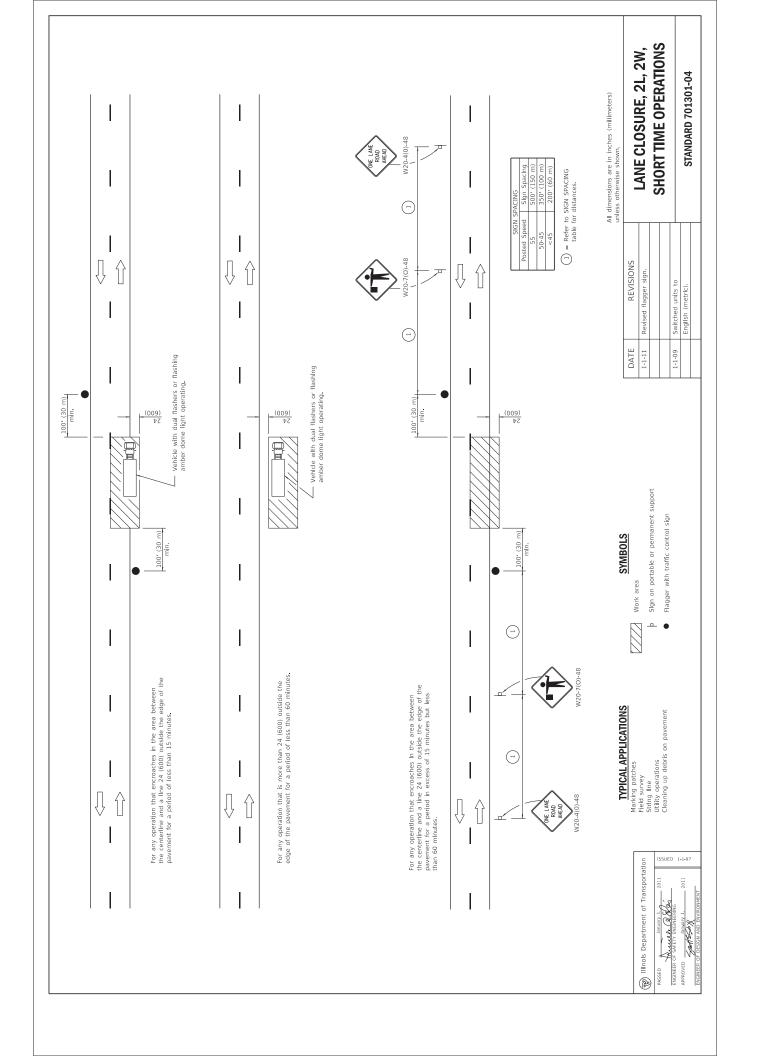


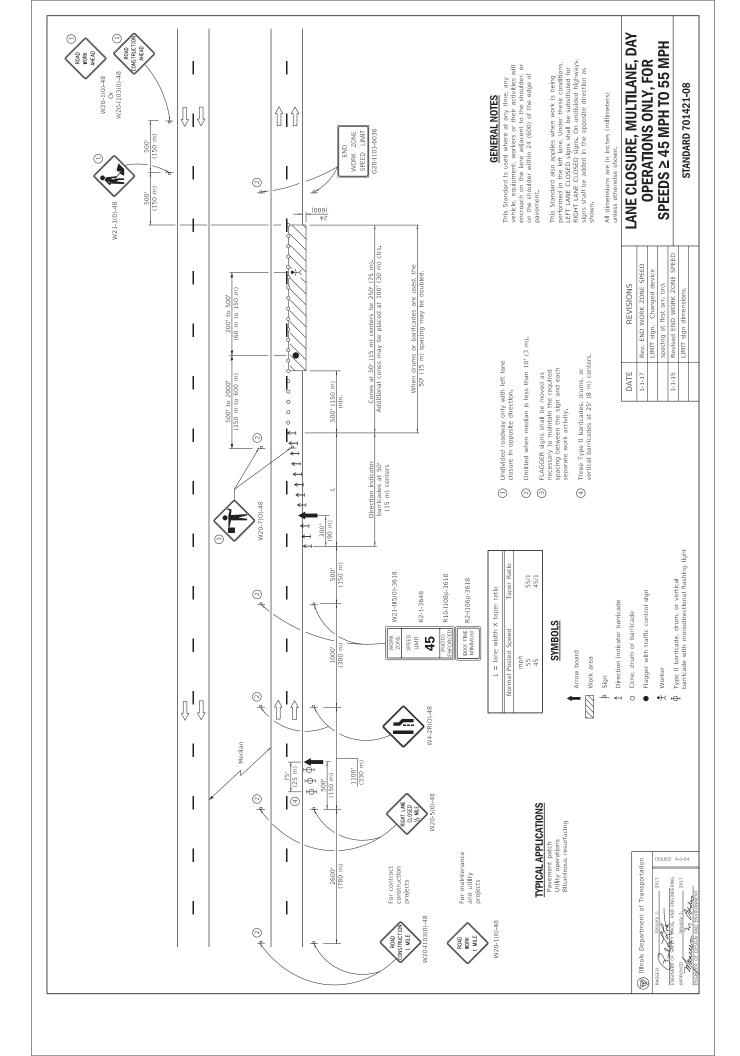
ON UNDISTURBED SUBGRADE

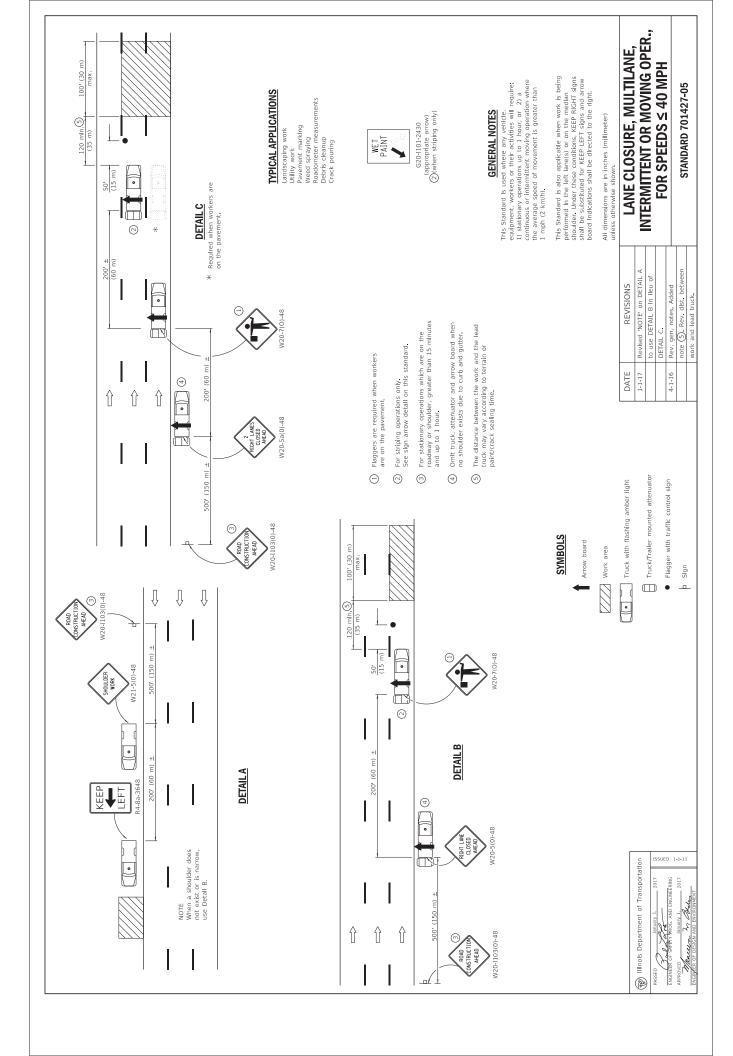


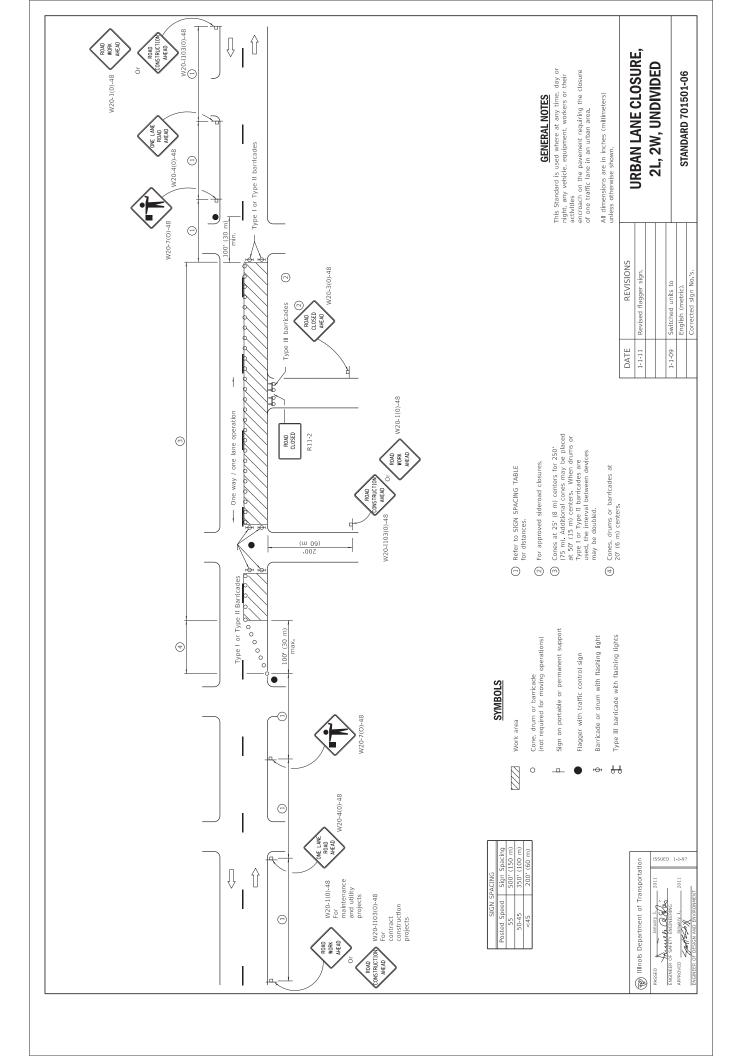
STANDARD 606001-08

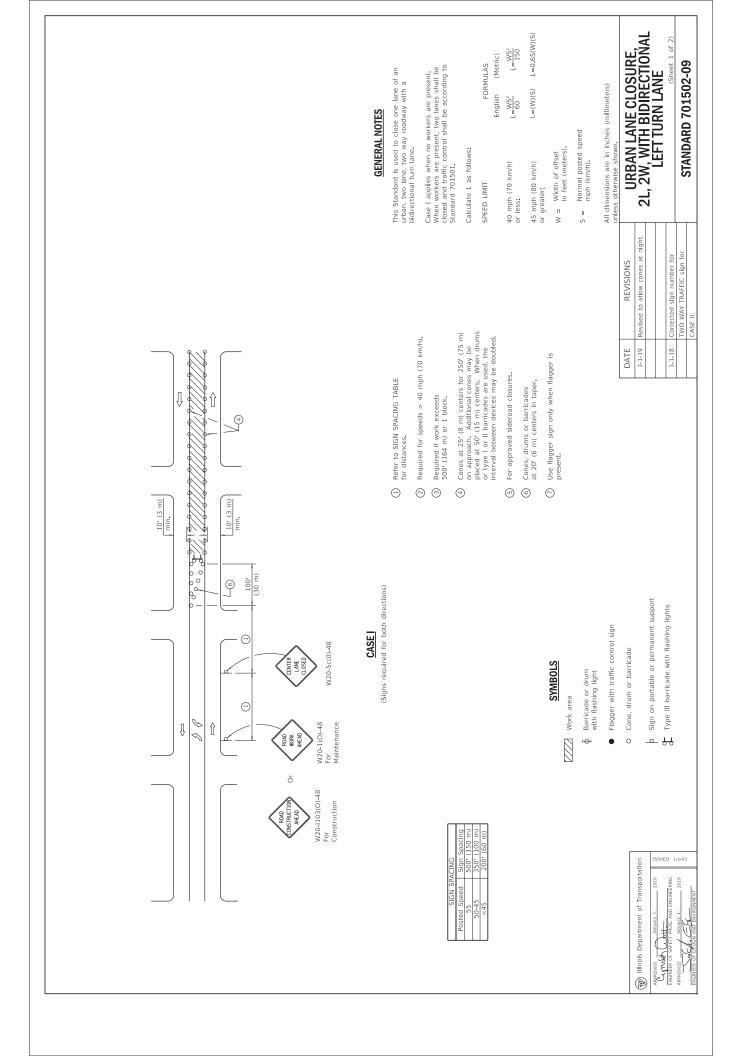


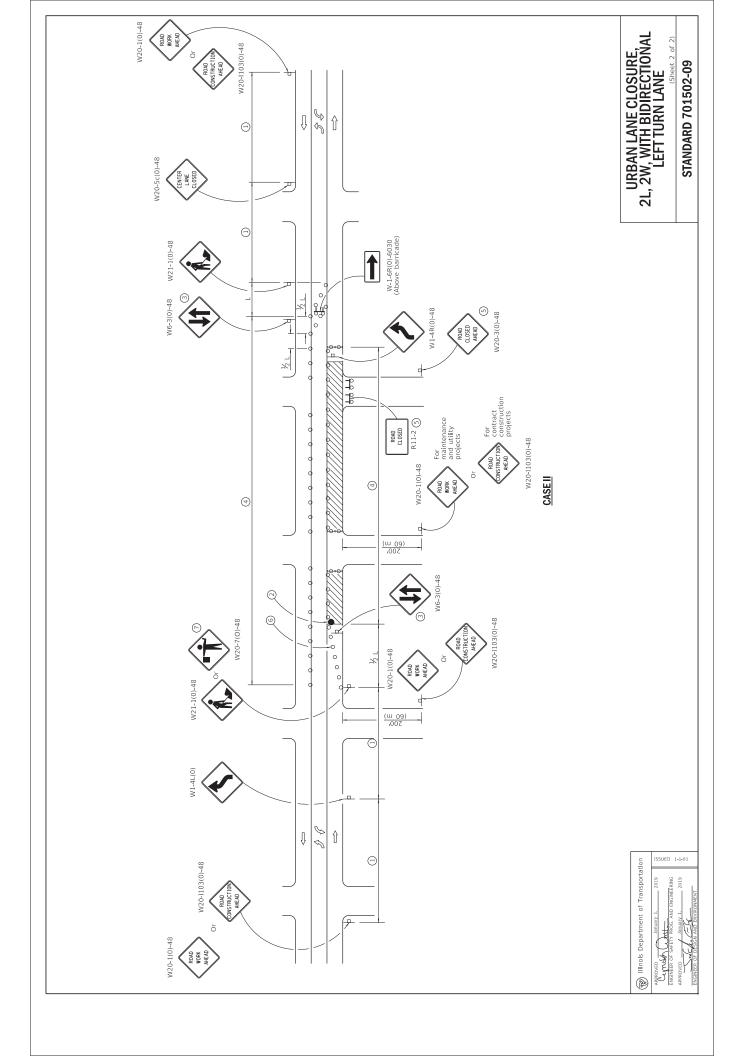


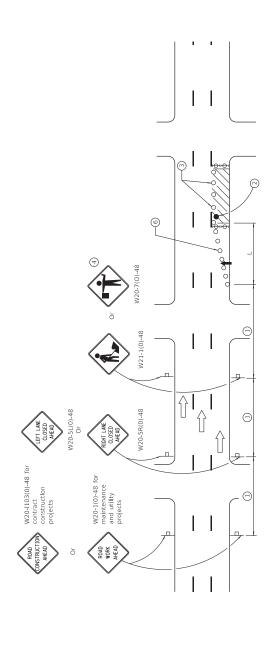












SYMBOLS

Arrow board

Cone, drum or barricade **-** 0

Sign on portable or permanent support ш

Work area

Type III barricade with flashing lights Barricade or drum with flashing light ы ₩ •

Flagger with traffic control sign.

Refer to SIGN SPACING TABLE for distances.

(2) Required for speeds > 40 MPH

Cones at 25' (8 m) centers for 250'
(175 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.

Use flagger sign only when flagger is present. 4

5 For approved sideroad closures.

(6) Cones, drums or barricades at 20' (6 m) in taper.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement during shoulder operations or where construction requires lane closures in urban areas.

Calculate L as follows:

L=(W)(S) L=0.65(W)(S) $L = \frac{WS^2}{150}$ English (Metric) FORMULAS L= WS² 40 mph (70 km/h) or less: 45 mph (80 km/h) or greater: SPEED LIMIT

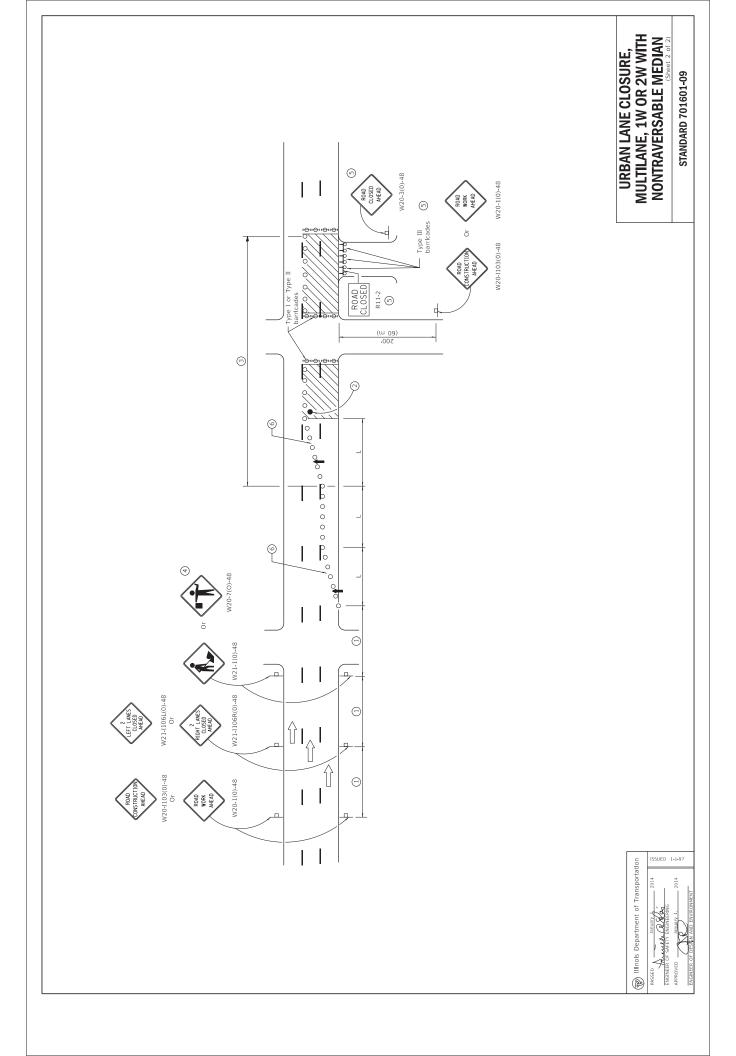
W = Width of offset In feet (meters).

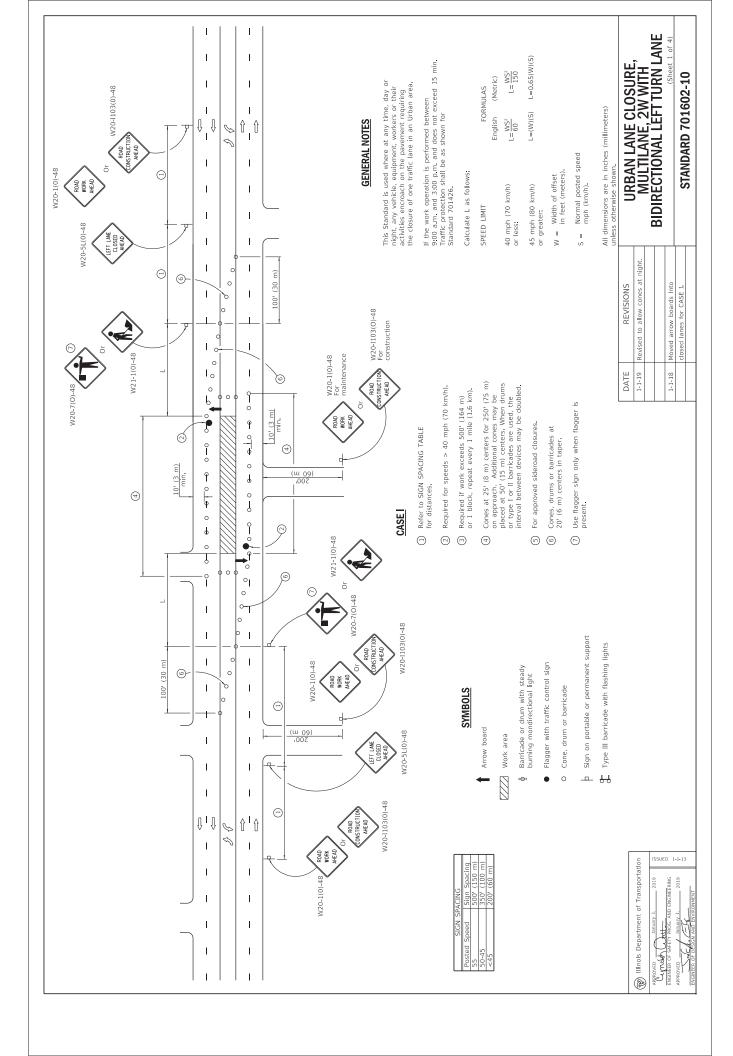
S = Normal posted speed mph (km/h).

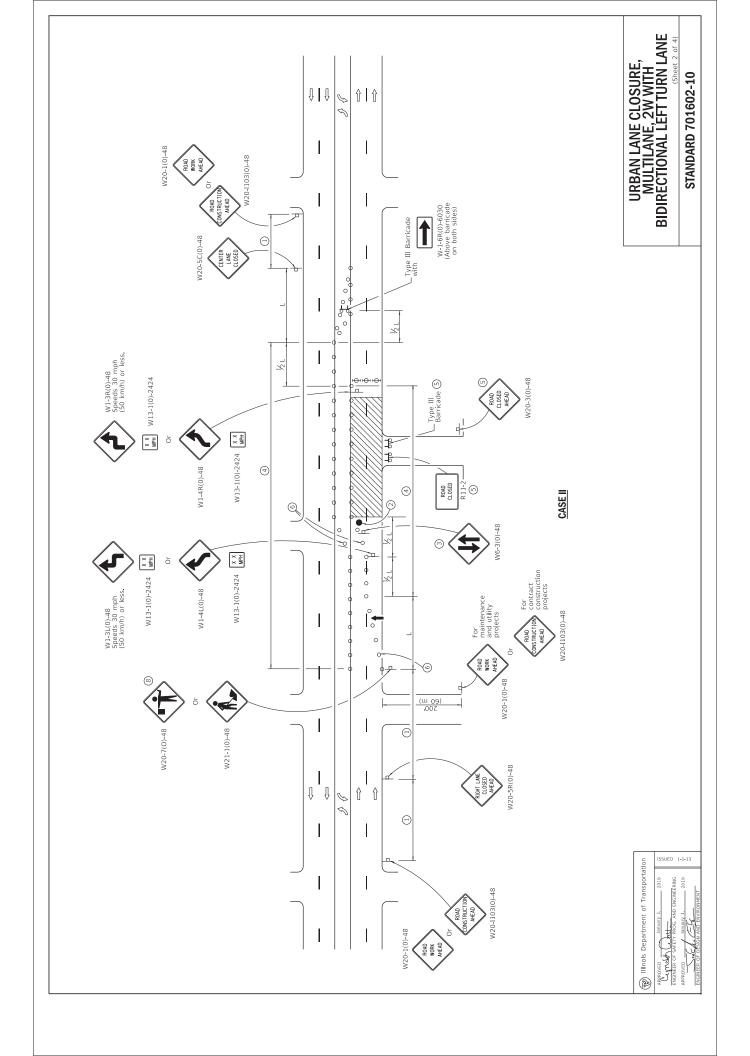
All dimensions are in inches (millimeters) unless otherwise shown.

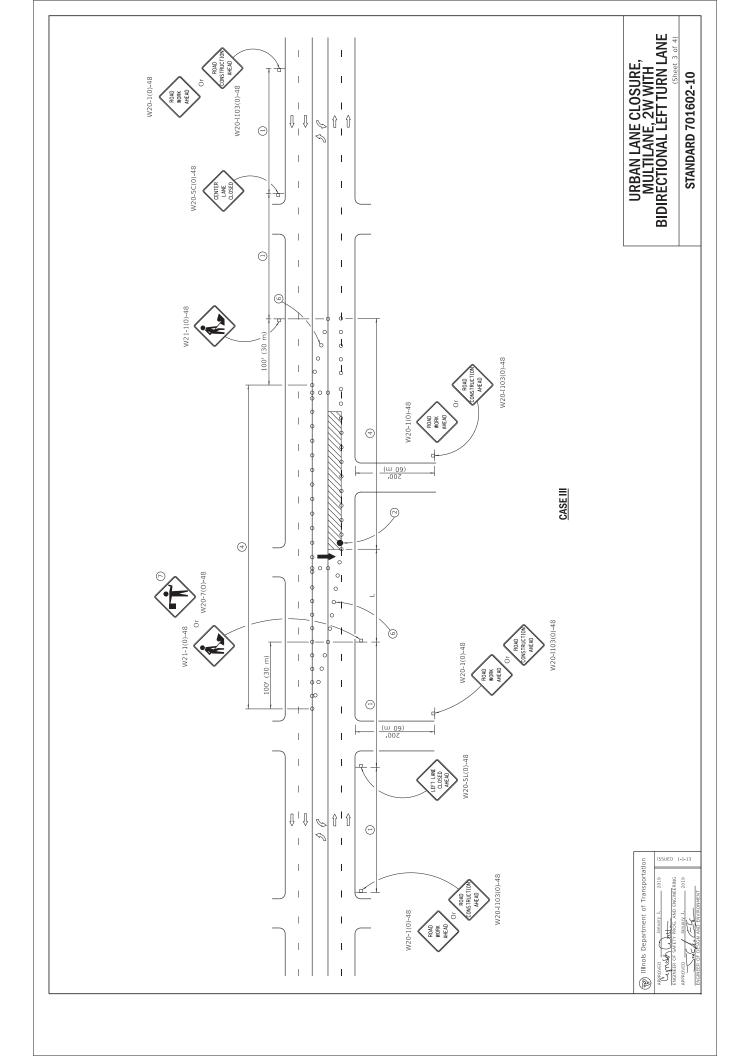
URBAN LANE CLOSURE,	MILITII ANE 1W OD 2W WITH	MOLITAINE, IN ON 2W WILL	NONTRAVERSABLE MEDIAN	(Sheet 1 of 2)	CTANDADD 701601_00	CO-TOOTOL GURGINIS
REVISIONS	1-1-14 Revised workers sign	number to agree with	current MUTCD.	1-1-13 Omitted text 'WORKERS'	slgn.	
DATE	1-1-14			1-1-13		

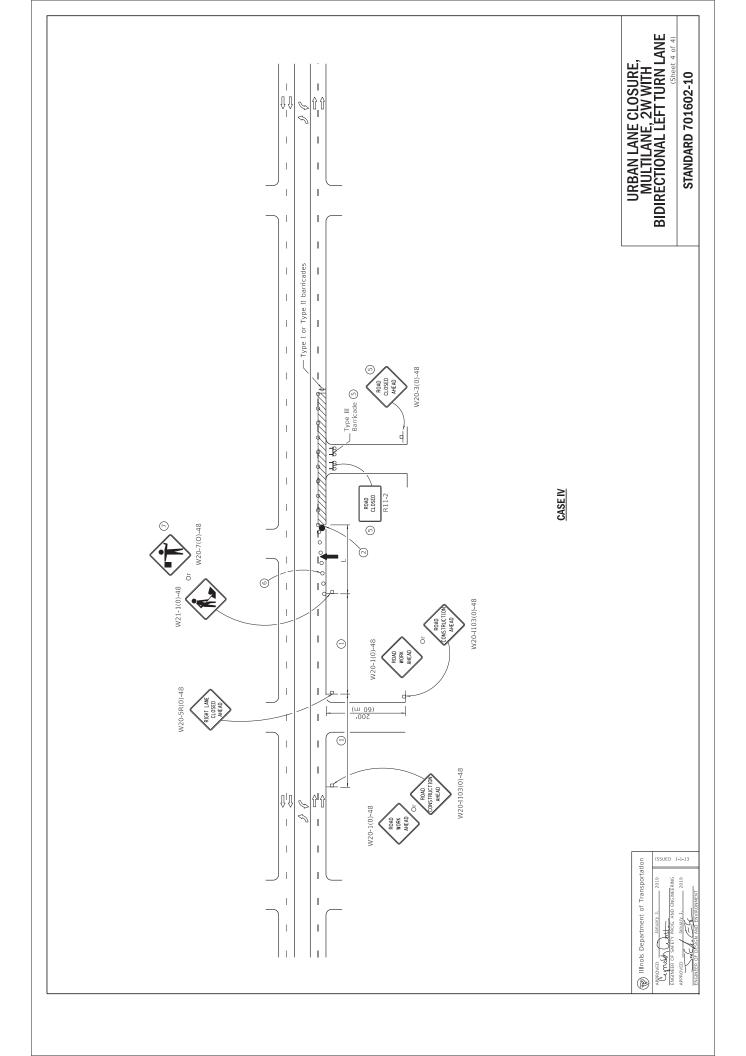
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uo	ISSUED 1-1-97
(R) Illinols Department of Transportation	PASSED INDUSTRY 2014 ENGINEER OF SAFETY CONFIDENCE APPROVED ADMISS A 2014

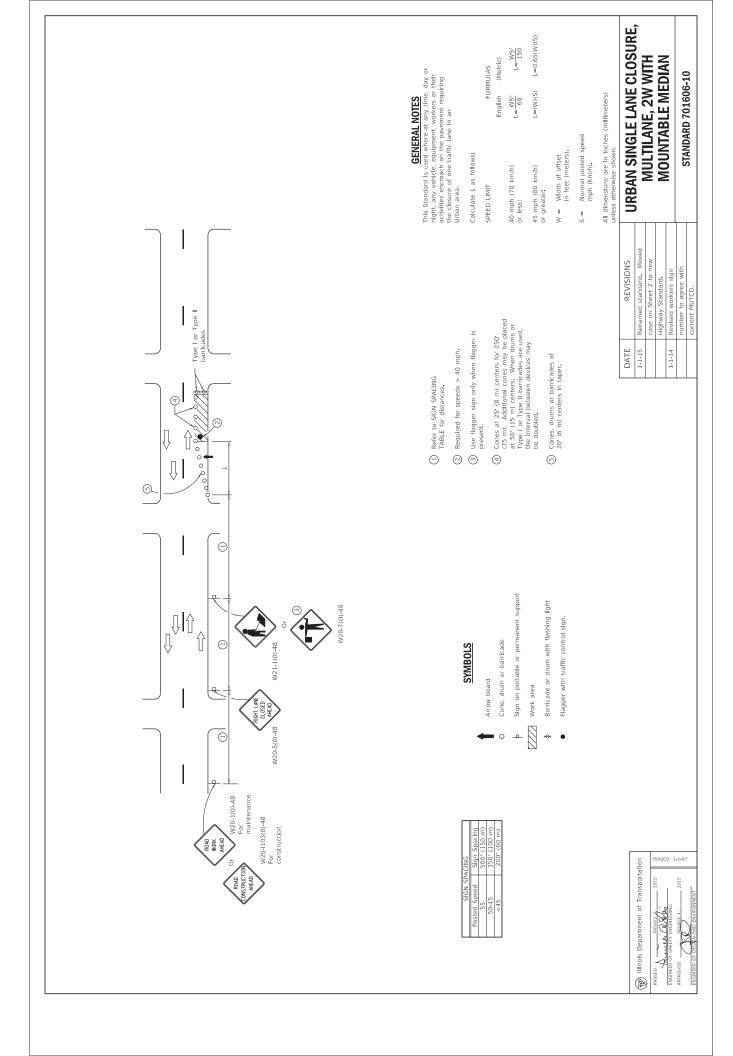


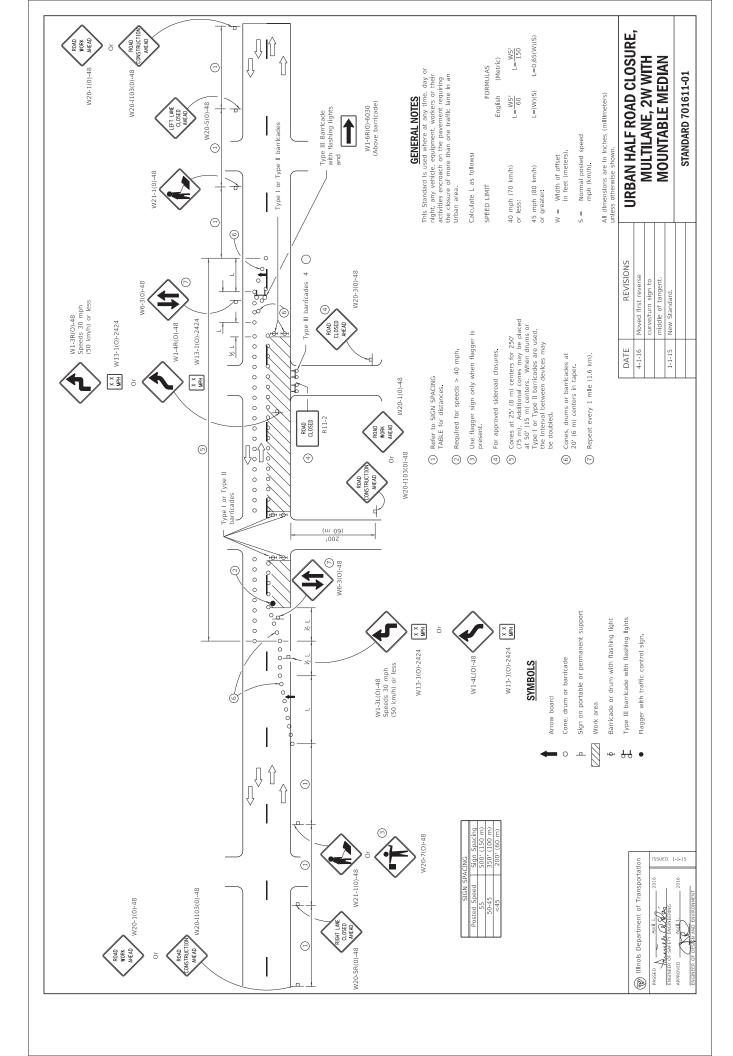


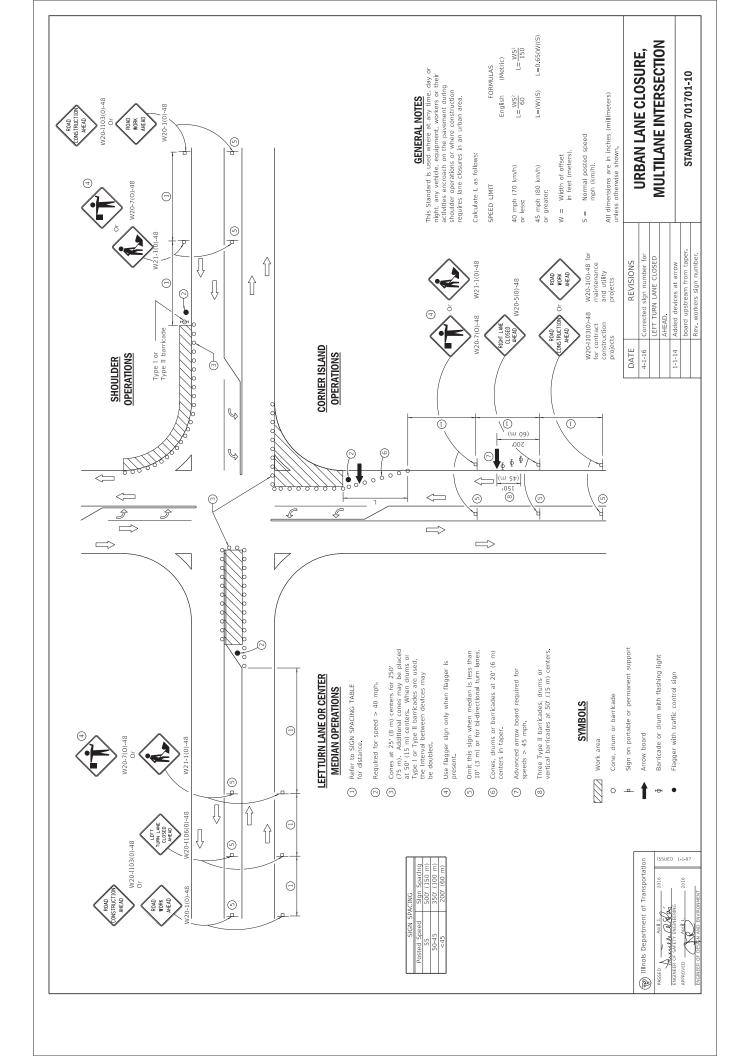


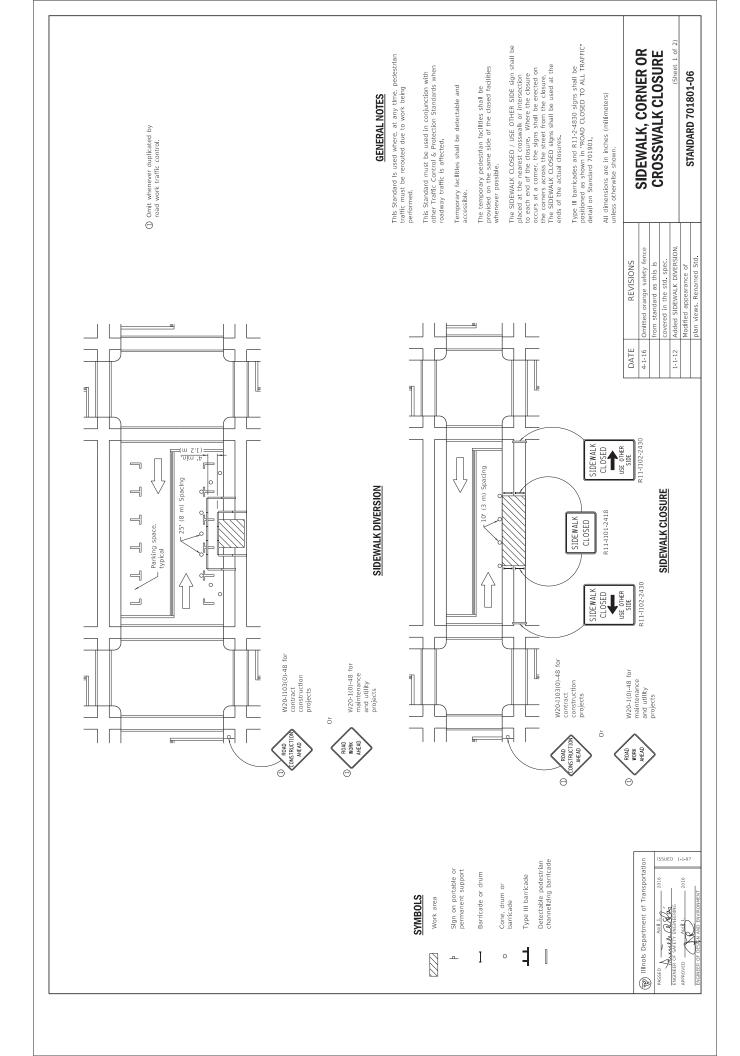


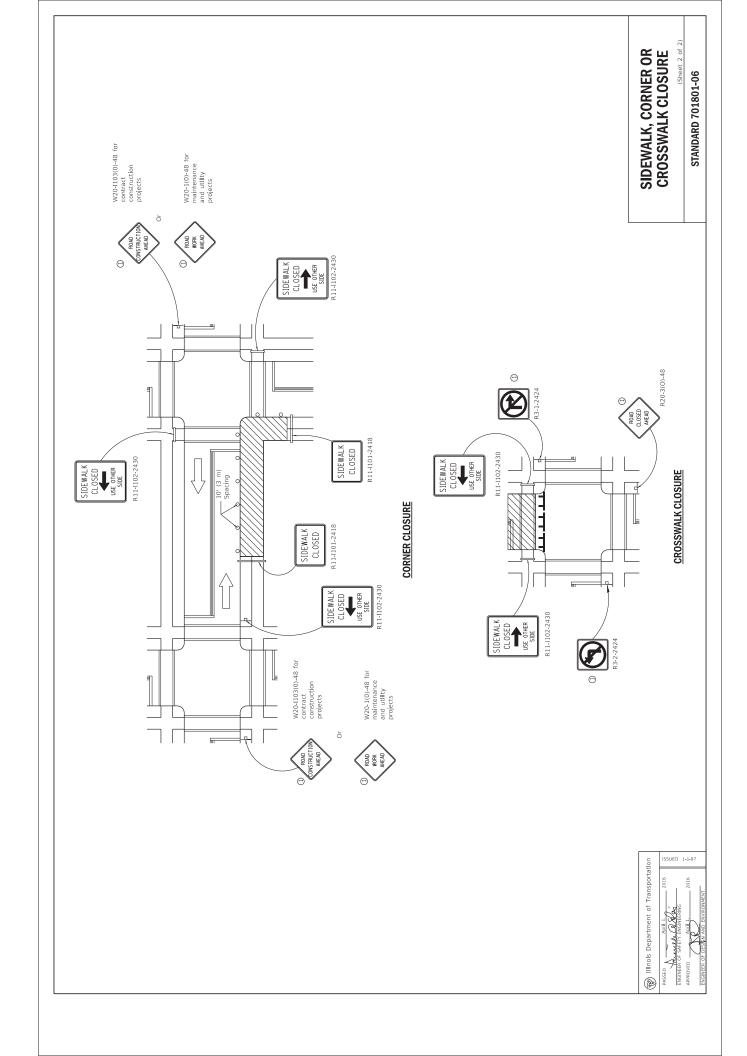


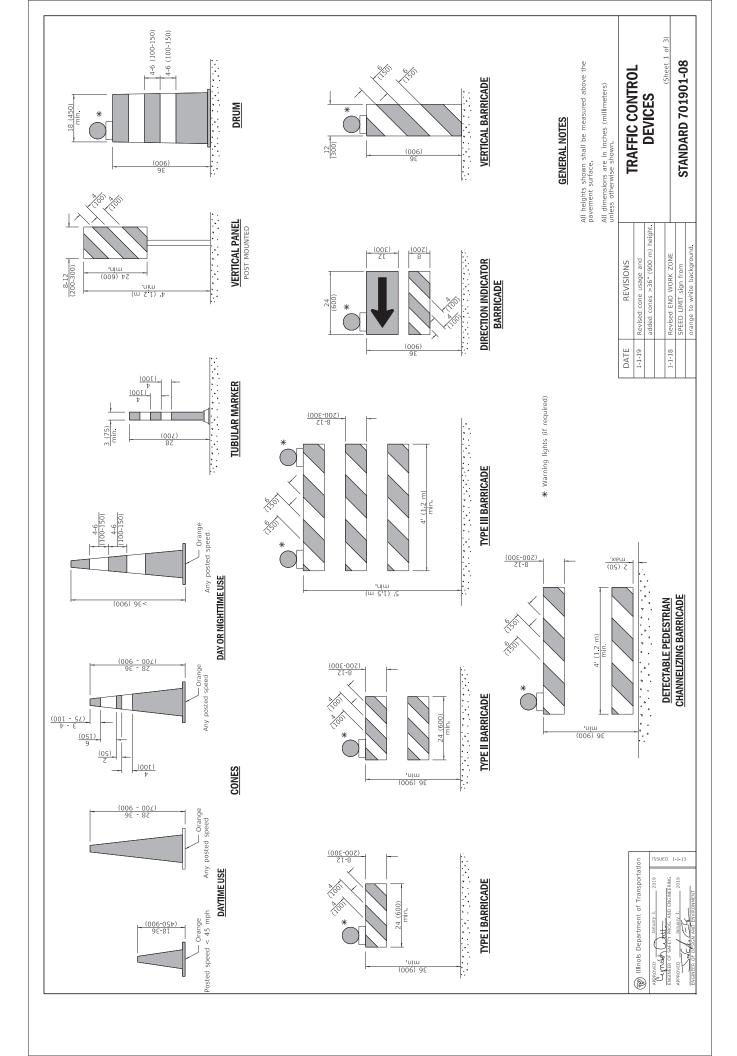


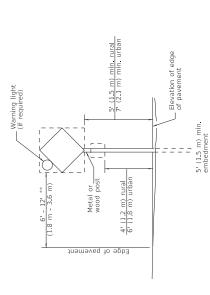






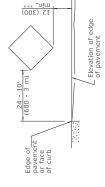






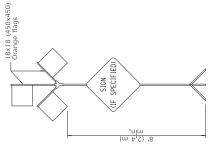
POST MOUNTED SIGNS

When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6 (1.8 m) to the outside edge of the paved shoulder.

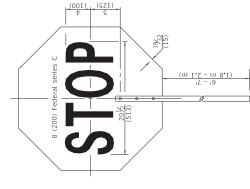


SIGNS ON TEMPORARY SUPPORTS

*** When work operations exceed four days, this dimension shall be 5 (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



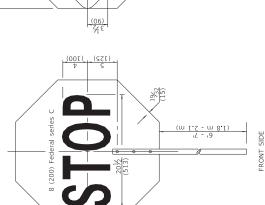
HIGH LEVEL WARNING DEVICE



X MILES

AHEAD

MAX WIDTH



(125) (SZI) (175) (125)

FLAGGER TRAFFIC CONTROL SIGN

REVERSE SIDE

XX'-XX" width and X miles are variable.

Illinois Department of Transportation

APROVED January 1, 2019
Cymole AME AMERING
ENGINEER OF SAFETY PROG. AND ENGINEERING

2019

APPROVED January

WIDTH RESTRICTION SIGN

W12-I103-4848

CONSTRUCTION NEXT X MILES

END CONSTRUCTION G20-I105(0)-6024

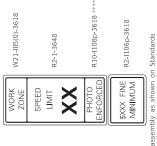
G20-I104(0)-6036

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits. This signing is required for all projects 2 miles (3200 m) or more in length.

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



Sign assembly as shown on Standards or as allowed by District Operations.

G20-I103-6036 WORK ZONE SPEED LIMIT END

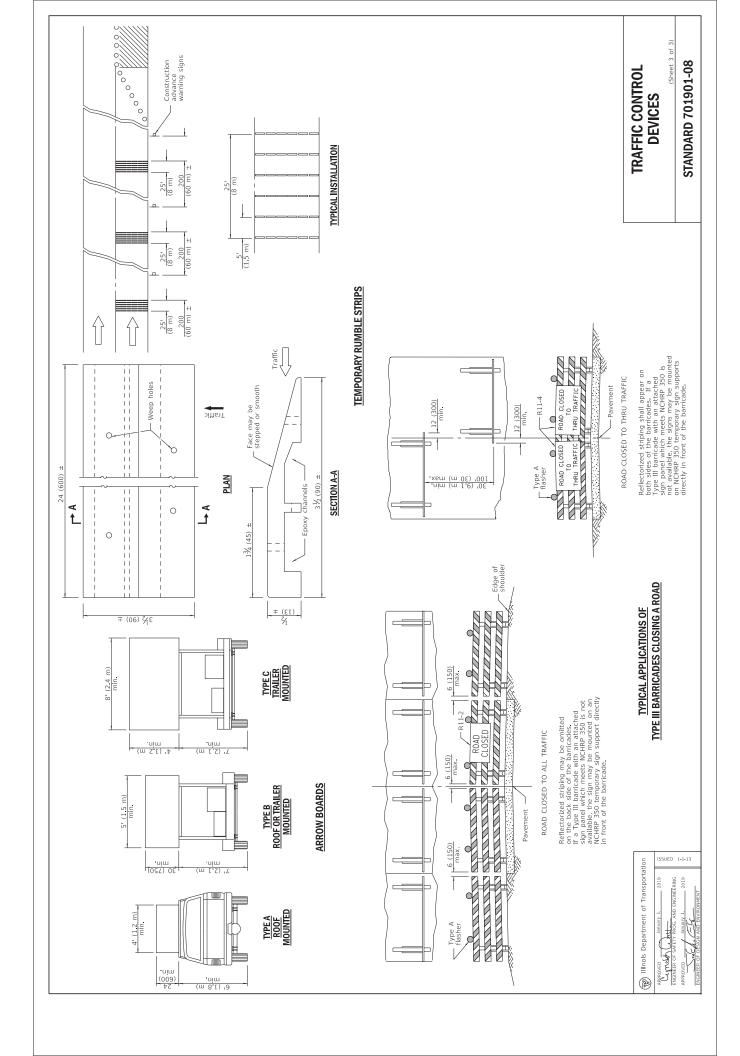
This sign shall be used when the above sign assembly is used.

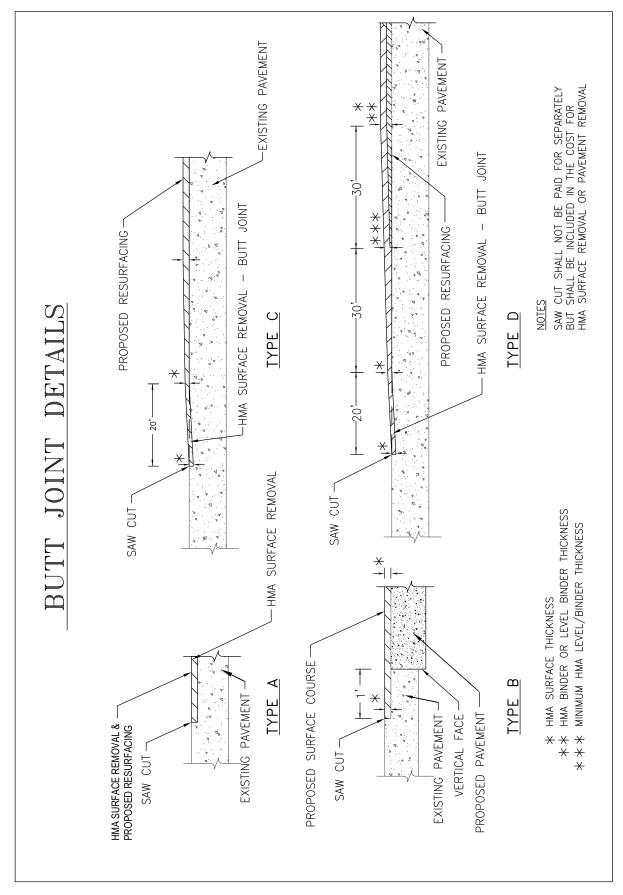
HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

**** R10-I108p shall only be used along roadways under the juristiction of the State.

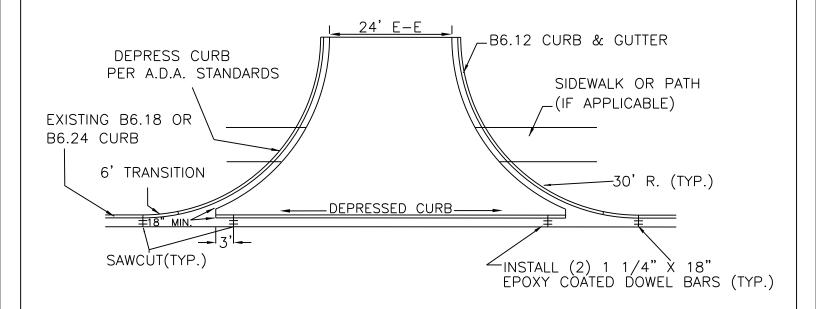
TRAFFIC CONTROL DEVICES

(Sheet 2 of 3) STANDARD 701901-08





12-14-2017 DuPage County D.O.T



HMA DRIVEWAY

1 1/2" HOT MIX ASPHALT SURFACE COURSE N50 1 1/2" HOT MIX ASPHALT BINDER COURSE 6" HOT MIX ASPHALT BASE COURSE 8" AGGREGATE BASE COURSE, TYPE B

INCREASE HMA SURFACE AND BINDER THICKNESS AS NEEDED PER MIXTURE DESIGNS.

PCC DRIVEWAY

8" PCC DRIVEWAY PAVEMENT 8" AGGREGATE BASE COURSE, TYPE B

COMMERCIAL DRIVEWAY DETAIL

1/29/2018 Dupage County Division of Transportation

PAVEMENT MARKINGS AND PAVEMENT MARKERS

MATERIALS FOR PAVEMENT MARKINGS:

MATERIAL

LOCATION	MATERIAL
ALL MARKINGS ON BITUMINOUS PAVEMENT	THERMOPLASTIC PAVEMENT MARKINGS
ALL MARKINGS ON CONCRETE SURFACES	URETHANE PAVEMENT MARKINGS

LOCATION

INSTALLATION OF PAVEMENT MARKINGS:

LOCATION

PAINTED MEDIANS

4" DOUBLE YELLOW; 11" c-c AND 12" YELLOW @ 45°; 30' c-c

BARRIER MEDIANS

4" YELLOW

TURN BAY TAPERS ALONG THRU LANES

6" WHITE, 2' LONG, 6' SPACE (DOTTED WHITE)

START OF TURN BAYS

ARROW AND "ONLY"

END OF TURN BAYS 150'-200' LONG

ADDITIONAL ARROW 10' FROM END ADDITIONAL "ONLY"

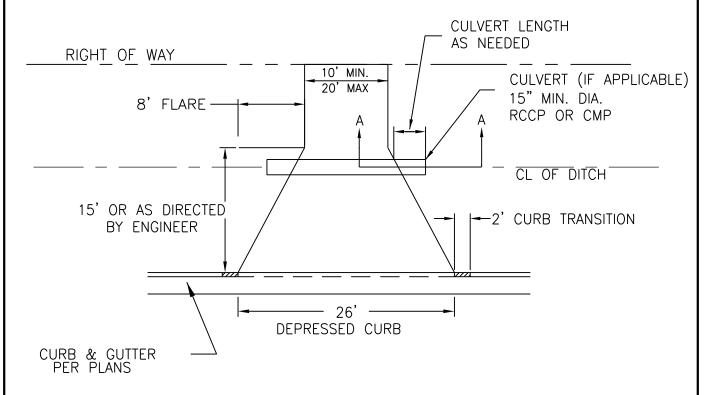
ALL OTHER MARKINGS PER MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES OF ILLINOIS.

INSTALLATION OF RECESSED REFLECTIVE PAVEMENT MARKERS:

LOCATION	SPACING
DOUBLE YELLOW CENTERLINE, & SKIP-DASH WHITE LANE LINES APPROACH & DEPARTURE FROM INTERSECTIONS & CURVES* * EQUAL TO LENGTH OF TURN BAY, OR 200' ALONG CURVES OR TAPERS TANGENT SECTIONS	40' 40' 40'
SOLID LANE LINES (TURN BAYS)	40'
END OF PAINTED MEDIANS	3 @ 3' LATERAL
LOCATION	TYPE
DOUBLE YELLOW CENTERLINE	2-WAY YELLOW
PAINTED MEDIANS ≤ 4' WIDE	2-WAY YELLOW
PAINTED MEDIANS >4' WIDE	1-WAY YELLOW
YELLOW LINE ALONG BARRIER MEDIANS ** EXCEPT IN SPECIAL CIRCUMSTANCES	NONE **
SKIP-DASH WHITE LANE LINES, SOLID LANE LINES (TURN BAYS) 2-WAY, UNDIVIDED ROADWAY 1-WAY ROADWAY, OR DIVIDED WITH BARRIER MEDIAN	1-WAY WHITE 2-WAY WHITE / RED

9/1/2020 **DuPAGE COUNTY D.O.T.**

DUPAGE COUNTY DIVISION OF TRANSPORTATION PRIVATE ENTRANCE DETAIL



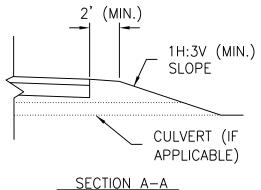
HMA DRIVEWAY

- 1½" HMA SURFACE COURSE
- 1½" HMA BINDER COURSE
- 8" AGGREAGTE BASE COURSE, TYPE B

PCC DRIVEWAY

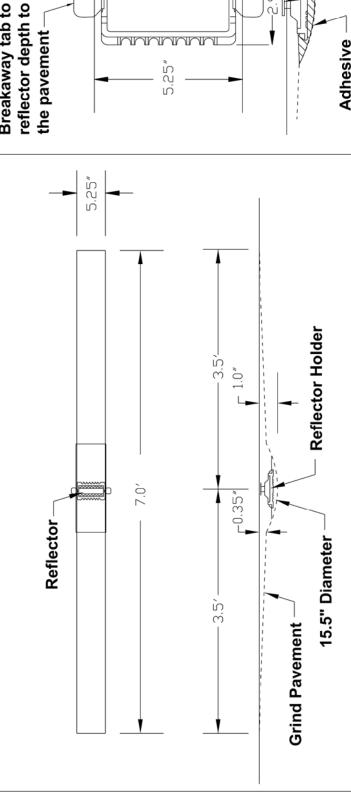
7" PCC DRIVEWAY PAVEMENT

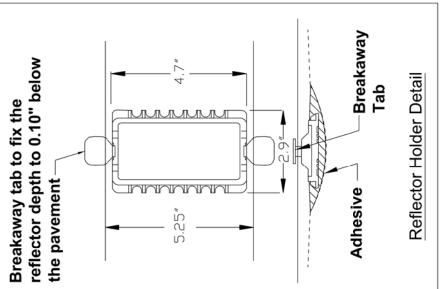
8" AGGREAGTE BASE COURSE, TYPE B



1/29/2018 DuPAGE COUNTY D.O.T.

RECESSED PAVEMENT MARKER

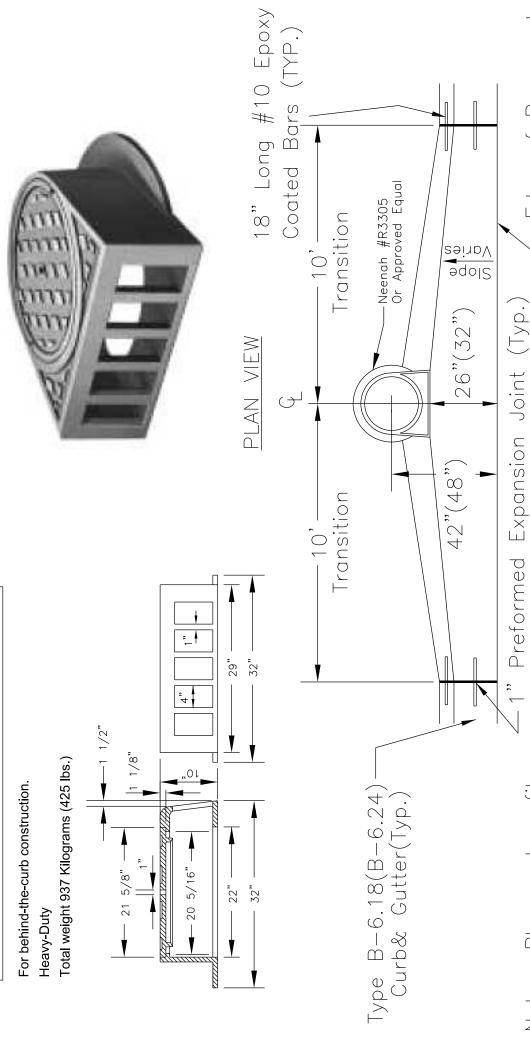




SAG FRAME & LID

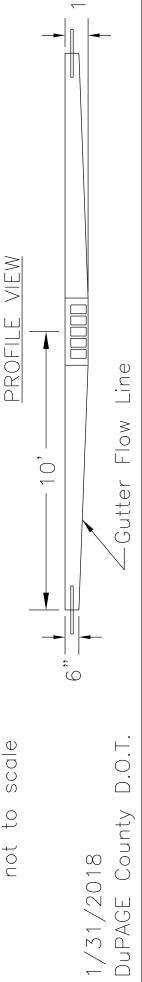
Sag Frame and Lid shall be Neenah Foundry Company #R-3305 or equal.

R-3305 Catch Basin Frame and Lid



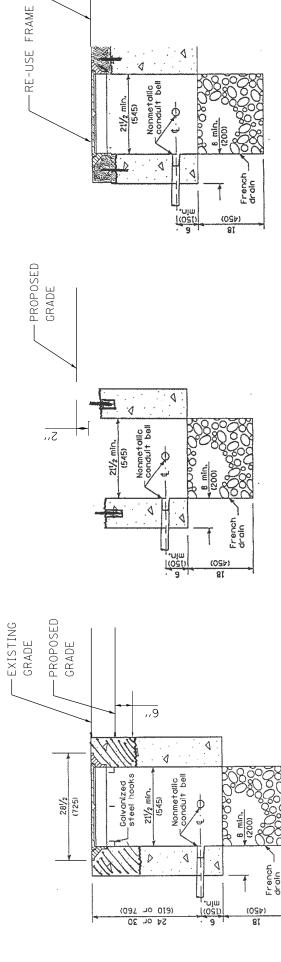
Note: Plan and profile not to scale

Edge of Pavement



TRAFFIC SIGNAL HANDHOLE ADJUSTMENT DETAIL

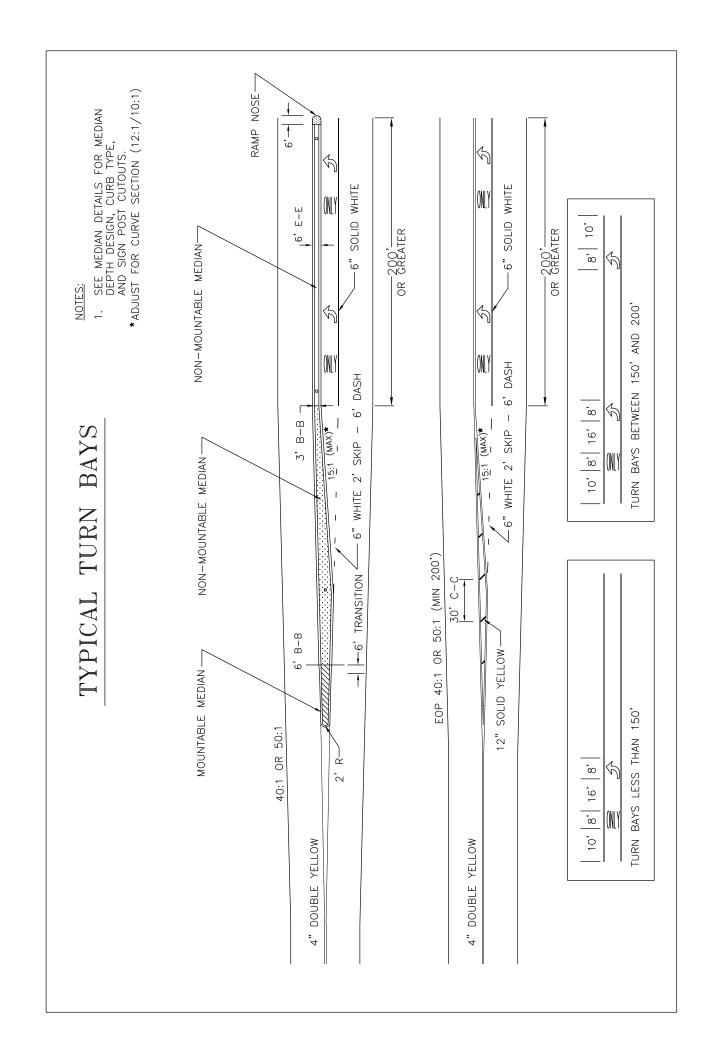
-PROPOSED GRADE

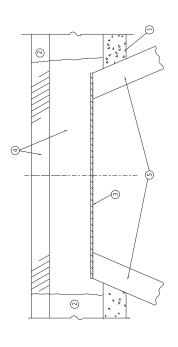


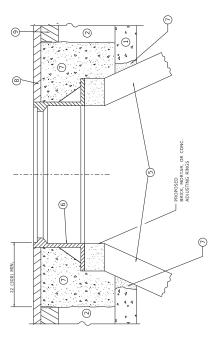
4" DEEP. EPOXY #3 DOWEL, 8" LONG, INTO EACH HOLE. ONE HOLE CENTERED ON EACH SIDE, 2. DRILL 1/2" DIAMETER HOLES,

3. FORM AND POUR CONCRETE TO PROPOSED GRADE, SET SALVAGED FRAME.

1. BREAK CONCRETE DOWN TO 6" BELOW PROPOSED GRADE SALVAGE FRAME FOR RE-USE







DETAILS FOR FRAMES AND LIDS ADJUSTMENT WITH MILLING

NOTES

- 1. EXISTING BROKEN FRAMES AND LIDS SHALL BE REMOVED AND DISPOSED OF BY THE CONTRACTOR AND SHALL BE REPLACED AS DIRECTED BY THE ENGINEER. REPLACEMENT FRAMES AND LIDS WILL BE PAID FOR IN ACCORDANCE WITH ARTICLE 109.04 OF THE STANDARD SPECIFICATIONS UNLESS A SERAALTE PAY TITM HAS BEEN PROVIDED.
- 2. IF THE EXISTING LIDS ARE OPEN, THE FRAME WILL BE ADJUSTED TO THE ELEVATION OF THE MILLED PAVEMENT SURFACE PRIOR TO THE MILLING OPERATION. THE FRAME WILL NOT BE REMOVED AND COVERED BY THE METAL PLATE.
- CITY OF CHICAGO CASTINGS ARE THE PROPERTY OF THE CITY AND THE CONTRACTOR SHALL NOTIFY THE CITY FOR REMOVAL AND DISPOSITION OF THE CASTINGS.
- 4. THE METAL PLATE USED TO COVER THE STRUCTURE SHALL REMAIN THE PROPERTY OF THE CONTRACTOR.

CONSTRUCTION PROCEDURES

(BEFORE PAVEMENT MILLING)

A) REMOVE A MINIMUM OF 12 (300) OF THE PAVEMENT FROM AROUND THE STRUCTURE.

B) REMOVE THE EXISTING FRAME AND LID FROM THE STRUCTURE. C) COVER THE STRUCTURE OPENING WITH A 36 (900) DIAMETER METAL PLATE.

D) BACKFILL WITH CRUSHED STONE AND HMA SURFACE MIX APPROVED BY THE ENGINEER. (MIN. 1 1/2 (40) HMA TO REMAIN AFTER MILLING).

SIAGE 2 (AFTER PAVEMENT MILLING)
A) REMOVE THE HMA SURFACE MIX AND CRUSHED STONE.
B) INSTALL THE FRAME AND LID: ADJUST THE FRAME TO ITS
FINAL SURFACE ELEVATION.

C) THE SURROUNDING SPACE SHALL BE FILLED WITH CLASS*PP-1 CONCRETE TO THE ELEVATION OF THE SURFACE OF THE EXISTING BASE COURSE OR THE BINDER COURSE.

*UNLESS OTHERWISE SPECIFIED IN THE PLANS.

THE PROCEDURE EXPLAINED ABOVE SHALL CONFORM TO THE APPLICABLE PORTIONS OF SECTIONS 333, 406, 602, AND 603 OF THE STANDARD SPECIFICATIONS EXCEPT THAT "THE CONTRACTOR SHALL ADJUST THE STRUCTURES TO THE FINISHED PARKENENT ELEVATION NO MORE THAN 5 CALENDAR DAYS PRIOR TO PLACEMENT OF THE FINISH LIFT OF SURFACE UNLESS APPROVED BY THE ENGINEER."

LEGEND

- SUB-BASE GRANULAR MATERIAL Θ
- (6) FRAME AND LID (SEE NOTES)
 - (2) EXISTING PAVEMENT
- (8) PROPOSED HMA SURFACE COURSE (7) CLASS*PP-1 CONCRETE
 - (3) 36 (900) DIAMETER METAL PLATE (4) PROPOSED CRUSHED STONE AND HMA SURFACE MIX

(S) EXISTING STRUCTURE

PROPOSED HMA BINDER COURSE

LOCATION OF STRUCTURES

THE CONTRACTOR WILL BE REQUIRED TO KEEP A RECORD OF THE LOCATIONS OF THE BURIED STRUCTURES ACCORDING TO THE STRUCTION AND DISTANCE LEFT OR RIGHT OF THE CENTERLINE OF PAVERINT. JPON COMPLETION OF THE WORK, THE CONTRACTOR WILL DELIVER THE RECORD TO THE ENGINEER.

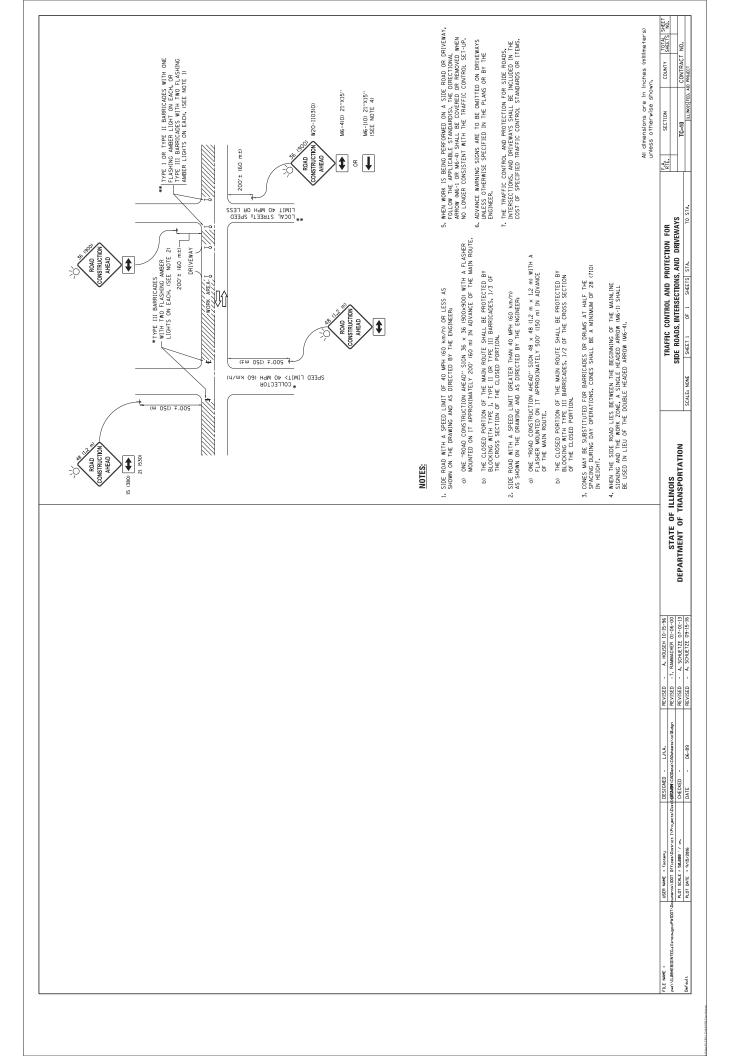
BASIS OF PAYMENT

- 1. REMOVING FRAMES AND LIDS ON DRAINAGE AND UTILITY STRUCTURES IN THE PAVEMENT PRIOR TO MILLING, AND ADJUSTING TO FINAL GRADE PRIOR TO PLACIOR THE SURFACE COURSE, WILL BE PAID FOR AT THE CONTRACT UNIT PRICE EACH FOR "FRAMES AND LIDS TO BE ADJUSTED."
- 2. THIS WORK WILL NOT BE PAID FOR WHEN DRAINAGE AND UTILITY STRUCTURES ARE SPECIFIED FOR PAYMENT AS STRUCTURE EMECONSTRUCTION.
- 3. NEW FRAMES AND LIDS, WHEN SPECIFIED, WILL BE PAID FOR SEPARATELY.
- 4. WHEN STRUCTURES ARE TO BE ADJUSTED OR RECONSTRUCTED, THE LOWERING AND RAISING OF THE FRAMES AND LIDS WILL NOT BE ADJD FOR SEPARATELY BUT WILL BE INCLUDED IN THE COST OF THE CORRESPONDING PAY ITEM.

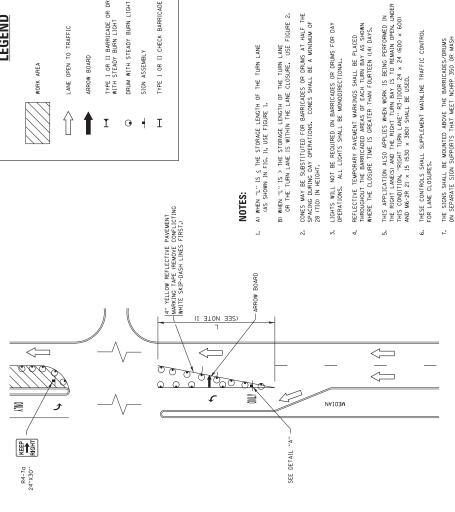
ALL DIMENSIONS ARE IN INCHES (MILLIMETERS) UNLESS OTHERWISE SHOWN

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION SCALE NOME SCALE NOME			
REVISED - R. BORO 01-01-07	REVISED - R. BORO 03-09-11	REVISED - R. BORO 12-06-11	REVISED - K. SMITH 02-01-22
DESIGNED - R. SHAH	DRAWN -	CHECKED -	DATE - 10-25-94
USER NAME - demanchelt		PLOT SCALE = 100.0000 '/ In.	PLOT DATE = 2/2/2022
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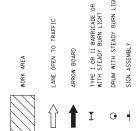


TURN BAY ENTRANCE AT START OF LANE CLOSURE TAPER



LEGEND

WITHIN A LANE CLOSURE TURN BAY ENTRANCE



TYPE I OR II BARRICADE OR DRUM WITH STEADY BURN LIGHT DRUM WITH STEADY BURN LIGHT Ι

TYPE I OR II CHECK BARRICADE WITH FLASHING LIGHT

6" WHITE REFLECTIVE PAVEMENT MARKING TAPE

SEE DETAIL "A"

<

CONFLICTING
PAVEMENT MARKING
REMOVAL (TYP.)

4" YELLOW REFLECTIVE
PAVEMENT MARKING TAPE
(REMOVE CONFLICTING WHITE
| SKIP-DASH LINES FIRST.)

SUPPORT WITH
SANDBAGS AS
NECESSARY R3-1100L 24 x 24 (600 x 600) M6-2L 21 x 15 (530 x 380) LEFT

FIGURE 2

 \triangleleft

MEDIAN

DETAIL A

TRAFFIC CONTROL AND PROTECTION AT TURN BAYS (TO REMAIN OPEN TO TRAFFIC) SHALL BE INCLUDED IN THE COST OF SPECIFIED TRAFFIC CONTROL STANDARDS OR ITEMS.

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Ξ	
III	

PREQUIREMENTS.

- R. BORO 09-14-09	- A. SCHUETZE 07-01-13	- A. SCHUETZE 09-15-16	-
REVISED	REVISED	REVISED	REVISED
REVISED -T. RAMMACHER 09-08-94 REVISED - R. BORO 09-14-09	WSEUADDeta/CabaHabbBEHI46697-95	REVISED - A. HOUSEH 10-12-96 REVISED - A. SCHUETZE 09-15-16	REVISED -T. RAMMACHER 01-06-00 REVISED
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STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

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NOL	O TR	STA.
PROTECTION AT TURN	OPEN TO TRAFFIC)	SHEETS STA.
AND	REMAIN 0	0F 1
CONTROL	(TO RE	11
읊		SHEET
TRAFFIC		SCALE: NONE

TOTAL SHEET SHEETS NO.

COUNTY

SECTION TC-14

CONTRACT NO.

All dimensions are in inches (millimeters) unless otherwise shown.

