



# NOTICE TO BIDDERS, SPECIFICATIONS, CONTRACT AND CONTRACT BOND

FOR  
HIGHWAY IMPROVEMENT  
County of Cook, Illinois

John Yonan, P.E.  
Superintendent  
Cook County Department of  
Transportation and Highways

Toni Preckwinkle  
Cook County Board President

Shannon E. Andrews  
Chief Procurement Officer

**Letting: August 14, 2015**

PAVEMENT PRESERVATION AND REHABILITATION PROGRAM 2015 - SOUTH REBID  
Section No.: 14-PPRPS-01-PV      Route No.: VARIOUS  
COOK COUNTY CONTRACT NO.: 1523-14815

107<sup>th</sup> Street – 88<sup>th</sup> Avenue to Kean Avenue  
103<sup>rd</sup> Street – 88<sup>th</sup> Avenue to Kean Avenue  
Plainfield Road – Willow Springs Road to East Avenue  
Kedzie Avenue – At Governors Highway  
Kedzie Avenue – 183<sup>rd</sup> Street to 175<sup>th</sup> Street  
Sauk Trail – Cicero Avenue to Governors Highway  
Wolf Road – At 139<sup>th</sup> Street

**APPROVED BY BOARD OF  
COOK COUNTY COMMISSIONERS**

**OCT 28 2015**

## NOTICE TO PROSPECTIVE BIDDERS

### Submit 1 Original and 2 Copies of Proposal

The Specifications can be downloaded at <http://legacy.purchasing/public/index.php> (follow online instructions to register, if you have not already). When the plans are not included in the bid document, you must download the Plans (Drawings) at <ftp://highwayftp.cookcountyil.gov> (user name: highwaypublic; password: ftpt3st!)

**Pre-Bid Meeting: Thursday, July 30, 2015  
11 a.m.**

Cook County Department of Transportation and Highways  
69 W. Washington Street, Suite 2260  
Chicago, Illinois 60602

All questions are due on **Monday, August 3, 2015** no later than 3:00pm Chicago time

Send all questions via e-mails to: [edmund.rendon@cookcountyil.gov](mailto:edmund.rendon@cookcountyil.gov)

Bid Submitted by:

Bid Bond is included

A Cashier's Check or a Certified Check is Included

Name \_\_\_\_\_ Phone No. \_\_\_\_\_

Email Address: \_\_\_\_\_

Address \_\_\_\_\_

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

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**COUNTY OF COOK  
CHICAGO, ILLINOIS  
NOTICE  
TO CONTRACTORS FOR A COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS  
IMPROVEMENT**

Notice is hereby given that sealed bids for a Department of Transportation and Highways Improvement in the County of Cook, Illinois, as described below, will be received at Room 1018, County Building, and 118 North Clark Street, Chicago, Illinois until **10:00 a.m. Friday, August 14, 2015** and then publicly opened and read aloud.

Improvement: **PAVEMENT PRESERVATION AND REHABILITATION PROGRAM 2015 - SOUTH REBID**

Section: **14-PPRPS-01-PV**; Route: **VARIOUS**; Township: **VARIOUS**; Contract No.: **1523-14815**

The proposed improvements are part of the public highway system in the County of Cook, State of Illinois, located described below and indicated on the map showing the County Highway System on file in the office of the County Clerk and also in the office of the Illinois Department of Transportation, Division of Highways, Springfield, Illinois.

**107th Street - 88th Avenue to Kean Avenue:** This section begins on the east edge of pavement of Kean Avenue and continues to the end of the taper approximately 273 feet of the west edge of pavement of 88th Avenue.

**103rd Street - 88th Avenue to Kean Avenue:** This section begins on the east edge of pavement of Kean Avenue and continues to the west edge of pavement of 88th Avenue.

**Plainfield Road - Willow Springs Rd to East Avenue:** This section begins on the east edge of pavement of Willow Springs Road and continues to the west edge of pavement of East Avenue.

**Kedzie Avenue - At Governors Highway:** This section begins approximately 450 feet south of the centerline of Governors Highway and continues approximately 1000 feet north.

**Kedzie Avenue - 183rd Street to 175th Street:** This section begins on the south edge of pavement of 183rd Street and continues to the south edge of pavement of 175th Street.

**Sauk Trail - Cicero Avenue to Governors Highway:** This section begins approximately 42 feet east of the east edge of pavement of Cicero Avenue and continues to the west edge of pavement of Governors Highway.

**Wolf Road - at 139th Street:** This section consists of replacing a culvert approximately 20 feet east of the east edge of pavement of 139th Street.

## DESCRIPTION OF IMPROVEMENT

### **107th Street - 88th Avenue to Kean Avenue**

This includes grinding and overlaying of the existing hot-mix asphalt pavements, patching, shoulder repair, drainage repairs, improvements and adjustments, sidewalk removal and ADA compliant ramp construction, traffic control and protection, striping, restoration and other appurtenant work as required.

### **103rd Street - 88th Avenue to Kean Avenue**

This includes grinding and overlaying of the existing hot-mix asphalt pavements, patching, shoulder repair, drainage repairs, improvements and adjustments, sidewalk removal and ADA compliant ramp construction, traffic control and protection, striping, restoration and other appurtenant work as required.

### **Plainfield Road - Willow Springs Rd to East Avenue**

This includes grinding and overlaying of the existing hot-mix asphalt pavements, patching, shoulder repair, drainage repairs, improvements and adjustments, sidewalk removal and ADA compliant ramp construction, traffic control and protection, striping, restoration and other appurtenant work as required.

### **Kedzie Avenue - At Governors Highway**

This project consists of Class B Patching and Diamond Grinding the existing Portland cement concrete pavement. Also included in this project is replacement of the pavement markings, curb and gutter repair, where directed by the Engineer, ditch regrading, drainage additions and adjustments, traffic signal improvements and other related road work as required.

### **Kedzie Avenue - 183rd Street to 175th Street**

This project consists of Class B Patching and Diamond Grinding the existing Portland cement concrete pavement. Also included in this project is replacement of the pavement markings, curb and gutter repair, where directed by the Engineer, ditch regrading, drainage additions and adjustments, traffic signal improvements and other related road work as required.

### **Sauk Trail - Cicero Avenue to Governors Highway**

This project consists of Class B Patching and Diamond Grinding the existing Portland cement concrete pavement. Also included in this project is replacement of the pavement markings, curb and gutter repair, where directed by the Engineer, ditch regrading, drainage additions and adjustments, traffic signal improvements and other related road work as required.

### **Wolf Road - at 139th Street**

This project consists of replacing the existing storm sewer and the adjacent pavement replacement, ditch regrading and landscaping.

## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS SPECIAL PROVISION CHECKLIST

EFFECTIVE May 26, 2015 v.2015.6

Project: Pavement Preservation and Rehabilitation Program 2015- SOUTH REBID

Limits: Various Locations

Section: 14-PPRPS-01-PV

No.	Description	Origin and Date Last Revised	
	1	Definition of Terms, Information for Bidders	(CC) February 27, 2015
X	1a	MBE WBE Definition of Terms, Information for Bidders	(CC) July 15, 2014
X	2	Bidding Requirements and Conditions For Contract Proposals	(IL-CC) Jan. 15, 2013
X	3	* Pre-Bid Meeting	(CC) Jan. 15, 2013
X	4	* Wages of Employees on Public Works	(IL-CC) Dec. 26, 2013
	4a	Davis Bacon Act (Federal Aid)	(FHWA) Apr. 2009
X	4b	Prevailing Wages for Cook County	Current Month
X	5	Alternate Proposal/Ordinance	(CC) Dec. 28, 2011
X	6	Responsible Bidder Requirement (Non-Federal Aid)	(IL-CC) Dec. 28, 2011
	7	FHWA 1273 Required Contract Provisions Federal-Aid Construction Contracts	(FHWA) May 1, 2012
	7a	Additional State Requirements for Federal-Aid Construction Contracts	(IL Recurring) Jan. 1, 2015
	7b	Subletting of Contracts (Federal-Aid Contracts)	(IL Recurring) Jan. 1, 2014
	7c	EEO	(IL Recurring) Nov. 18, 1980
	7d	Substance Abuse Prevention Program	(IL LRS Recurring) Jan. 1, 2014
	8a	* Required Disadvantaged Business Participation (DBE)	(IL-CC) July 15, 2013
X	8b	* MBE/WBE Business Participation	(CC) May 5, 2014
	8c	Weekly DBE Trucking Reports (FA locally let projects)	(IL BDE) June 2, 2012
X	9	Specific Equal Employment Opportunity Responsibilities (Non-Federal Aid)	(IL-CC) Jan. 15, 2013
X	10	Insurance Requirements	(CC) Nov. 13, 2014
	10a	Township Insurance Requirements	(CC) Nov. 13, 2014
	11	* Railroad Protective Liability Insurance	(IL-CC) Dec. 26, 2013
X	12a	Indemnification for Cook County	(CC) Dec. 28, 2011
	12b	Indemnification (Locals)	(CC) Jan. 23, 2012
X	13	Joint Venture Forms	(CC) Jan. 15, 2013
X	14	Addendum Receipt	(CC) Dec. 28, 2009
	15	Not Used	
X	16	* Combination Bidding Process	(IL-CC) Jan. 15, 2013
X	17a	Prompt Pay Mechanisms (Non-Federal Aid)	(CC) Jan. 15, 2013
	17b	Prompt Pay Mechanisms (Federal Aid)	(FHWA) Current
	18-22	Not Used	
X	23	Contract Claims	(IL-CC) Jan. 15, 2013
X	24	Pre-Construction Conference	(CC) Mar. 18, 1980

No.	Description	Origin and Date Last Revised	
	25	Mobilization	(CC) Oct. 20, 2009
X	26	Contract Extra Work	(CC) Dec. 24, 2012
X	27	Construction Air Quality Diesel Vehicle Emissions Control (Green Construction Ordinance)	(CC) Jan. 15, 2013
X	28	Processing of Extra Work Payment Requests	(CC) Dec. 24, 2012
	29	Construction Layout Stakes and Survey Control Points	(CC) Jan. 15, 2013
	30	* Municipal Coordination/Transfer of Jurisdiction and/or Maintenance	(CC) Jan. 15, 2013
X	31	Engineer's Field Office	(CC) Jan. 15, 2013
X	32	Construction Debris	(CC) July 1, 2006
X	33	* Clean Construction and Demolition Debris	(CC) Jan. 15, 2013
	34-44	Not Used	
	45	Portland Cement Concrete Pavement	(CC) July 1, 2012
	46	Managing Concrete Waste	(CC) Jan. 1, 2009
	47	Class B Patches, Special	(CC) Jan. 1, 2008
	48	Class C Patches, Special	(CC) Jan. 1, 2008
	49	Pavement Removal and Replacement (10Inch)	(CC) Jan. 1, 2008
X	50	Dowel Bars	(CC) Jan. 1, 2008
	51	Structural Fiber Reinforced P.C. Concrete Bus Pad (4 Inch)	(CC) Jan. 1, 2008
	52	P.C.C. Bonded Overlay (4 Inch)	(CC) Jan. 1, 2007
X	53	Diamond Grinding Concrete Pavement	(CC) Jan. 15, 2013
	54	Saw Cutting Concrete Overlay	(CC) Jan. 1, 2007
X	55	Crack Routing and Sealing	(IL-CC) Jan. 1, 2008
	56	Hot-Mix Asphalt Surface Course, Rubber Modified	(CC) Jan. 1, 2008
	57	Rubberized Asphalt Material	(CC) Jan. 1, 2008
	58	Pavement Thickness Deficiency	(CC) Mar. 1, 2008
X	59	Survey Monuments	(CC) Jan. 15, 2013
	60	Soils Information	(CC) Jan. 15, 2013
	61	Stockpiled Embankment	(CC) July 1, 2012
	62	Borrow Excavation	(CC) July 1, 2000
X	63	Crushed Stone (Temporary Use)	(CC) Jan. 1, 2008
	64	Aggregate Subgrade, (12 INCH)	(IL) Current
	65	Expanded Polystyrene Fill	(CC) Jan. 15, 2013
	66	Cellular Concrete Fill	(CC) July 1, 2006
	67	GEO-GRID Subgrade Reinforcing Mat	(CC) May 1, 2003
	68	Earth Excavation (Special)	(CC) Jan. 15, 2013
X	69	P.C.C. Surface Finish	(CC) April 7, 2010
X	70	Traffic Barrier Terminal, Type 1, Special	(IL-CC) Jan. 1, 2008
	71	Not Used	
X	72	Cutting Hot-Mix Asphalt Surface	(CC) Jan. 1, 2008

	No.	Description	Origin and Date Last Revised
X	73	Hot-Mix Asphalt Driveway Surface Removal	(CC) July 1, 2012
X	74	Temporary Butt Joints	(CC) Jan. 1, 2008
	75	Hot-Mix Asphalt Stabilized Sub base	(CC) Jan. 1, 2008
	76	Hot-In-Place Asphalt Recycling by the Heater Scarifying Overlay Method	(CC) July 1, 2011
X	77	Treatment of Cracks	(CC) Jan. 1, 2008
	78	Strip Reflective Crack Control Treatment, Special	(CC) May 1, 2003
	79	Cold Recycled In-Place Bituminous Base Course	(CC) Oct. 1, 2009
	80	Temporary By-Pass Pavement (Non-Federal Aid)	(CC) Jan. 1, 2008
	81	Temporary By-Pass Pavement (Federal Aid)	(CC) July 1, 2011
	82	Reflective Crack Control Treatment	(CC) Jan. 1, 2012
	83-116	Not Used	
	117	Approach Slab Repair	(IL-CC) Sep. 25, 2009
	118	Asbestos Waterproofing Membrane & Asbestos Hot-Mix-Asphalt Surface Removal (BDE)	(IL) Current
	119	Not Used	
	120	Segmental Concrete Block Walls	(IL) Current
	121	Temporary Soil Retention System	(IL) Current
	122	Steel Structures	(CC) Nov. 21, 2007
	123	Not Used	
	124	Cleaning and Painting Existing Steel Structures	(IL) Current
	125	Containment and Disposal of Lead Paint Cleaning Residues	(IL) Current
	126	Fine or Coarse Aggregate Embankment	(CC) Jan. 12, 2003
	127	Strip Seal Joint Assembly with Elastomeric Concrete Headers	(CC) Oct. 3, 2011
	128	Drainage System	(IL) Current
	129	Grating	(CC) Jan. 15, 2013
	130	Silicone Bridge Joint Sealer	(IL) Current
	131	Not Used	
	132	Deck Slab Repair	(IL) Current
	133	Bridge Deck Latex Concrete Overlay	(IL) Current
	134	Surface Finish	(IL-CC) Jan. 1, 2007
	135-136	Not Used	
	137	Welded Wire Fabric, Epoxy Coated	(CC) Nov. 21, 2007
	138	Permanent Steel Sheet Piling	(IL) Current
	139	Temporary Sheet Piling	(IL) Current
	140	Precast Concrete Junction Chambers	(CC) Nov. 1, 2007
	141	Jack and Remove Existing Bearings	(IL) Current
	142	Jacking Existing Superstructure	(IL) Current
	143	Junction Chamber	(CC) Jan. 1, 2007

No.	Description	Origin and Date Last Revised
144	Neoprene Expansion Joint Removal	(CC) Oct. 10, 1995
145	Structural Repair of Concrete	(IL) Current
146	Polymer Modified Portland Cement Mortar	(IL) Current
147	Concrete Wearing Surface for Use With Deck Beams	(IL) Current
148	Sheet Waterproofing Membrane System	(CC) Nov. 19, 1999
149	Chain Link Fence (Modified)	(CC) Jan. 1, 2004
150-155	Not Used	
156	Storm Sewer, (Ductile Iron Pipe) and Storm Sewers, (Extra Strength Vitrified Clay Pipe) in the City of Chicago	(CC) Oct. 20, 2009
157	Water Main for Installation in the City of Chicago	(CC) Dec. 21, 2009
158	Frames, City Electric in the City of Chicago	(CC) July 1, 2012
159	Lids, City Electric in the City of Chicago	(CC) April 14, 2009
160	Lids and Lids, ADA Compliant in the City of Chicago	(CC) April 14, 2009
161	Various City Drainage and Utility Structure Adjustments in the City of Chicago	(CC) Dec. 21, 2009
162	Storm Sewer Installation in the City of Chicago	(CC) Dec. 1, 2009
163	Boring and Jacking Storm Sewers, Sanitary Sewers or Water Mains	(CC) Dec. 1, 2007
164	Storm Sewers Jacked in Place (Over 36 In. Dia.)	(CC) Dec. 21, 2009
165	Storm Sewer Drilled and Pushed (36 In. Dia. Max.)	(CC) Dec. 1, 2007
166	Storm Sewers, Abandon and Fill	(CC) Jan. 15, 2013
167	Storm Sewer to be Televised	(CC) July 1, 2012
168	Connecting Existing Field Drain Tile	(CC) July 1, 2012
169	Plugging Existing Drains and Sewers	(CC) Dec. 1, 2007
170	Blocking Existing Drains and Sewers	(CC) Dec. 21, 2009
X 171	Manholes to be Reconstructed, Special; Catch Basins to be Reconstructed, Special; Valve Vaults to be Reconstructed, Special	(CC) Dec. 1, 2007
172	Not Used	
173	Manholes, Type A, with Restrictor Plate, Frames and Lids	(CC) July 1, 2012
174	Not Used	
X 175	Lids and Frames and Lids	(CC) Jan. 15, 2013
X 176	Frames and Lids to be Adjusted, Special	(CC) Dec. 21, 2009
177	Headwall Inlet and Grate	(CC) July 1, 2012
X 178	Flared End Sections to be Removed, Flared End Sections to be Relocated	(CC) Dec. 30, 2008
179	Bracing and Sheeting	(CC) Dec. 1, 2007
X 180	Pavement Replacement	(CC) July 1, 2011
181	Duck Bill Elastomeric Check Valve	(CC) July 1, 2012
182	Catch Basin Oil and Debris Hoods	(CC) Jan. 15, 2013
183	Frames and Lids to be Adjusted, Special (Pavement Recycling)	(CC) Jan. 1, 2013
184	Not Used	





No.	Description	Origin and Date Last Revised
277	Re-Optimize Traffic Signal System	(ILD1CC) Jan. 15, 2013
278	Optimize Traffic Signal System	(ILD1CC) Jan. 15, 2013
279	Median Removal and Replacement	(CC) June 1, 2012
280	Sidewalk Removal and Replacement	(CC) June 1, 2012
281	Relocate Existing Light Standard and Luminaire Complete in Place	(CC) Jan. 15, 2013
282	Maintenance Of Lighting System	(ILD1CC) June 1, 2012
283	City Electric Manholes to be Adjusted	(CC) June 1, 2012
284	Uninterruptible Power Supply (UPS)	(ILD1CC) June 1, 2012
285	Traffic Signal Cabinet Load Switch	(CC) June 1, 2012
286	Temporary Traffic Signal Timings	(ILD1CC) June 1, 2012
287	Combination Lighting and Traffic Signal Service Installation, Pole Mounted	(CC) June 1, 2012
288	Illuminated Street Name Sign	(ILD1CC) June 1, 2012
289	Relocate Existing Illuminated Street Name Sign	(CC) June 1, 2012
290	Video Detection System, Single Camera Processor Video Detection	(CC) June 1, 2012
291	Video Detection System, Complete Intersection	(CC) June 1, 2012
292	Not Used	
293	Uninterruptible Power Supply Without Cabinet	(CC) June 1, 2012
294	Modifying Existing Controller Cabinet	(ILD1CC) June 1, 2012
295-300	Not Used	

**Additional Inserted Special Provisions (As Required)**

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### Additional Document Inclusions (Required)

X	*0 01	Cover Sheet	(CC) April 30, 2015
X	*0 02	Notice Sheet	(CC) Jan. 15, 2013
X	*C	Proposal Sheet	(CC) Jan. 1, 2008
	*E(DBE)	DBE Economic Disclosure Statement Identification of Subcontractors, Suppliers and Sub consultants Form; Electronics Payables Program ("E-Payables"); Veteran's Preference for VBE and SDVBE; Affidavit Veteran's Workplace Preference Public Works Contracts; Economic Disclosure Statement and Execution Document Index; Instructions for Completion of Economic Disclosure Statement and Execution Documents; Certifications; Execution Pages; Insert IDOT Certificate of Eligibility; Insert IDOT Affidavit of Availability; Labor Standards & Prevailing Wage Requirements; DBE Forms	(CC) April 7, 2015
X	*E(MWBE)	MBE/WBE Economic Disclosure Statement: Identification of Subcontractors, Suppliers and Sub consultants Form; Electronics Payables Program ("E-Payables"); Veteran's Preference for VBE and SDVBE; Affidavit Veteran's Workplace Preference Public Works Contracts; Economic Disclosure Statement and Execution Document Index; Instructions for Completion of Economic Disclosure Statement and Execution Documents; Certifications; Execution Pages; Insert IDOT Certificate of Eligibility; Insert IDOT Affidavit of Availability; Labor Standards & Prevailing Wage Requirements; M/WBE Forms	(CC) April 7, 2015
X	F	Surety's Statement Of Qualification for Bonding	(CC) June 2, 2011
X	*G1	Trust Agreement	(CC) May 20, 2015
X	*H	Performance and Payment of Bond Form	(CC) June 9, 2011
X	*I	Contract	(CC) Jan. 15, 2013
X	*J	Schedule of Prices Sheets	(CC) Dec. 28, 2011
X	*K	Proposal Bid Bond	(CC) Jan. 15, 2013
X	*L	Bid Deposit Form	(CC) Jan. 15, 2013

\* Special Provisions marked with an asterisk (\*) have information that must be filled in prior to inclusion in the Contract Documents.

**Origin of Special Provisions**

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(CC)	Initiated by Cook County Department of Transportation and Highways
(IL) Current	Initiated by Illinois Department of Transportation
(ILD1) Current	Initiated by Illinois Department of Transportation District 1
(IL-CC)	Initiated by the Illinois Department of Transportation and amended by Cook County Department of Transportation and Highways
(ILD1-CC)	Initiated by Illinois Department of Transportation District 1 and amended by Cook County Department of Transportation and Highways
(IL Recurring)	Initiated by Illinois Department of Transportation Recurring Special Provisions
(IL LR Recurring)	Initiated by Illinois Department of Transportation Local Roads Recurring Special Provisions
(IL BDE)	Initiated by Illinois Department of Transportation Bureau of Design and Environment
(IL LR)	Initiated by Illinois Department of Transportation Bureau of Local Roads and Streets
(IL D-1)	Initiated by Illinois Department of Transportation District 1

Initiating Bureau/Division	Cook County Department of Transportation and Highways Special Provision Catalog Number
Contract Documents Office	1-20
Construction Bureau	21-40
Pavement Geometrics Division	41-114
Structural Division	115-155
Drainage Division	156-210
Landscaping Division	211-225
Transportation and Planning Bureau	226-240



CHECK SHEET  
FOR  
LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

Adopted January 1, 2015

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

<u>CHECK SHEET #</u>		<u>PAGE NO.</u>
LRS 1	<b>Reserved</b> .....	301
LRS 2	<input type="checkbox"/> Furnished Excavation .....	302
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance .....	303
LRS 4	<input type="checkbox"/> Flaggers in Work Zones .....	304
LRS 5	<input type="checkbox"/> Contract Claims .....	305
LRS 6	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals .....	306
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals .....	312
LRS 8	<b>Reserved</b> .....	318
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments .....	319
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LRS 15	<input type="checkbox"/> Partial Payments .....	329
LRS 16	<input type="checkbox"/> Protests on Local Lettings .....	330
LRS 17	<input type="checkbox"/> Substance Abuse Prevention Program .....	331
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt .....	332





The following special provisions require additional information from the designer. The additional information needs to be included in a separate document attached to this check sheet. The Project Development and Implementation section will then include the information in the applicable special provision. The Special Provisions are:

- Bridge Demolition Debris
- Building Removal-Case I
- Building Removal-Case II
- Building Removal-Case III
- Building Removal-Case IV
- Completion Date
- Completion Date Plus Working Days
- DBE Participation
- Material Transfer Device
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days













**SPECIAL PROVISIONS CHECK LIST**  
 Generated - 9/26/14 8:58 AM Revised - 1/09/15

Designer: CCDOTH FAP: \_\_\_\_\_  
 Contract No.: 1523-14815 Section: 14-PPRPS-01-PV  
 County: COOK

Z043	SC033.SPC	PORTLAND CEMENT CONCRETE INLAY OR OVERLAY	E 01/09/15
Z043	SC034.SPC	SIDEWALK CORNER OR CROSSWALK CLOSURE	E 01/09/15
Z043	SC035.SPC	TEMPORARY CONCRETE BARRIER	E 01/09/15
Z043	SC036.SPC	TRAFFIC BARRIER TERMINALS TYPE S OR TS	E 01/09/15
Z043	SC037.SPC	URBAN HALF ROAD CLOSURE WITH MOUNTABLE MEDIUM	E 01/09/15







Please forward documents due within fourteen (14) days of notice of acceptance to:

**Cook County Department of Transportation and Highways  
Contract Documents  
69 West Washington Street  
Suite 2400  
Chicago, IL 60602**















































Mr. Frank Aguilar  
 President  
 LITTLE VILLAGE 26<sup>th</sup> STREET AREA CHAMBER OF COMMERCE  
 3610 West 26<sup>th</sup> Street  
 Chicago, IL 60623  
 773-521-5387  
 312-521-5387 (FAX)  
[senortamale@msn.com](mailto:senortamale@msn.com)

Perry Gunn  
 Executive Director  
 NORTH RIVER COMMISSION/LADCOR  
 3403 West Lawrence – Suite 201  
 Chicago, IL 60625  
 773-478-0202  
 773-478-0282

Ms. Angela R. Johnson  
 National Director of International Trade Bureau  
 RAINBOW P.U.S.H.  
 930 East 50<sup>th</sup> Street  
 Chicago, IL 60615  
 773-373-3366  
 312-373-3571 (FAX)  
[mturner@rainbowpush.org](mailto:mturner@rainbowpush.org)

Ms. Patricia Showers  
 Executive Director  
 UPTOWN CENTER/HULL HOUSE  
 4520 North Beacon  
 Chicago, IL 60640  
 773-561-3500  
 312-561-3507 (FAX)  
[croeschley@hullhouse.org](mailto:croeschley@hullhouse.org)

Ms. Emilia DiMenco  
 Chief Operating Officer  
 WOMEN'S BUSINESS DEVELOPMENT CENTER  
 8 South Michigan  
 Suite 400  
 Chicago, IL 60604  
 312-853-3477  
 312-853-0145 (FAX)  
[edimenco@wbdc.org](mailto:edimenco@wbdc.org)

Sharah Garrett  
American Council of Engineering Companies of Illinois (ACEC Illinois)  
5221 South 6<sup>th</sup> Street Road  
Suite 120  
Springfield, IL 62703  
217-529-7430  
[sharah@acecil.org](mailto:sharah@acecil.org)

## Cook County Departments

Cook County Office of the Chief Procurement Officer  
118 N. Clark Street – Room 1018  
Chicago, Illinois 60602  
312-603-6129

Cook County Department of Transportation and Highways  
Contract Documents Administrator  
69 W. Washington Street – Suite 2400  
Chicago, Illinois 60602  
312-603-1830

Cook County Office of Contract Compliance  
118 North Clark Street  
10<sup>th</sup> Floor  
Chicago, Illinois 60602  
312-603-5502





- c) The contractor will encourage present employees to refer minority and female applicants for employment by posting appropriate notices or bulletins in areas accessible to all such employees. In addition, information and procedures with regard to referring minority and female applicants will be discussed with employees.

## 6) Personnel Actions

Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and terminations, will be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

- a) The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b) The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c) The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d) The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with the obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of the avenues of appeal.

## 7) Training and Promotion

- a) The contractor will assist in locating, qualifying and increasing the skills of minority and female employees and applicants for employment.
- b) Consistent with the contractor's work force requirements and as permissible under federal and state regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance.
- c) The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d) The contractor will periodically review the training and promotion potential of minority and female employees and will encourage eligible employees to apply for such training and promotion.

## Unions

If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use their best efforts to obtain the cooperation of such unions to increase opportunities for minorities and females within the unions and to effect referrals by such unions of minority and female employees. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

- e) The contractor will use best efforts to develop, in cooperation with the unions. Joint training programs aimed toward qualifying more minority and female employees for membership in the unions and increasing the skills of minority and female employees so that they may qualify for higher paying employment.
  - f) The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
  - g) The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the Cook County Department of Transportation and Highways and shall set forth what efforts have been made to obtain such information.
  - h) In the event the union is unable to provide the contractor with a reasonable flow of minority and female referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and females. (The U.S. Department of Labor has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minorities or female employees). In the event the union referral practice prevents the contractor from meeting the obligations pursuant to these special provisions, such contractor shall immediately notify the Cook County Department of Transportation and Highways.
- 8) Selection of subcontractors, procurement of materials and leasing of equipment**
- The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.
- a) The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligation under this contract.
  - b) Minority and Women Owned Business Enterprises, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use best efforts to solicit bids from and to utilize M/WBE subcontractors or subcontractors with meaningful minority and female representation among their employees.





- 1) As used in these specifications:
  - a) "covered area" means the geographical area described in the solicitation from which this contract resulted;
  - b) "director" means director, office of federal contract compliance programs, united states department of labor, or any person to whom the director delegates authority;
  - c) "employer identification number" means the federal social security number used on the employer's quarterly federal Tax return, U.S. Treasury Department form 941.
  - d) "minority" includes:
    - i) Black (all persons having origins in any of the black African racial groups not of Hispanic origins);
    - ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, central or south American or other Spanish culture or origin, regardless of race);
    - iii) Asian and pacific islander (all persons having origins in any of the original peoples of the far east, southeast Asia, the Indian subcontinent, or the pacific islands); and
    - iv) American Indian or Alaskan native (all persons having origins in any of the original peoples of north America and maintaining identifiable tribal affiliations through membership and participation or community identification).
- 2) Whenever the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000.00 the provisions of these specifications and the notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
- 3) If the contractor is participating (pursuant to 41 cfr 60-4.5) in a hometown plan approved by the U. S. Department of Labor in the covered area wither individually or through an association, its affirmative action obligations on all work in the plan area (including goals and timetables) shall be in accordance with that plan for those trades which have unions participating in the plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such hometown plan. Each contractor or subcontractor participating in an approved plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the plan goals and timetables.
- 4) The contractor shall implement the specific affirmative action standards provided in paragraphs 7a through p of these specifications. The goals set forth in the solicitation from which this contract

resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in geographical areas where they do not have a federal or federally assisted construction

Contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the federal register in notice form, and such notices may be obtained from any office of federal contract compliance programs office or from federal procurement contracting officers. The contractor is expected to make substantially uniform progress toward its goals in each craft during the period specified.

- 5) Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the contractor's obligations under these specifications, executive order 11246, or the regulations promulgated pursuant thereto.
- 6) In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the contractor during the training period, and the contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.
- 7) The contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
  - a) Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the contractor's employees are assigned to work. The contractor, where possible, will assign two or more women to each construction project. The contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
  - b) Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
  - c) Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefore, along with whatever additional actions the contractor may have taken.
  - d) Provide immediate written notification to the director when the union or unions with which the contractor has a collective bargaining agreement has not referred to the contractor a minority





- 13) The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the executive order, the implementing regulations, or these specifications, the director shall proceed in accordance with 41 cfr 60-4.8.
- 14) The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being out, to submit reports relating to provisions hereof as may be required by the government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes of status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
- 15) Nothing herein provided shall be construed as a limitation upon the application of other laws which establish standards of compliance or upon the application requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).







Companies with ratings lower than (A-) or VII will be acceptable only upon written consent of Superintendent of Transportation and Highways. Upon written request from the Superintendent of Transportation and Highways, Contractor must supply certified copies of the required insurance policies within ten (10) days.

### **Certificates of Insurance**

Within fourteen (14) days of notification of award, the Contractor must provide properly completed certificates of insurance on Acord forms which evidence the required insurance. The certificates must specifically list each of the required additional insureds and specify that Waiver of Subrogation Endorsements apply. The certificates must be accompanied by the required Commercial General Liability ISO Additional Insured Endorsements CG 2010 and CG 2037 (or equivalent).

The receipt of any certificate of insurance does not constitute agreement by the County that the insurance requirements have been fully met or that the insurance policies indicated on the certificate of insurance are in compliance with the insurance required above. Coverage shall be in companies subject to approval of the County.

In no event shall any failure of the County to receive certificates of insurance required hereof or to demand receipt of such Certificates of Insurance be construed as a waiver of Contractor's obligations to obtain insurance pursuant to these insurance requirements. The certificates shall also include the following: **The coverage and limits conform to the minimum required by Article 107.27 of the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction.**

### **Notice of Cancellation or Non-Renewal**

Contractor shall provide the Superintendent of Highways and Transportation with thirty (30) days advance written notice in the event any required insurance will be cancelled, materially reduced or non-renewed. Contractor shall secure replacement coverage to comply with the stated insurance requirements and provide new certificates of insurance to the Superintendent of Transportation and Highways.

In the event the insurance is cancelled before the completion of the project, the County shall reserve its rights under the contract, including but not limited to its rights under Article 108.07 of the Standard Specifications For Road and Bridge Construction, to order the job shut down until the Contractor obtains the required insurance in the amounts stated herein or, the County may obtain the

coverage required and then shall deduct the appropriate premium cost from the monies due the Contractor.

**Property Insurance**

Contractor is responsible for all loss or damage to personal property (including materials, equipment, tools and supplies) owned, rented or used by Contractor.















**SPECIAL PROVISION  
FOR  
PROPOSAL AGREEMENTS  
ADDENDUM RECEIPT**

The receipt of the following addenda to the drawings and/or specification is acknowledged:

Addendum No. \_\_\_\_\_  
Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_  
Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_  
Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_  
Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_  
Dated \_\_\_\_\_

**NOTE: These Addenda form a part of the Bidding and Contract Documents and modify the Original Documents for this Contract. Receipt of these Addenda shall be acknowledged above. Failure to do so may subject the Bidder to disqualification.**



- 5) Contracts awarded in combination for the projects above shall have the WORKING DAYS revised to \_\_\_\_\_WORKING DAYS, and the CALENDAR DAYS revised to \_\_\_\_\_CALENDAR DAYS. The "Daily deduction" rate in the Traffic Control Deficiency Deduction Special Provision shall be based on the REVISED CALENDAR DAYS stated above.
- 6) The Contractor, at his option, may start one project or all projects. WORKING DAYS then shall start as specified in Article 108.04 of the Standard Specifications for Road and Bridge Construction and shall continue from that day forward until all projects are completed.
- 7) An extension of time for any one or more contracts awarded on a Combination Bid shall automatically extend all contracts awarded on the combination.
- 8) In the event the Contractor fails to complete any one or all the contracts on the Combination Bid by the contract completion date plus any authorized extension, or the contract working days plus any authorized extension, the liquidated damages shall be determined from the schedule of deductions for each day of the overrun in the contract time in Article 108.09 in the Standard Specifications for Road and Bridge Construction, based on the Combination Bid total, and shall be computed on the combination and prorated against the 2 or more individual contracts based on the dollar value of each contract.
- 9) The Plans and Special Provisions for each separate contract shall be construed separately for all requirements, except as described in section 1 through 8 listed above.

**SPECIAL PROVISION  
FOR  
PROMPT PAY MECHANISMS (NON FEDERAL AID)**

This contract is subject to the following payment obligations:

“As partial payments are made to the contractor in accordance with Article 109.07 of the Standard Specifications for Road and Bridge Construction, the contractor shall make corresponding partial payment within fifteen (15) calendar days to each subcontractor in proportion to the work satisfactorily completed by each subcontractor. The proportionate amount of partial payment due to each subcontractor shall be determined by the quantities measured or otherwise determined as eligible for payment by the Cook County Department of Transportation and Highways included in the partial payment to the contractor. Subcontractors shall be paid in full, including the return of any retainage previously withheld, within fifteen (15) calendar days after the subcontractor’s work has been satisfactorily completed.”

This Special Provision does not create any rights in favor of any subcontractor against the County of Cook or authorize any cause of action against the County of Cook on account of any payment, nonpayment, delayed payment or interest claimed by application of this Prompt Payment Special Provision. The Cook County Department of Transportation and Highways will neither determine the reasonableness of any cause for delay of payment nor enforce any claim to payment, including interest. Moreover, the Cook County Department of Transportation and Highways will not approve any delay or postponement of the fifteen (15) day requirement. State law creates remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly, performed or material furnished. These remedies are lien against public funds set forth in Section 23© of the Mechanics Lien Act, 770 ILCS 60/23©, and a recovery on the contractors payment bond in accordance with the Public Construction Bond Act, 30 ILCS 550.

**SPECIAL PROVISION  
FOR  
CONTRACT CLAIMS**

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

109.09 Contract Claims. Revise the second sentence of subparagraph (a) of Article 109.09 to read:

“All claims shall be submitted to the Engineer.”

Revise subparagraph (e) of this Article to read:

“Procedure. The department provides three administrative levels for claims review:

Level I	Resident Engineer
Level II	Bureau Chief, Construction Bureau
Level III	Superintendent of Transportation and Highways

All Claims shall first be submitted at Level I. This Engineer shall consider all information submitted with the claim within 90 days after receipt. Claims not conforming to this Article will be returned without consideration. The Resident Engineer may schedule a claim presentation meeting if in the Resident Engineer's judgment such a meeting would aid in resolution of the claim, otherwise a decision will be based on the claim documentation submitted. If a decision is not rendered within 90 days, or if the Contractor disputes the decision, an appeal to Level II shall be made by the Contractor. An appeal to Level II shall be made by the Contractor in writing to the Resident Engineer within 45 days after the date of the Level I decision, and shall include two (2) additional copies of the claim and supporting documentation. Review of the claim at Level II shall be conducted as a full evaluation of the claim. A claim presentation meeting may be schedule if the Bureau Chief, Construction Bureau determines that such a meeting would aid in the resolution of the claim, otherwise a decision will be made on the claim documentation submitted. If a Level II decision is not rendered within 90 days after receipt of the written appeal, or if the Contractor disputes the decision, an appeal at Level III shall be made in writing to the Bureau Chief, Construction Bureau, within 45 days of the date of the Level II decision. Review of the claim at Level III shall be conducted as a full evaluation of the claim. A claim presentation meeting may be scheduled if the Superintendent of Transportation and Highways determines that such a meeting would aid in resolution of the claim, other a decision will be based on the claim documentation submitted. A Level III final decision will be rendered within 90 days of receipt for appeal.

**SPECIAL PROVISION**  
**FOR**  
**PRE-CONSTRUCTION CONFERENCE**

After the award of the contract and before construction is started, a conference shall be held at a time and place to be designated by the County.

The purpose of the conference shall be to co-ordinate the work to be performed and adopt a schedule of operations.

The conference will be attended by representatives of the participating agencies together with the public and private agencies whose facilities are involved in the construction of the project.

**SPECIAL PROVISION  
FOR  
CONTRACT EXTRA WORK**

Description: Due to the nature of the project, the County may require extra work consisting of various items to be completed by the Contractor where the exact scope of work could not be determined at time of submittal of the bid. In order to avoid project delays or issues related to payment for such extra work, the schedule of quantities includes a Contract Extra Work item.

All work to be performed under this item shall be as directed by the Engineer and approved by the Superintendent and the Cook County Chief Procurement Officer or her designee.

Measurement: Each one dollar of extra work value will be measured as one unit.

Basis of Payment: Payment for this work will be made as specified in Article 109.04 of the Standard Specifications for Road and Bridge Construction and paid as Contract Extra Work in accordance with the requirements set forth in the Special Provision for Processing of Extra Work Payment Requests.





- e) Diesel engine crankcases also are a source of emissions that can seep into the cabin and expose vehicle drivers and passengers to harmful diesel emissions.
- f) Diesel exhaust also contains black carbon emissions, which contribute to global climate change.
- g) Reduction of diesel emissions can help address these human health and environmental problems.
- h) The United States Environmental Protection Agency has enacted requirements over the past few years requiring the substantial reduction of emissions from new diesel engines in both heavy duty highway vehicles and land-based non-road equipment. However, these regulations do not apply to any of the over 11 million existing diesel engines in the United States, most of which emit substantially more pollution and often remain in service for 10 to 30 years, depending on the type of engine and equipment.
- i) Practical, cost-effective measures to substantially reduce diesel particulate emissions are available today, and can be applied to many existing diesel engines. The same technology that limits diesel pollution from new diesel engines can be retrofitted onto existing engines or applied in new replacement engines to reduce diesel emissions by 85% or better.
- j) Therefore, the purpose of this ordinance is to minimize the public health risks from exposure to diesel particulate emissions as expeditiously as practicable.

#### **Sec. 30-951. Definitions.**

**CARB** means the California Air Resources Board.

**County**, as used in this chapter (with the exception of the use of the words to describe or identify the Government or Board of Commissioners thereof), means all of the territory in the County exclusive of the City of Chicago.

**Department** means the Cook County Department of Environmental Control.

**Fleet** means one or more diesel vehicles or mobile or stationary diesel engines owned or operated by the same person or group of related persons.

**Heavy duty diesel vehicle** means a motor vehicle with a gross vehicle weight rating of at least 8,500 pounds that is powered by a diesel engine.

**Level 1 Control** means a Verified Diesel Emission Control Device that achieves a particulate matter (PM) emission reduction of 25% or more from uncontrolled engine emission levels.

**Level 2 Control** means a Verified Diesel Emission Control Device that achieves a particulate matter (PM) emission reduction of 50% or more from uncontrolled engine emission levels.

**Level 3 Control** means a Verified Diesel Emission Control Device that achieves a particulate matter (PM) emission reduction of 85% or more from uncontrolled engine emission levels, or that reduces emissions to less than or equal to 0.01 grams of PM per brake horsepower-hour. Level 3 Control includes repowering or replacing the existing diesel engine with an engine meeting USE PA's 2007 Heavy-duty Highway Diesel









**Sec. 30-956. Regulations.**

Within six months of the effective date of this act, the Department shall, after written notice and public hearing, promulgate regulations implementing the provisions of this act.

Effective date: This Ordinance shall take effect upon adoption.

Approved and adopted this 19th day of May 2009.

TODD H. STROGER, President

Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk.







3" x 3 3/4" or equivalent	
Clipboard, Legal	2 Each
Correction Fluid, Multipurpose, White	1 Each
DVD Cases, Slim Line, 25 Count	1 Pack
DVD Discs, R.W., 25 Count	1 Pack
Folders, Manila 250 Count Letter 1/3 Cut File	1 Box
Highlighters, Assorted Fluorescent Colors, 4 Count	1 Pack
Labels, Multipurpose White 500 Count, 3/4" x 1 1/2"	1 Pack
Letter Trays, Stackable, Pack of 6	1 Each
Markers, Large, Permanent, Black	12 Each
Markers, Sharpie, Black or equivalent	12 Each
Memory Card, 2 Gig SD for Digital Camera	1 Each
OIC, Ideal Clamps, Small Box of 50	2 Each
Paper Clips, Jumbo No. 1, Regular, Box of 100	2 Each
Paper Clips, No. 1, Regular, Box of 100	2 Each
Paper, Quadrille Pad, 8 1/2" x 11"	6 Each
Paper, Standard Canary Letter Pads, 6 Count, 8 1/2" x 11 3/4"	1 Pack
Pen, Black	2 Pack
Pen, Red	1 Pack
Pencil, Lead Refill, 0.5 mm, Tube of 12	2 Each
Pencils, Disposable	2 Pack
Pencils, Color (Green)	1 Pack
Pencils, Color (Orange)	1 Pack
Pencils, Color (Red)	1 Pack
Pencils, Color (Yellow)	1 Pack
Pencils, Pentel Forte or equivalent, Automatic Pencil, 0.5 mm	3 Each

Pencils, Zebra Rubber Sharpo Mechanical Pencil or equivalent	2 Each
Post-It Memo Cubes, 3 7/8" x 3 7/8", Cube of 300 Sheets	1 Each
Post-It Notes, Yellow, 12 Count 3" x 3"	1 Pack
Rubber Bands, #16, 1 lb., 2" x 1/16"	1 Each
Rubber Bands, #32, 1 lb., 3" x 1/8"	1 Each
Scissors, Deskwork's or equivalent	1 Each
Staple Remover, Pinch Type	1 Each
Stapler, Black Deluxe Standard	1 Each
Tape Dispenser	1 Each
Tape, Transparent Refills 3/4"	6 Each

**FIELD:**

Ruler, 6 ft., inch/tenth	6 Each
Tape, 100 ft., Fiberglass with Handle	1 Each
Tape, 25 ft. inch/tenth, Retractable, Lufkin or equivalent	2 Each
Wheel, Measuring English	1 Each

The estimated cost for office and field supplies shall be as follows:

	<u>Bid Amount</u>	<u>Approximate Cost</u>
Up to	\$1,000,000	\$ 625
\$1,000,000	\$3,000,000	\$ 750
\$3,000,000	\$5,000,000	\$ 875
Over	\$5,000,000	\$1,000

**SPECIAL PROVISION  
FOR  
CONSTRUCTION DEBRIS**

Add the following to the third paragraph of Article 202.03 of the Standard Specifications:

"The Contractor shall not conduct any generation, transportation, or recycling of construction or demolition debris, clean or general or uncontaminated soil generated during construction, remodeling, repair, and demolition of utilities, structures, and roads that is not commingled with any waste, without the maintenance of documentation identifying the hauler, generator, place of origin of the debris or soil, the weight or volume of the debris or soil, and the location, owner, and operator of the facility where the debris or soil was transferred, disposed, recycled or treated. This documentation must be maintained by the Contractor for 3 years."

**SPECIAL PROVISION  
FOR  
CLEAN CONSTRUCTION AND DEMOLITION DEBRIS**

In accordance with the State of Illinois Environmental Protection Act, the Cook County Department of Transportation and Highways (the Department), as "Site Owner" at the subject highway improvement location, is required to certify that all materials to be taken to an uncontaminated soil fill location, including uncontaminated soil and clean construction and demolition debris, are to be certified as uncontaminated soil.

The Department has performed sufficient testing at the site and has determined that soils to be excavated per the plans as well as existing concrete and asphalt pavement materials meet the criteria to be considered clean construction and demolition debris. Exceptions are listed below\*. In accordance with the Act, the certification is made per IEPA Form LPC-663. A copy of the completed Form LPC-663 has been attached to this special provision. The original form is available from;

Ms. Holly Cichy  
Chief Engineer of Construction  
Cook County Department of Transportation and Highways  
69 W. Washington St., 23<sup>rd</sup> Floor  
Chicago, IL 60602  
(312) 603-1613

The Contractor is expected to be thoroughly familiar with the provisions of the Environmental Protection Act as it relates to proper disposal of excavated material and construction debris. Should the Contractor choose to dispose of surplus soil material at a registered uncontaminated soil fill location, this form must be submitted to the operator of that location before any materials can be disposed of at that site. The Contractor should be advised that, even with the submittal of the properly executed Form LPC-663, the fill operators retain the right to reject any or all loads from a particular construction site based on their own determination of the suitability of material from that site. Each certification covers only material from that specified job site. The Contractor shall take care not to stockpile or mix together material from different sites before taking that material for disposal.

This special provision is not to be construed as a requirement that obligates the Contractor to dispose of surplus material at a registered uncontaminated soil fill location.

\* Based on the Department's investigation and location history including the possible determination of a LUST site or other risk indicators, it has been determined that materials excavated at the following locations may not meet the Clean Construction and Demolition Debris requirements:

**\* LOCATIONS TO BE LISTED, IF APPLICABLE**

This Special Provision will modify Article 669 of the Standard Specifications as follows:

The Contractor is advised to consider the cost of disposing of all clean construction and demolition debris as delineated herein and reflect those costs in their bids for **EARTH EXCAVATION** or other appropriate items which may include soils removal. Pay items for **NON-SPECIAL WASTE DISPOSAL, SPECIAL WASTE DISPOSAL, HAZAROUS WASTE DISPOSAL** and **SPECIAL WASTE PLANS AND REPORTS** have been included in the Summary of Quantities in order to provide for the disposal of materials in those

locations listed above. The requirements for removal and disposal of such materials shall be in accordance with Article 669.

**SPECIAL PROVISION  
FOR  
DOWEL BARS**

Revise the fifth and sixth sentences of Article 1006.11(b) of the Standard Specifications to read:

"The bars shall be epoxy coated according to AASHTO M 284, except the thickness of the epoxy shall be 7 to 12 mils (0.18 to 0.30 mm) and patching of the ends will not be required. The epoxy coating applicator shall be certified according to the current IDOT Bureau of Materials and Physical Research Policy Memorandum, "Epoxy Coating Plant Certification Procedure". The Department will maintain an approved list."

Basis of Payment. Dowel Bars required for Pavement Patching or placement of P.C. Concrete Pavement will NOT be paid for separately. The cost of the dowel bars will be included in the cost for the respective pavement replacement item. Contraction joints requiring the use of dowel bars will be located at the direction of the Engineer and placed in accordance with the applicable Illinois Department of Transportation Standard or Specification as well as any other note, detail or standard contained in the project plans and specifications.

**SPECIAL PROVISION  
FOR  
DIAMOND GRINDING CONCRETE PAVEMENT**

Description. This work involves grinding an existing PCC pavement surface for profile improvement, for use as a traffic surface, using a diamond grinder. Grinding and texturing shall be performed at the locations shown in the contract documents.

Grinding shall not extend across bridges unless specifically designated.

Equipment. Grinding operations will utilize diamond blades mounted on a self propelled machine designed for grinding and texturing pavement. The equipment shall be such that it will not cause strain or damage to the underlying surface of the pavement. Grinding equipment that causes ravels, aggregate fractures, spalls, or disturbance to the transverse or longitudinal joints will not be permitted. Vacuuming equipment for removal of residue and excess water shall be used. The equipment will have a positive means of extracting the slurry material from the pavement and for preventing dust from escaping into the air.

Preconstruction Information. Prior to construction a set of cores from within the project limits may be available for the contractor to examine and perform any tests on. The cores may be available at the Cook County Department of Transportation and Highways Maintenance District 3, Material Testing Office.

Construction. Pavement surface repair (diamond grinding) shall consist of grinding and texturing the entire surface of the pavement in a longitudinal direction. The area ground shall not be left slick or polished. Substantially the entire surface area of the pavement shall be ground and textured until the pavement surface on both sides of the transverse joints and all cracks are in the same plane and meet the smoothness required. In each lane, at least 95 percent of the area in each 100 foot section shall have a newly ground surface. Except at joints and cracks, grinding shall not exceed 1/2 inch in depth. The ground surface shall be of uniform texture.

Grinding shall be discontinued when there is danger of water freezing.

Reflective Pavement Markers (RPM) are to be removed prior to the grinding operation. New RPM will be installed after completion of the grinding. Pay items have been included for removal and installation of RPM.

For multiple passes, the equipment shall be carefully controlled to minimize the overlap. Overlaps shall not exceed approximately 1 inch.

When more than one grinding machine is used in the same travel lane, the blade segment thickness, blade spacings, and blade diameter shall be similar so that the texture of the ground surface is reasonably uniform across the lane.

Grinding shall result in a parallel corduroy type texturing consisting of grooves between 2 millimeters and 3 millimeters wide. The distance between grooves shall be between 2 millimeters and 3 millimeters. The peaks of the ridge shall average approximately 2 millimeters higher than the bottom of the grooves. The finished texture shall be uniform. The transverse slope of the pavement shall be uniform to a degree that no depressions or misalignment of slope greater than 3 millimeters in 3 meters exists when tested with a 3

meter straightedge. Straightedge requirements do not apply across longitudinal joints or outside ground areas. Adequate cross slope drainage must result after grinding so that no ponding of water exists.

When included as part of the contract; Pavement patching (including pavement replacement for drainage and utilities), curb and gutter removal and replacement, median removal and replacement, structure adjustments, dowel retrofit, pavement widening and removal of raised reflective pavement markers shall all be done prior to diamond grinding. Joint sealing, reinstallation of raised reflective pavement markers, replacement of survey markers or monuments and permanent pavement striping must be done after diamond grinding. The Engineer will direct the timing of work for detector loop installation.

Limitations. Lane closures necessary to accomplish this work shall be shown in the contract documents, or as directed by the Engineer. The entire roadbed shall be opened to traffic at the end of the working period. Uncompleted sections may be opened to traffic without completion of grinding across an entire lane.

Removal of all slurry or residue resulting from the grinding operations shall be continuous and shall not be deposited on the slab or shoulder. Pavement and paved shoulders must be left in a clean condition.

Disposal of grinding residue shall meet the following requirements:

- 1) At no time will the grinding residue be allowed to enter a closed drainage system. The Contractor is responsible for providing suitable means to restrict the infiltration of the grinding residue into the closed drain system at no additional cost.
- 2) The Contractor will be responsible for hauling the grinding residue to a suitable location at no additional cost.
- 3) Residue will not spread within 30 meters of any natural stream or lake.
- 4) Residue will not spread within 1.5 meters of a water filled ditch.
- 5) The spread rate will not generate surface runoff. The Contractor will haul the grinding residue to a suitable location when surface runoff occurs at the grinding location at no additional cost.
- 6) Residue shall not be permitted to flow across lanes occupied by public traffic.

The Contractor shall obtain approval of the spreading/disposal method from the Engineer prior to beginning the grinding operation.

Pavement Markings. Temporary Pavement Marking Tape, Type III Line shall be installed on the pavement according immediately after permanent markings have been ground away. This is required on a daily basis when diamond grinding operations occur. Temporary pavement markings shall be installed according to Section 703 of the Standard Specifications for Road and Bridge Construction.

#### Measurement and Payment.

Diamond Grinding Concrete Pavement will be measured by area in square yards. Pay areas will include the final textured surface area. Minor areas of untextured pavement will be included in the measurement. Minor areas shall total no more than 5 percent of the designated area to be textured.

The work of collection, hauling and spreading of the grinding residue is included in the contract unit price for Diamond Grinding Concrete Pavement. Payment for additional passes or regrinding to meet ride quality requirements will not be paid for separately.

The completed work as measured for Diamond Grinding Concrete Pavement will be paid for at the contract Unit Bid Price per Sq. Yd. of Diamond Grinding Concrete Pavement.

The cost for Temporary Pavement Marking Tape, Type III Line will be considered incidental to the cost of Traffic Protection.

**SPECIAL PROVISION  
FOR  
CRACK ROUTING AND SEALING**

The following crack preparation and sealing material will be used:

Materials. The material will conform to ASTM Specification 3405 and Federal Specification SS-S-1401C.

Sealant Equipment. Equipment used to melt and dispense the Rubberized Asphalt will be designed for that purpose. The material will be melted in a double boiler, oil-jacketed melter; equipped with a mechanical agitator, which will be in continuous use while the unit is in operation.

Routing and Cleaning of Cracks and Joints. No crack or joint less than 1/4 inch in width will be routed, cleaned or sealed without the permission of the Engineer. Those cracks and/or joints greater than 1/4 inch will be routed to a depth of 3/4 inch using suitable routing equipment. All cracks and joints will be blown clean with 90 p.s.i. of oil-free, compressed air.

Placing of Sealant. Immediately prior to placing the sealant, all cracks and joints will be dry. Care will be exercised to ensure that the final bead of sealant will be flush or slightly recessed when cured on the day following placement.

Touch-Up Work. If the application is not successful, for any reason, the contractor will be required to rout, clean and reseal all areas that have failed. This work will be done at the contractor's expense.

Method of Measurement and Basis of Payment. The cleaning and filling of cracks will be paid for per Foot for Crack Routing and Sealing which will include all materials, equipment, labor and traffic control as required to complete the work.

Schedule of Work. This work will take place after the placement of the final lift of Hot-Mix-Asphalt Surface. The need for crack sealing and the locations for this work will be determined by the Engineer. Some of this work may be required before the project completion date specified in the Contract. However, some or all of the work may be required after the contract completion date, typically, in the next calendar year to repair reflective cracks.

**SPECIAL PROVISION  
FOR  
SURVEY MONUMENTS**

Description. The Contractor shall cause all work necessary to be performed for the preservation, relocation and erection of Survey Monuments at all points hereinafter described. Installation shall be made in accordance with the details shown on plans.

Survey Monuments. All section, quarter section or other government established corners which are discovered or known to exist within the limits of the proposed improvement are to be re-established (as later specified) in accordance with the details shown on the Standard Design for Cook County Survey Monuments. All section corners located within the project limits or as called out on the plans will be located by a Registered Land Surveyor and a physical monument installed at the located corner in accordance with the details specified below. This will be done even if an existing monument is not found at that corner.

Placing Monuments. When monuments are located within the limits of the proposed improvements, they shall not be disturbed by the Contractor until a Registered Land Surveyor shall have made such reference as may be necessary to preserve their location. After the pavement is laid, the original location of the monuments shall be identified by placing in position, vertically above or below the original location, the new monuments which shall comply with details shown on the Standard Designs. In case monuments do not fall within the limits of the pavement, the monument shall be placed in a 2-1/2 inch wrought iron pipe, 3 feet long, driven flush with the ground surface and grouted as shown on the aforesaid Standard design. The plugs for this purpose shall be furnished by a Registered Land Surveyor and shall be set securely and in a workmanlike manner flush with the surface of the ground or pavement in accordance with the requirements of the law and under the direction of a Registered Land Surveyor. When section corners without existing monumentation are located within the project limits or as specifically directed in the plans, that corner shall be located and monumented as described above.

Plat. The location of all monuments to be preserved, reset or erected within the limits of the improvement shall be shown on a plat or plats which delineates and describes each corner monument. Preparation of the above plat must conform with Illinois Public Act 79-649, entitled "An Act to provide for the perpetuation of land survey Monuments". Each plat shall be recorded by the Surveyor in the office of the County Recorder. Copies of the plat or plats, as recorded and bearing the appropriate document number, shall be furnished to and become the property of the Cook County Department of Transportation and Highways (one copy to the Pavement Geometrics Division - Survey Section and one copy to the Right of Way Bureau).

Basis of Payment. This work will be paid for at the contract unit price each for Survey Monuments, relocated and erected within the limits of the improvement or as specifically directed in the plans, which price shall include the cost of all labor, tools and materials used in the performance of preserving, relocating and identifying the monuments, as well as the salary and expense of the Registered Land Surveyor while engaged in this work.

**SPECIAL PROVISION  
FOR  
CRUSHED STONE (TEMPORARY USE)**

Description. This work shall consist of furnishing and placing crushed stone for temporary use to provide and maintain ingress and egress to abutting properties during construction operations. It shall be used for access to intersecting roadways, alley returns, crosswalks and other places required by the Engineer. The crushed stone or gravel shall have a gradation of CA6 or CA10 conforming to Article 1004.01 of the State Standard Specifications. Excess materials recovered from the job site such as bituminous grindings and sub-base granular materials from existing pavements may be utilized at the discretion of the Engineer.

Basis of Payment. This work will be paid for at the Lump Sum for Crushed Stone (Temporary Use). An estimated quantity may be given in the plans for informational use only. The Lump Sum payment shall include furnishing, transporting, placing, maintaining, reusing and the ultimate disposal of the Crushed Stone (Temporary Use) as herein specified or as directed by the Engineer.

**SPECIAL PROVISION  
FOR  
P.C. CONCRETE SURFACE FINISH**

All P.C. Concrete Pavement shall have a Type B final finish as specified in Article 420.09 (e)(2) of the Standard Specifications.

**SPECIAL PROVISION  
FOR  
TRAFFIC BARRIER TERMINAL, TYPE 1, SPECIAL**

Description. This work shall consist of furnishing and installing a tangent type Traffic Barrier Terminal, Type 1, Special according to Section 631 of the Standard Specifications and the following:

The terminal and required shoulder area shall conform to Sheet No. 1 of I.D.O.T. Standard No. BLR23-4. Tapering of the terminal, as shown on the standard, is required in order to offset the extruder head and eliminate encroachment on the highway pavement of curb.

The terminals at a single location within a project shall be of the same manufacture and configuration and shall be identical in design and appearance.

Materials and Construction Requirements for Direct Applied Reflectorized Terminal Marker.

Direct Applied Reflectorized Terminal Markers shall be fabricated using Types AP or ZZ reflectorized sheeting. All materials used shall meet the applicable requirements of Sections 1090 and 1091 of the Standard Specifications.

The sheeting shall be uniform in color throughout and conform to the latest appropriate standard color tolerance chart issued by the U.S. Department of Transportation, Federal Highway Administration.

Direct Applied Reflectorized Terminal Markers shall be installed directly to the guardrail terminal end. The surface of the guardrail terminal end shall be cleaned of all contaminants prior to the installation of the terminal marker. The surface shall be cleaned using a 5-8 percent phosphoric acid solution and rinsed with clean water or as recommended by the manufacturer of the direct applied terminal marker sheeting and as approved by the Engineer.

Direct Applied Reflectorized Terminal Markers shall conform to the terminal marker details as shown on I.D.O.T. Standard No. 635006-03.

Basis of Payment. This work will be paid for at the contract unit price each for Traffic Barrier Terminal, Type 1, Special which price shall include furnishing and installing all parts and materials, foundations, transitions, tapers, delineations and any excavation or backfilling required. The cost of furnishing and installing Direct Applied Reflectorized Terminal Markers shall be considered as included in the contract unit price for Traffic Barrier Terminal, Type 1, Special. The cost for Hot-Mix-Asphalt shoulders will be paid separately.

**SPECIAL PROVISION  
FOR  
CUTTING HOT-MIX ASPHALT SURFACE**

Description. This work shall consist of the cutting of the hot-mix asphalt surface wherever indicated and to the depth as shown on the plans and as required by the Engineer.

The hot-mix-asphalt surface shall be cut to a straight line and a vertical plane by a method approved by the Engineer.

It shall be the responsibility of the Contractor to determine the thickness of the existing hot-mix-asphalt surface course as well as underlying pavement layers as may be impacted by the required cutting. No additional compensation will be allowed because of variations from the assumed thicknesses or from the thicknesses shown on the plans.

Basis of Payment. This work will be paid for at the Contract Unit Price per Foot for Cutting Hot-Mix Asphalt Surface.

**SPECIAL PROVISION  
FOR  
HOT-MIX-ASPHALT DRIVEWAY SURFACE REMOVAL**

Description. This work shall consist of the removal and satisfactory disposal of the hot-mix-asphalt driveway surface course wherever indicated on the plans and as required by the Engineer.

The existing hot-mix-asphalt driveway surface shall be removed to the depth as shown on the plans or as directed by the Engineer.

This work shall immediately precede the construction of the work for which the removal is required.

Equipment and methods used for removing the driveway surface shall be such as to prevent cracking, shattering or spalling and to provide a straight line cut and vertical plane at the limits of the removal area when adjacent to driveway or parking lot surface remaining in place. The equipment used to remove the material shall be approved by the Engineer.

If the bituminous driveway surface material being removed is to be used in embankment, it shall conform to and be placed and compacted in accordance with Section 205. If all or part of this material is to be disposed of outside the right of way, it shall be disposed of by the Contractor at his expense and in accordance with Section 202.

Basis of Payment. This work will be paid for per Square Yard for Hot-Mix-Asphalt Driveway Surface Removal which shall include all labor, equipment and disposal of the material removed. In addition, any temporary ramps or butt joints which may be required to maintain access to adjacent properties or sidewalks, as directed by the Engineer, will not be paid for separately, but will be included in the cost of this item.

**SPECIAL PROVISION  
FOR  
TEMPORARY BUTT JOINTS**

Description. Immediately after the removal of the existing hot-mix-asphalt surface, Temporary Butt Joints shall be constructed at the saw cut limits of removal. The Butt Joints are to be constructed with Hot-Mix-Asphalt Surface Course or Leveling Binder and compacted as directed by the Engineer. A coated paper bond breaker shall be placed between the Butt Joint and the existing surface.

The Butt Joints shall be removed and the exposed surfaces primed just prior to the placement of the specified Hot-Mix-Asphalt paving material.

Temporary Butt Joints shall be measured in Feet (Meters).

Basis of Payment. The cost of constructing and removing the Butt Joints shall be paid for at the Contract Unit Price per Foot (Meter) for Temporary Butt Joints.

**SPECIAL PROVISION  
FOR  
TREATMENT OF CRACKS**

Prior to placing leveling binder, binder course or surface course mixtures, as specified, on milled or unmilled surfaces to be resurfaced, all cracks shall be pneumatically cleaned and free of dirt, water, vegetation and loose material and then sealed to the satisfaction of the Engineer.

Small cracks less than 1/2 inch (13mm) width shall be filled in accordance with Section 451. This preparation and treatment of the existing milled or unmilled pavement, as called for in the plans, shall be paid for at the contract unit price per pound (kilogram) for CRACK FILLING. Crack routing will not be required, and the Contractor will not be paid for this item.

Cracks 1/2 inch (13mm) or greater in width shall be primed, filled with Mixture for Cracks, Joints and Flangeways conforming to that specified in Article 406.05 and compacted by use of a vibratory roller. Cracks that remain in a heaved condition shall be resettled by use of vibratory roller. If the heaved condition cannot be settled, it shall be milled flat to the satisfaction of the Engineer. The Engineer may waive the vibratory roller equipment if the Contractor can obtain satisfactory results with other rollers designated in Article 1101.01. This preparation and treatment of the existing milled or unmilled pavement, as called for in the plans, shall be paid for at the contract unit price per ton for MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS.

**SPECIAL PROVISION  
FOR  
MANHOLES TO BE RECONSTRUCTED, SPECIAL  
CATCH BASINS TO BE RECONSTRUCTED, SPECIAL  
VALVE VAULTS TO BE RECONSTRUCTED, SPECIAL**

Description. Where conditions warrant that more than 30 inches of a structure must be removed and reconstructed for reasons other than a change in grade, this Special Provision shall prevail. Work shall otherwise conform to the applicable requirements of Article 602 of the State Specifications.

The limits of special reconstruction will vary from structure to structure within the project limits, but shall consist of the removal and replacement of at least the top 30 inches of the existing structure. This work shall be done at the direction of the Engineer and be in accordance with Cook County design standards for the appropriate type structure.

Those structures to have special reconstruction have been designated by (RS) in the plans. A quantity of storm sewer for the replacement of laterals has been included in the Summary of Quantities.

Basis of Payment. This work shall be paid for at the contract unit price each for Manholes to Be Reconstructed, Special; Catch Basins to be Reconstructed, Special; or Valve Vaults to be Reconstructed, Special which price shall include all labor, materials, excavation and backfill.

**SPECIAL PROVISION  
FOR  
LIDS AND FRAMES AND LIDS**

Description. Where the term lids is used in the Summary of Quantities, on County Transportation and Highways Standards and in the Plans, it shall be considered synonymous with the term grates and be subject to the provisions of Article 604 of the State Standard Specifications for Road and Bridge Construction.

Basis of Payment. This work shall be paid for at the contract unit price each for Lids and for Frames and Lids of the type specified, which price shall include the cost of the mortar bed.

**SPECIAL PROVISION  
FOR  
FRAMES AND LIDS TO BE ADJUSTED, SPECIAL**

Description. This work shall consist of the stage adjustment of frames and lids or grates of existing drainage and utility structures within the pavement area where the existing bituminous surface is to be removed. All work shall be in accordance with the applicable portions of Section 353, 406 and 603 of the Standard Specifications, at the locations shown in the plans or as designated by the Engineer and as herein specified.

Materials and Construction Methods. Stage I shall consist of a minimum twelve-inch (12 inch) wide removal of the pavement area around the structure; lowering of the existing frame to the elevation of the milled pavement surface; and backfilling with six-inch (6 inch) thick compacted bituminous material approved by the Engineer.

Stage II shall consist of removing the bituminous material, adjusting the frame to its final surface elevation and the replacement of the removed bituminous material with P.C. Concrete and/or Bituminous Concrete Material, meeting the requirements of Sections 353 and/or 406 of the Standard Specifications with the exception Bituminous Binder will not be allowed where Type 5 frames are encountered.

In lieu of lowering the existing frames with closed lids, the Contractor may remove and store the frame and lids and cover the existing structure with a one-half inch thick metal plate, flush with the milled surface, which will remain the property of the Contractor upon its replacement with the existing frame and lid.

Basis of Payment. This work will be paid for at the contract unit price each for Frames and Lids to be Adjusted, Special, which price shall be payment in full for adjusting the structure as herein required.

Existing broken frames or 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 separate pay item has been provided.

The adjustment of privately owned utility structures is not a part of this contract and will be done by the respective owners. On all Metropolitan Sanitary District structures, only P.C. Concrete Precast Rings shall be used for adjusting frames.

For projects located in the City of Chicago, the temporary placement of asphalt or steel plates over existing valve vaults is strictly prohibited. Access to these structures must be preserved at all times during the construction period. Adjustment of these valve vault structures in the City of Chicago will not be performed according to this special provision.

**SPECIAL PROVISION  
FOR  
FLARED END SECTIONS TO BE REMOVED, FLARED END SECTIONS TO BE RELOCATED**

Description. This work shall consist of the removal of existing concrete flared end sections to be either reinstalled at a specified location or disposed of properly. Where flared end sections are to be relocated, care shall be taken so as not to damage the existing flared end section or the existing pipe culvert during removal and transportation. The existing mortar or mastic shall be removed from the end section prior to its reuse to insure that a properly sealed joint results following reinstallation. The resulting disturbed ditch area shall be regraded appropriately according to the plans including restoration with seeding or sodding. Any damages incurred to the existing pipe culvert or flared end section as a result of this work shall be the full responsibility of the Contractor. Damaged pipe culverts or flared end sections shall be replaced and installed at the Contractor's expense. All work shall be performed at the direction of the Engineer.

Basis of Payment. This work shall be paid for at the contract unit price each for Flared End Sections to be Removed (IN. DIA. RCCP) and Flared End Sections to be Relocated (IN. DIA. RCCP) of the size specified. This price shall include the cost of all labor, materials and equipment necessary to perform this work in addition to all disposal costs.

**SPECIAL PROVISION  
FOR  
PAVEMENT REPLACEMENT**

Description. This work shall consist of the removal and replacement, and any necessary excavation and embankment of all surface, base course, and subbase as shown on the plans. Where all of the pavement, including subbase, base and surface course, is to be replaced, the item will be specified as "Pavement Replacement". If only surface course, binder course, cushion and joint filler is to be replaced, the item will be specified as "Pavement Replacement - Surface Course". The term "excavation" or "embankment" as used in this Article refers only to that necessary for the preparation of the subgrade, where the "Pavement Replacement" is full depth.

Materials. Materials shall meet the requirements of Division 1000 - Materials.

Construction Requirements.

General. All base, surface courses or subbase removed shall be restored to the original cross section. The elevation of the surface of the replaced surface course shall not vary more than 1/8 inch (3 mm) from the elevation of the surface of the adjoining surface course. The subgrade in the case of surface, base course and subbase removal, and the cushion or filler on the base course in the case of surface course removal, shall be adjusted so that this result will be obtained. Pavement damaged by reason of construction operations outside of the working limit of 2 feet (600 mm) from the form line specified shall be replaced by the Contractor at his/her own expense.

Portland Cement Concrete Base and Surface Courses. Portland cement concrete base or surface courses or natural cement concrete base or surface courses which are removed shall be replaced with portland cement concrete base or surface courses meeting the requirements of Sections 353 and 420, respectively, except that hand methods of consolidating and finishing will be permitted.

Brick, Granite Block and Wood Block Surface Courses. Brick, granite block or wood block surface courses which are removed shall be replaced if specified on the plans or directed by the Engineer. Whole sound brick, granite blocks or wood blocks taken from the original surface course shall be used in the replacement. If additional brick, granite blocks or wood blocks are required, the Contractor shall furnish a similar type and size to those which are being replaced. Brick, granite block or wood block surface course shall be laid on a sand or limestone screenings cushion approximately 1 inch (25 mm) thick, and shall have the joints filled with asphalt. The surface or base, may be restored to the proper elevation by use of an approved compacted bituminous material or air-entrained portland cement concrete.

Bituminous Surface and Binder Courses. Bituminous surface and binder courses which are removed shall be replaced by an equal thickness of bituminous materials meeting the requirements of Section 406. The type used shall be that which closely conforms to the type which was removed, and shall be approved in writing by the Engineer.

Gravel or Crushed Stone Base and Surface Courses. Gravel or crushed stone base and surface courses which are removed shall be replaced by an equal thickness of materials meeting the requirements of Section 351 or Section 402. The type used shall be that which closely conforms to the type which was removed and shall be approved in writing by the Engineer.

Base and Subbase Replacement. All granular or stabilized base and subbase which are removed shall be replaced with an equal compacted thickness of material which closely conforms to the original material removed and shall be compacted to the density requirements of the granular or stabilized base and subbase removed.

Disposal of Surplus Material. Surplus or waste material resulting from the removal and replacement operations shall be disposed of by and at the expense of the Contractor according to Article 202.03.

Method of Measurement. Pavement Replacement and Pavement Replacement - Surface Course, will be measured in place, and the area computed in square yards (square meters). Pavement or surface course damaged by reason of construction operations outside of the working limit of 2 feet (600 mm) from the form line specified will not be measured for payment.

Basis of Payment. This work will be paid for at the contract unit price per square yard (square meter) for Pavement Replacement or Pavement Replacement – Surface Course, which prices shall include any required earth excavation or embankment described herein.

**SPECIAL PROVISION  
FOR  
COOPERATION WITH UTILITIES**

This special provision amends the provisions of Article 105.07 of the Standard Specifications and includes a section clarifying the utility information provided in the plans and specifications.

105.07 - Cooperation with Utilities. Revise the last paragraph regarding (a) known Utilities to read:

“No additional compensation will be allowed for any delays, inconveniences, or damage sustained by the Contractor due to any interference from the said utility appurtenances or the operation of moving them either by the utility company or by him; or on account of any special construction methods required in prosecuting his work due to the existence of said appurtenances either in their present or relocated positions.”

105.07 - Cooperation with Utilities. Delete subarticle 105.07 (b) Unknown Utilities and substitute the following:

(b) Unknown Utilities. The requirements stated above for known utilities shall apply to unknown utilities.

Examination of Plans, Specifications, Special Provisions and Site of Work.

The bidder shall, before submitting a bid, carefully examine the provisions of the contract. The bidder shall inspect in detail the site of the proposed work, investigate and become familiar with all the local conditions affecting the contract and fully acquaint themselves with the detailed requirements of construction. Submission of a bid shall be a conclusive assurance and warranty the bidder has made these examinations and the bidder understands all the requirements for the performance of the work. If his/her bid is accepted, the bidder shall be responsible for all errors in the proposal resulting from his/her failure or neglect to comply with these instructions. The Department will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the bidder to make these examinations.

The bidder shall take no advantage of any error or omission in the proposal and advertised contract. Any prospective bidder who desires an explanation or interpretation of the plans, specification, or any of the contract documents shall request such in writing from the Department, in sufficient time to allow a written reply by the Department that can reach all prospective bidders before the submission of their bids. All information and changes made to the contract will be communicated through an addendum. Only changes made through the addendum will be binding to the Department. When the plans or special provisions include information pertaining to the location of underground utility facilities, such information represents only the opinion of the Department as to the location of such utilities and is only included for the convenience of the bidder. The Department assumes no responsibility whatever in respect to the sufficiency or the accuracy of the information shown on the plans relative to the location of underground utility facilities. It shall be the Contractor's responsibility to determine the actual location of all such facilities including field verification of both vertical and horizontal locations relative to the work. He shall also obtain from the respective utility companies detailed information relative to the location of their facilities and the working schedules of the utility companies for removing or adjusting them.

It is understood and agreed that the Contractor has considered in his bid all of the permanent and temporary utility appurtenances in their present or relocated positions. The Contractor's attention is directed to the fact that the various utility companies may be relocating and constructing facilities within the project limits concurrent with the Contractor's operations. The Contractor shall coordinate his activities with the various utility companies, at all times, and may be required to work at other locations of the improvement until relocation and construction is completed by the utility company. The Contractor is advised that the relocation times and schedules listed in the special provision "Status of Utilities to be Adjusted" are only rough estimates and no extra compensation will be allowed for delays resulting from any work performed by a utility company or for their failure to meet said relocation schedule.

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**SPECIAL PROVISION  
FOR  
WATERPROOFING OF EXISTING SANITARY MANHOLES**

Description. This work shall consist of waterproofing the exterior top portion of existing sanitary manholes to prevent the infiltration of surface water into the sanitary system and shall conform to Section 602 of the Standard Specifications with the following additional requirements:

Materials and Construction. At existing sanitary manholes to be adjusted, and/or reconstructed, the contractor shall expose a maximum of 12 inches of the cone section and remove the frame and any adjusting rings.

The existing manhole frame and concrete adjusting rings shall be separated from the cone and each other. Care shall be taken to prevent damage to the concrete rings and frame while removing the mortar adhering to the rings and frame.

Once final grade is established, the concrete adjusting rings shall be reset in either a 3/8 inch thick bituminous mastic bed or a 1/4 inch thick bed of redi-seal asphalt compound or an approved equal.

The frame shall be set on either a 3/8 inch thick bituminous plastic bed or two side by side courses of 1 inch rope butyl gasket material or an approved equal.

A 3/8 inch layer of bituminous mastic shall be applied to the outside of the concrete adjusting rings and/or frame making sure to completely cover the external surfaces with mastic. The mastic should extend 6 inch to 12 inch below the top of the cone section.

A sheet of polyvinyl chloride with a minimum thickness of 8 mils or E-Z wrap rubber or equivalent shall be set into the outside mastic material making sure the plastic sheet or wrap rubber is held securely to the frame and cone with polywrap tape before backfilling.

Basis of Payment. This work will be paid for at the contract unit price per each for Waterproofing Existing Sanitary Manholes to be Adjusted; Waterproofing Existing Sanitary Manholes to be Reconstructed; Waterproofing Sanitary Manholes to be Reconstructed, Special; Waterproofing Sanitary Frames and Lids to be Adjusted; or Waterproofing Sanitary Frames and Lids to be Adjusted, Special.

**SPECIAL PROVISION  
FOR  
SODDING**

This Special Provision amends the provisions of the Standard Specifications and shall be construed to be a part thereof.

252.09 Supplemental Watering. Revise the third sentence to read:

When the supplemental watering is specified on the plans, the water shall be applied at the total rate of 10 gallons per square yard (45 liters per square meter) within 24 hours of notice.

252.11 Inspection. Revise the first paragraph to read:

The Contractor shall notify the Cook County Department of Transportation and Highways of the localities from which the sod is to be obtained so that an authorized representative of the Transportation and Highways Department can inspect the field for approval. All sod shall be fresh and green when delivered. Any sod that is dried out, burned, brown or inferior in quality to the approved sod field, or in any way fails to meet the requirements of the specifications, will be rejected and removed from the job immediately and shall be replaced with suitable sod at the Contractor's expense.

To insure the delivery of suitable field sod, three weeks before cutting, the Contractor or the Supplier shall apply sufficient weed killer to eradicate existing common weeds. Seven days after the weed killer is applied, sufficient fertilizer shall be spread over the field to insure green sod prior to any delivery.

Only 2 year growing season or older approved nursery grown sod shall be placed on parkways and median strips adjacent to residential property, parks or other special areas as designated by the Engineer.

**SPECIAL PROVISION  
FOR  
PROJECT SIGNS PLAQUE**

County will erect signs announcing 'A Cook County Department of Transportation and Highways, Road Improvement Project' with a 24"X4" size plaque reading 'COMING SOON' in front and 'COMPLETED' in back. Contractor will remove this 24"X4" size plaque and store it at the beginning of work on the contract. When work on the contract is completed, Contractor will attach the plaques to the Project signs reading 'COMPLETED'. The cost of this work will be incidental to the contract.

**SPECIAL PROVISION  
FOR  
ERADICATION OF EXISTING PAVEMENT MARKING**

Description. This work shall consist of eradication of existing painted, thermoplastic or preformed plastic pavement markings by sand or hydro-blasting and/or by grinding.

Equipment. All equipment shall be approved by the Engineer prior to use and shall be sufficient capacity to efficiently and economically clean the roadway surface to the specified cleanliness. The equipment shall be power driven and in good operating condition. The equipment shall utilize moisture and oil traps, in working order, of sufficient capacity to remove contaminants from the air and prevent deposition of moisture, oil, or other contaminants on the roadway surface.

If a high pressure water spray or "hydro blast" is used, the pressure at the nozzle shall be no less than 6,500 psi and no more than 9,500 psi with 10 to 13 gallons of water per minute used.

The blasting medium shall be a quality commercial product capable of producing the specified surface cleanliness without the deposition of deleterious materials on the cleaned surface.

Eradication Requirements. The eradication shall be performed only on that portion of the roadway surface designated by the Engineer or as specified in the plans. Widths, lengths, and shapes of the blast-cleaned surface shall be of sufficient size to include the full area of the specified pavement marking to be removed.

Ninety percent (90%) of the pavement substrate shall be exposed. This shall include not only removal of the existing white or yellow pavement markings, but shall also include sufficient removal of any black markings which exist between the lane lines.

Over cleaning to the extent of possible damage to the roadway surface shall be held to a minimum. Very small particles of tightly adhering existing markings may remain in place if, in the opinion of the Engineer, complete removal of the small particles will result in pavement surface damage.

The cleaning operation shall be a continuous moving process with minimum interruption to traffic. Care should be taken to protect all persons and property from injury or damage.

Method of Measurement. Eradicated pavement marking shall be measured for payment in square feet. The area used for measurement shall be the actual area of lines and in the case of letters and symbols shall be the area of the smallest rectangle that will circumscribe each individual letter or symbol.

Basis of Payment. This work will be paid for at the contract unit price per square foot of ERADICATION OF EXISTING PAVEMENT MARKING, which price shall include eradication of existing painted, thermoplastic or preformed plastic pavement markings to the satisfaction of the Engineer.

**SPECIAL PROVISION  
FOR  
RAISED REFLECTIVE PAVEMENT MARKER**

This special provision applies to pavement sections where existing surface will be diamond ground or will remain intact, and does not apply to pavement sections where existing surface will be milled, overlaid, removed, or recycled.

The removal of existing raised reflective pavement markers, including base casting and reflective element, shall meet the requirements of Section 783 of the "Standard Specifications for Road and Bridge Construction", except that the pavement shall be repaired to the satisfaction of the Engineer with epoxy that has similar color as pavement, and shall be approved by the Engineer prior to use. This work will be paid for at the contract unit price per each for RAISED REFLECTIVE PAVEMENT MARKER REMOVAL.

The installation of new raised reflective pavement markers shall meet the requirements of Section 781 of the "Standard Specifications for Road and Bridge Construction". To ensure proper installation of the new raised reflective pavement markers, the markers shall be located fore or aft of the existing casting location and on the existing alignment, or as directed by the Engineer. This work will be paid for at the contract unit price per each for RAISED REFLECTIVE PAVEMENT MARKER.

**SPECIAL PROVISION  
FOR  
TRAFFIC SIGNAL WORK GENERAL**

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

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

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

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

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

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

- Grass Areas: Replace top soil to a depth of four (4) inches (100 mm), re-grade shoulders, ditch slopes, and open areas back to former existing grades, fertilize, seed and mulch all damaged areas.
- Sod Areas (areas adjacent to residential, commercial and industrial properties and any other areas as directed by the engineer): Fertilize and re-sod damaged areas.
- Plant Materials: Remove and replace damaged trees, shrubs and vines with the same varieties that existed prior to damage.

- Shoulders other than Stabilized and Backslopes, medians, sidewalks, pavement, etc.: Replace shoulder to original condition and restore edge of backslope to original lines and grades. Medians, sidewalks and pavement shall be replaced in kind.
- All brick pavers disturbed in the work area shall be restored to their original configuration or as directed by the Engineer. All damaged brick pavers shall be replaced with a comparable material approved by the Engineer

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

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

#### Control of Traffic Signal Materials.

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

The controller and all control equipment shall be of a manufacturer that is approved by this Department. The manufacturer shall have a representative located in the six (6) county Chicago areas.

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

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

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

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

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

Before any signal equipment, including mast arm assemblies, poles, controller cabinets, all control equipment and signal heads, are delivered to the job site, the Contractor shall obtain and forward to the Engineer a certified, notarized statement from the manufacturer, containing the catalog numbers of the

equipment and/or material, guaranteeing that the equipment and/or material, after manufacture, comply in all respects with the requirements of the Specifications and these Special Provisions.

All material approval requests shall be within thirty (30) consecutive calendar days after the Contract is awarded, or at the pre-construction meeting, whichever is first.

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

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

- Three (3) complete set of manufacturer's descriptive literature, drawings, and specifications of the traffic signal equipment, handholes, junction box, cable, conduit and all associated items that will be installed on the contract. Partial or incomplete submittal will be returned without review.
- The contractor shall supply samples of all wire and cable, and shall make up and supply samples of each type of cable splice proposed for use in the work for the-Engineer's approval.
- Seven (7) complete shop drawings of the mast arm assemblies and poles including combination mast arm poles are required, showing in detail the fabrication, anchor bolts, reinforcing materials, design material, thickness of sections and weld sizes. These drawing shall be at least 11" x 17" (275mm x 425mm) in size and adequate quality for microfilming.
- Certain non-standard mast arm poles and assembles will require additional review. The Contractor shall account for additional review time in their schedule.
- Seven (7) copies of a letter from the Traffic Signal Contractor on company letterhead listing contract number or permit number, project location limits, pay item number and description and listing the manufacturer's name and model numbers of the proposed equipment to be supplied and stating that the proposed equipment meets all Contract requirements. The letter will be reviewed by the Engineer to determine whether the equipment to be used is approvable. The letters will be stamped as approved or not approved accordingly and returned to the Contractor.
- Five (5) copies of a letter from the Traffic Signal Contractor listing the System Coordination and Timing (SCAT) consultant's name shall be supplied. The letter will be reviewed by the Engineer to determine whether the SCAT consultant to be used is approved. The letters will be stamped as approved or not approved accordingly and returned to the Contractor.
- Where certifications and/or warranties are specified. The information submitted for approval shall include certifications and warranties. Certifications involving inspections and/or tests of material shall be complete with all test data, dates and times.
- All above shall be stamped with the Section Number, Permit Number, or Contract Number and Intersection(s) name(s). Pay item numbers shall also be included. If the above required information is

not on each sheet of the above literature or letters, the equipment and material cuts will not be reviewed and shall be returned to the Contractor.

- Exceptions, Deviations and Substitutions. In general, exceptions to and deviations from the requirements of the Contract Documents will not be allowed. It is the Contractor's responsibility to note any deviations from Contract requirements at the time of submittal and to make any requests for deviations in writing to the Engineer. In general, substitutions will not be acceptable. Requests for substitutions must demonstrate that the proposed substitution is superior to the material or equipment required by the Contract Documents. No exceptions, deviations or substitutions will be permitted without the approval of the Engineer.
- After the engineer reviews the submittals for conformance with the design concept of the project, the Engineer will stamp the drawings indicating their status. Since the Engineer's review is for conformance with design concept only. It is the Contractor's responsibility to coordinate the various items into a working system as specified. The Contractor shall not be relieved from responsibility for errors or omissions in the shop working, layout drawings, or other documents by the Departments approval thereof. The Contractor must be in full compliance with contract and specification requirements.

#### Maintenance and Responsibility.

Revise Article 801.11 to read as follows.

- a) Existing traffic signal installations and/or any electrical facilities at all or various locations may be altered or reconstructed totally or partially as part of the work on this Contract. The Contractor is hereby advised that all traffic control equipment, presently installed at these locations, may be the property of the State of Illinois, Department of Transportation, Division of Highways, Cook County Department of Transportation and Highways, Private Developer, or the Municipality in which they are located. Once the Contractor has begun any work on any portion of the project all traffic signals within the limits of this contract or those which have the item "Maintenance of Existing Traffic Signal Installation", "Temporary Traffic Signal Installation(s)" and/or "Maintenance of Existing Flashing Beacon Installation", shall become the full responsibility of the Contractor. Automatic Traffic Enforcement equipment is not owned by the County and the Contractor shall not be responsible for maintaining it during construction. The Contractor shall supply the engineer and the Department's Electrical Maintenance Contractor a 24-hour emergency contact name and telephone number.
- b) When the project has a pay item for "Maintenance of Existing Traffic Signal Installation", "Temporary Traffic Signal Installation(s)" and/or "Maintenance of Existing Flashing Beacon Installation", the Contractor must notify both the Design Engineer at (312) 603-1730 and the Department's Electrical Maintenance Contractor, of their intent to begin any physical construction work on the Contract or any portion thereof. This notification must be made a minimum of seven (7) working days prior to the start of construction to allow sufficient time for inspection of the existing traffic signal installation(s) and transfer of maintenance to the Contractor. If work is started prior to an inspection, maintenance of the traffic signal installation(s) will be transferred to the Contractor without an inspection. The Contractor will become responsible for repairing or replacing all equipment that is not operating properly or is damaged at no cost to the owner of the traffic signal. Final repairs or replacement of damaged equipment must meet the approval of the

Engineer prior to or at the time of final inspection otherwise the traffic signal installation will not be accepted.

- c) Projects which call for the storage and re-use of existing traffic signal equipment shall meet the requirements of Article 801.15(C) of the Standard Specifications, which call for a 30 day test period prior to project acceptance.
- d) Contracts such as pavement grinding or patching which result in the destruction of traffic signal loops may not require maintenance transfer, unless a pay item of "Maintenance of Existing Traffic Signal Installation" is included in the project. When the pay item of "Maintenance of Existing Traffic Signal Installation" is not included, the Contractor is required to notify of intent to work and an inspection. A minimum of seven (7) working days prior to the loop removal, the Contractor shall notify the Design Engineer at (312) 603-1730, the Department's Electrical Maintenance Contractor and the owner of automatic traffic enforcement prior to the loop removal, at which time arrangements will be made to adjust the traffic controller timing to compensate for the absence of detection. Damaged Automatic Traffic Enforcement equipment, including cameras, detectors, or other peripheral equipment, shall be replaced by others, per Permit agreements or other agreements, at no cost to the contract except for City of Chicago projects in which the detectors shall be replaced. See additional requirements in these specifications under Inductive Loop Detector.
- e) The Contractor is further advised that the existing traffic signal(s), and/or the existing temporary installation(s), must remain in operation during all construction stages except for the most essential down time. Any shutdown of the traffic signal installation(s), for a period to exceed fifteen (15) minutes, must have the prior approval of the Engineer. Such approval will generally only be granted during the period extending from 10:00 a.m. to 3:00 p.m. on weekdays. Shutdowns will not be allowed during inclement weather or during Holiday periods. Any other traffic signal shutdown, either for periods in excess of one (1) hour or outside of the 10:00 a.m. to 3:00 p.m. weekday period must have prior approval of the Engineer. The Contractor, prior to the commencement of his work, shall notify the State Electrical Maintenance Contractor, the Cook County Electrical Maintenance Contractor, or the concerned Municipality, of his intent to perform this work.
- f) The Contractor shall be fully responsible for the safe and efficient operation of the traffic signals. Any inquiry, complaint or request by the Department, the Department's Electrical Maintenance Contractor or the public, shall be investigated and repairs begun within one hour. Failure to provide this service will result in liquidated damages of \$500 per day per occurrence. In addition, the Department reserves the right to assign any work not completed within this timeframe to the Electrical Maintenance Contractor. All costs associated to repair this uncompleted work shall be the responsibility of the Contractor. Failure to pay these costs to the Electrical Maintenance Contractor within one month after the incident will result in additional liquidated damages of \$500 per month per occurrence. Unpaid bills will be deducted from the cost of the Contract. The Department's Electrical Maintenance Contractor may inspect any signaling device on the Department's highway system at any time without notification.
- g) Any proposed activity in the vicinity of a highway-rail grade crossing must adhere to the guidelines set forth in the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) regarding work in temporary traffic control zones in the vicinity of highway-rail grade crossings which states that lane restrictions, flagging, or other operations shall not create conditions where

vehicles can be queued across the railroad tracks. If the queuing of vehicles across the tracks cannot be avoided, a uniformed law enforcement officer or flagger shall be provided at the crossing to prevent vehicles from stopping on the tracks, even if automatic warning devices are in place.

Damage to Traffic Signal System.

Add the following to Article 801.12(b).

- a) Any damaged equipment or equipment not operating properly from any cause whatsoever shall be repaired with new equipment provided by the contractor at no additional cost to the Contract and/or owner of the traffic signal system all as approved by the Engineer. Final repairs or replacement of damaged equipment must meet the approval of the Engineer prior to or at the time of final inspection otherwise the traffic signal will not be accepted. Cable splices outside the controller cabinet will not be allowed.
- b) Automatic Traffic Enforcement equipment, such as Red Light Enforcement cameras, detectors, and peripheral equipment, damaged or not operating properly from any cause whatsoever, shall be the responsibility of the municipality or the Automatic Traffic Enforcement Company per Permit agreement or other agreements. Except in the City of Chicago in which detectors are damaged due to a County project.

Traffic Signal Inspection (Turn – On).

Revise Article 801.15b to read as follows.

- a) The Contractor must have all electric work completed, the electrical service installation connected by the utility company and equipment field tested by the Vendor prior to the Department's "turn-on" field inspection. If in the event the Engineer determines the work is not complete and the inspection will require more than two (2) hours to complete, the inspection shall be canceled and the Contractor will be required to reschedule at another date. The maintenance of the traffic signals will not be accepted until all punch list work is corrected and re-inspected. The Department will not grant a field inspection until written certification is provided from the Contractor stating the equipment has been field tested and the intersection is operating according to Contract requirements.
- b) When the road is open to traffic, except as otherwise provided in Section 850 of the Standard Specification, the Contractor may request a turn-on and inspection of the completed traffic signal installation at each separate location. This request must be made to the Design Engineer at (312) 603-1730 a minimum of seven (7) working days prior to the time of the requested inspection. The Department will not grant a field inspection until notification is provided from the Contractor that the equipment has been field tested and the intersection is operating according to Contract requirements. The Department's facsimile number is (312) 603-9956. The Contractor must invite local fire department personnel to the turn-on when Emergency Vehicle Pre-emption (EVP) is included in the project. When the contract includes the item RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM, OPTIMIZE TRAFFIC SIGNAL SYSTEM, or TEMPORARY TRAFFIC SIGNAL TIMINGS, the Contractor must notify the SCAT Consultant of the turn-on schedule, as well as stage changes and phase changes during construction.

- c) The Contractor must have all traffic signal work completed and the electrical service installation connected by the utility company prior to requesting an inspection and turn-on of the traffic signal installation. The Contractor shall be responsible to provide a Police Officer to direct traffic at the time of testing.
- d) The Contractor shall provide a representative from the control Equipment Vendor's office to attend the traffic signal inspection for both permanent and temporary traffic signal turn-ons. Upon demonstration that the signals are operating and all work is completed in accordance with the Contract and to the satisfaction of the Engineer, the Engineer will then allow the signals to be placed in continuous operation. The Agency that is responsible for the maintenance of each traffic signal installation will assume the maintenance upon successful completion of this inspection.
- e) Acceptance of the traffic signal equipment by the Department shall be based upon inspection results at the traffic signal turn-on. If approved, traffic signal acceptance shall be verbal at the turn-on inspection followed by written correspondence from the Engineer. The Contractor shall be responsible for all traffic signal equipment and associated maintenance thereof until Departmental acceptance is granted.
- f) All equipment and/or parts to keep the traffic signal installation operating shall be furnished by the Contractor. No spare traffic signal equipment is available acceptable from the Department.
- g) All punch list work shall be completed within two (2) weeks after the final inspection. The Contractor shall notify the Design Engineer at (312) 603-1730 to inspect all punch list work. Failure to meet these time constraints shall result in liquidated damage charges of \$500 per month per incident.
- h) All cost of work and materials required to comply with the above requirements shall be included in the pay item bid prices under which the subject materials and signal equipment are paid and no additional compensation will be allowed. Materials and signal equipment not complying with the above requirements that have been installed on the job will be at the Contractor's own risk and shall be subject to removal and disposal at the Contractor's expense.
- i) The Contractor shall furnish the Cook County Department of Transportation and Highways with any special tools or wrenches that may be required for assembling or maintaining the control equipment and traffic control signal head assemblies.
- j) All control cable, when complete in place but before permanent connection, shall be subject to insulation tests at the discretion of the Engineer. The tests shall be made with approved insulation resistance testing equipment rated at 500 volts D.C. and witnessed by the Engineer. Results of these tests shall be submitted to the Department in written form, bearing the Engineers signature and shall become part of the project records. A final inspection of the traffic signal installation shall not be held until results of this insulation test have been received.
- k) All equipment such as new controllers and allied central equipment with the exception of cable, conduit, and other materials which require the use of the State of Illinois Materials Testing Laboratories, shall be built in the suppliers shop and inspected by a representative of this Department prior to the installation of such equipment, and upon approval of this equipment an inspection ticket will be issued to the Contractor by the inspection agency (State of Illinois Material Testing Laboratory or the Cook County Transportation and Highways Mechanical-Electrical

Section). The controller and allied control equipment shall be prepared in the suppliers shop and run under a load of a minimum of 500 watts per phase for at least 48 hours before it is inspected for proper operation and sequencing. After it passes this test an inspection ticket will be issued by the Cook County Transportation and Highways Mechanical-Electrical Section representative and it can then be delivered to the job site for installation.

- l) Upon completion of the installation, a final inspection will be carried out by qualified representatives of the Highway Agencies involved.
- m) If the Contractor fails to comply with any of the aforementioned requirements, the County shall impose such sanction as it may determine to be appropriate including but not limited to withholding all payments to the Contractor on this contract until the provisions of this special provision are complete with and/or implementation of article 108.10 of the standard specifications.

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

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

- 1) The Contractor shall, at the turn-on furnish one set of signal plans (24"x36") of record with field revisions marked in red ink to the maintaining agency.
- 2) Written notification from the Contractor and the Equipment Vendor of satisfactory field testing.
- 3) A knowledgeable representative of the controller equipment supplier shall be required at the permanent and temporary traffic signal turn-on. The representative shall be knowledgeable of both cabinet design and controller functions and shall have sufficient test and spare equipment to make the traffic signal installation operational.
- 4) A copy of the approved material letter.
- 5) One (1) copy of the operation and service manuals of the signal controller and associated control equipment.
- 6) Five (5) copies 11" x 17" (280 mm X 430 mm) or 22" x 34" (560 mm x 860 mm) of the cabinet wiring diagrams and cable logs.
- 7) The controller manufacturer shall supply a printed form, not to exceed 11" x 17" (280 mm x 430 mm), for recording the traffic signal controller's timings; backup timings, coordination splits, offsets, cycles; TBC; Time of Day, week and year programs; traffic responsive program, detector phase assignment, type and detector switching; and any other functions programmable from the keyboard. The form shall include a location, date, manufacturers name, controller model and software version. The form shall be approved by the Engineer and a minimum of three (3) copies must be furnished at each turn-on. The manufacturer must provide all programming information used within the controller at the time of turn-on.

8) All Manufacturer and Contractor warranties and guaranties required by Article 801.14.

#### RECORD DRAWINGS

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

- a. "When the work is complete, and seven days before the request for a final inspection, the full-size set of contract drawings. Stamped "RECORD DRAWINGS", shall be submitted to the Engineer for review and approval and shall be stamped with the date and the signature of the Contractor's supervising Engineer or electrician. The record drawings shall be submitted in PDF format on CDROM as well as hardcopy for review and approval.
- b. In addition to the record drawings, copies of the final catalog cuts which have been Approved or Approved as Noted shall be submitted in PDF format along with the record drawings. The PDF files shall clearly indicate the pay item either by filename or PDF Table of Contents referencing the respective pay item number for multi-item PDF files. Specific part or model numbers of items which have been selected shall be clearly visible."

Add the following to Article 801.16 of the Standard Specifications:

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

- All Mast Arm Poles and Posts
- Handholes
- Conduit roadway crossings
- Controller Cabinets
- Communication Cabinets
- Electric Service Disconnect locations
- CCTV Camera installations
- Fiber Optic Splice Locations

Datum to be used shall be North American 1983.

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

1. Description of item
2. Designation or approximate station if the item is undesignated
3. Latitude
4. Longitude

Examples:

Description	Designation	Latitude	Longitude
Mast Arm Pole Assembly (dual, combo, etc)	MP (SW, NW, SE or NE corner)	41.580493	-87.793378
FO mainline splice handhole	HHL-ST31	41.558532	-87.792571
Handhole	HH	41.765532	-87.543571
Electric Service	Elec Srv	41.602248	-87.794053
Conduit crossing	SB IL83 to EB I290 ramp SIDE A	41.584593	-87.793378
PTZ Camera	PTZ	41.584600	-87.793432
Signal Post	Post	41.558532	-87.792571
Controller Cabinet	CC	41.651848	-87.762053
Master Controller Cabinet	MCC	41.580493	-87.793378
Communication Cabinet	ComC	41.558532	-87.789771
Fiber splice connection	Toll Plaza34	41.606928	-87.794053

Prior to the collection of data, the contractor shall provide a sample data collection of at least six data points of known locations to be reviewed and verified by the Engineer to be accurate within 100 feet. Upon verification, data collection can begin. Data collection can be made as construction progresses, or can be collected after all items are installed. If the data is unacceptable the contractor shall make corrections to the data collection equipment and or process and submit the data for review and approval as specified.

Accuracy. Data collected is to be mapping grade. A handheld mapping grade GPS device shall be used for the data collection. The receiver shall support differential correction and data shall have a minimum 5 meter accuracy after post processing.

GPS receivers integrated into cellular communication devices, recreational and automotive GPS devices are not acceptable.

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

#### Location of Underground State and County Maintained Facilities.

Revise Article 803 to read as follows.

If this contract requires the services of an electrical contractor, the Contractor shall be responsible at his/her own expense for locating existing IDOT and CCDOTH facilities prior to performing any work. If this contract does not require the services of electrical contractor, the Contractor may request one free locate for existing IDOT and CCDOTH electrical facilities from the Electrical Maintenance Contractor(s) prior to the start of any work. Additional requests may be at the expense of the Contractor. The location of underground traffic facilities does not relieve the Contractor of their responsibility to repair any facilities damaged during construction at their expense.

The exact location of all utilities shall be field verified by the Contractor before the installation of any components of the traffic signal system. For locations of utilities, locally owned equipment, and leased enforcement camera system facilities, the local Counties or Municipalities may need to be contacted, in the City of Chicago contact D.I.G.G.E.R. at (312) 744-7000 and for all other locations contact J.U.L.I.E. at 1-800-892-0123 or 811.

**SPECIAL PROVISION  
FOR  
DETECTOR LOOP**

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

Description.

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

Procedure.

A minimum of seven (7) working days prior to the Contractor cutting loops, the Contractor shall have the proposed loop locations marked and contact the CCDOTH Design Engineer at (312) 603-1730 to inspect and approve the layout. When preformed detector loops are installed, the Contractor shall have them inspected and approved prior to the pouring of the portland cement concrete surface, using the same notification process as above.

Installation.

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

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

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

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

Resistance to ground shall be a minimum of 100 megohms under any conditions of weather or moisture. Inductance shall be more than 50 and less than 700 microhenries. Quality readings shall be greater than 5.

Type 1:

- All loops installed in new asphalt pavement shall be installed in the binder course and not in the surface course. The edge of pavement or the curb shall be cut with a 1/4" (6.3 mm) x 4" (100 mm) long sawcut to mark the location of each loop lead-in.

- Loop sealant shall be a two-component thixotropic chemically cured polyurethane either Chemque Q-Seal 295, Perol Elastic Cement A/C Grade or an approved equal. The sealant shall be installed 1/8" (3 mm) below the pavement surface, if installed above the surface the overlap shall be removed immediately.
- Detector loop measurements shall include the sawcut and the length of the loop lead-in leading to the edge of pavement. The lead-in wire, including all necessary connections for proper operations, from the edge of pavement to the handhole, shall be incidental to the price of the detector loop. Unit duct, trench and backfill, and drilling of pavement or handholes shall be incidental to detector loop quantities.
- The corners of all loops shall be core drilled with a two (2) inch (50 mm) bit. All joints and cracks in the pavement that the loop crosses must be core drilled.

Preformed:

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

- Preformed detector loops shall be installed in new pavement constructed of portland cement concrete using mounting chairs or tied to re-bar or the preformed detector loops may be placed in the sub-base. Loop lead-ins shall be extended to a temporary protective enclosure near the proposed handhole location. The protective enclosure shall provide sufficient protection from other construction activities and may be buried for additional protection.
- Handholes shall be placed next to the shoulder or back of curb when preformed detector loops enter the handhole. Non-metallic coilable duct, included in this pay item, shall be used to protect the preformed lead-ins from back of curb to the handhole.
- Preformed detector loops shall be factory assembled with ends capped and sealed against moisture and other contaminants. Homeruns and interconnects shall be pre-wired and shall be an integral part of the loop assembly. The loop configurations and homerun lengths shall be assembled for the specific application. The loop and homerun shall be constructed using 11/16" (17.2 mm) outside diameter (minimum), 3/8" (9.5 mm) inside diameter (minimum) Class A oil resistant synthetic cord reinforced hydraulic hose with 250 psi (1,720 kpa) internal pressure rating or a similar sized XLPE cable jacket. Hose for the loop and homerun assembly shall be one continuous piece. No joints or splices shall be allowed in the hose except where necessary to connect homeruns or interconnects to the loops. This will provide maximum wire protection and loop system strength. Hose tee connections shall be heavy duty high temperature synthetic rubber. The tee shall be of proper size to attach directly to the hose, minimizing glue joints. The tee shall have the same flexible properties as the hose to insure that the whole assembly can conform to pavement movement and shifting without cracking or breaking. For XLPE jacketed preformed loops, all splice connections shall be soldered, sealed,

and tested before being sealed in a high impact glass impregnated plastic splice enclosure. The wire used shall be #16 THWN stranded copper.

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

Method of Measurement.

This work will be measured for payment in feet (meters) in place. Type I detector loop will be measured along the sawed slot in the pavement containing the loop and lead-in, rather than the actual length of the wire. Preformed detector loops will be measured along the detector loop and lead-in embedded in the pavement, rather than the actual length of the wire.

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

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

This work shall consist of furnishing and installing empty Coilable Non-Metallic Conduit (CNC) in trench of the type and size specified. The installation of CNC shall meet all applicable requirements of the Standard Specifications of Section 810 and 811. All installations of CNC shall be incidental to the contract and not paid for separately. polyethylene duct shall be used for all detector loop raceways to handholes. All duct shall be placed a minimum depth of 30 inches (750 mm) or as shown on the contract plans or standard details.

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

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

Material. The conduit shall be manufactured from high density polyethylene complying with ASTM D1248, Type III, Class C and the requirements listed in Table 2-1 of NEMA TC7. Submittal information shall demonstrate compliance with the details of these requirements.

Construction. Conduit dimensions shall conform to the standards listed in Table 2-2 of NEMA TC7. Submittal information shall demonstrate compliance with these requirements.

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

Freeze-up Test. A ten foot length of the conduit bent into an upright "U" shape shall be filled with water and then placed in a low temperature cabinet and maintained at -20 degrees C for 24 hours. The conduit shall not crack or burst during the test.

Compression Test. The test shall be conducted on a six inch (150 mm) sample of the conduit. Samples are placed between six inch (150 mm) plates and compressed at the rate of one-half inch (12.5 mm) per minute until the distance between the plates is reduced by 50%, recording the load required to compress the conduit. The samples are then removed and allowed to stand for exactly 5 minutes. The load required to compress the sample shall be equal to or greater than that listed below and the conduit shall have returned to nor less than 85% of its original diameter at the end of the 5 minutes.

Nominal Size		Load
¾ inch.	20 mm	122 lbs.
1 inch.	25 mm	167 lbs.
1 ¼ inch.	30 mm	243 lbs.
1 ½ inch.	40 mm	297 lbs.
2 inch.	50 mm	387 lbs.

Tests. All of the tests referred to above and the applicable tests in the cited ASTM Standards shall be performed on the conduit at the manufacturer's plant and certified copies of the reports of the results of these tests shall be submitted to the Engineer prior to the installation of the CNC.

Basis of Payment.

All installations of CNC for loop detection shall be included in the contract and not paid for separately.

**SPECIAL PROVISION  
FOR  
REBUILD EXISTING HANDHOLE  
REBUILD EXISTING HEAVY DUTY HANDHOLE  
REBUILD EXISTING DOUBLE HANDHOLE**

This item shall consist of rebuilding a handhole, heavy duty handhole and/or double handhole at location(s) as shown on the plans or as directed by the Engineer. The work shall consist of removing the frame and cover and the walls of the handhole to a depth of thirteen (13) inches (330 mm) below finished grade.

Upon completion of the above work, for handhole and heavy duty handhole four (4) holes, for the double handhole six (6) holes, four (4) inches (100 mm) in depth and one half (1/2) inch (15 mm) in diameter, shall be drilled into the remaining concrete, for handhole and heavy duty handhole one (1) hole centered on each wall and for the double handhole one (1) hole centered on each side wall and two (2) holes evenly spaced on the front and back walls. Number 3 steel dowels eight (8) inches (200 mm) in length shall be furnished and installed in the drilled holes with masonry epoxy.

All concrete debris shall be removed from the right-of-way to a location approved by the Engineer.

The area adjacent to each wall of the handhole shall be excavated to allow forming. All steel hooks (galvanized), frame and cover and concrete shall be provided to construct a rebuilt handhole, heavy duty handhole or double handhole according to applicable portions of the Standard Specifications. If the Contractor damages the existing frame and cover, the Contractor shall be responsible for replacing the frame and cover at no cost to the County.

Basis of Payment. This work will be paid for at the contract unit price EACH for REBUILD EXISTING HANDHOLE, REBUILD EXISTING HEAVY DUTY HANDHOLE, REBUILD EXISTING DOUBLE HANDHOLE, REBUILD EXISTING HANDHOLE TO HEAVY DUTY HANDHOLE which price shall be payment in full for all labor, all materials, and equipment necessary to complete the work described above and as indicated in the Plans.

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

This item shall consist of maintaining the existing traffic signal installation at an intersection as shown on the plans and as described herein. Full maintenance responsibility shall start as soon as the Contractor begins any physical work on the contract or any portion thereof. The energy charges for the operation of the traffic signal installation shall be paid for by others. The maintenance of an existing traffic signal installation shall meet the requirements of Section 801.11 and 850 of the Standard Specifications except as follows:

This item shall include maintenance of all traffic signal equipment at the intersection, including emergency vehicle pre-emption equipment, master controllers, uninterruptible power supply (UPS and batteries) telephone service installations, communications cables and conduit to adjacent intersections, and other traffic signal equipment, but shall not include Automatic Traffic Enforcement equipment, such as Red Light Enforcement cameras, detectors, or peripheral equipment, not owned by the State and County.

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

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

- Have on staff electricians with IMSA Level II certification to provide signal maintenance.
- Patrol and inspect each installation every two (2) weeks for proper alignment of signal heads, light detectors, lamp failures, and general operation of the traffic signal.
- Check all controllers every two (2) weeks, which will include visually inspecting all timing intervals, relays, detectors, and pre-emption equipment to insure that they are functioning properly. This item includes, as routine maintenance, all portions of emergency vehicle pre-emption equipment.
- Provide immediate corrective action to replace burned out lamps or damaged sockets. When lamps are replaced, the reflector and lens shall be cleaned. All replacement lamps shall meet the approval of the Engineer. The Contractor shall repair or replace all defective equipment from any cause whatsoever.
- Maintain in stock at all times a sufficient amount of materials and equipment to provide effective temporary and permanent repairs.

- Provide immediate corrective action when any part or parts of the system fail to function properly. Two far side heads facing each approach shall be considered the minimum acceptable signal operation pending permanent repairs. A near right signal must also be maintained. When repairs at a signalized intersection require that the controller be disconnected or otherwise removed from normal operation, and power is available, the Contractor shall place the traffic signal installation on flashing operation. The signals shall flash RED for all directions unless a different indication has been specified by the Engineer. The Contractor is required to place stop signs (R1-1-36) at each approach to the intersection as a temporary means of regulating traffic. At approaches, where a Yellow Flashing indication is necessary, as directed by the Engineer, stop signs will not be required. When the signals operate in flash, the Contractor shall furnish and equip all his vehicles assigned to the maintenance of traffic signal installations with a sufficient number of Stop Signs as specified herein. The Contractor shall maintain sufficient number of spare Stop Signs in stock at all times to replace Stop Signs which may be damaged or stolen.
- Replace defective or damaged equipment. If the proper sequence with full detection cannot be obtained immediately, a controller which will provide the proper sequence and full detection shall be installed within twelve (12) hours of removal of the original controller.
- The Contractor shall be required to maintain the existing type of equipment and sequence of operations during the period of time that the original control equipment is being overhauled
- Provide the Engineer with the names, addresses, and telephone numbers of two (2) persons qualified and assigned to the maintenance of the traffic signal installation. These people must be made available 24 hours per day, each and every day of the year for emergency calls by the Engineer.
- Respond to all emergency calls from the Department or others within one hour after notification and provide immediate corrective action. When equipment has been damaged or becomes faulty beyond repair, the Contractor shall replace it with new and identical equipment. The cost of furnishing and installing the replaced equipment shall be borne by the Contractor at no additional charge to the State or County. The Contractor may institute action to recover damages from a responsible third party. If at any time the Contractor fails to perform all work as specified herein to keep the traffic signal installation in proper operating condition or if the Engineer cannot contact the Contractor's designated personnel, the Engineer shall have the State's or the County's Electrical Maintenance Contractor perform the maintenance work required. The State's or County's Electrical Maintenance Contractor shall bill the Contractor for the total cost of the work. The contractor shall pay this bill within thirty (30) days of the date of receipt of the invoice or the cost of such work will be deducted from the amount due the Contractor. The Contractor shall allow the Electrical Maintenance Contractor to make reviews of the Existing Traffic Signal Installation that has been transferred to the Contractor for Maintenance.

Traffic signal equipment which is lost or not returned to the Department for any reason shall be replaced with new equipment meeting the requirements of the Standard Specifications and these special provisions.

Basis of Payment. This work will be paid for at the contract unit price EACH for MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION, which price shall be payment in full for all materials, equipment, and labor necessary to maintain the existing traffic signals as shown on the plans. Each intersection shall be paid for separately. Following the completion of the traffic signal maintenance transfer

to the Contractor, 30 percent of the bid price will be paid. Following the traffic signal maintenance transfer to County, state and/or local agency, 30 percent of the bid price will be paid. The remaining 40 percent will be paid when all items on the punch list are done to the satisfaction of the engineer.

**SPECIAL PROVISION FOR TEMPORARY RAMPS**

A temporary ramp of bituminous grindings derived from the HMA surface removal shall be provided at all driveways during construction operations. The minimum width of such ramp shall be 10 feet or as directed by the Engineer, compacted to the satisfaction of the Engineer.

Furnishing, maintaining, removal and disposal the temporary ramp shall not be measured or paid for separately. The cost of all necessary work shall be included in the contract unit price for HOT-MIX ASPHALT SURFACE REMOVAL of the depth specified in the plans.

## HOT-MIX ASPHALT - DENSITY TESTING OF LONGITUDINAL JOINTS (BDE)

Effective: January 1, 2010

Revised: April 1, 2012

**Description.** This work shall consist of testing the density of longitudinal joints as part of the quality control/quality assurance (QC/QA) of hot-mix asphalt (HMA). Work shall be according to Section 1030 of the Standard Specifications except as follows.

**Quality Control/Quality Assurance (QC/QA).** Delete the second and third sentence of the third paragraph of Article 1030.05(d)(3) of the Standard Specifications.

Add the following paragraphs to the end of Article 1030.05(d)(3) of the Standard Specifications:

“Longitudinal joint density testing shall be performed at each random density test location. Longitudinal joint testing shall be located at a distance equal to the lift thickness or a minimum of 4 in. (100 mm), from each pavement edge. (i.e. for a 5 in. (125 mm) lift the near edge of the density gauge or core barrel shall be within 5 in. (125 mm) from the edge of pavement.) Longitudinal joint density testing shall be performed using either a correlated nuclear gauge or cores.

- a. **Confined Edge.** Each confined edge density shall be represented by a one-minute nuclear density reading or a core density and shall be included in the average of density readings or core densities taken across the mat which represents the Individual Test.
- b. **Unconfined Edge.** Each unconfined edge joint density shall be represented by an average of three one-minute density readings or a single core density at the given density test location and shall meet the density requirements specified herein. The three one-minute readings shall be spaced ten feet apart longitudinally along the unconfined pavement edge and centered at the random density test location.”

Revise the Density Control Limits table in Article 1030.05(d)(4) of the Standard Specifications to read:

“Mixture Composition	Parameter	Individual Test (includes confined edges)	Unconfined Edge Joint Density Minimum
IL-4.75	Ndesign = 50	93.0 – 97.4%	91.0%
IL-9.5, IL-12.5	Ndesign ≥ 90	92.0 – 96.0%	90.0%
IL-9.5, IL-9.5L, IL-12.5	Ndesign < 90	92.5 – 97.4%	90.0%
IL-19.0, IL-25.0	Ndesign ≥ 90	93.0 – 96.0%	90.0%
IL-19.0, IL-19.0L, IL-25.0	Ndesign < 90	93.0 – 97.4%	90.0%

SMA	Ndesign = 50 & 80	93.5 – 97.4%	91.0%
All Other	Ndesign = 30	93.0 - 97.4%	90.0% <sup>b</sup>

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**FINE AGGREGATE FOR HOT- MIX ASPHALT (HMA) (D-1)**

Effective: May 1, 2007

Revised: January 1, 2012

Revise Article 1003.03 (c) of the Standard Specifications to read:

“(c) Gradation. The fine aggregate gradation for all HMA shall be FA1, FA 2, FA 20, FA 21 or FA 22. When Reclaimed Asphalt Pavement (RAP) is incorporated in the HMA design, the use of FA 21 Gradation will not be permitted.

**HOT MIX ASPHALT MIXTURE IL-4.75 (DIST 1)**

Effective: January 1, 2007

Revised: November 1, 2013

Description. This work shall consist of constructing Hot-Mix Asphalt (HMA) surface course or leveling binder with an IL-4.75 mixture. Work shall be according to Sections 406, 1030, 1031 and 1032 of the Standard Specifications except as modified herein.

Materials.

Revise Article 1030.02 (b), (c), (d) and (g) of the Standard Specifications to read:

- (b) Fine aggregate (Note 1 and 5)

Note 5. The gradation for IL-4.75 shall be FA 1, FA 2, FA 20 or FA 22.

- (c) Reclaimed or recycled material. Only processed FRAP or RAS will be permitted in the IL-4.75 mixture. Refer to D1 version for Reclaimed Asphalt Pavement and Reclaimed Asphalt Shingles special provision.

- (d) Mineral Filler. Mineral filler shall conform to the requirements of Article 1011.01 of the Standard Specifications. Collected HMA baghouse dust may be used as Mineral Filler provided it meets the gradation outlined in Article 1011 of the Standard Specifications and a separate mix design is created.

- (g) Asphalt Binder (AB). The AB shall be either Elvaloy or SBS/SBR with a PG 76-22 value. The AB shall meet the requirements of Article 1032.05(b) of the Standard Specifications; however the elastic recovery of the AB shall be 80 minimum.

The AB shall be shipped, maintained, and stored at the mix plant according to the manufacturer's requirements. It shall be placed in an empty tank and not blended with other asphalt cements.

Mixture Design. The percentage of new natural sand shall not exceed 25% if FRAP or RAS is used. For designs without FRAP or RAS the sand fraction of the final blend shall be at least 50% manufacture stone sand.

Mixture Production. Plant modifications may be required to accommodate the addition of higher percentages of mineral filler as required by the JMF.

During production, mineral filler shall not be stored in the same silo as collected dust. This may require any previously collected bag house dust in a storage silo prior to production of the IL-4.75 mixture to be wasted. Only metered bag house dust may be returned back directly to the mix. Any additional minus No. 200 (75  $\mu$ m) material needed to produce the IL-4.75 shall be mineral filler.

As an option, collected bag-house dust may be used in lieu of manufactured mineral filler, provided; 1) there is enough available for the production of the IL-4.75 mix for the entire project and 2) a mix design was prepared with collected bag-house dust.

The mixture shall be produced within the temperature range recommended by the asphalt cement producer; but not less than 325 °F (165 °C).

The amount of moisture remaining in the finished mixture (at silo discharge) shall be less than 0.3 percent based on the weight of the test sample after drying.

Mixtures contain steel slag sand or aggregate having absorptions  $\geq 2.5$  percent shall have a silo storage plus haul time of not less than 1.5 hours.

Placement.

Revise Article 406.06 (b) (2) a. to read as follows:

“a. The surface shall be dry for at least 12 hours, and clean, prior to placement of the mixture.

As an option, the contractor will be allowed to use a heated drier, at no additional cost to the Department, to expedite the drying of the pavement. No mix will be placed in areas of standing water or areas that show evidence of moisture or dampness. The use of a heated drier will be stopped if the pavement shows signs of damaged.”

## HMA MIXTURE DESIGN REQUIREMENTS (D-1)

Effective: January 1, 2013  
Revised: November 1, 2014

### 1) Design Composition and Volumetric Requirements

Revise the last sentence of the first paragraph of Article 312.05 of the Standard Specifications to read:

“The minimum compacted thickness of each lift shall be according to Article 406.06(d).”

Delete the minimum compacted lift thickness table in Article 312.05 of the Standard Specifications.

Revise the second paragraph of Article 355.02 of the Standard Specifications to read:

“The mixture composition used shall be IL-19.0.”

Revise Article 355.05(a) of the Standard Specifications to read:

“(a) The top lift thickness shall be 2 1/4 in. (60 mm) for mixture composition IL-19.0.”

Revise the Leveling Binder table and second paragraph of Article 406.05(c) of the Standard Specifications to read:

“Leveling Binder	
Nominal, Compacted, Leveling Binder Thickness, in. (mm)	Mixture Composition
≤ 1 1/4 (32)	IL-4.75, IL-9.5, or IL-9.5L
> 1 1/4 to 2 (32 to 50)	IL-9.5 or IL-9.5L

The density requirements of Article 406.07(c) shall apply for leveling binder, machine method, when the nominal compacted thickness is: 3/4 in. (19 mm) or greater for IL-4.75 mixtures; and 1 1/4 in. (32 mm) or greater for IL-9.5 and IL-9.5L mixtures.”

Revise the table in Article 406.06(d) of the Standard Specifications to read:

“MINIMUM COMPACTED LIFT THICKNESS	
Mixture Composition	Thickness, in. (mm)
IL-4.75	3/4 (19)
SMA-9.5, IL-9.5, IL-9.5L	1 1/2 (38)
SMA-12.5	2 (50)
IL-19.0, IL-19.0L	2 1/4 (57)”

Revise the ninth paragraph of Article 406.14 of the Standard Specifications to read:

“Test strip mixture will be evaluated at the contract unit price according to the following.”

Revise Article 406.14(a) of the Standard Specifications to read:

“(a) If the HMA placed during the initial test strip is determined to be acceptable the mixture will be paid for at the contract unit price.”

Revise Article 406.14(b) of the Standard Specifications to read:

“(b) If the HMA placed during the initial test strip (1) is determined to be unacceptable to remain in place by the Engineer, and (2) was not produced within 2.0 to 6.0 percent air voids or within the individual control limits of the JMF according to the Department’s test results, the mixture will not be paid for and shall be removed at the Contractor’s expense. An additional test strip shall be constructed and the mixture will be paid for in full, if produced within 2.0 to 6.0 percent air voids and within the individual control limits of the JMF.”

Revise Article 406.14(c) of the Standard Specifications to read:

“(c) If the HMA placed during the initial test strip (1) is determined to be unacceptable to remain in place by the Engineer, and (2) was produced within 2.0 to 6.0 percent air voids and within the individual control limits of the JMF according to the Department’s test results, the mixture shall be removed. Removal will be paid according to Article 109.04. This initial mixture will be paid for at the contract unit price. An additional test strip shall be constructed and the mixture will be paid for in full, if produced within 2.0 to 6.0 percent air voids and within the individual control limits of the JMF.”

Delete Article 406.14(d) of the Standard Specifications.

Delete Article 406.14(e) of the Standard Specifications.

Delete the last sentence of Article 407.06(c) of the Standard Specifications.

Revise Note 2. of Article 442.02 of the Standard Specifications to read:

“Note 2. The mixture composition of the HMA used shall be IL-19.0 binder, designed with the same Ndesign as that specified for the mainline pavement.”

Delete the second paragraph of Article 482.02 of the Standard Specifications.

Revise the first sentence of the sixth paragraph of Article 482.05 of the Standard Specifications to read:

“When the mainline HMA binder and surface course mixture option is used on resurfacing projects, shoulder resurfacing widths of 6 ft (1.8 m) or less may be placed simultaneously with the adjacent traffic lane for both the binder and surface courses.”

Revise the second sentence of the fourth paragraph of Article 601.04 of the Standard Specifications to read:

“The top 5 in. (125 mm) of the trench shall be backfilled with an IL-19.0L Low ESAL mixture meeting the requirements of Section 1030 and compacted to a density of not less than 90 percent of the theoretical density.”

Revise the second sentence of the fifth paragraph of Article 601.04 of the Standard Specifications to read:

“The top 8 in. (200 mm) of the trench shall be backfilled with an IL-19.0L Low ESAL mixture meeting the requirements of Section 1030 and compacted to a density of not less than 90 percent of the theoretical density.”

Revise Article 1003.03(c) of the Standard Specifications to read:

“(c) Gradation. The fine aggregate gradation for all HMA shall be FA 1, FA 2, FA 20, FA 21, or FA 22. The fine aggregate gradation for SMA shall be FA/FM 20.

For mixture IL-4.75 and surface mixtures with an Ndesign = 90, at least 50 percent of the required fine aggregate fraction shall consist of either stone sand, slag sand, or steel slag meeting the FA 20 gradation.

For mixture IL-19.0, Ndesign = 90 the fine aggregate fraction shall consist of at least 67 percent manufactured sand meeting FA 20 or FA 22 gradation. For mixture IL-19.0, Ndesign = 50 or 70 the fine aggregate fraction shall consist of at least 50 percent manufactured sand meeting FA 20 or FA 22 gradation. The manufactured sand shall be stone sand, slag sand, steel slag sand, or combinations thereof.

Gradation FA 1, FA 2, or FA 3 shall be used when required for prime coat aggregate application for HMA.”

Delete the last sentence of the first paragraph of Article 1004.03(b) of the Standard Specifications.

Revise the table in Article 1004.03(c) of the Standard Specifications to read:

“Use	Size/Application	Gradation No.
Class A-1, 2, & 3	3/8 in. (10 mm) Seal	CA 16
Class A-1	1/2 in. (13 mm) Seal	CA 15
Class A-2 & 3	Cover	CA 14
HMA High ESAL	IL-19.0 IL-9.5	CA 11 <sup>1/</sup> CA 16, CA 13 <sup>3/</sup>
HMA Low ESAL	IL-19.0L IL-9.5L Stabilized Subbase or Shoulders	CA 11 <sup>1/</sup> CA 16
SMA <sup>2/</sup>	1/2 in. (12.5mm) Binder & Surface IL 9.5 Surface	CA13 <sup>3/</sup> , CA14 or CA16  CA16, CA 13 <sup>3/</sup>

1/ CA 16 or CA 13 may be blended with the gradations listed.

2/ The coarse aggregates used shall be capable of being combined with stone sand, slag sand, or steel slag sand meeting the FA/FM 20 gradation and mineral filler to meet the approved mix design and the mix requirements noted herein.

3/ 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 nomenclature table in Article 1030.01 of the Standard Specifications to read:

“High ESAL	IL-19.0 binder; IL-9.5 surface; IL-4.75; SMA-12.5, SMA-9.5
Low ESAL	IL-19.0L binder; IL-9.5L surface; Stabilized Subbase (HMA) <sup>1/</sup> ; HMA Shoulders <sup>2/</sup>

1/ Uses 19.0L binder mix.

2/ Uses 19.0L for lower lifts and 9.5L for surface lift.”

Revise Article 1030.02 of the Standard Specifications and Supplemental Specifications to read:

“**1030.02 Materials.** Materials shall be according to the following.

Item.....	Article/Section
(a) Coarse Aggregate .....	1004.03
(b) Fine Aggregate .....	1003.03
(c) RAP Material .....	1031
(d) Mineral Filler .....	1011
(e) Hydrated Lime .....	1012.01
(f) Slaked Quicklime (Note 1)	
(g) Performance Graded Asphalt Binder (Note 2) .....	1032
(h) Fibers (Note 3)	
(i) Warm Mix Asphalt (WMA) Technologies (Note 4)	

Note 1. Slaked quicklime shall be according to ASTM C 5.

Note 2. 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 an Elvaloy or SBS PG 76-22 for IL-4.75, except where modified herein. The elastic recovery shall be a minimum of 80.

Note 3. 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



- 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/ The maximum percent passing the #635 (20  $\mu$ m) sieve shall be  $\leq$  3 percent.
- 5/ 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.
- 6/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.

Delete Article 1030.04(a)(3) of the Standard Specifications.

Delete Article 1030.04(a)(4) of the Standard Specifications.

Revise Article 1030.04(b)(1) of the Standard Specifications to read:

- "(1) High ESAL Mixtures. The target value for the air voids of the HMA shall be 4.0 percent and for IL-4.75 it shall be 3.5 percent at the design number of gyrations. The VMA and 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.

VOLUMETRIC REQUIREMENTS High ESAL				
Ndesign	Voids in the Mineral Aggregate (VMA), % minimum			Voids Filled with Asphalt Binder (VFA), %
	IL-19.0	IL-9.5	IL-4.75 <sup>1/</sup>	
50	13.5	15.0	18.5	65 – 78 <sup>2/</sup>
70				65 - 75
90				

1/ Maximum Draindown for IL-4.75 shall be 0.3 percent

2/ VFA for IL-4.75 shall be 72-85 percent"



Revise the table in Article 1030.05(d)(2)a. of the Standard Specifications to read:

"Parameter	Frequency of Tests High ESAL Mixture Low ESAL Mixture	Test Method See Manual of Test Procedures for Materials
Aggregate Gradation  % passing sieves: 1/2 in. (12.5 mm), No. 4 (4.75 mm), No. 8 (2.36 mm), No. 30 (600 µm) No. 200 (75 µm)	1 washed ignition oven test on the mix per half day of production  Note 3.	Illinois Procedure
Asphalt Binder Content by Ignition Oven  Note 1.	1 per half day of production	Illinois-Modified AASHTO T 308
VMA  Note 2.	Day's production ≥ 1200 tons:  1 per half day of production  Day's production < 1200 tons:  1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	Illinois-Modified AASHTO R 35
Air Voids  Bulk Specific Gravity of Gyrotory Sample  Note 4.	Day's production ≥ 1200 tons:  1 per half day of production  Day's production < 1200 tons:  1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	Illinois-Modified AASHTO T 312
Maximum Specific Gravity of Mixture	Day's production ≥ 1200 tons:  1 per half day of production  Day's production < 1200 tons:  1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	Illinois-Modified AASHTO T 209

- Note 1. The Engineer may waive the ignition oven requirement for asphalt binder content if the aggregates to be used are known to have ignition asphalt binder content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the asphalt binder content.
- Note 2. The  $G_{sb}$  used in the voids in the mineral aggregate (VMA) calculation shall be the same average  $G_{sb}$  value listed in the mix design.
- Note 3. The Engineer reserves the right to require additional hot bin gradations for batch plants if control problems are evident.
- Note 4. The WMA compaction temperature for mixture volumetric testing shall be  $270 \pm 5$  °F ( $132 \pm 3$  °C) for quality control testing. The WMA compaction temperature for quality assurance testing will be  $270 \pm 5$  °F ( $132 \pm 3$  °C) if the mixture is not allowed to cool to room temperature. If the mixture is allowed to cool to room temperature, it shall be reheated to standard HMA compaction temperatures.”

Revise the table in Article 1030.05(d)(2)b. of the Standard Specifications to read:

"Parameter	High ESAL Mixture
	Low ESAL Mixture
Ratio Dust/Asphalt Binder	0.6 to 1.2
Moisture	0.3 %”

Revise the Article 1030.05(d)(4) of the Supplemental Specifications to read:

- “(4) Control Limits. Target values shall be determined by applying adjustment factors to the AJMF where applicable. The target values shall be plotted on the control charts within the following control limits.









requirement to cease mix production may be waived if the plant produced mixture demonstrates conformance prior to start of mix production for a contract.

The Department may conduct additional Hamburg Wheel Tests on production material as determined by the Engineer. If the mixture fails to meet the Hamburg Wheel criteria, no further mixture will be accepted until the Contractor takes such action as is necessary to furnish a mixture meeting the criteria”

The Contractor shall immediately cease production upon notification by the Engineer of failing Hamburg Wheel test. All prior produced material may be paved out provided all other mixture criteria are being met. No additional mixture shall be produced until the Engineer receives passing Hamburg Wheel tests.

Method of Measurement:

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  $G_{mb}$ .”

Basis of Payment.

Replace the seventh paragraph of Article 406.14 of the Standard Specifications with the following:

“For all mixes designed and verified under the Hamburg Wheel criteria, the cost of furnishing and introducing anti-stripping additives in the HMA will not be paid for separately, but shall be considered as included in the contract unit price of the HMA item involved.

No additional compensation will be awarded to the Contractor because of reduced production rates associated with the addition of the anti-stripping additive.”

















**1031.07 HMA Mix Designs.** At the Contractor's option, HMA mixtures may be constructed utilizing RAP/FRAP and/or RAS material meeting the detailed requirements specified herein.

- (a) FRAP and/or RAS. FRAP and /or RAS mix designs shall be submitted for verification. If additional FRAP or RAS stockpiles are tested and found to be within tolerance, as defined under "Evaluation of Tests" herein, and meet all requirements herein, the additional FRAP or RAS stockpiles may be used in the original design at the percent previously verified.
- (b) RAS. Type 1 and Type 2 RAS are not interchangeable in a mix design. A RAS stone bulk specific gravity (Gsb) of 2.500 shall be used for mix design purposes.

**1031.08 HMA Production.** HMA production utilizing FRAP and/or RAS shall be as follows.

To remove or reduce agglomerated material, a scalping screen, gator, crushing unit, or comparable sizing device approved by the Engineer shall be used in the RAS and FRAP feed system to remove or reduce oversized material. If material passing the sizing device adversely affects the mix production or quality of the mix, the sizing device shall be set at a size specified by the Engineer.

If during mix production, corrective actions fail to maintain FRAP, RAS or QC/QA test results within control tolerances or the requirements listed herein the Contractor shall cease production of the mixture containing FRAP or RAS and conduct an investigation that may require a new mix design.

- (a) RAS. RAS shall be incorporated into the HMA mixture either by a separate weight depletion system or by using the RAP weigh belt. Either feed system shall be interlocked with the aggregate feed or weigh system to maintain correct proportions for all rates of production and batch sizes. The portion of RAS shall be controlled accurately to within  $\pm 0.5$  percent of the amount of RAS utilized. When using the weight depletion system, flow indicators or sensing devices shall be provided and interlocked with the plant controls such that the mixture production is halted when RAS flow is interrupted.
- (b) HMA Plant Requirements. HMA plants utilizing FRAP and/or RAS shall be capable of automatically recording and printing the following information.
  - (1) Dryer Drum Plants.
    - a. Date, month, year, and time to the nearest minute for each print.
    - b. HMA mix number assigned by the Department.
    - c. Accumulated weight of dry aggregate (combined or individual) in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).

- d. Accumulated dry weight of RAS and FRAP in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
  - e. Accumulated mineral filler in revolutions, tons (metric tons), etc. to the nearest 0.1 unit.
  - f. Accumulated asphalt binder in gallons (liters), tons (metric tons), etc. to the nearest 0.1 unit.
  - g. Residual asphalt binder in the RAS and FRAP material as a percent of the total mix to the nearest 0.1 percent.
  - h. Aggregate RAS and FRAP moisture compensators in percent as set on the control panel. (Required when accumulated or individual aggregate and RAS and FRAP are printed in wet condition.)
  - i. When producing mixtures with FRAP and/or RAS, a positive dust control system shall be utilized.
  - j. Accumulated mixture tonnage.
  - k. Dust Removed (accumulated to the nearest 0.1 ton)
- (2) Batch Plants.
- a. Date, month, year, and time to the nearest minute for each print.
  - b. HMA mix number assigned by the Department.
  - c. Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).
  - d. Mineral filler weight to the nearest pound (kilogram).
  - f. RAS and FRAP weight to the nearest pound (kilogram).
  - g. Virgin asphalt binder weight to the nearest pound (kilogram).
  - h. Residual asphalt binder in the RAS and FRAP material as a percent of the total mix to the nearest 0.1 percent.

The printouts shall be maintained in a file at the plant for a minimum of one year or as directed by the Engineer and shall be made available upon request. The printing system will be inspected by the Engineer prior to production and verified at the beginning of each construction season thereafter.

**1031.09 RAP in Aggregate Surface Course and Aggregate Shoulders.** The use of

RAP or FRAP in aggregate surface course and aggregate shoulders shall be as follows.

- (a) Stockpiles and Testing. RAP stockpiles may be any of those listed in Article 1031.02, except "Non-Quality" and "FRAP". The testing requirements of Article 1031.03 shall not apply. RAP used to construct aggregate surface course and aggregate shoulders shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) for Aggregate Applications"
- (b) Gradation. One hundred percent of the RAP material shall pass the 1 1/2 in. (37.5mm) sieve. The RAP material shall be reasonably well graded from coarse to fine. RAP material that is gap-graded, FRAP, or single sized will not be accepted for use as Aggregate Surface Course and Aggregate Shoulders."

**SPECIAL PROVISION  
FOR  
MOBILIZATION**

This Special Provision amends the provisions of Article 671 of the Standard Specifications for Road and Bridge Construction and shall be construed to be a part thereof, superseding any conflicting provisions thereof applicable to the work under the contract.

671 Mobilization. Revise the Article to read:

671.01 Description. This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site; for the establishment of offices, buildings, and other facilities necessary for work on the project; and for all other work or operations which must be performed or costs incurred when beginning work on a work order.

671.02 Method of Measurement. Each one dollar of MOBILIZATION will be measure as one unit.

671.02 Basis of Payment. This work will be paid for under the contract item for MOBILIZATION per work order in accordance with the following table. An allowance for mobilization has been included in the contract to be adjusted as necessary.

<u>Estimated Work Order Value</u>	<u>Mobilization</u>
\$0 to \$25,000	\$5,000.00
\$25,000 to \$500,000	3% of Estimated Work Order Value
Over \$500,000	0% of Estimated Work Order Value

**SPECIAL PROVISION  
FOR  
TRAFFIC PROTECTION**

General. This item of work shall include furnishing, installing, maintaining, replacing, relocating and removing all traffic control devices used for the purpose of regulating, warning or directing traffic and protecting workers during the construction or maintenance of this improvement.

Traffic protection shall be provided as called for in the plans, these Special Provisions, applicable Traffic Control Highway Standards, applicable sections of the Standard Specifications, or as directed by the Engineer.

The governing factor in the execution and staging of work for this project is to provide the motoring public with the safest possible travel conditions along the roadway through or around the construction zone. The Contractor shall arrange his operations to keep the closing of any lane of the roadway to a minimum. Where the traffic of any building in the area of the proposed improvement is of an emergency nature, such as Hospital, Fire or Police Station traffic, the Contractor shall provide for free movement of such traffic during the course of construction.

Traffic Control Devices include signs and their supports, signals, pavement markings and markers, traffic cones, barricades with sand bags, plastic drums, channelizing devices, warning lights, arrow boards, flaggers, or any other device used for the purpose of regulating, detouring, warning or guiding traffic through or around the construction zone, including required devices and marking approaching and departing the construction zone.

The Contractor is required to conduct routine inspections of the worksite at a frequency that will allow for the prompt replacement of any traffic control device that has become displaced, worn or damaged to the extent that it no longer conforms to the shape, dimensions, color and operational requirements of the "Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD)", the Traffic Control Standards and the "Quality Standard for Work Zone Traffic Control Devices" issued by the Illinois Department of Transportation or will no longer present a neat appearance to motorists. A sufficient quantity of replacement devices, based on vulnerability to damage, shall be readily available to meet this requirement.

The Contractor shall be responsible for the proper location, installation and arrangement of all traffic control devices. Special attention shall be given to advance warning signs during construction operations in order to keep lane assignment consistent with barricade placement at all times. The Contractor shall immediately remove, cover or turn from the view of the motorists all traffic control devices which are inconsistent with detour or lane assignment patterns and conflicting conditions during the transition from one construction stage to another. When the Contractor elects to cover conflicting or inappropriate signing, materials used shall totally block out reflectivity of the sign and shall cover the entire sign. The method used for covering the signing shall meet with the approval of the Engineer.

The Contractor shall coordinate all traffic control work on this project with adjoining or overlapping projects, including barricade placement necessary to provide a uniform traffic detour pattern. When directed by the Engineer, the Contractor shall remove all traffic control devices which were furnished, installed and maintained by him under this contract, and such devices shall remain the property of the Contractor. All

traffic control devices shall remain in place until specific authorization for relocation or removal is received from the Engineer.

The Contractor shall ensure that all traffic control devices installed by him are functional and effective 24 hours each day.

107.15 Dirt on Pavement or Structures. Add the following after the first paragraph of this Article:

When ordered by the Engineer, the Contractor shall use some method to allay dust and prevent a nuisance. This shall be done preferably by sprinkling the Subgrade or the portion of pavement used by trucks or busses with water. If conditions warrant, this shall receive constant attention by the Contractor. Calcium Chloride shall not be used for this purpose. No extra compensation shall be allowed the Contractor for this work.

Signs. All signs except those referring to daily lane closures shall be post mounted in accordance with Standard 701901 for all projects that exceed four days.

Construction signs referring to daytime lane closures during working hours shall be removed, covered or turned away from the view of the motorists during non-working hours.

Prior to the beginning of construction operations, the Contractor will be provided a sign log of all existing signs within the limits of the construction zone. The Contractor is responsible for verifying the accuracy of the sign log. Throughout the duration of this project, all existing traffic signs shall be maintained by the Contractor. All provisions of Article 107.25 of the Standard Specifications shall apply except the third paragraph shall be revised to read: "The Contractor shall maintain, furnish and replace at his own expense, any traffic sign, or post which has been damaged or lost by the Contractor or a third party".

"Fresh Oil" signs (W21-2) shall be used when prime is applied to pavement that is open to traffic. The signs are to remain until tracking of the prime ceases. The sign shall be erected a minimum of 500 feet preceding the start of the prime and on all side roads within the posted area. The "Fresh Oil" sign on the side road shall be posted a minimum of 200 feet from the mainline pavement.

"Rough Grooved Surface" signs (W8-I107) shall be used when the road has been cold milled and open to traffic. The signs shall remain in place until the milled surface condition no longer exists. These signs shall be erected a minimum of 500 feet preceding the start of the milled pavement and on all side roads within the posted area. The "Rough Grooved Surface" signs on the side roads shall be posted 200 feet from the mainline pavement. All signs shall have an 18" x 18" orange flag and amber flashing light attached.

Whenever a lane is closed to traffic using Standard 701606, 701601, or 701701, the pavement width transition sign (W4-2R or W4-2L) shall be used in lieu of "Workers" sign (W21-1 or W21-1a).

Whenever any vehicle, equipment, workers or their activities infringe on the shoulder or within 15 feet of the traveled way and the traveled way remains unobstructed, then the applicable Traffic Control Standard shall be 701006, 701011, 701101, or 701701. "Shoulder Work Ahead" sign (W21-5(0)-48) shall be used in lieu of the "Workers" sign (W21-1 or W-21-1a).

The Contractor shall provide and erect any other signs that are required for traffic safety operations and the conveyance of traffic information to the motorist, which may not be included in the Traffic Control

Standards. The requirement for these signs shall be determined by and installed at the direction of the Engineer.

Barricades: Any drop off greater than 3 inches, but less than 6 inches within 8 feet of the pavement edge shall be protected by Type I or II barricades equipped with mono-directional steady burn lights at 100 foot center to center spacing. If the drop off within 8 feet of the pavement edge exceeds 6 inches, the barricades mentioned above shall be placed at 50 foot center to center spacing. 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. In addition to the placement of barricades as described above, pavement drop off signs (W8-9a) shall be used along with the barricades and at the direction of the Engineer.

Placement of all signs, barricades or drums shall proceed in the direction of flow of traffic. Removal of all signs, barricades or drums shall start at the end of the construction areas and proceed toward oncoming traffic unless otherwise directed by the Engineer.

All Type I and Type II barricades, drums and vertical panels shall be equipped with a steady burn light when used during hours of darkness unless otherwise stated herein.

Check barricades shall be placed in work areas perpendicular to traffic every 1,000 feet, one per lane and per shoulder, to prevent motorists from using work areas as a traveled way. Two additional check barricades shall be placed in advance of each patch excavation or any other hazards in the work area, the first at the edge of the open traffic lane and the second centered in the closed lane. Check barricades shall be Type I or II and equipped with a flashing light.

Arrow Boards. A flashing arrow board shall be operating at all times when a lane is closed to traffic on a multilane highway. Arrow boards shall be provided and located in a head-on position within each lane closure taper.

Temporary Concrete Barrier Vertical Panels and Lights. Whenever temporary concrete barrier is specified in the plans, vertical panels and steady burning lights meeting the requirement of Articles 1106.01 and 1106.02 of the Standard Specifications and Standard 701901 shall be installed on the barrier at 50 foot centers minimum or at the spacing shown on the plans. The method of mounting shall be approved by the Engineer. Upon conclusion of the work, the panels and lights shall be removed and shall remain the property of the Contractor.

Pedestrian Sidewalk Control. The Contractor shall install, maintain and remove necessary signs and barricades needed to direct pedestrians to usable sidewalks and walkways during the construction in accordance with Traffic Control Standard 701801 or as directed by the Engineer. The Contractor shall make adequate provision for the free passage of foot traffic at all intersecting streets which are to remain open to traffic. The materials or equipment used in the construction of this improvement shall be so placed as to afford access to abutting private property and to all hydrants and valves with a minimum of inconvenience.

All barricades shall be Type I or II equipped with flashing lights. At each point of closure, sufficient numbers of barricades shall be used to completely close the sidewalk to pedestrian movement. Where construction activities involve sidewalks on both sides of the street, the work shall be staged so that both sidewalks are not out of service at the same time.



Temporary raised reflective bi-directional (amber) pavement markers (Section 781 and Article 1096.02 of the Standard Specifications) shall be used, and replaced when required, throughout a temporary by-pass detour pavement at no additional cost.

Method of Measurement. Delete: Article 701.19 Method of Measurement

Traffic Protection will not be measured for payment but shall include the furnishing, installing, maintaining, relocation and removal of traffic control devices required in the plans and these special provisions and all temporary pavement marking paint and tape lines, letters and symbols.

Basis of Payment. Delete: Article 701.20 Basis of Payment

This work will be paid for at the lump sum price for TRAFFIC PROTECTION, which price shall be payment in full for all labor, materials, transportation, handling and incidentals necessary to furnish, install, maintain, replace, relocate and remove all traffic control devices when required, such as signing, arrow boards, barricades, plastic drums, road closures, temporary pavement marking paint and tape lines and letters and symbols (Section 780 and Article 1095.02 of the Standard Specifications), temporary concrete barrier vertical panels and lights (Standard 701901), flexible delineators (Standard 701901), prismatic barrier reflectors (Sections 782 and 1097 of the Standard Specifications), temporary raised reflective pavement markers (Section 781 and Article 1096.02 of the Standard Specifications) and all traffic control devices indicated in the plans and specifications. The salvage value of all material removed (including existing traffic signs - when removal is required) shall be reflected in the bid price for this item.

Delays to the Contractor caused by complying with these requirements will be considered incidental to the item for Traffic Protection, and no additional compensation will be allowed.

Payment Adjustments. Traffic protection will be measured for payment on a lump sum price for each work order issued under this contract on the following formula:

LUMP SUM PRICE=Initial Estimated Total Cost of all pay items contained in the Work Order (except Traffic Protection) X 3%

The initial estimated total cost of all pay items contained in the Work Order will be based on the Engineer's estimated quantities and contract unit prices.

The lump sum price per work order for traffic protection will not be adjusted even though the work order cost may increase or decrease from the initial estimate based on the actual quantities of work performed. Increasing quantities over the initial estimate may require issuing one or more supplemental work orders. However, supplemental work orders will include no additional cost for traffic protection.

## CHECK SHEET #30

State of Illinois  
Department of Transportation

SPECIAL PROVISION  
FOR  
QUALITY CONTROL OF CONCRETE MIXTURES AT THE PLANT

Effective: August 1, 2000  
Revised: January 1, 2014

Description. This Special Provision specifies the quality control responsibilities of the Contractor at the plant, for portland cement concrete mixtures, cement aggregate mixture II, and controlled low-strength material incorporated in the project, and defines the quality assurance and acceptance responsibilities of the Engineer.

A list of quality control/quality assurance (QC/QA) documents is provided in Schedule C.

Equipment/Laboratory. The Contractor shall provide a laboratory and test equipment to perform their quality control testing, as required in Schedule A.

The laboratory shall be of sufficient size and be furnished with the necessary equipment, supplies, and current published test methods for adequately and safely performing all required tests. The laboratory will be approved by the Engineer at the beginning of each construction season or each 12 month period. Production of a mixture shall not begin until the Engineer provides written approval of the laboratory. The Contractor shall refer to the Department's "Required Sampling and Testing Equipment for Concrete" for equipment requirements.

Test equipment shall be maintained and calibrated as required by the appropriate test method, and when required by the Engineer. This information shall be documented on the Department's "Calibration of Concrete Testing Equipment" forms Bmpr PCCQ01 through Bmpr PCCQ09.

The Engineer shall have unrestricted access to the plant and laboratory at any time to inspect measuring and testing equipment, and will notify the Contractor of any deficiencies. Defective equipment shall be immediately repaired or replaced by the Contractor.

Plant/Delivery Trucks. The concrete plant and delivery trucks shall be approved according to the Department's Policy Memorandum "Approval of Concrete Plants and Delivery Trucks".

Quality Control Plan. The Contractor shall submit, in writing, a proposed Quality Control (QC) Plan, Part 2, to the Engineer. The QC Plan shall be submitted a minimum of 45 calendar days prior to the production of a mixture. The QC Plan shall address the quality control of the concrete, cement aggregate mixture II, and controlled low-strength material at the plant. The Contractor shall refer to the Department's "Model Quality Control Plan for Concrete Production" to prepare a QC Plan. The Engineer will respond in writing to the Contractor's proposed QC Plan within 15 calendar days of receipt.

**CHECK SHEET #30**

Production of a mixture shall not begin until the Engineer provides written approval of the QC Plan. The approved QC Plan shall become a part of the contract between the Department and the Contractor, but shall not be construed as acceptance of any mixture produced.

The QC Plan may be amended during the progress of the work, by either party, subject to mutual agreement. The Engineer will respond in writing to a Contractor's proposed QC Plan amendment within 15 calendar days of receipt. The response will indicate the approval or denial of the Contractor's proposed QC Plan amendment.

**Plant Quality Control by Contractor.** At the plant, the Contractor shall perform quality control inspection, sampling, testing, and documentation to meet contract requirements. Quality control includes the recognition of obvious defects and their immediate correction. Quality control also includes appropriate action when passing test results are near specification limits. Quality control may require increased testing, communication of test results to the plant or the jobsite, modification of operations, suspension of mixture production, rejection of material, or other actions as appropriate. The Engineer shall be immediately notified of any failing tests and subsequent remedial action. Passing tests shall be reported no later than the start of the next work day.

When a mixture does not comply with specifications, the Contractor shall reject the material; unless the Engineer accepts the material for incorporation in the work, according to Article 105.03 of the Standard Specifications.

- (a) **Personnel Requirements.** The Contractor shall provide personnel to perform the required inspections, sampling, testing, and documentation in a timely manner. A Quality Control (QC) Manager will not be required. The Contractor shall refer to the Department's "Qualifications and Duties of Concrete Quality Control Personnel" document.

A Level II PCC Technician shall be provided at the plant, or shall be available, during mixture production and placement. A Level II PCC Technician may supervise a maximum of three plants. Whenever the Level II PCC Technician is not at the plant during mixture production and placement, a Concrete Tester or Level I PCC Technician shall be present at the plant to perform any necessary concrete tests. The Concrete Tester, Level I PCC Technician, or other individual shall also be trained to perform any necessary aggregate moisture tests, if the Level II PCC Technician is not at the plant during mixture production and placement. The Concrete Tester, Level I PCC Technician, plant personnel, and jobsite personnel shall have the ability to contact the Level II PCC Technician by cellular phone, two-way radio, or other methods approved by the Engineer.

A Concrete Tester may provide assistance with sampling and testing, and shall be supervised by a Level I or Level II PCC Technician.

- (b) **Required Plant Tests.** Sampling and testing shall be performed at the plant, or at a location approved by the Engineer, to control the production of a mixture. The required minimum Contractor plant sampling and testing is indicated in Schedule A.

**CHECK SHEET #30**

Plant Quality Assurance by Engineer. The Engineer will perform quality assurance tests on independent samples and split samples at the plant. An independent sample is a field sample obtained and tested by only one party. A split sample is one of two equal portions of a field sample, where two parties each receive one portion for testing. The Engineer may request the Contractor to obtain a split sample. Aggregate split samples and any failing strength specimen shall be retained until permission is given by the Engineer for disposal. The results of all quality assurance tests by the Engineer will be made available to the Contractor. However, Contractor split sample test results shall be provided to the Engineer before Department test results are revealed. The Engineer's quality assurance independent sample and split sample testing is indicated in Schedule B.

- (a) Comparing Test Results. Differences between the Engineer's and the Contractor's split sample test results will not be considered extreme if within the following limits:

Test Parameter	Acceptable Limits of Precision
Slump	0.75 in. (20 mm)
Air Content	0.9%
Aggregate Gradation	See "Guideline for Sample Comparison" in Appendix "A" of the Manual of Test Procedures for Materials.

When acceptable limits of precision have been met, but only one party is within specification limits, the failing test shall be resolved before the material may be considered for acceptance.

- (b) Test Results and Specification Limits. Split sample and independent sample testing shall be as follows.
- (1) Split Sample Testing. If either the Engineer's or the Contractor's split sample test result is not within specification limits, and the other party is within specifications limits; immediate retests on a split sample shall be performed for slump, air content, or aggregate gradation. A passing retest result by each party will require no further action. If either the Engineer's or Contractor's slump, air content, or aggregate gradation split sample retest result is a failure; or if either the Engineer's or Contractor's strength test result is a failure, and the other party is within specification limits; the following actions shall be initiated to investigate the test failure:
- a. The Engineer and the Contractor shall investigate the sampling method, test procedure, equipment condition, equipment calibration, and other factors.
  - b. The Engineer or the Contractor shall replace test equipment, as determined by the Engineer.
  - c. The Engineer and the Contractor shall perform additional testing on split samples, as determined by the Engineer.

**CHECK SHEET #30**

For aggregate gradation, plant slump, and plant air content: if the failing split sample test result is not resolved according to a., b., or c., and the mixture has not been placed, the Contractor shall reject the material; unless the Engineer accepts the material for incorporation in the work according to Article 105.03 of the Standard Specifications. If the mixture has already been placed, the material will be considered unacceptable.

If a continued trend of difference exists between the Engineer's and the Contractor's split sample test results, or if split sample test results exceed the acceptable limits of precision, the Engineer and the Contractor shall investigate according to a., b., or c.

- (2) Independent Sample Testing. For aggregate gradation, plant slump, and plant air content, if the result of a quality assurance test on a sample independently obtained by the Engineer is not within specification limits and the mixture has not been placed, the Contractor shall reject the material, unless the Engineer accepts the material for incorporation in the work according to Article 105.03 of the Standard Specifications. If the mixture has already been placed, the material will be considered unacceptable.

Jobsite Acceptance Testing by the Engineer. The Engineer will perform acceptance testing at the jobsite for slump, air content, and strength.

Acceptance by the Engineer. Final acceptance will be based on the Standard Specifications and the following:

- (a) The Contractor's compliance with all contract documents for quality control.
- (b) Comparison of the Engineer's jobsite acceptance test results with specification limits, using samples independently obtained by the Engineer.
- (c) Validation of Contractor plant quality control test results by comparison with the Engineer's quality assurance test results using split samples. Any quality control or quality assurance test determined to be flawed may be declared invalid only when reviewed and approved by the Engineer. The Engineer will declare a test result invalid only if it is proven that improper sampling or testing occurred. The test result is to be recorded and the reason for declaring the test invalid will be provided by the Engineer.
- (d) Comparison of the Engineer's plant quality assurance test results with specification limits using samples independently obtained by the Engineer.

The Engineer may suspend mixture production, reject materials, or take other appropriate action if the Contractor does not control the quality of concrete, cement aggregate mixture II, or controlled low-strength material for acceptance. The decision will be determined according to (a), (b), (c), and (d).

Documentation. The Contractor shall be responsible for documenting all observations, inspections, adjustments to the mix design, test results, retest results, and corrective actions in a bound hardback field book, bound hardback diary, or

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appropriate Department form, which shall become the property of the Department. The documentation shall include a method to compare the Engineer's test results with the Contractor's results. The Contractor shall be responsible for the maintenance of all permanent records whether obtained by the Contractor, the consultants, subcontractors, or the producer of the mixture. The Contractor shall provide the Engineer full access to all documentation throughout the progress of the work.

The Department's form BMRP MI504 shall be completed by the Contractor, and shall be submitted to the Engineer weekly or as required by the Engineer. A correctly completed Form BMRP MI504 is required to authorize payment by the Engineer, for applicable pay items.

The Engineer will be responsible for completing form BMRP MI654 and form BMRP MI655.

Basis of Payment. Quality Control of Concrete Mixtures at the Plant will not be paid for separately, but shall be considered as included in the cost of the various types of concrete mixtures required to construct the work items included in the contract.

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## SCHEDULE A

CONTRACTOR PLANT SAMPLING AND TESTING - DOUBLE A			
Item	Test	Frequency	IL Modified AASHTO IL Modified ASTM, or Illinois Test Procedure <sup>1/</sup>
Aggregates (Arriving at Plant)	Gradation <sup>2/</sup>	As needed to check source for each gradation number	ITP 2, ITP 11, ITP 27, and ITP 248
Aggregates (Stored at Plant in Stockpiles or Bins)	Gradation <sup>2/</sup>	2500 cu yd (1900 cu m) for each gradation number <sup>3/</sup>	ITP 2, ITP 11, ITP 27, and ITP 248
Aggregates (Stored at Plant in Stockpiles or Bins)	Moisture <sup>4/</sup> : Fine Aggregate	Once per week for moisture sensor, otherwise daily for each gradation number	Flask, Dunagan, Pycnometer Jar, or ITP 255
	Moisture <sup>4/</sup> : Coarse Aggregate	As needed to control production for each gradation number	Dunagan, Pycnometer Jar, or ITP 255
Mixture <sup>5/</sup>	Slump Air Content Unit Weight / Yield Slump Flow (SCC) Visual Stability Index (SCC) J-Ring (SCC) <sup>6/</sup> L-Box (SCC) <sup>6/</sup> Temperature	As needed to control production	R60 and T 119 R60 and T 152 or T 196 R60 and T 121 ITP SCC-1 and ITP SCC-2 ITP SCC-1 and ITP SCC-2 ITP SCC-1 and ITP SCC-3 ITP SCC-1 and ITP SCC-4 R60 and ASTM C 1064
Mixture (CLSM) <sup>7/</sup>	Flow Air Content Temperature	As needed to control production	ITP 307

1/ Refer to the Department's "Manual of Test Procedures for Materials".

2/ All gradation tests shall be washed. Testing shall be completed no later than 24 hours after the aggregate has been sampled.

3/ One per week (Sunday through Saturday) minimum, unless the stockpile has not received additional aggregate material since the previous test.

One per day minimum for a bridge deck pour, unless the stockpile has not received additional aggregate material since the previous test. The sample shall be taken and testing completed prior to the pour. The bridge deck aggregate sample may be taken the day before the pour or as approved by the Engineer.

4/ If the moisture test and moisture sensor disagree by more than 0.5 percent, retest. If the difference remains, adjust the moisture sensor to an average of two or more moisture tests. The Department's "Water/Cement Ratio Worksheet" form (BMPR PCCW01) shall be completed, when applicable.

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- 5/ The Contractor may also perform strength testing according to Illinois Modified AASHTO R 60, T 23, and T 22 or T 177; or water content testing according to Illinois Modified AASHTO T 318.

The Contractor may also perform other available self-consolidating concrete (SCC) tests at the plant to control mixture production.

- 6/ The Contractor shall select the J-Ring or L-Box test for plant sampling and testing.
- 7/ The Contractor may also perform strength testing according to ITP 307.

**SCHEDULE B**

ENGINEER QUALITY ASSURANCE INDEPENDENT SAMPLE TESTING		
Location	Measured Property	Testing Frequency <sup>1/</sup>
Plant	Gradation of aggregates stored in stockpiles or bins, Slump, and Air Content	As determined by the Engineer.

ENGINEER QUALITY ASSURANCE SPLIT SAMPLE TESTING <sup>2/</sup>		
Location	Measured Property	Testing Frequency <sup>1/</sup>
Plant	Gradation of aggregates stored in stockpiles or bins	At the beginning of the project, the first test performed by the Contractor. Thereafter, a minimum of 10% of total tests required of the Contractor will be performed per aggregate gradation number and per plant.
	Slump, Air Content, Slump Flow (SCC), Visual Stability Index (SCC), J-Ring (SCC), and L-Box (SCC)	As determined by the Engineer.

- 1/ The Engineer will perform the testing throughout the period of quality control testing by the Contractor.
- 2/ The Engineer will witness and take immediate possession of or otherwise secure the Department's split sample obtained by the Contractor.

**CHECK SHEET #30****SCHEDULE C****IDOT CONCRETE QUALITY CONTROL AND QUALITY ASSURANCE  
DOCUMENTS**

- (a) Model Quality Control Plan for Concrete Production (\*)
- (b) Qualifications and Duties of Concrete Quality Control Personnel (\*)
- (c) Development of Gradation Bands on Incoming Aggregate at Mix Plants (\*)
- (d) Required Sampling and Testing Equipment for Concrete (\*)
- (e) Calibration of Concrete Testing Equipment (BMPR PCCQ01 through BMPR PCCQ09)(\*)
- (f) Water/Cement Ratio Worksheet (BMPR PCCW01) (\*)
- (g) Field/Lab Gradations (BMPR MI504) (\*)
- (h) Aggregate Technician Course or Mixture Aggregate Technician Course (\*)
- (i) Portland Cement Concrete Tester Course (\*)
- (j) Portland Cement Concrete Level I Technician Course – Manual of Instructions for Concrete Testing (\*)
- (k) Portland Cement Concrete Level II Technician Course – Manual of Instructions for Concrete Proportioning (\*)
- (l) Portland Cement Concrete Level III Technician Course – Manual of Instructions for Design of Concrete Mixtures (\*)
- (m) Manual of Test Procedures for Materials

\* Refer to the Department's "Manual of Test Procedures for Materials" for more information.

## CHECK SHEET #31

State of Illinois  
Department of Transportation

SPECIAL PROVISION  
FOR  
QUALITY CONTROL/QUALITY ASSURANCE OF CONCRETE MIXTURES

Effective: April 1, 1992  
Revised: January 1, 2015

Add the following to Section 1020 of the Standard Specifications:

**"1020.16 Quality Control/Quality Assurance of Concrete Mixtures.** This Article specifies the quality control responsibilities of the Contractor for concrete mixtures (except Class PC and PS concrete), cement aggregate mixture II, and controlled low-strength material incorporated in the project, and defines the quality assurance and acceptance responsibilities of the Engineer.

A list of quality control/quality assurance (QC/QA) documents is provided in Article 1020.16(g), Schedule D.

A Level I Portland Cement Concrete (PCC) Technician shall be defined as an individual who has successfully completed the Department's training for concrete testing.

A Level II Portland Cement Concrete (PCC) Technician shall be defined as an individual who has successfully completed the Department's training for concrete proportioning.

A Level III Portland Cement Concrete (PCC) Technician shall be defined as an individual who has successfully completed the Department's training for concrete mix design.

A Concrete Tester shall be defined as an individual who has successfully completed the Department's training to assist with concrete testing and is monitored on a daily basis.

Aggregate Technician shall be defined as an individual who has successfully completed the Department's training for gradation testing involving aggregate production and mixtures.

Mixture Aggregate Technician shall be defined as an individual who has successfully completed the Department's training for gradation testing involving mixtures.

Gradation Technician shall be defined as an individual who has successfully completed the Department's training to assist with gradation testing and is monitored on a daily basis.

- (a) Equipment/Laboratory. The Contractor shall provide a laboratory and test equipment to perform their quality control testing.

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The laboratory shall be of sufficient size and be furnished with the necessary equipment, supplies, and current published test methods for adequately and safely performing all required tests. The laboratory will be approved by the Engineer according to the current Bureau of Materials and Physical Research Policy Memorandum "Minimum Private Laboratory Requirements for Construction Materials Testing or Mix Design". Production of a mixture shall not begin until the Engineer provides written approval of the laboratory. The Contractor shall refer to the Department's "Required Sampling and Testing Equipment for Concrete" for equipment requirements.

Test equipment shall be maintained and calibrated as required by the appropriate test method, and when required by the Engineer. This information shall be documented on the Department's "Calibration of Concrete Testing Equipment" forms BMPR PCCQ01 through BMPR PCCQ09.

Test equipment used to determine compressive or flexural strength shall be calibrated each 12 month period by an independent agency, using calibration equipment traceable to the National Institute of Standards and Technology (NIST). The Contractor shall have the calibration documentation available at the test equipment location.

The Engineer will have unrestricted access to the plant and laboratory at any time to inspect measuring and testing equipment, and will notify the Contractor of any deficiencies. Defective equipment shall be immediately repaired or replaced by the Contractor.

- (b) Quality Control Plan. The Contractor shall submit, in writing, a proposed Quality Control (QC) Plan to the Engineer. The QC Plan shall be submitted a minimum of 45 calendar days prior to the production of a mixture. The QC Plan shall address the quality control of the concrete, cement aggregate mixture II, and controlled low-strength material incorporated in the project. The Contractor shall refer to the Department's "Model Quality Control Plan for Concrete Production" to prepare a QC Plan. The Engineer will respond in writing to the Contractor's proposed QC Plan within 15 calendar days of receipt.

Production of a mixture shall not begin until the Engineer provides written approval of the QC Plan. The approved QC Plan shall become a part of the contract between the Department and the Contractor, but shall not be construed as acceptance of any mixture produced.

The QC Plan may be amended during the progress of the work, by either party, subject to mutual agreement. The Engineer will respond in writing to a Contractor's proposed QC Plan amendment within 15 calendar days of receipt. The response will indicate the approval or denial of the Contractor's proposed QC Plan amendment.

- (c) Quality Control by Contractor. The Contractor shall perform quality control inspection, sampling, testing, and documentation to meet contract requirements. Quality control includes the recognition of obvious defects

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and their immediate correction. Quality control also includes appropriate action when passing test results are near specification limits, or to resolve test result differences with the Engineer. Quality control may require increased testing, communication of test results to the plant or the jobsite, modification of operations, suspension of mixture production, rejection of material, or other actions as appropriate. The Engineer shall be immediately notified of any failing tests and subsequent remedial action. Passing tests shall be reported no later than the start of the next work day.

When a mixture does not comply with specifications, the Contractor shall reject the material, unless the Engineer accepts the material for incorporation in the work, according to Article 105.03.

- (1) Personnel Requirements. The Contractor shall provide a Quality Control (QC) Manager who will have overall responsibility and authority for quality control. The jobsite and plant personnel shall be able to contact the QC Manager by cellular phone, two-way radio, or other methods approved by the Engineer.

The QC Manager shall visit the jobsite a minimum of once a week. A visit shall be performed the day of a bridge deck pour, the day a non-routine mixture is placed as determined by the Engineer, or the day a plant is anticipated to produce more than 1000 cu yd (765 cu m). Any of the three required visits may be used to meet the once per week minimum requirement.

The Contractor shall provide personnel to perform the required inspections, sampling, testing, and documentation in a timely manner. The Contractor shall refer to the Department's "Qualifications and Duties of Concrete Quality Control Personnel" document.

A Level I PCC Technician shall be provided at the jobsite during mixture production and placement, and may supervise concurrent pours on the project. For concurrent pours, a minimum of one Concrete Tester shall be required at each pour location. If the Level I PCC Technician is at one of the pour locations, a Concrete Tester is still required at the same location. Each Concrete Tester shall be able to contact the Level I PCC Technician by cellular phone, two-way radio, or other methods approved by the Engineer. A single Level I PCC Technician shall not supervise concurrent pours for multiple contracts.

A Level II PCC Technician shall be provided at the plant, or shall be available, during mixture production and placement. A Level II PCC Technician may supervise a maximum of three plants. Whenever the Level II PCC Technician is not at the plant during mixture production and placement, a Concrete Tester or Level I PCC Technician shall be present at the plant to perform any necessary concrete tests. The Concrete Tester, Level I PCC Technician, or other individual shall also be trained to perform any necessary aggregate moisture tests, if the Level II PCC Technician is not at the plant during mixture production and placement. The Concrete Tester, Level I PCC Technician, plant personnel, and jobsite personnel shall have the ability to contact the

**CHECK SHEET #31**

Level II PCC Technician by cellular phone, two-way radio, or other methods approved by the Engineer.

For a mixture which is produced and placed with a mobile portland cement concrete plant as defined in Article 1103.04, a Level II PCC Technician shall be provided. The Level II PCC Technician shall be present at all times during mixture production and placement. However, the Level II PCC Technician may request to be available if operations are satisfactory. Approval shall be obtained from the Engineer, and jobsite personnel shall have the ability to contact the Level II PCC Technician by cellular phone, two-way radio, or other methods approved by the Engineer.

A Concrete Tester, Mixture Aggregate Technician, and Aggregate Technician may provide assistance with sampling and testing. A Gradation Technician may provide assistance with testing. A Concrete Tester shall be supervised by a Level I or Level II PCC Technician. A Gradation Technician shall be supervised by a Level II PCC Technician, Mixture Aggregate Technician, or Aggregate Technician.

- (2) Required Plant Tests. Sampling and testing shall be performed at the plant, or at a location approved by the Engineer, to control the production of a mixture. The required minimum Contractor plant sampling and testing is indicated in Article 1020.16(g) Schedule A.
  - (3) Required Field Tests. Sampling and testing shall be performed at the jobsite to control the production of a mixture, and to comply with specifications for placement. For standard curing, after initial curing, and for strength testing, the location shall be approved by the Engineer. The required minimum Contractor jobsite sampling and testing is indicated in Article 1020.16(g), Schedule B.
- (d) Quality Assurance by Engineer. The Engineer will perform quality assurance tests on independent samples and split samples. An independent sample is a field sample obtained and tested by only one party. A split sample is one of two equal portions of a field sample, where two parties each receive one portion for testing. The Engineer may request the Contractor to obtain a split sample. Aggregate split samples and any failing strength specimen shall be retained until permission is given by the Engineer for disposal. The results of all quality assurance tests by the Engineer will be made available to the Contractor. However, Contractor split sample test results shall be provided to the Engineer before Department test results are revealed. The Engineer's quality assurance independent sample and split sample testing are indicated in Article 1020.16(g), Schedule C.
- (1) Strength Testing. For strength testing, Article 1020.09 shall apply, except the Contractor and Engineer strength specimens may be placed in the same field curing box for initial curing and may be cured in the same water storage tank for final curing.

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- (2) Comparing Test Results. Differences between the Engineer's and the Contractor's split sample test results will be considered reasonable if within the following limits:

Test Parameter	Acceptable Limits of Precision
Slump	0.75 in. (20 mm)
Air Content	0.9%
Compressive Strength	900 psi (6200 kPa)
Flexural Strength	90 psi (620 kPa)
Slump Flow (Self-Consolidating Concrete (SCC))	1.5 in. (40 mm)
Visual Stability Index (SCC)	Not Applicable
J-Ring (SCC)	1.5 in. (40 mm)
L-Box (SCC)	10 %
Hardened Visual Stability Index (SCC)	Not Applicable
Dynamic Segregation Index (SCC)	1.0 %
Flow (Controlled Low-Strength Material (CLSM))	1.5 in. (40 mm)
Strength (CLSM)	40 psi (275 kPa)
Aggregate Gradation	See "Guideline for Sample Comparison" in Appendix "A" of the Manual of Test Procedures for Materials.

When acceptable limits of precision have been met, but only one party is within specification limits, the failing test shall be resolved before the material may be considered for acceptance.

- (3) Test Results and Specification Limits.
- a. Split Sample Testing. If either the Engineer's or the Contractor's split sample test result is not within specification limits and the other party is within specification limits, immediate retests on a split sample shall be performed for slump, air content, slump flow, visual stability index, J-Ring, L-Box, dynamic segregation index, flow (CLSM), or aggregate gradation. A passing retest result by each party will require no further action. If either the Engineer's or Contractor's slump, air content, slump flow, visual stability index, J-Ring, L-Box, dynamic segregation index, flow (CLSM), or aggregate gradation split sample retest result is a failure; or if either the Engineer's or Contractor's strength or hardened visual stability index test result is a failure and the other party is within specification limits; the following actions shall be initiated to investigate the test failure:
1. The Engineer and the Contractor shall investigate the sampling method, test procedure, equipment condition, equipment calibration, and other factors.



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- (3) Comparison of the Engineer's quality assurance test results with specification limits using samples independently obtained by the Engineer.

The Engineer may suspend mixture production, reject materials, or take other appropriate action if the Contractor does not control the quality of concrete, cement aggregate mixture II, or controlled low-strength material for acceptance. The decision will be determined according to (1), (2), or (3).

(f) Documentation.

- (1) Records. The Contractor shall be responsible for documenting all observations, inspections, adjustments to the mix design, test results, retest results, and corrective actions in a bound hardback field book, bound hardback diary, or appropriate Department form, which shall become the property of the Department. The documentation shall include a method to compare the Engineer's test results with the Contractor's results. The Contractor shall be responsible for the maintenance of all permanent records whether obtained by the Contractor, the consultants, the subcontractors, or the producer of the mixture. The Contractor shall provide the Engineer full access to all documentation throughout the progress of the work.

The Department's form Bmpr MI504, form Bmpr MI654, and form Bmpr MI655 shall be completed by the Contractor, and shall be submitted to the Engineer weekly or as required by the Engineer. A correctly completed form Bmpr MI504, form Bmpr MI654, and form Bmpr MI655 are required to authorize payment by the Engineer for applicable pay items.

- (2) Delivery Truck Ticket. The following information shall be recorded on each delivery ticket or in a bound hardback field book: initial revolution counter reading (final reading optional) at the jobsite, if the mixture is truck-mixed; time discharged at the jobsite; total amount of each admixture added at the jobsite; and total amount of water added at the jobsite.
- (g) Basis of Payment and Schedules. Quality Control/Quality Assurance of portland cement concrete mixtures will not be paid for separately, but shall be considered as included in the cost of the various concrete contract items.



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- 5/ The Contractor may also perform strength testing according to Illinois Modified AASHTO R 60, T 23, and T 22 or T 177; or water content testing according to Illinois Modified AASHTO T 318.

The Contractor may also perform other available self-consolidating concrete (SCC) tests at the plant to control mixture production.

- 6/ The Contractor shall select the J-Ring or L-Box test for plant sampling and testing.
- 7/ The Contractor may also perform strength testing according to ITP 307.



## CHECK SHEET #31

CONTRACTOR JOBSITE SAMPLING & TESTING <sup>1/</sup>			
Curb, Gutter, Median, Barrier, Sidewalk, Slope Wall, Paved Ditch, Fabric Formed Concrete Revetment Mat <sup>10/</sup> , Miscellaneous Items, Incidental Items	Slump <sup>3/ 4/</sup>	1 per 100 cu yd (80 cu m) or minimum 1/day	R 60 and T 119
	Air Content <sup>3/ 5/ 6/</sup>	1 per 50 cu yd (40 cu m) or minimum 1/day	R 60 and T 152 or T 196
	Compressive Strength <sup>7/ 8/</sup> or Flexural Strength <sup>7/ 8/</sup>	1 per 400 cu yd (300 cu m) or minimum 1/day	R 60, T 22 and T 23 or R 60, T 177 and T 23
Items Using Self- Consolidating Concrete	Slump Flow <sup>3/</sup> VSI <sup>3/</sup> J-Ring <sup>3/ 11/</sup> L-Box <sup>3/ 11/</sup>	Perform at same frequency that is specified for the Item's slump	ITP SCC-1 & ITP SCC-2 ITP SCC-1 & ITP SCC-2 ITP SCC-1 & ITP SCC-3 ITP SCC-1 & ITP SCC-4
	HVSI <sup>12/</sup>	Minimum 1/day at start of production for that day	ITP SCC-1 and ITP SCC-6
	Dynamic Segregation Index (DSI)	Minimum 1/week at start of production for that week	ITP SCC-1 and ITP SCC-8 (Option C)
	Air Content <sup>3/ 5/ 6/</sup>	Perform at same frequency that is specified for the Item's air content	ITP SCC-1 and T 152 or T 196
	Compressive Strength <sup>7/ 8/</sup> or Flexural Strength <sup>7/ 8/</sup>	Perform at same frequency that is specified for the Item's strength	ITP SCC-1, T 22 and T 23 or ITP SCC-1, T 177 and T 23
All	Temperature <sup>3/</sup>	As needed to control production	R 60 and ASTM C 1064
Controlled Low- Strength Material (CLSM)	Flow, Air Content, Compressive Strength (28-day) <sup>13/</sup> , and Temperature	First truck load delivered and as needed to control production thereafter	ITP 307

1/ Sampling and testing of small quantities of curb, gutter, median, barrier, sidewalk, slope wall, paved ditch, miscellaneous items, and incidental items may be waived by the Engineer, if requested by the Contractor. However, quality control personnel are still required according to Article 1020.16(c)(1). The Contractor shall also provide recent evidence that similar material has been found to be satisfactory under normal sampling and testing



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- 7/ The test of record for strength shall be the day indicated in Article 1020.04. For cement aggregate mixture II, a strength requirement is not specified and testing is not required. Additional strength testing to determine early falsework and form removal, early pavement or bridge opening to traffic, or to monitor strengths is at the discretion of the Contractor. Strength shall be defined as the average of two 6 x 12 in. (150 x 300 mm) cylinder breaks, three 4 x 8 in. (100 x 200 mm) cylinder breaks, or two beam breaks for field tests. Per Illinois Modified AASHTO T 23, cylinders shall be 6 x 12 in. (150 x 300 mm) when the nominal maximum size of the coarse aggregate exceeds 1 in. (25 mm). Nominal maximum size is defined as the largest sieve which retains any of the aggregate sample particles.
- 8/ In addition to the strength test, a slump test, air content test, and temperature test shall be performed on the same sample. For self-consolidating concrete, a slump flow test, visual stability index test, J-Ring or L-Box test, air content test, and temperature test shall be performed on the same sample as the strength test. For mixtures pumped or conveyed, the Contractor shall sample according to Illinois Modified AASHTO R 60.
- 9/ The air content test will be required for each delivered truck load.
- 10/ For fabric formed concrete revetment mat, the slump test is not required and the flexural strength test is not applicable.
- 11/ The Contractor shall select the J-Ring or L-Box test for jobsite sampling and testing.
- 12/ In addition to the hardened visual stability index (HVSI) test, a slump flow test, visual stability index (VSI) test, J-Ring or L-Box test, air content test, and temperature test shall be performed on the same sample. The Contractor shall retain all hardened visual stability index cut cylinder specimens until the Engineer notifies the Contractor that the specimens may be discarded.
- 13/ The test of record for strength shall be the day indicated in Article 1019.04. In addition to the strength test, a flow test, air content test, and temperature test shall be performed on the same sample. The strength test may be waived by the Engineer if future removal of the material is not a concern.



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- 1/ The Engineer will perform the testing throughout the period of quality control testing by the Contractor.
- 2/ The Engineer will witness and take immediate possession of or otherwise secure the Department's split sample obtained by the Contractor.
- 3/ Before transport by pump or conveyor, a minimum of 20 percent of total tests required of the Contractor will be performed per mix design and per plant. After transport by pump or conveyor, a minimum of 20 percent of total tests required of the Contractor will be performed per mix design and per plant.

## CHECK SHEET #31

## SCHEDULE D

## CONCRETE QUALITY CONTROL AND QUALITY ASSURANCE DOCUMENTS

- (a) Model Quality Control Plan for Concrete Production (\*)
- (b) Qualifications and Duties of Concrete Quality Control Personnel (\*)
- (c) Development of Gradation Bands on Incoming Aggregate at Mix Plants (\*)
- (d) Required Sampling and Testing Equipment for Concrete (\*)
- (e) Method for Obtaining Random Samples for Concrete (\*)
- (f) Calibration of Concrete Testing Equipment (BMPR PCCQ01 through BMPR PCCQ09) (\*)
- (g) Water/Cement Ratio Worksheet (BMPR PCCW01) (\*)
- (h) Field/Lab Gradations (BMPR MI504) (\*)
- (i) Concrete Air, Slump and Quantity (BMPR MI654) (\*)
- (j) P.C. Concrete Strengths (BMPR MI655) (\*)
- (k) Aggregate Technician Course or Mixture Aggregate Technician Course (\*)
- (l) Portland Cement Concrete Tester Course (\*)
- (m) Portland Cement Concrete Level I Technician Course - Manual of Instructions for Concrete Testing (\*)
- (n) Portland Cement Concrete Level II Technician Course - Manual of Instructions for Concrete Proportioning (\*)
- (o) Portland Cement Concrete Level III Technician Course - Manual of Instructions for Design of Concrete Mixtures (\*)
- (p) Manual of Test Procedures for Materials

\* Refer to Appendix C of the Department's "Manual of Test Procedures for Materials" for more information.









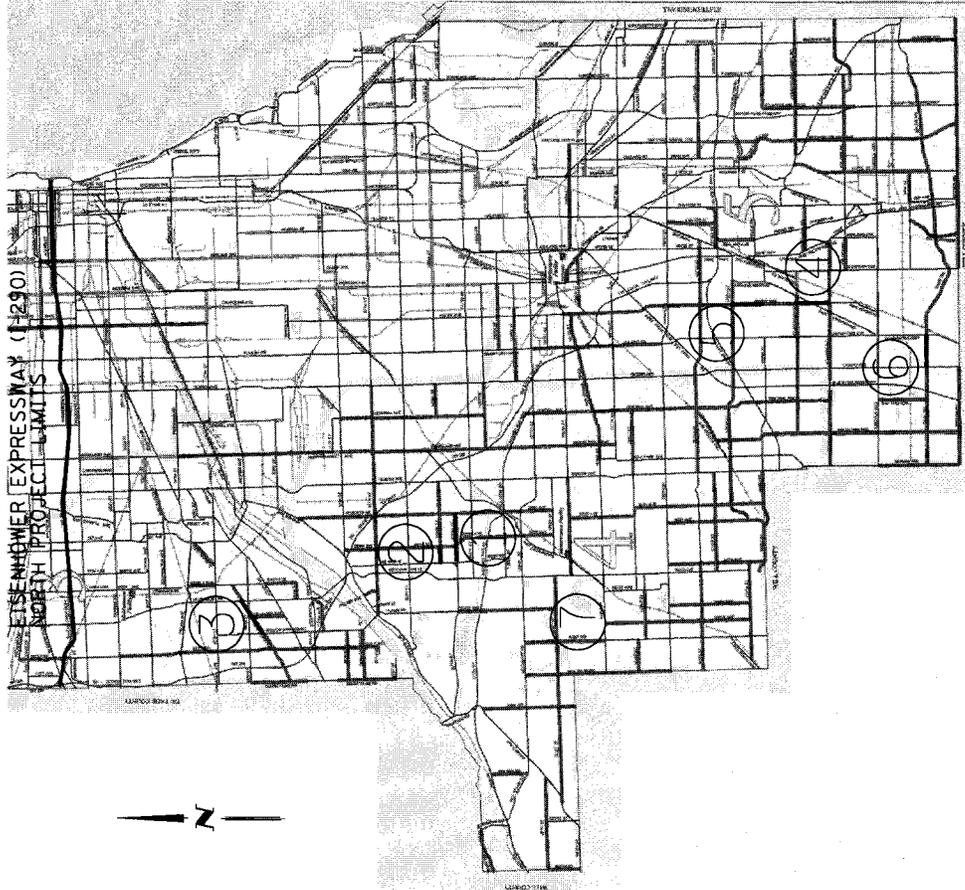
application of the tack coat during normal paving speeds. No wheel or other part of the paving machine shall come into contact with the tack coat before the HMA is applied. In addition to meeting the requirements of Article 1102.03, the spray paver shall also meet the requirements of Article 1102.05 for the tank, heating system, pump, thermometer, tachometer or synchronizer, and calibration. The spray bar shall be equipped with properly sized and spaced nozzles to apply a uniform application of tack coat at the specified rate for the full width of the mat being placed.”

80348

**SPECIAL PROVISION  
FOR  
CLEANING EXISTING MANHOLES, CATCH BASINS, OR INLETS  
CLEANING EXISTING STORM SEWERS AND PIPE CULVERTS**

Description. Items for Cleaning of Existing Manholes, Catch Basins, Inlets, Storm Sewers, or Pipe Culverts are included in the Summary of Quantities and are to be used at the direction of the Engineer. The Manholes; Catch Basins; Inlets; Storm Sewers or Pipe Culverts with a diameter of 36 inches or less shall be cleaned of silt, debris or other foreign matter of any kind and will be free from such accumulation at the time of final inspection. The accumulations shall be removed from the job site and disposed of in a manner meeting appropriate regulations.

Basis of Payment. This work shall be paid for at the contract unit price each for Cleaning Existing Manholes, Cleaning Existing Catch Basins and Cleaning Existing Inlets; and per foot for Cleaning Existing Storm Sewers and Cleaning Existing Pipe Culverts. The cost shall include all labor, materials and disposal cost for removal of accumulations from the job site.



**PROPOSED LOCATIONS**

- 1 107th Street - 88th Avenue to Kean Avenue
- 2 103rd Street - 88th Avenue to Kean Avenue
- 3 Plainfield Road - Willow Springs Rd to East Avenue
- 4 Kedzie Avenue - At Governors Highway
- 5 Kedzie Avenue - 183rd Street to 175th Street
- 6 Sauk Trail - Cicero Avenue to Governors Highway
- 7 Wolf Road - at 139th Street

<p><b>COUNTY OF COOK</b> DEPARTMENT OF TRANSPORTATION AND HIGHWAYS</p>		<p>DATE: 11/12/2013</p>	<p>REVISIONS</p>	<p>COMPUTED BY: [blank] CHECKED: JPS</p>	<p>PAVEMENT MAINTENANCE - SOUTH PROPOSED LOCATIONS</p>	<p>P-1 NOT TO SCALE SHEET</p>
<p>COUNTY HIGHWAY: [blank]</p>	<p>VARIOUS</p>	<p>FISCAL YEAR: 2013</p>	<p>SECTION: 11-PPPS-01-PV</p>	<p>VARIOUS LOCATIONS</p>	<p>DATE: [blank]</p>	<p>DATE: [blank]</p>





ITEM NO.	107TH QUANTITY	103RD QUANTITY	PLAINFIELD QUANTITY	KEDZIE AT GOVERNORS HWY	KEDZIE-183RD TO 175TH	SAUK TRAIL QUANTITY	139TH & WOLF QUANTITY	TOTAL QUANTITY	UNIT	PAY ITEMS
94	0.143	0.143	0.143	0.143	0.143	0.143	0.143	1	L-SUM	TRAFFIC CONTROL
95	0.143	0.143	0.143	0.143	0.143	0.143	0.143	1	L-SUM	MOBILIZATION
96	-	-	-	-	-	-	-	6	CAL. MO.	ENGINEER'S FIELD OFFICE, TYPE A
97	-	-	-	-	-	-	-	80,000	UNIT	CONTRACT EXTRA WORK
98	-	-	-	-	-	-	-	1	L-SUM	CRUSHED STONE (TEMPORARY USE)
99	1.000	1.000	1.000	1.000	1.000	1.000	-	6	EACH	REBUILD EXISTING HEAVY DUTY HANDHOLE
100	1.000	1.000	1.000	1.000	1.000	1.000	-	6	EACH	REBUILD EXISTING HANDHOLE

**GENERAL NOTES**

1. STANDARD SPECIFICATIONS REFER TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, ADOPTED JANUARY 1, 2012 AND ALL ADDENDA AND SUPPLEMENTAL SPECIFICATIONS.
2. IN THE EVENT THAT UNSUITABLE MATERIALS, INCLUDING VOIDS, SOFT SPOTS OR OTHER DEFECTS, ARE ENCOUNTERED IN THE AREA OF CLASS B, OR D PATCHING, THE ENGINEER SHALL DIRECT THE CONTRACTOR TO REMOVE AND REPLACE THE UNSUITABLE MATERIALS WITH SUBBASE GRANULAR MATERIAL, TYPE B (6 IN.). A QUANTITY OF 1700 SQ. YD. OF SUBBASE GRANULAR MATERIAL, TYPE B (6 IN.) HAS BEEN INCLUDED IN THE SUMMARY OF QUANTITIES FOR THIS PURPOSE. THE COST OF REMOVAL AND DISPOSAL OF THESE UNSUITABLE MATERIALS SHALL NOT BE PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE UNIT PRICE PER SQ. YD. FOR SUBBASE GRANULAR MATERIAL, TYPE B (6 IN.). DISPOSAL OF UNSUITABLE MATERIAL SHALL BE IN ACCORDANCE WITH SECTION 202.03 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
3. IN THE AREA OF CONCRETE PAVEMENT WHEREVER A CLASS B PATCHES HAS BEEN CALLED FOR, THE CLASS B PATCHES CAN EXTEND UPTO THE 1 FOOT INTO THE ADJACENT PAVEMENT LANE WHEREVER IT REQUIRED AS PER THE DIRECTION OF THE ENGINEER. EXTENSION OF 1 FOOT PATCH INTO THE ADJACENT LANE SHALL BE INCLUDED WITH THE CONTRACT UNIT BID PRICE PER SQ.YD.FOR CLASS B PATCHES. ADDITIONAL TRAFFIC CONTROL WHICH MAY BE REQUIRED TO MEET THE ABOVE MENTIONED CONSTRUCTION REQUIREMENT SHALL NOT BE PAID FOR SEPARATELY, BUT CONSIDERED INCLUDED IN THE CONTRACT UNIT BID PRICE FOR TRAFFIC PROTECTION.
4. AT THE DISCRETION OF THE RESIDENT ENGINEER, DISTRESSED MEDIAN THAT IS BROKEN OR SETTLED SHALL BE REMOVED AND REPLACED WITH THE SAME KIND AS REMOVED. REMOVAL OF THE HMA PORTION IN TYPE M-7 MEDIAN AND BARRIER MEDIAN SHALL BE PAID FOR AT THE UNIT BID PRICE PER SQ.YD. FOR PAVEMENT REMOVAL, REMOVAL OF C-4 MEDIAN SHALL BE PAID FOR AT THE UNIT BID PRICE PER SQ FT. FOR MEDIAN REMOVAL.
5. ALL BREAKS IN EDGE OF PAVEMENT AND MEDIAN ALIGNMENT SHALL BE TRANSITIONED BY MEANS OF A 40-FOOT CURVE.
6. ALL PAVEMENT STUBS SHALL BE 2'-0".
7. THE CONTRACTOR IS DIRECTED TO TELEPHONE J.U.L.I.E. (800-892-0123) FOR UTILITY LOCATIONS.
8. CURB AND GUTTER SHALL BE REMOVED AND REPLACED AT LOCATIONS DIRECTED BY THE ENGINEER. FULL DEPTH SAWING OF THE CURB AND GUTTER SHALL BE INCLUDED WITH THE PAY ITEM OF COMBINATION CONCRETE CURB AND GUTTER REMOVAL. WHERE CURB BARS DO NOT EXIST OR ARE CORRODED BEYOND 25%

### GENERAL NOTES

SECTION LOSS, THEY SHALL BE REPLACED WITH NO. 6 TIE BARS AT 24 IN. CENTERS IN ACCORDANCE WITH THE LONGITUDINAL CONSTRUCTION JOINT DETAIL ON IDOT STANDARD NO. 420001 AND ARTICLE 420.10(B) OF THE STANDARD SPECIFICATIONS. NO ADDITIONAL PAYMENT FOR DRILLING AND REPLACEMENT OF BARS SHALL BE MADE. TRANSVERSE EXPANSION JOINTS ARE TO BE INSTALLED WHEREVER EXISTING CURB AND GUTTER ABUTS NEW REPLACEMENT CURB AND GUTTER. PAYMENT FOR THE TRANSVERSE CONTRACTION JOINTS SHALL BE INCLUDED WITH THE PAY ITEM FOR THE REPLACEMENT COMBINATION CONCRETE CURB AND GUTTER.

9. PRIOR TO DIAMOND GRINDING, SEALANT IN EXISTING CONTRACTION JOINTS SHALL BE REMOVED UPON INSPECTION BY THE ENGINEER, AND RESEALED AFTER DIAMOND GRINDING. THIS WORK SHALL BE PAID FOR PER FOOT FOR SEALING EXISTING TRANSVERSE JOINT.
10. WHEN ORDERED BY THE ENGINEER, THE CONTRACTOR SHALL USE THE FOLLOWING METHOD TO ALLAY DUST AND PREVENT A NUISANCE WITHIN THE LIMITS OF THE CONSTRUCTION SITE. DUST SHALL BE CONTROLLED BY THE UNIFORM APPLICATION OF SPRINKLED WATER AND SHALL BE APPLIED ONLY WHEN DIRECTED BY THE ENGINEER, IN A MANNER MEETING HIS APPROVAL. CALCIUM CHLORIDE SHALL NOT BE USED FOR THIS PURPOSE. ALL EQUIPMENT USED FOR THIS WORK SHALL MEET WITH THE ENGINEER'S APPROVAL. THIS WORK SHALL CONSIST OF THE EXCLUSIVE CONTROL OF DUST RESULTING FROM CONSTRUCTION OPERATIONS AND IS NOT INTENDED FOR USE IN THE COMPACTION OF EARTH EMBANKMENTS, AS SPECIFIED UNDER ARTICLE 205 OF THE STANDARD SPECIFICATIONS. NO EXTRA COMPENSATION SHALL BE ALLOWED THE CONTRACTOR FOR THIS WORK.
11. EXISTING SIDEWALK SHALL BE REMOVED AND REPLACED 5 FT. BEYOND EXISTING KEYSTONE CORNERS, OR AS DIRECTED BY THE ENGINEER TO ACCOMMODATE ADA RAMP. ALL PROPOSED SIDEWALKS SHALL BE FIVE INCHES IN THICKNESS UNLESS OTHERWISE NOTED.
12. CARE SHALL BE TAKEN TO PROVIDE FOR A STRAIGHT EDGE BUTT WHERE PROPOSED PAVEMENT MEETS EXISTING HOT-MIX ASPHALT PAVEMENT. THIS CUTTING SHALL BE INCLUDED IN THE CONTRACT UNIT PRICE BID PER FOOT OF CUTTING HOT-MIX ASPHALT SURFACE.
13. ALL ENTRANCES SHALL BE KEPT OPEN TO TRAFFIC DURING THE CONSTRUCTION PERIOD AS DIRECTED BY THE ENGINEER.
14. THE CONTRACTOR WILL BE REQUIRED TO PROVIDE AND MAINTAIN ACCESS TO ALL PRIVATE PROPERTY DURING THE CONSTRUCTION PERIOD.
15. THIS WORK SHALL BE PAID FOR AT THE CONTRACT UNIT BID PRICE, LUMP SUM, FOR CRUSHED STONE (TEMPORARY USE). IT HAS BEEN ESTIMATED THAT 1000 TONS OF CRUSHED STONE (TEMPORARY USE) WILL BE NEEDED FOR THIS IMPROVEMENT.

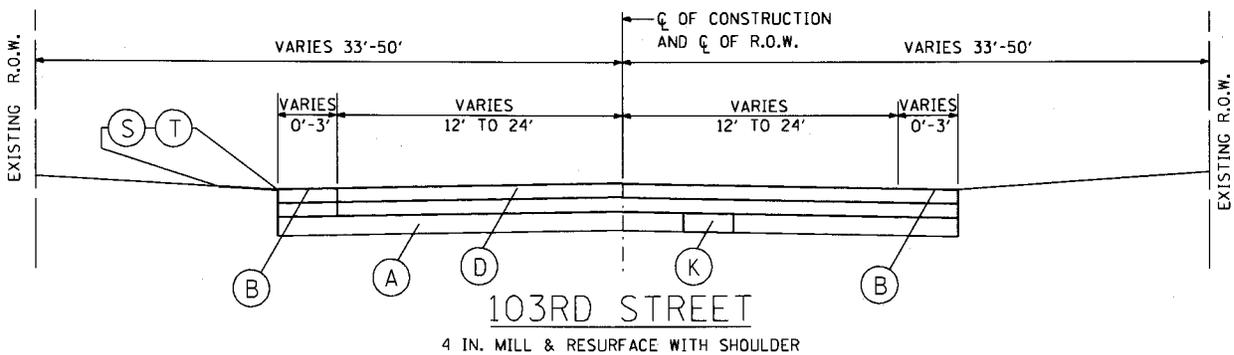
GENERAL NOTES

THIS ESTIMATED QUANTITY IS GIVEN FOR THE BIDDER'S INFORMATION ONLY AND THE COUNTY TAKES NO RESPONSIBILITY FOR ITS ACCURACY. THE APPLICATION SHALL CONFORM TO THE SPECIAL PROVISION FOR CRUSHED STONE (TEMPORARY USE).

16. ALL INTERSECTING STREETS SHALL BE KEPT OPEN TO TRAFFIC, AS DIRECTED BY THE RESIDENT ENGINEER.
17. DURING CONSTRUCTION, TEMPORARY PAVEMENT MARKINGS SHALL BE CONSIDERED AS INCIDENTAL TO THE COST OF THE PAY ITEM "TRAFFIC PROTECTION". TEMPORARY PAVEMENT MARKINGS ON TEMPORARY PAVEMENT SURFACES OR ON PAVEMENT SURFACES THAT WILL BE PATCHED OR DIAMOND GROUND, AS PART OF THIS CONTRACT MAY BE PAINT OR TAPE. TEMPORARY PAVEMENT MARKINGS ON FINAL PAVEMENT SURFACES OR ON PAVEMENT SURFACES THAT WILL NOT BE CONSTRUCTED, AS PART OF THIS CONTRACT MUST BE TAPE.
18. PAVEMENT MARKING TAPE, TYPE III, IF REQUIRED AND AT THE DIRECTION OF THE RESIDENT ENGINEER, SHALL BE APPLIED TO THE FINAL PAVEMENT SURFACE PRIOR TO APPLICATION OF PERMANENT PAVEMENT MARKING, IN ACCORDANCE WITH SECTIONS 703 AND 1095 OF THE STANDARD SPECIFICATIONS. THE COST OF REMOVAL OF THE TAPE SHALL BE CONSIDERED AS INCLUDED IN THE CONTRACT UNIT PRICE PER FOOT OF PAVEMENT MARKING TAPE, TYPE III.
19. THE PERMANENT PAVEMENT MARKING SHALL BE APPLIED TO THE FINAL FINISHED SURFACE ONLY AFTER THE COMPLETION OF THE DIAMOND GRINDING OR RESURFACING WORK
20. THE CONTRACTOR SHALL NOTIFY THE COOK COUNTY TRAFFIC OPERATIONS DIVISION AT (847) 827-7824 OR (312) 603-1660, TEN (10) DAYS PRIOR TO THE ESTIMATED DATE THAT THE ROADWAY WILL BE READY FOR THE APPLICATION OF PERMANENT PAVEMENT MARKING.
21. "DRIVEWAY ENTRANCE" SIGNS SHALL BE MAINTAINED FOR ALL ACCESS POINTS TO COMMERCIAL PROPERTY.
22. PATCHES EXCEEDING 40 FEET IN LENGTH PER FULL WIDTH LANE SHALL BE MEASURED AND PAID FOR AT THE CONTRACT UNIT BID PRICE PER SQ. YD. OF PAVEMENT REMOVAL AND PER SQ. YD. OF P.C. CONCRETE PAVEMENT (10 IN.). PATCHES MEASURING 40 FEET AND LESS IN LENGTH SHALL BE MEASURED AND PAID FOR AT THE CONTRACT UNIT BID PRICE PER SQ. YD. OF CLASS B PATCHES (10 IN.) OF THE PROPER TYPE. THE EXISTING PAVEMENT SHALL BE SAW CUT TRANSVERSELY FULL DEPTH AT EACH END OF A LANE PATCH. IF A TWO-LANE STAGE REMOVAL IS REQUIRED, THE LONGITUDINAL JOINT SHALL BE CUT FULL DEPTH. ALL FULL DEPTH SAWING SHALL BE INCLUDED WITH THE CONTRACT UNIT BID PRICE PER SQ. YD. OF PAVEMENT REMOVAL OR CLASS B PATCHES, WHICH

GENERAL NOTES

- SHALL INCLUDE EXCAVATION AND DISPOSAL OF THE EXISTING DISTRESSED PAVEMENT.
23. AS INDICATED IN ARTICLE 442.06(A)(2) OF THE IDOT STANDARD SPECIFICATIONS FOR CLASS B PATCHES, PAVEMENT FABRIC SHALL BE PLACED IN ALL TYPE III AND TYPE IV PATCHES. FURNISHING AND PLACING OF PAVEMENT FABRIC IN CLASS B PATCHES, TYPE III AND TYPE IV SHALL BE PAID FOR AT THE CONTRACT UNIT BID PRICE PER SQ. YD. OF PAVEMENT FABRIC. A SUFFICIENT QUANTITY OF PAVEMENT FABRIC HAS BEEN ADDED TO THE SUMMARY OF QUANTITIES FOR THIS PURPOSE.
  24. ALL CONCRETE PATCHING SHALL BE REMOVED AND REPLACED TO MEET EXISTING LONGITUDINAL JOINTS. ADDITIONAL TRAFFIC CONTROL WHICH MAY BE REQUIRED TO MEET THE ABOVE MENTIONED CONSTRUCTION REQUIREMENT SHALL NOT BE PAID FOR SEPARATELY, BUT CONSIDERED INCLUDED IN THE CONTRACT UNIT BID PRICE FOR TRAFFIC PROTECTION.
  25. CRACKS IN AREAS NOT DESIGNATED FOR REPLACEMENT SHALL BE CLEANED AND SEALED. THIS WORK SHALL BE PAID FOR PER FOOT FOR CRACK AND JOINT ROUTING AND SEALING.
  26. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CURRENT EDITION (2009) OF THE FEDERAL HIGHWAY ADMINISTRATION AND ILLINOIS SUPPLEMENT TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
  27. CARE SHOULD BE TAKEN IN REMOVING THE EXISTING CONCRETE PAVEMENT SO AS NOT TO DAMAGE ANY CONCRETE PAVEMENT, CURB AND GUTTER, OR REINFORCEMENT BARS THAT REMAIN IN PLACE. WHENEVER ANY TIE BARS ARE MISSING, THEY SHALL BE REPLACED WITH NO. 5 TIE BARS AT 24 IN. CENTERS IN ACCORDANCE WITH THE LONGITUDINAL CONSTRUCTION JOINT DETAIL ON IDOT STANDARD NO. 420001 AND ARTICLE 420.05(B) OF THE STANDARD SPECIFICATIONS, AND AS DIRECTED BY THE ENGINEER. DOWEL BARS SHALL BE DRILLED AND INSERTED IN ACCORDANCE WITH IDOT STANDARD NO. 442101-07 AND AS DIRECTED BY THE ENGINEER. THE FURNISHING AND INSTALLING OF TIE BARS AND DOWEL BARS SHALL NOT BE PAID FOR SEPARATELY BUT SHALL BE INCLUDED WITH THE CONTRACT UNIT BID PRICE PER SQ. YD. OF P.C. CONCRETE PAVEMENT (10 IN.) AND CLASS B PATCHES (10 IN.).



**LEGEND:**

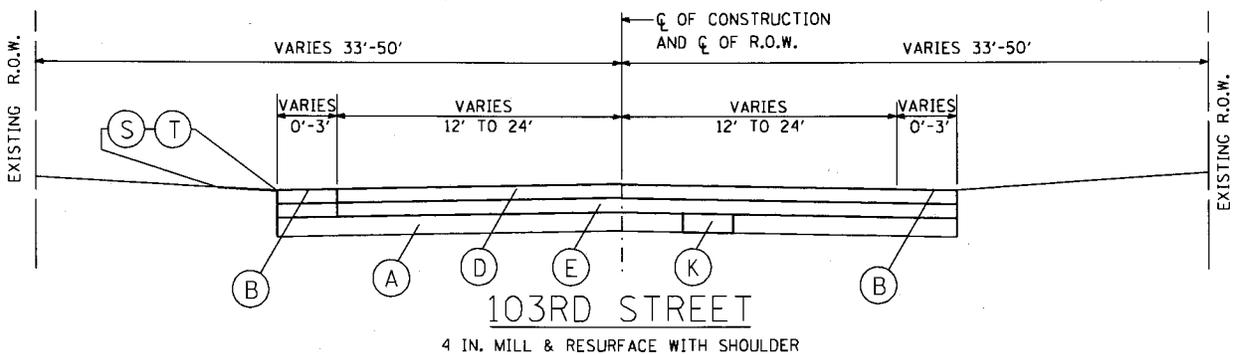
- (A) EXISTING BASE COURSE
- (B) EXISTING SHOULDER (TO BE MILLED AND RESURFACED)
- (C) EXISTING CONCRETE CURB AND GUTTER
- (D) PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70 (1.75 IN.)
- (E) PROPOSED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 (2.25 IN.)
- (F) PROPOSED POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N70 (0.75 IN.)
- (G) PROPOSED COMBINATION CONCRETE CURB AND GUTTER (WHERE REQUIRED)
- (H) PROPOSED SUBBASE GRANULAR MATERIAL TYPE B (6 IN.) (WHERE REQUIRED)
- (J) EXISTING PCC PAVEMENT
- (K) CLASS D PATCHES (AT THE DIRECTION OF THE ENGINEER)
- (S) SODDING (WHERE REQUIRED)
- (T) FURNISHING AND PLACING TOPSOIL (4 IN.) (WHERE REQUIRED)

NOT TO SCALE

COUNTY OF COOK  
DEPARTMENT OF TRANSPORTATION  
AND HIGHWAYS

TYPICAL CROSS SECTIONS  
107TH STREET  
KEAN AVENUE TO 88TH AVENUE

COMPUTED: KLP  
DRAWN: KLP  
CHECKED: MPS



**LEGEND:**

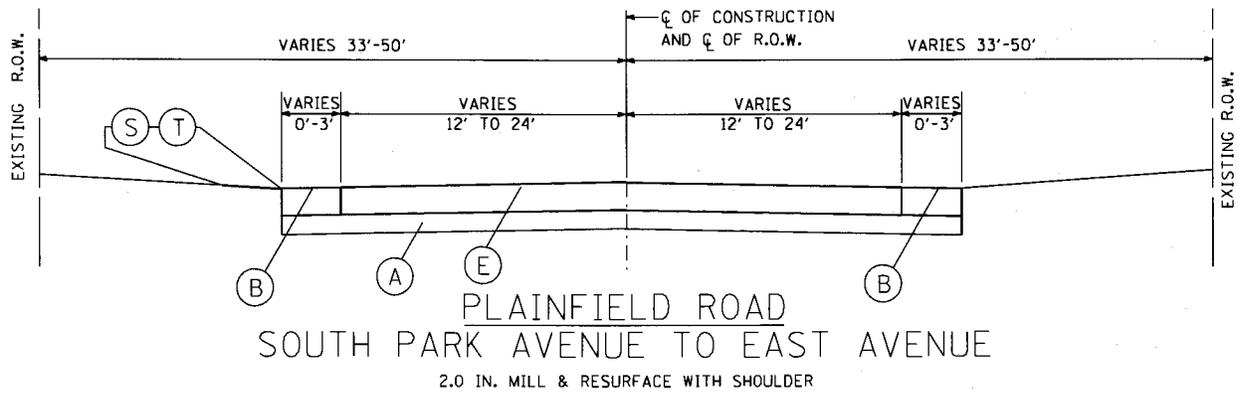
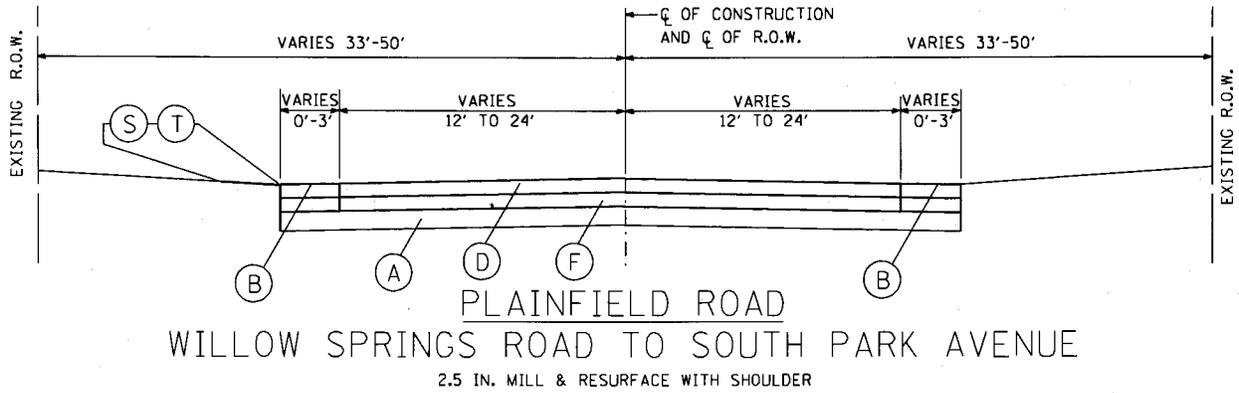
- (A) EXISTING BASE COURSE
- (B) EXISTING SHOULDER (TO BE MILLED AND RESURFACED)
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- (F) PROPOSED POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N70 (0.75 IN.)
- (G) PROPOSED COMBINATION CONCRETE CURB AND GUTTER (WHERE REQUIRED)
- (H) PROPOSED SUBBASE GRANULAR MATERIAL TYPE B (6 IN.) (WHERE REQUIRED)
- (J) EXISTING PCC PAVEMENT
- (K) CLASS D PATCHES (AT THE DIRECTION OF THE ENGINEER)
- (S) SODDING (WHERE REQUIRED)
- (T) FURNISHING AND PLACING TOPSOIL (4 IN.) (WHERE REQUIRED)

NOT TO SCALE

COUNTY OF COOK  
DEPARTMENT OF TRANSPORTATION  
AND HIGHWAYS

TYPICAL CROSS SECTIONS  
103RD STREET  
KEAN AVENUE TO 88TH AVENUE

COMPUTED:   KLP    
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CHECKED:   MPS



**LEGEND:**

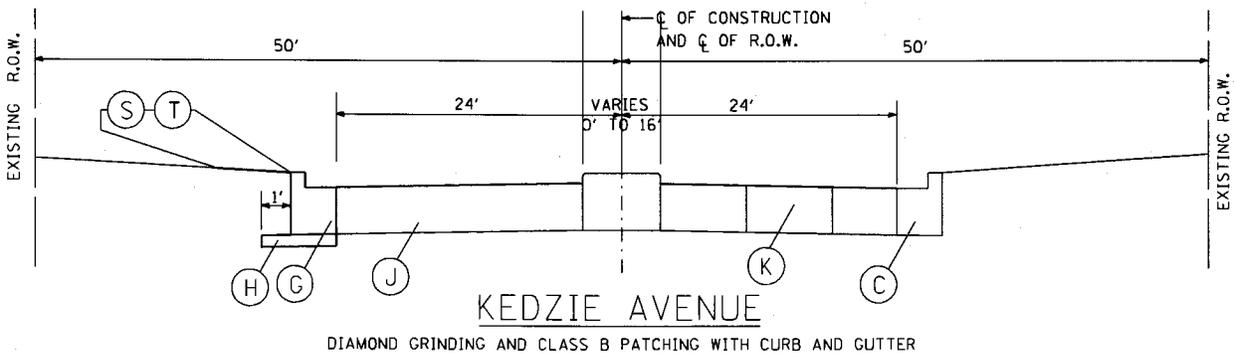
- (A) EXISTING BASE COURSE
- (B) EXISTING SHOULDER (TO BE MILLED AND RESURFACED)
- (C) EXISTING CONCRETE CURB AND GUTTER
- (D) PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70 (1.75 IN.)
- (E) PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70 (2 IN.)
- (F) PROPOSED POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N70 (0.75 IN.)
- (S) SODDING (WHERE REQUIRED)
- (T) FURNISHING AND PLACING TOPSOIL (4 IN.) (WHERE REQUIRED)

NOT TO SCALE

COUNTY OF COOK  
DEPARTMENT OF TRANSPORTATION  
AND HIGHWAYS

TYPICAL CROSS SECTIONS  
PLAINFIELD ROAD  
WILLOW SPRINGS ROAD TO EAST AVENUE

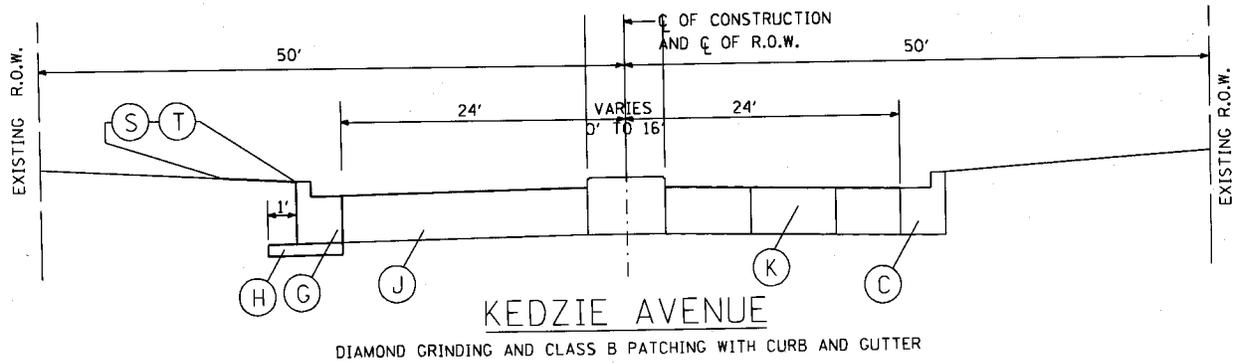
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CHECKED: HPS



**LEGEND:**

- (A) EXISTING BASE COURSE
- (B) EXISTING SHOULDER (TO BE MILLED AND RESURFACED)
- (C) EXISTING CONCRETE CURB AND GUTTER
- (D) EXISTING MEDIAN
- (E) PROPOSED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 (2.25 IN.)
- (F) PROPOSED POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N70 (0.75 IN.)
- (G) PROPOSED COMBINATION CONCRETE CURB AND GUTTER (WHERE REQUIRED)
- (H) PROPOSED SUBBASE GRANULAR MATERIAL TYPE B (6 IN.) (WHERE REQUIRED)
- (J) EXISTING PCC PAVEMENT
- (K) CLASS B PATCHES (AT THE DIRECTION OF THE ENGINEER)
- (S) SODDING (WHERE REQUIRED)
- (T) FURNISHING AND PLACING TOPSOIL (4 IN.) (WHERE REQUIRED)

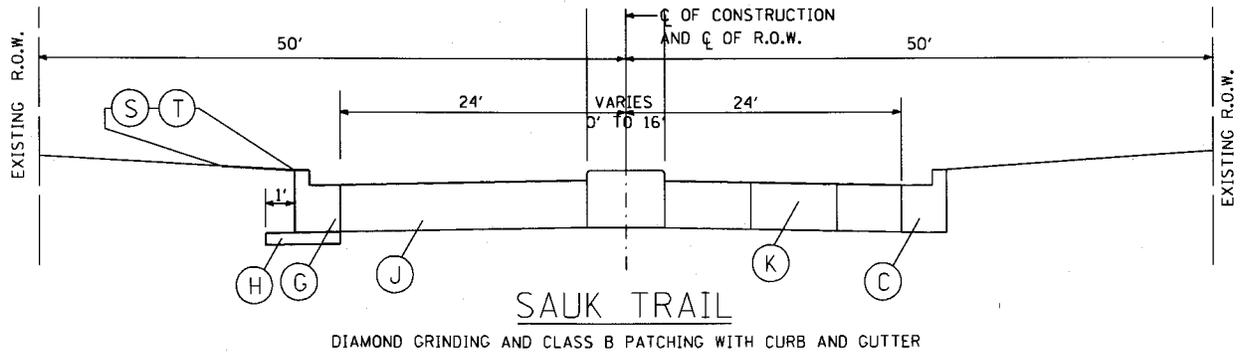
NOT TO SCALE	
<b>COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS</b>	
KEDZIE AVENUE AT GOVERNORS HIGHWAY	
COMPUTED: <u>KLP</u>	
DRAWN: <u>KLP</u>	
CHECKED: <u>HPS</u>	



**LEGEND:**

- (A) EXISTING BASE COURSE
- (B) EXISTING SHOULDER (TO BE MILLED AND RESURFACED)
- (C) EXISTING CONCRETE CURB AND GUTTER
- (D) EXISTING MEDIAN
- (E) PROPOSED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 (2.25 IN.)
- (F) PROPOSED POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N70 (0.75 IN.)
- (G) PROPOSED COMBINATION CONCRETE CURB AND GUTTER (WHERE REQUIRED)
- (H) PROPOSED SUBBASE GRANULAR MATERIAL TYPE B (6 IN.) (WHERE REQUIRED)
- (J) EXISTING PCC PAVEMENT
- (K) CLASS B PATCHES (AT THE DIRECTION OF THE ENGINEER)
- (S) SODDING (WHERE REQUIRED)
- (T) FURNISHING AND PLACING TOPSOIL (4 IN.) (WHERE REQUIRED)

NOT TO SCALE	
COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	
KEDZIE AVENUE 183RD STREET TO 175TH STREET	
COMPUTED: KLP	
DRAWN: KLP	
CHECKED: HPS	



**LEGEND:**

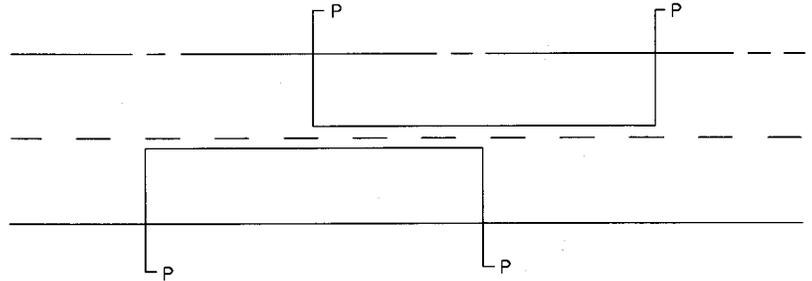
- (A) EXISTING BASE COURSE
- (B) EXISTING SHOULDER (TO BE MILLED AND RESURFACED)
- (C) EXISTING CONCRETE CURB AND GUTTER
- (D) EXISTING MEDIAN
- (E) PROPOSED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 (2.25 IN.)
- (F) PROPOSED POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N70 (0.75 IN.)
- (G) PROPOSED COMBINATION CONCRETE CURB AND GUTTER (WHERE REQUIRED)
- (H) PROPOSED SUBBASE GRANULAR MATERIAL TYPE B (6 IN.) (WHERE REQUIRED)
- (J) EXISTING PCC PAVEMENT
- (K) CLASS B PATCHES (AT THE DIRECTION OF THE ENGINEER)
- (S) SODDING (WHERE REQUIRED)
- (T) FURNISHING AND PLACING TOPSOIL (4 IN.) (WHERE REQUIRED)

NOT TO SCALE	
COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	
SAUK TRAIL CICERO AVENUE TO GOVERNORS HIGHWAY	
COMPUTED: KLP	
DRAWN: KLP	
CHECKED: HPS	

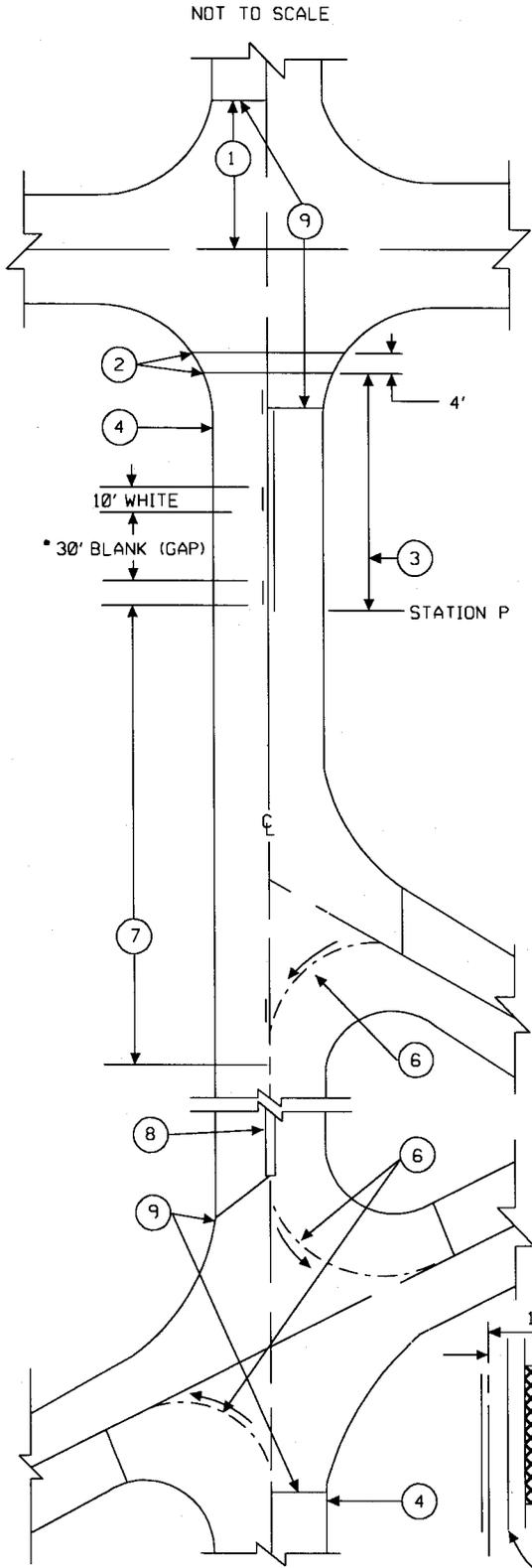




TYPICAL NO PASSING ZONE MARKING:



P = DISTANCE STATION ON PLANS OR LOCATED BY THE ENGINEER.



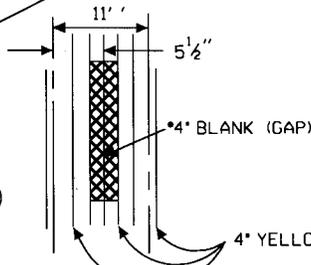
①	CROSS ROAD WIDTH	26'	26'- 48'	48'
⑥	LENGTH OR RADIUS	35'	45'	50'

- ② CROSSWALK: WHERE SHOWN ON THE PLANS OR DESIGNATED BY THE ENGINEER. SEE TMD-107
- ③ 4" YELLOW NO PASSING LINE: STOP LINE APPROACH: AS SHOWN ON THE PLANS OR TABLE:

POSTED SPEED	35	40	45	50	55
LENGTH OF LINE	220'	315'	420'	535'	660'

- ④ 4" WHITE EDGELINE, 2' CLEAR FROM EDGE OF PAVEMENT.
- ⑤ EDGELINING AROUND THE STREET RETURNS SHALL BE ONLY BE DONE WHERE DESIGNATED BY THE ENGINEER.
- ⑦ OMIT THE CENTER LINE MARKING ONLY WITHIN THE INTERSECTION OF A DEDICATED STREET, ROAD OR SIGNALIZED ENTRANCE OR DRIVE. THE LENGTH OF THE OMISSION SHOULD NOT BE LESS THAN 70'.
- ⑧ DOUBLE 4" YELLOW CENTER LINE (WHERE SHOWN ON THE PLANS) SPACED 11" O.C..
- ⑨ 24" WHITE STOP LINE (WHERE REQUIRED).

NOTE: WHERE POSTED SPEED LIMIT IS 40 MPH OR MORE AND THE DISTANCE BETWEEN TWO SUCCESSIVE NO-PASSING LINES IS LESS THAN 600' THE LINES SHALL BE CONNECTED.

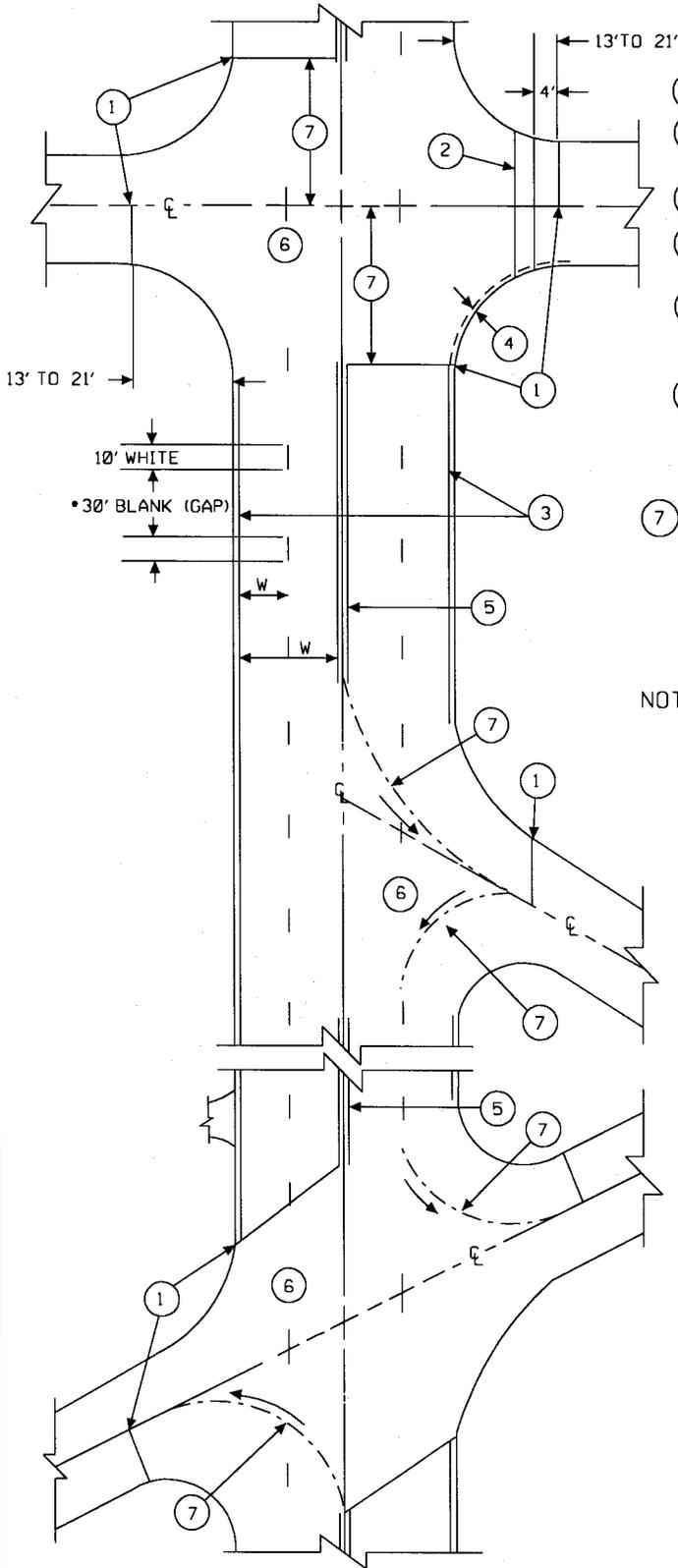


# STANDARD T-4

\*BLACK SHALL BE OMITTED ON NEW BITUMINUS SURFACE.

TYPICAL MARKING  
2 LANE ROADS  
TMD-101-5

NOT TO SCALE



- ① 12" WHITE STOPLINE
- ② CROSSWALK: WHERE SHOWN ON THE PLANS OR DESIGNATED BY THE ENGINEER, SEE TMD-107
- ③ 4" EDGELINE :2" CLEAR FROM EDGE OF PAVEMENT
- ④ EDGELINING AROUND STREET RETURNS SHALL BE DONE WHERE DESIGNATED BY THE ENGINEER.
- ⑤ DOUBLE 4" YELLOW CENTER LINE(WHERE SHOWN ON THE PLANS)SPACED 11" O.C.AND WHEN SPECIFIED A 4" BLACK LINE CENTERED BETWEEN.
- ⑥ OMIT THE CENTER LINE MARKING ONLY WITHIN THE INTERSECTION OF A DEDICATED STREET, ROAD OR SIGNALIZED ENTRANCE OR DRIVE. THE LENGTH OF THE OMISSION SHOULD NOT BE LESS THAN 70'.

⑦ CROSS ROAD WIDTH	26'	26'- 48'	48'
LENGTH OR RADIUS	35'	45'	50'

PLACE STOP LINE (WHERE APPLICABLE) AND BEGIN CENTERLINE OMISSION AT THE TANGENT POINT OF THE RETURNING RADIUS AS SHOWN.

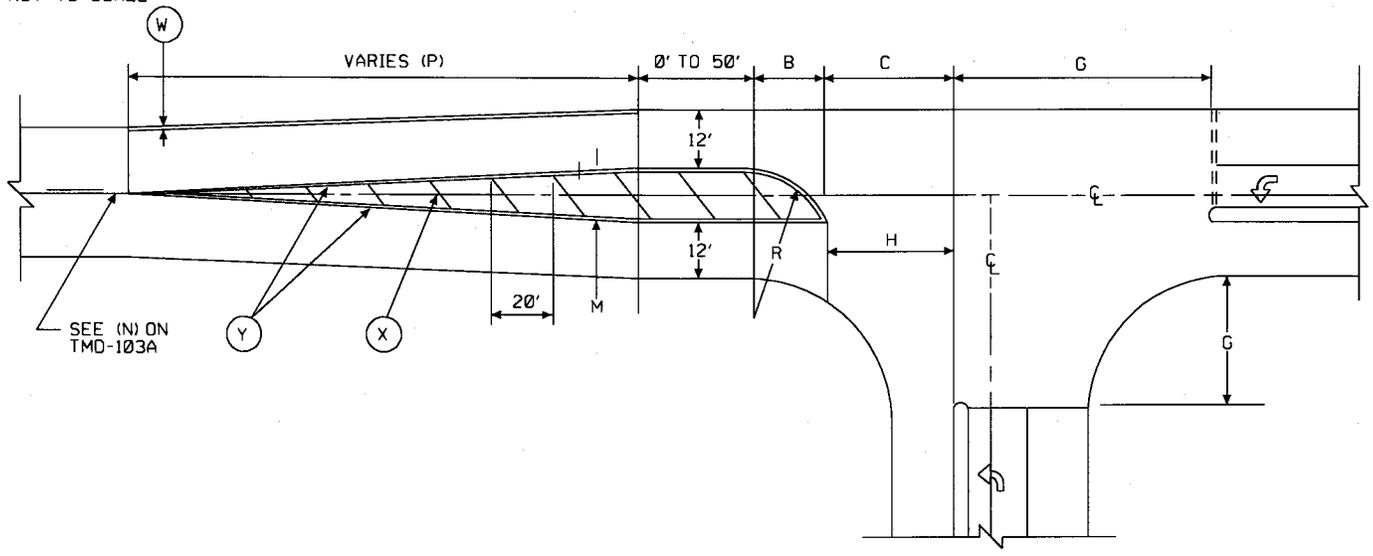
NOTE: ANY VARIATIONS FROM THIS STANDARD SHALL BE AS SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER.

\*BLACK SHALL BE OMITTED ON NEW BITUMINUS SURFACE.

# STANDARD T-5

TYPICAL MARKING  
4-LANE UNDIVIDED ROADS  
TMD-102-5

NOT TO SCALE



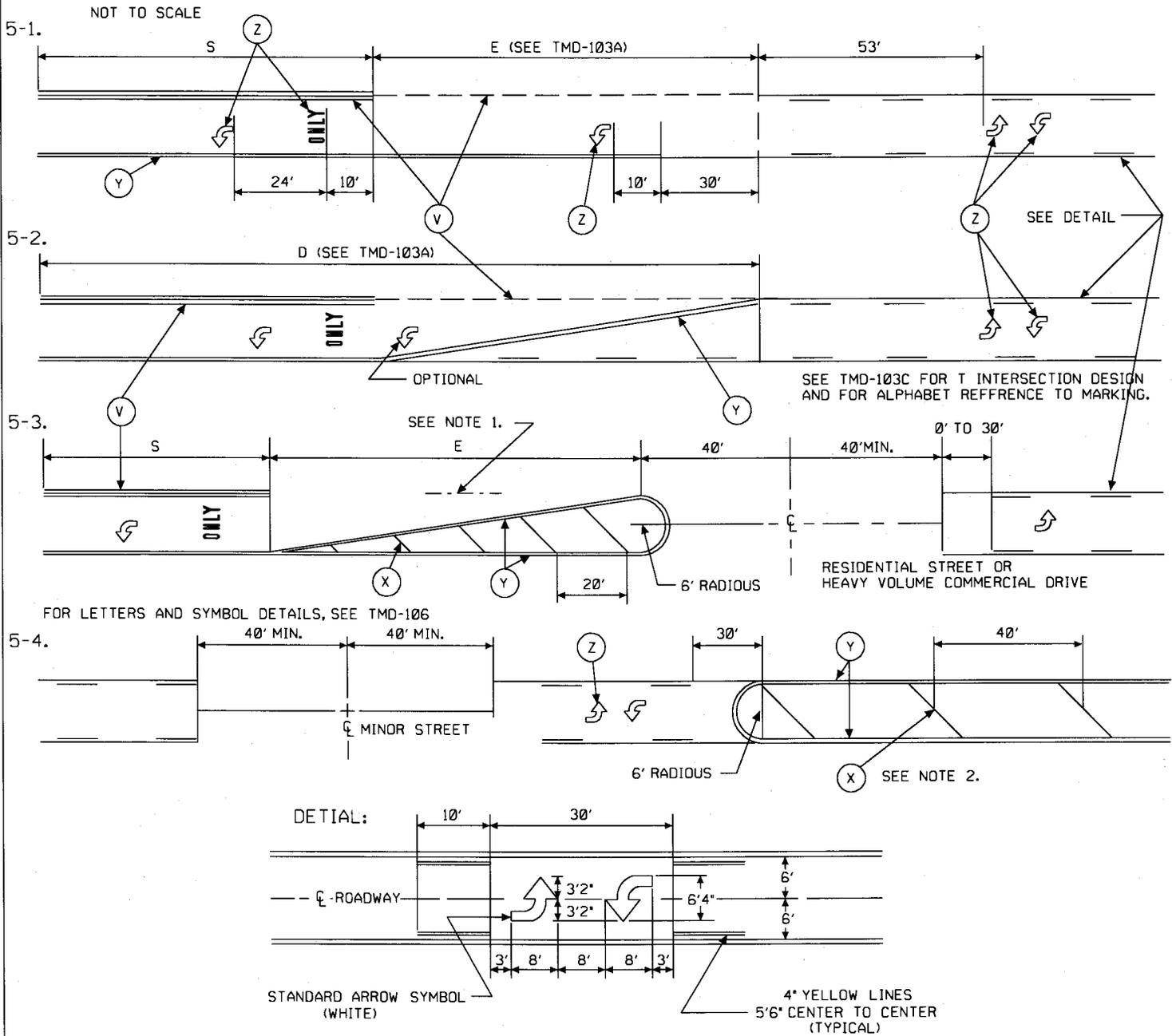
TYPE OF TURNING TRAFFIC ↓	B		C	G*	H*	R
	M=12'	M=16'				
NORMAL BALANCE	32'	36'	30'	45'	32'	50'
HIGH % OF SEMI-TRAILER TRUCKS	58'	67'	32'	50'	35'	150'

- ① SYMMETRICAL WIDENING
- ② RIGHT SIDE WIDENING ONLY
- ③ LEFT SIDE WIDENING ONLY
- ④ T-INTERSECTION WIDENING
- ⑤ CENTER LANE TWO WAY LEFT TURN (SEE TMD-103D)
- Ⓥ 6" WHITE LINE, 2' LONG; 6' GAP (BLANK)/WHITE LINE (SEE TMD-105).
- Ⓦ 8" WHITE LINE ALONG REDUCTION TAPER (SEE TMD-112).
- Ⓧ 12" YELLOW DIAGONAL LINES; 45° ON 20' CENTERS (SEE TMD-103A).
- Ⓨ DOUBLE 4" YELLOW LINES ON 11' CENTERS WITH NO BETWEEN.
- Ⓩ STANDARD WHITE LETTERS AND SYMBOLS (SEE TMD-105-A & TMD-106-5).

NOTE: 4" WHITE EDGELINE SHALL BE APPLIED IN ALL CASES EXCEPT ALONG REDUCTION TAPERS WHERE 8" WHITE IS APPLIED AND WHERE DIRECTED OTHER WISE BY THE ENGINEER.

# STANDARD T-6

TYPICAL MARKING  
3 LANE INTERSECTION APPROACH  
TMD-103C

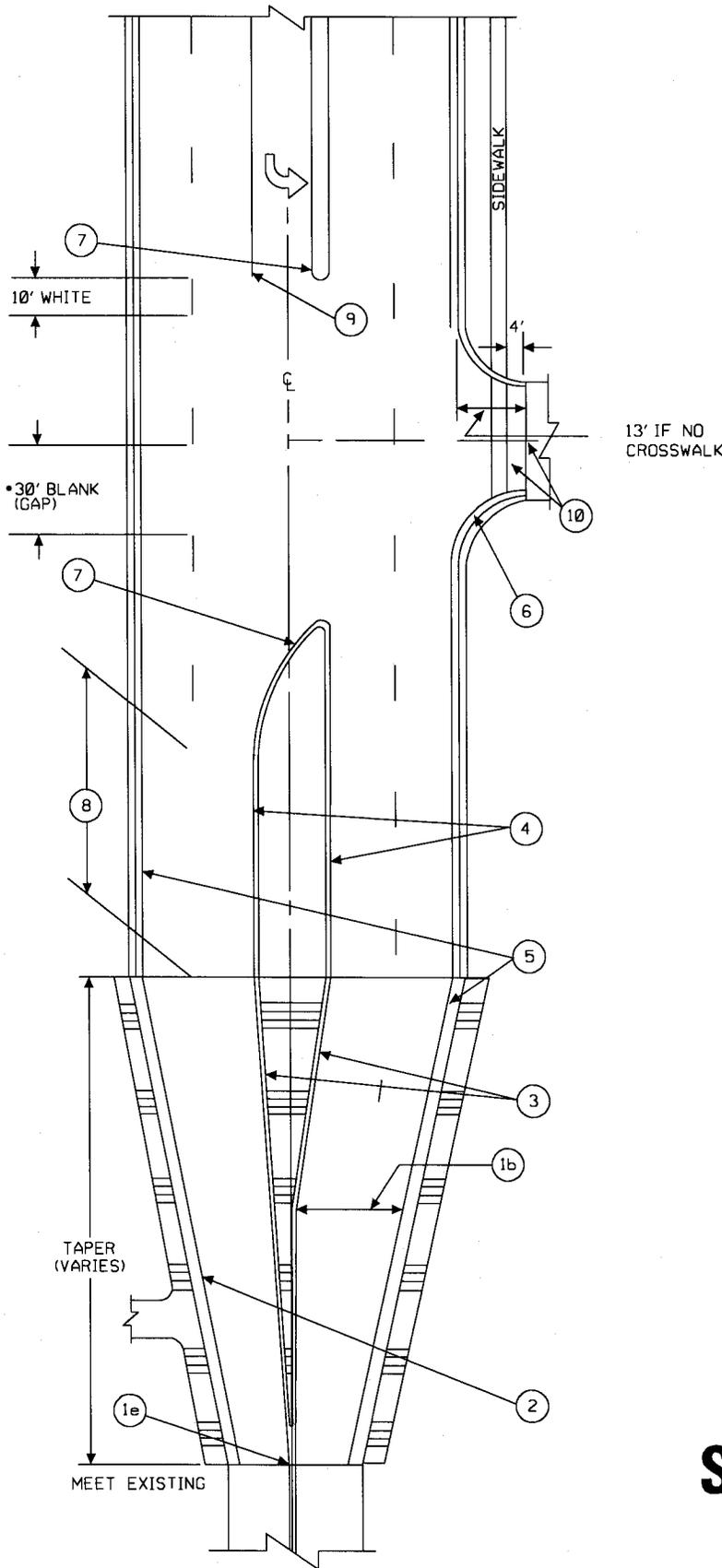


- NOTE: 1. EXCEPT ON CURVES, THE DASHED LANE ENTRANCE LINE SHALL BE OMITTED WHERE E IS 100 FEET OR LESS.
2. THRU ANY SECTION OF A 3- OR 5-LANE WIDTH ROADWAY WHERE NO LEFT TURNS ARE REQUIRED WITHIN A DISTANCE OF AT 600 FEET THE CENTER LANE SHOULD BE MARKED AS A MEDIAN. THE 12-INCH DIAGONALS SHALL NORMALLY BE SPACED ON 20-FOOT CENTERS. WHERE THE LENGTH OF THE FULL WIDTH MEDIAN IS LONGER 330 FEET THE DIAGONAL SHALL BE SPACED ON 40-FOOT CENTERS AS SHOWN.
3. THE DESIGNS SHOWN ARE TYPICAL EXAMPLES OF CENTER LANE MARKING; A DETAILED PLAN SHOULD BE PROVIDED FOR SPECIFIC LOCATIONS.

# STANDARD T-7

TYPICAL TWO-WAY  
TWO-WAY TURN CENTER LANE MARKING  
TMD-103D-2

NOT TO SCALE

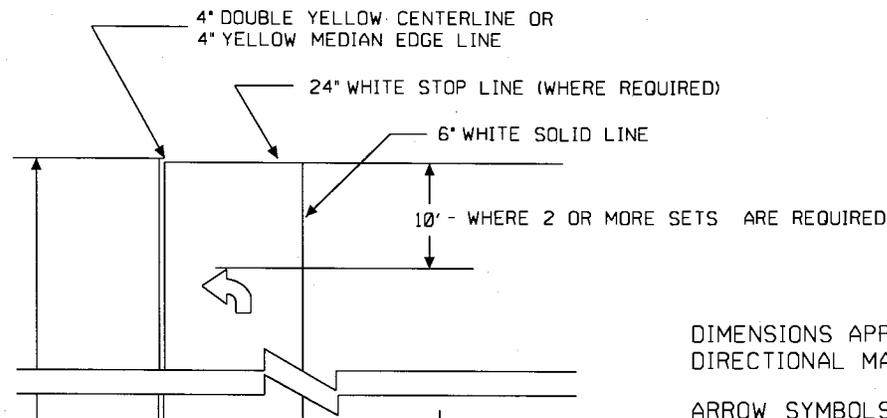


- 1b CENTERLINE TAPER BEGINS WHERE PAVEMENT REACHES TWO LANES WIDE.
- 1e REDUCTION TAPERS END AT EXISTING SINGLE LANE WIDTH.
- 2 8' WIDE WHITE EDGELINE ALONG REDUCTION SIDE OF TAPER. SEE TMD-112.
- 3 DOUBLE 4' YELLOW LINES SPACED 11" ON CENTER WITH 4" BLACK LINE CENTERED BETWEEN. ON EACH SIDE APPROACHING THE MEDIAN THE INSIDE YELLOW LINE (AND BLACK LINE) SHALL END 2' CLEAR OF THE MEDIAN.
- 4 MEDIAN EDGELINE AT 2" CLEAR FROM EDGE OF THE PAVEMENT.
- 5 4" WHITE CONTINUOUS EDGELINE, 2" CLEAR FROM THE EDGE OF PAVEMENT.
- 6 EDGELINING AROUND STREET RETURNS SHALL ONLY BE DONE WHERE DESIGNATED BY THE ENGINEER.
- 7 FOR DETAILS OF MEDIAN NOSE MARKING SEE TMD-109 OR 110.
- 8 IN ADVANCE OF A DROP LANE TRANSITION OMIT THE LAST 3 DASHES OF THE LANE LINE APPROACH WHERE THE POSTED SPEED LIMIT IS 40 OR LESS. OMIT THE LAST 5 DASHES WHERE THE SPEED LIMIT IS 45 OR HIGHER.
- 9 AT T INTERSECTIONS WITH NO STOP LINE PRESENT, THE 6" WHITE TURN LANE LINE SHALL BE EXTENDED UP TO 20' BEYOND THE MEDIAN NOSE. IN ALL OTHER CASES, THIS LINE SHALL END IN LINE WITH THE MEDIAN NOSE. SEE TMD-105.
- 10 CROSSWALKS AND / OR STOP LINES ON SIDE ROADS AS SHOWN SHALL ONLY BE APPLIED WHERE REQUIRED ON NEW SURFACES AND/OR WHERE DESIGNATED BY THE ENGINEER. FOR TYPICAL STOP LINE LOCATION ON THE MAIN ROADWAY SEE TMD-102.

•BLACK LINES SHALL BE OMITTED ON NEW BITUMINOUS SURFACES.

# STANDARD T-8

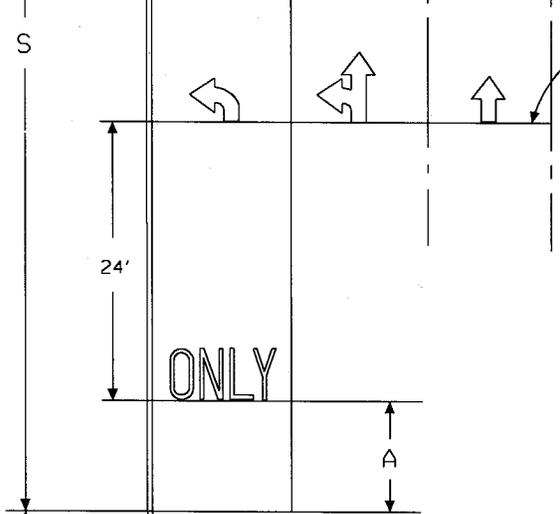
TYPICAL MARKING:  
MULTILANE DIVIDED ROADS  
TMD-104-5



DIMENSIONS APPLY TO ALL LANES REQUIRING DIRECTIONAL MARKING.

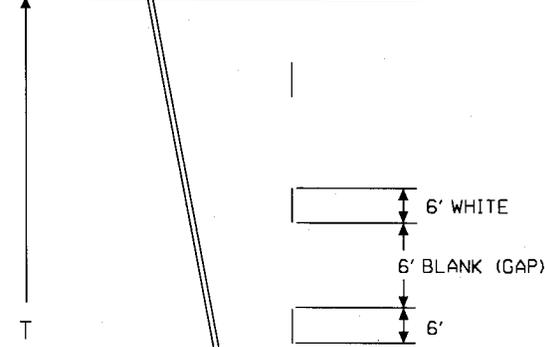
ARROW SYMBOLS WHERE REQUIRED IN ADJACENT LANES SHALL BE IN LINE.

ARROW SYMBOLS WHERE REQUIRED IN ADJACENT LANES SHALL BE IN LINE.

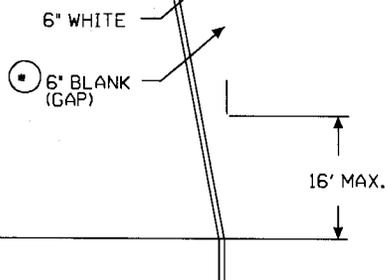


S IN FEET	A IN FEET	NO SETS REQUIRED (ONLY)
LESS THAN 42	0	1
42-52	5	
52-200	10	2
200-400		3*
400-600		

\*SPACED AT EQUAL INTERVALS



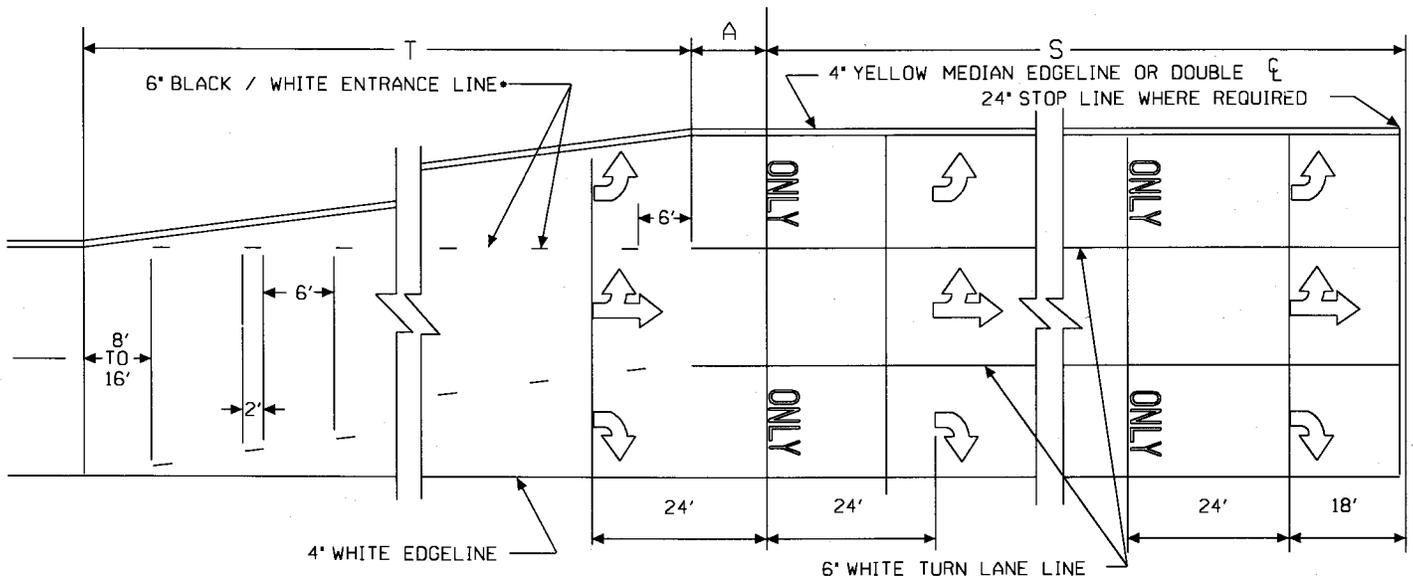
THE LENGTH OF THE BLACK / WHITE LINE SHALL BE EQUAL TO (T) OR 128'; WHICHEVER IS LONGER. HOWEVER, THE SOLID LINE SHALL NOT BE LESS THAN TWO THIRDS THE LENGTH OF (S) OR 32', WHICHEVER IS LONGER.



⊙ BLACK SHALL BE OMITTED ON NEW PAVEMENT SURFACES, AND THE DASHED LINE SHALL BE INCLUDED IN THE COST FOR PAVEMENT MARKING LINE - 6" WHITE.

# STANDARD T-9

DIRECTIONAL LANE MARKING LAYOUT  
TMD- 105-4



SEE TMD-105A-5 FOR LETTERS AND SYMBOL DETAILS

S IN FEET	LESS THAN 42	42-52	52-200	200-400	400-600
A IN FEET	0	5	10	10	10
SETS REQ'D EACH LANE	ONLY			ONLY  ONLY	

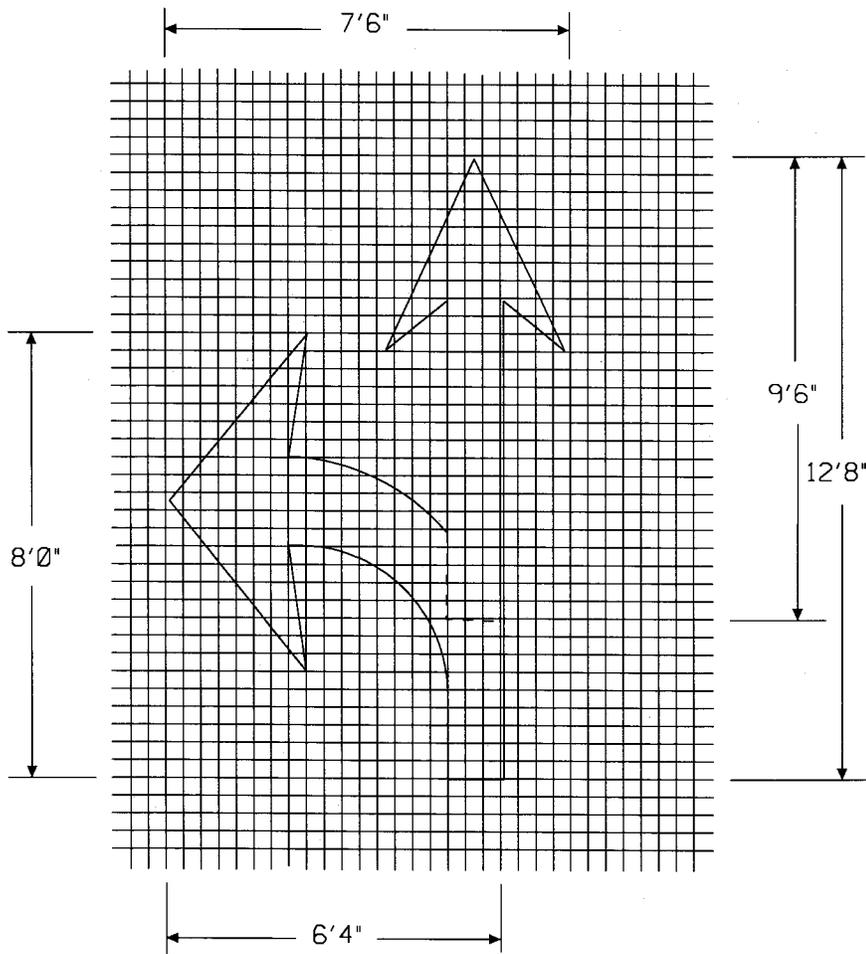
UNLESS OTHERWISE DIRECTED, WHITE ENTRANCE LINES SHALL BE APPLIED ON ALL COOK COUNTY ROADS EXCEPT APPROACHES TO (T) INTERSECTIONS.

THE LENGTH OF THE WHITE LINE SHALL BE EQUAL TO (T) OR 128'; WHICHEVER IS LONGER. HOWEVER, THE SOLID TURN LANE LINE SHALL BE THE LENGTH OF (S) OR 32', WHICHEVER IS LONGER.

⊙ BLACK SHALL BE OMITTED ON NEW BITUMINOUS SURFACES, AND THE DASHED LINE SHALL BE INCLUDED IN THE COST FOR PAVEMENT MARKING LINE - 6" WHITE.

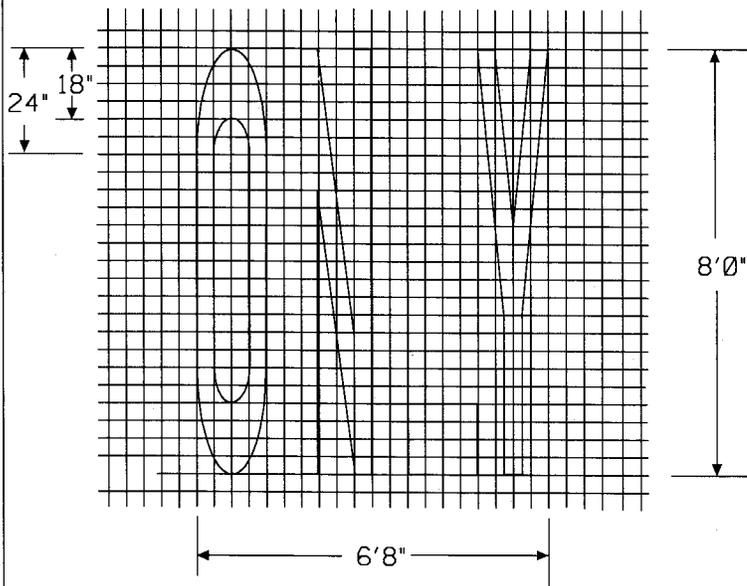
# STANDARD T-9A

ALTERNATE DESIGN:  
DIRECTIONAL LANE MARKING LAYOUT  
TMD-105-A



GRID SCALE:  
EACH SQUARE = 4 INCHES  
ON A SIDE .

ALL LETTERS AND  
SYMBOLS: WHITE

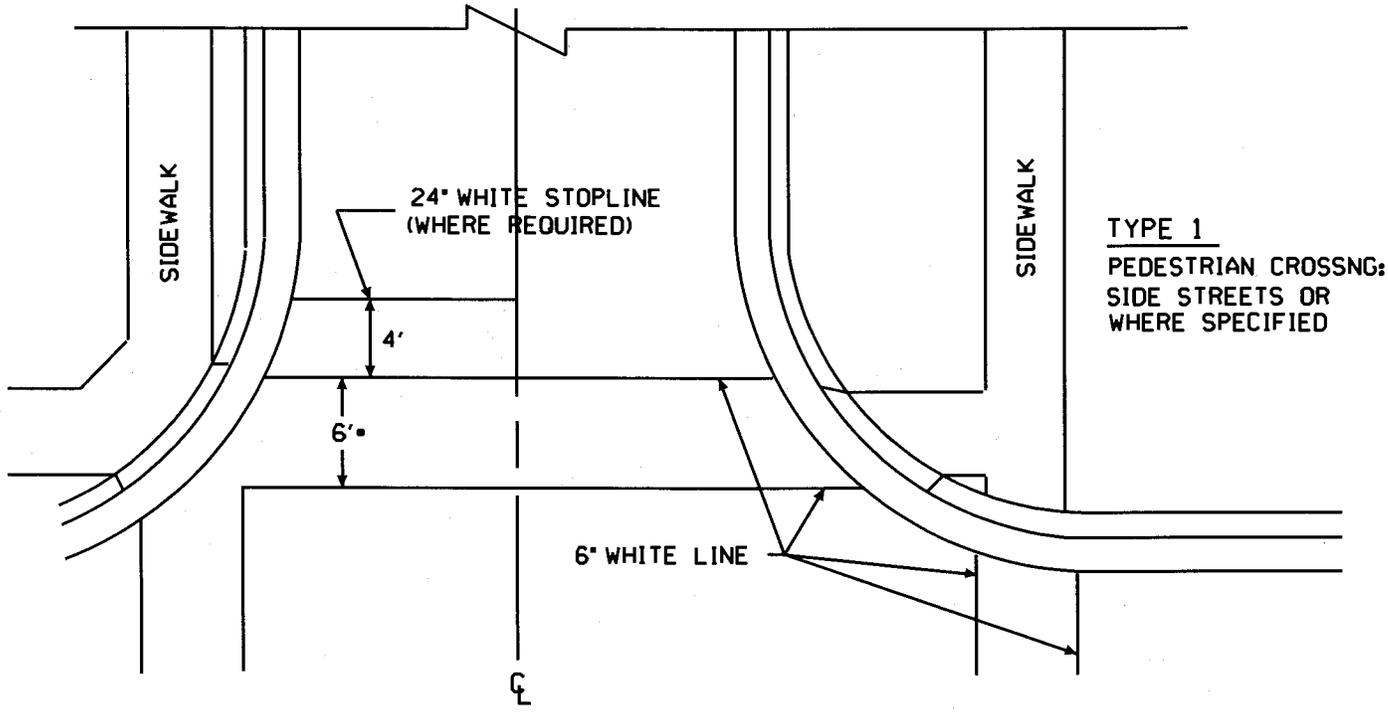


		SQ.FT.
	OR 	15.6
		11.7
	OR 	26.0
		27.2
<b>ONLY</b>		22.6

FOR PLACEMENT  
SEE TMD-105

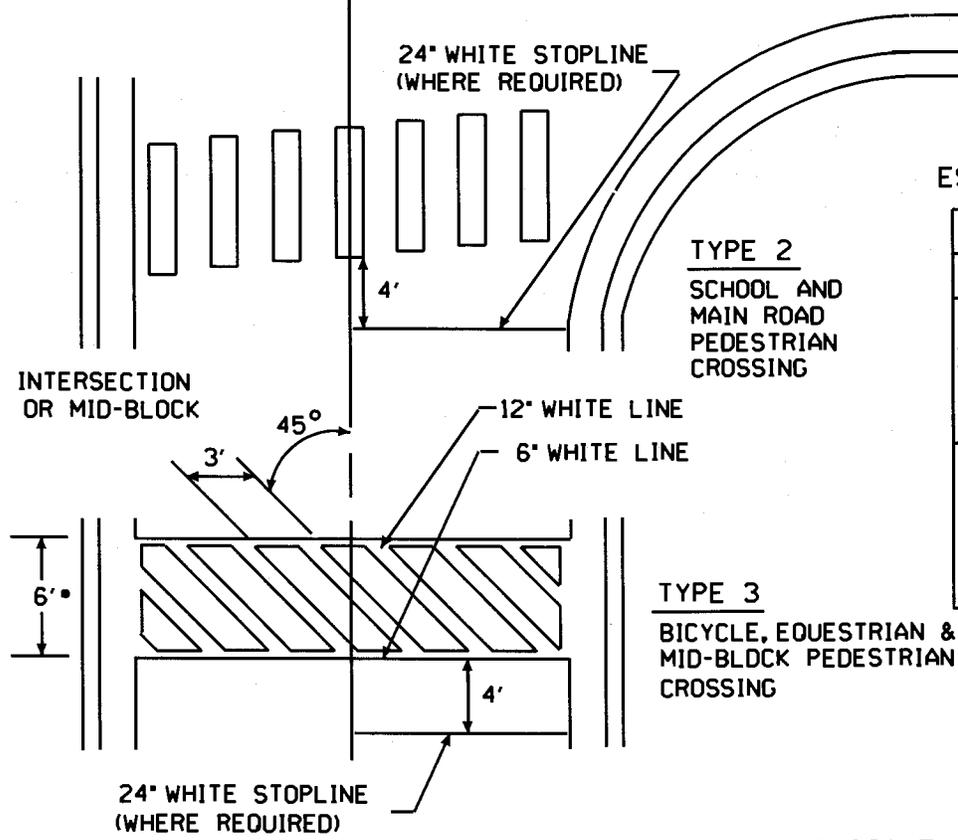
# STANDARD T-10

DIRECTIONAL LANE  
MARKING DETAILS  
TMD-106-5



• THIS DIMENSION SHOULD BE INCREASED WHERE SIDEWALK WIDTHS WARRANT.

# STANDARD T-11



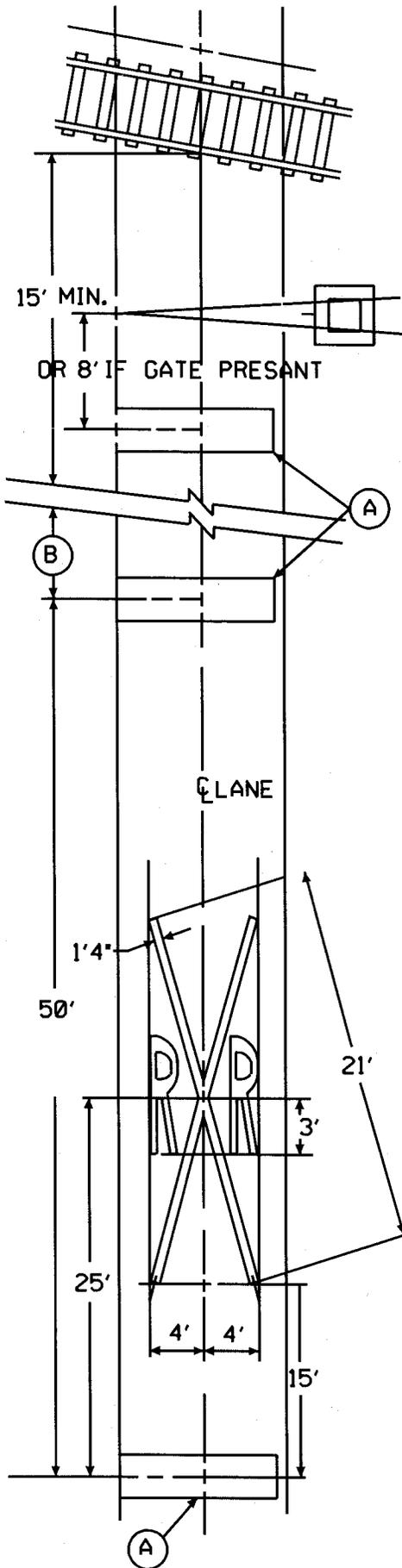
ESTIMATED QUANTITIES:

LINE	6"	12"
TYPE	1&3	2&3
LENGTH IN FEET PER 12' LANE	24	24
ADDED LIN. FT. PER CORNER	10	6

TYPE 3  
BICYCLE, EQUESTRIAN &  
MID-BLOCK PEDESTRIAN  
CROSSING

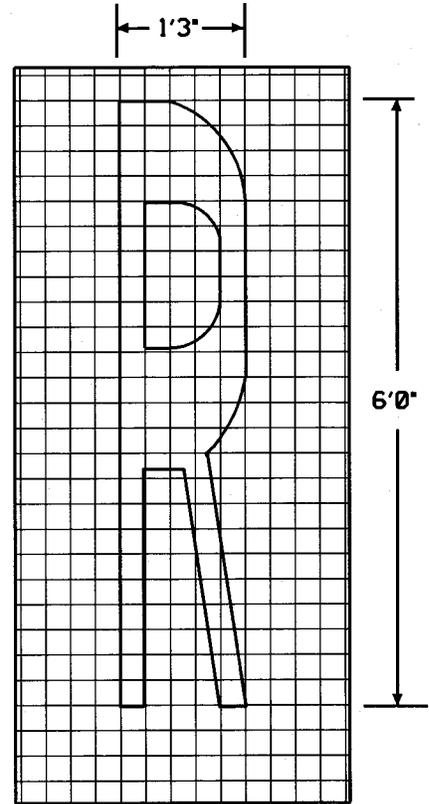
TYPICAL MARKING  
CROSSWALKS  
TMD-107-2

NOT TO SCALE:



**GRID SCALE:**  
 THE SIDE OF EACH  
 SQUARE = 3"

ALL MARKING SHALL  
 BE WHITE.



2'0" x WIDTH OF THE LANE (S) PAID FOR AS  
 ...LINE - 24". THE BANDS SHALL EXTEND  
 ACROSS ALL APPROACH LANES WITH SEPARATE  
 'RXR' SYMBOLS IN EACH LANE.

POSTED SPEED(MPH)	35	40	45	50	55
DISIRED	200	300	400	500	600
MINIMUM	50	150	300	400	600

OR AS LOCATED ON THE PLANS OR AS  
 DERECTED BY THE ENGINEER.

EACH 'R'= 3.6 SQ.FT.      'X'= 54 SQ.FT.

PAID FOR AS LETTERS AND SYMBOLS,  
 61.2 SQ.FT. PER EACH APPROACH LANE.

# STANDARD T-12

NOT TO SCALE:

APPROACH MARKING  
 RAILROAD GRADE CROSSING  
 TMD-108-3

▨ = 12" YELLOW LINE  
 — = 4" YELLOW LINE

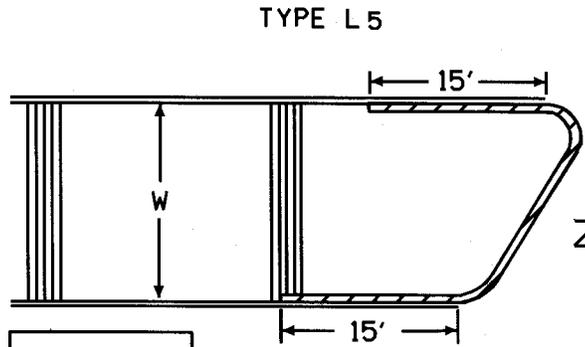
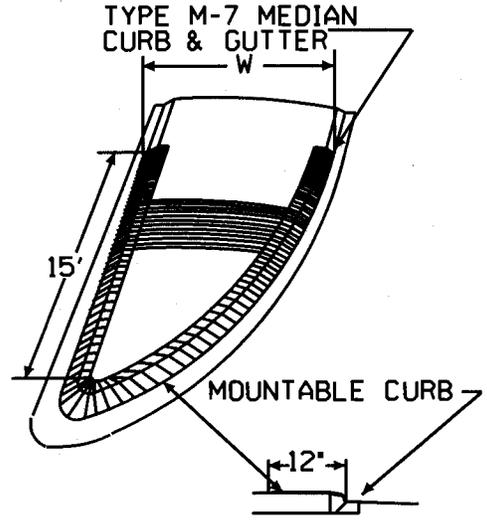
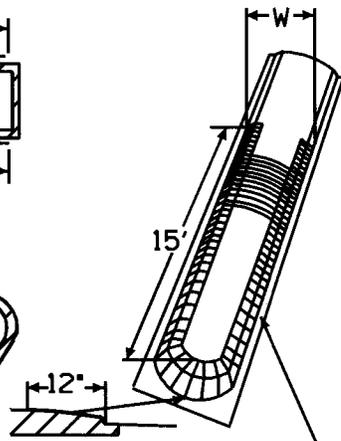
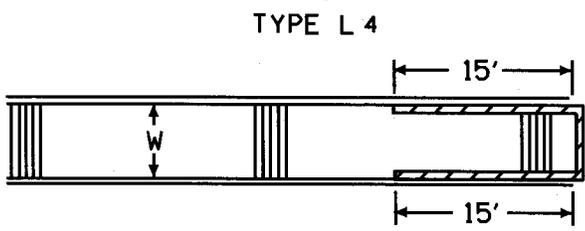
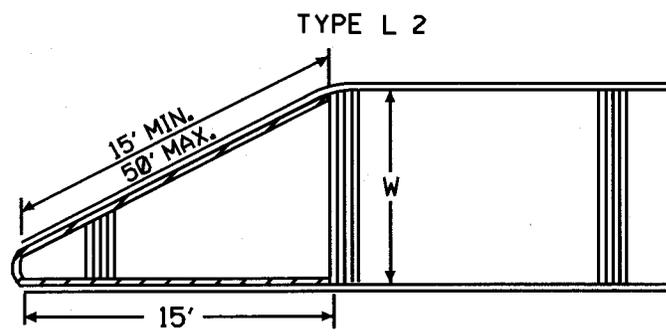
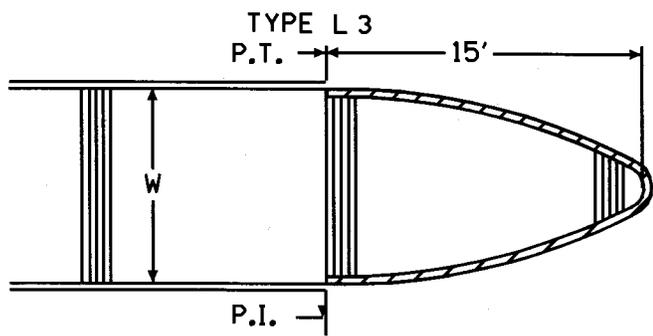
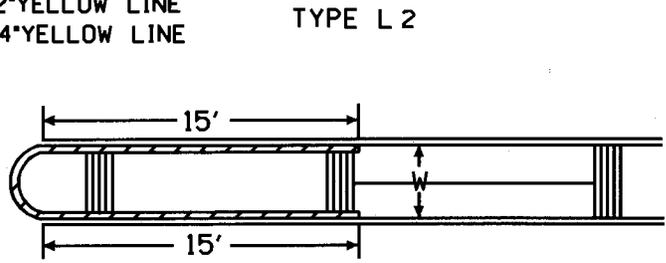
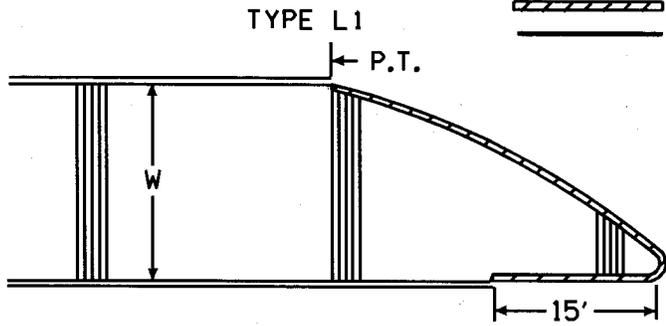


TABLE M12

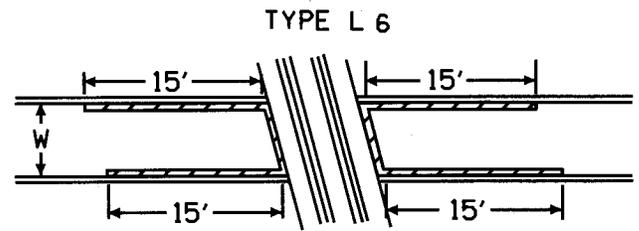
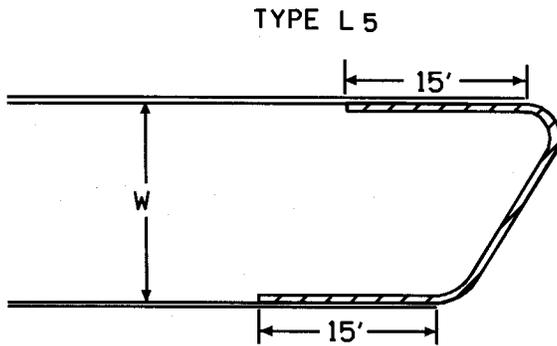
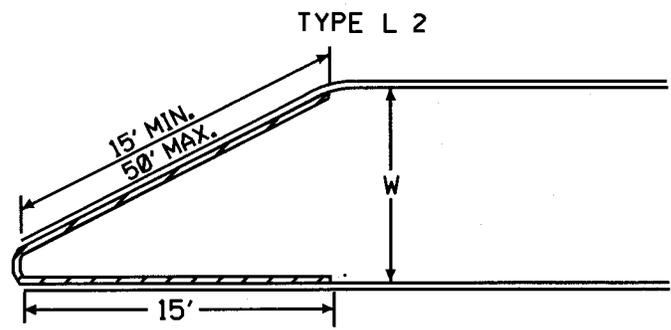
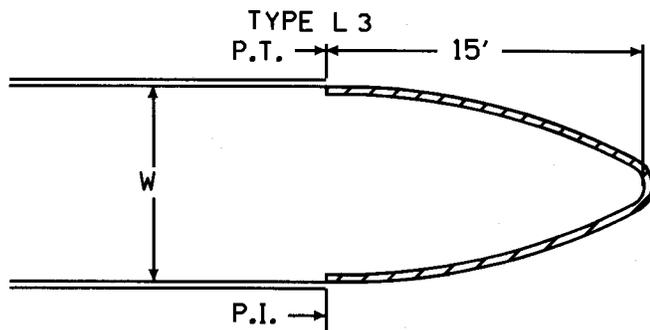
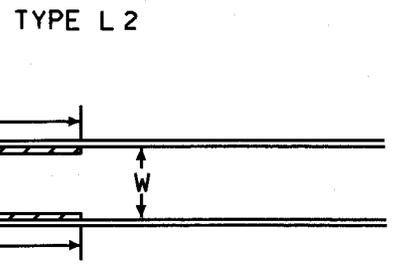
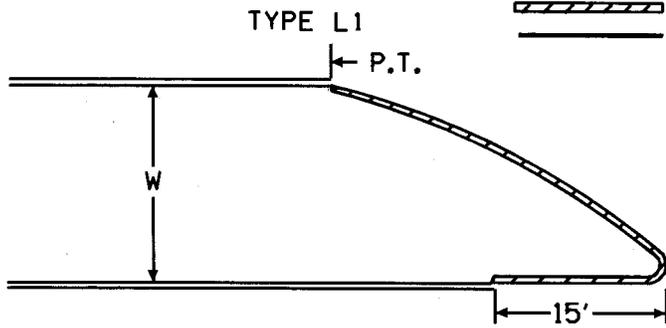
TOTAL APPROXIMATE LENGTH IN FEET FOR 12" YELLOW LINE									
TYPE	W	2'	4'	6'	8'	10'	12'	14'	16'
L1	-	-	-	40	45	50	55	60	
L2	31	35	38	41	44	45	49	58	
L3	-	-	-	36	41	45	49	58	
L4	32	34	36	38	-	-	-	-	
L5	-	-	37	40	43	46	48	51	

# STANDARD T-13

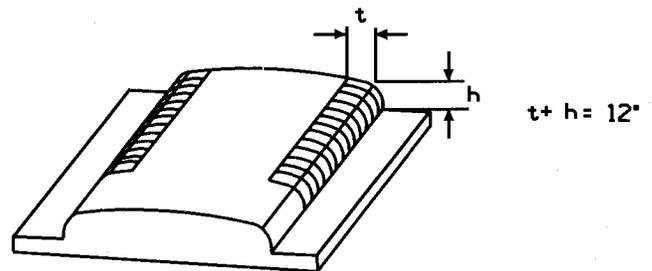
TWO WAY TRAFFIC:  
 NOT TO SCALE:

MOUNTABLE MEDIANS  
 TYPICAL NOSE MARKING  
 TMD-109-3

▨ = 12" YELLOW LINE  
 — = 4" YELLOW LINE



RAILROAD CROSSING



t + h = 12'

TABLE B12

TOTAL APPROXIMATE LENGTH IN FEET  
 FOR 12" YELLOW LINE

TYPE	W	2'	4'	6'	8'	10'	12'	14'	16'
	L1	-	-	-	40	45	50	55	60
L2	31	35	38	41	44	49	50	54	
L3	-	-	-	36	41	45	49	58	
L5	-	-	37	40	43	46	48	51	
L	-	-	36	38	40	42	44	46	

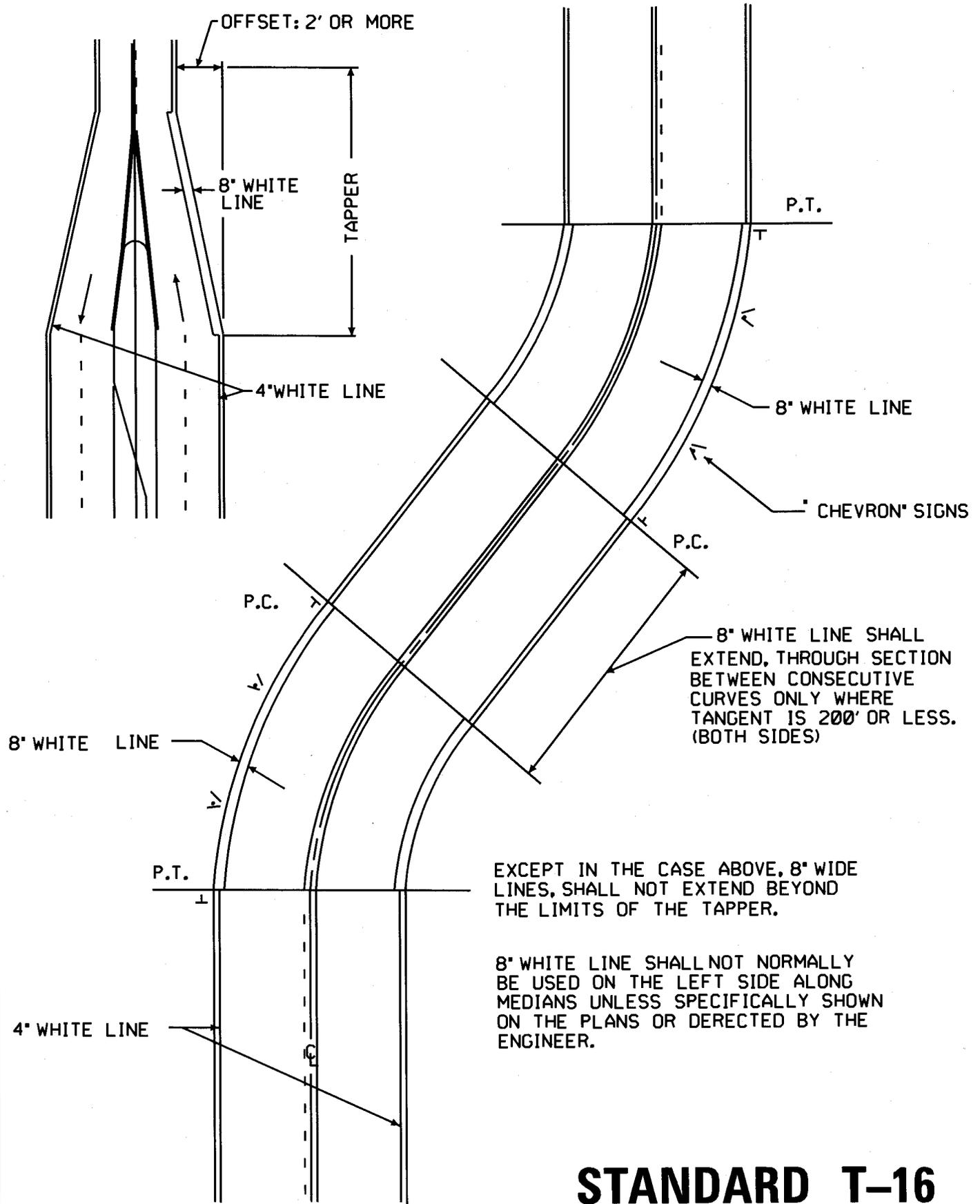
EACH APPROACH

# STANDARD T-14

TWO WAY TRAFFIC:  
 NOT TO SCALE:

BARRIER MEDIANS  
 TYPICAL NOSE MARKING  
 TMD-110-2

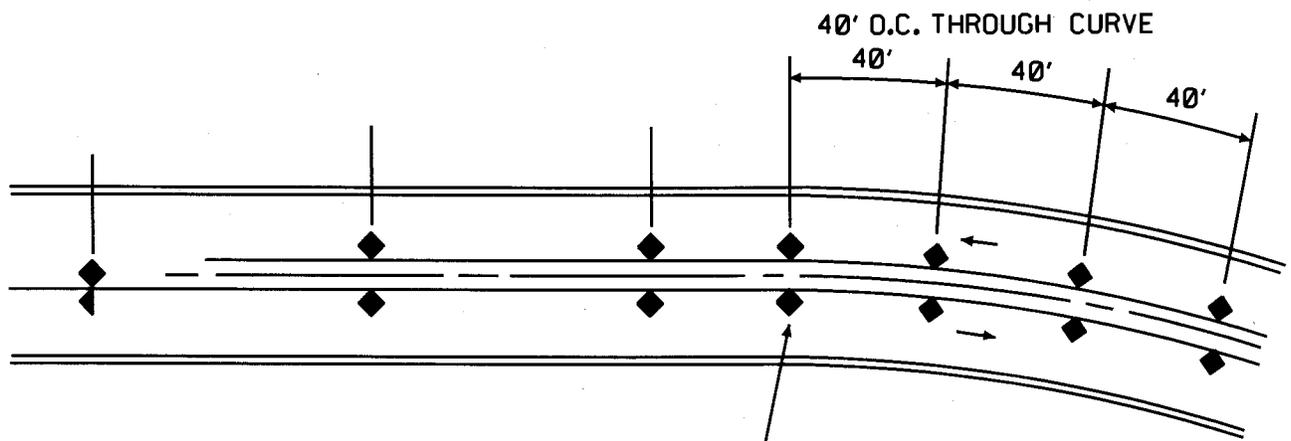
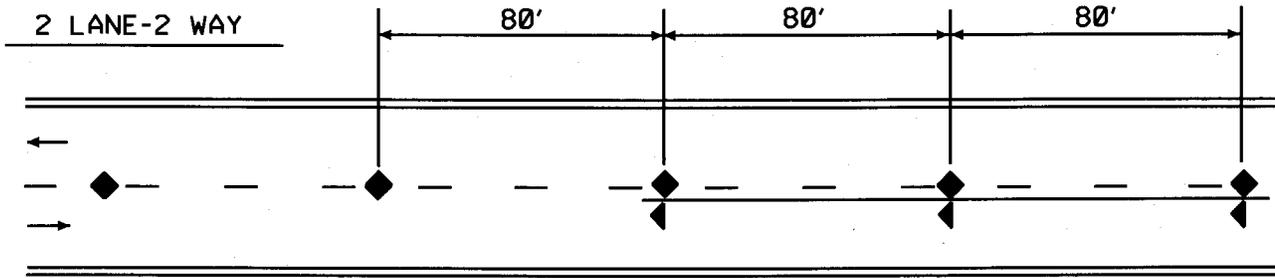




# STANDARD T-16

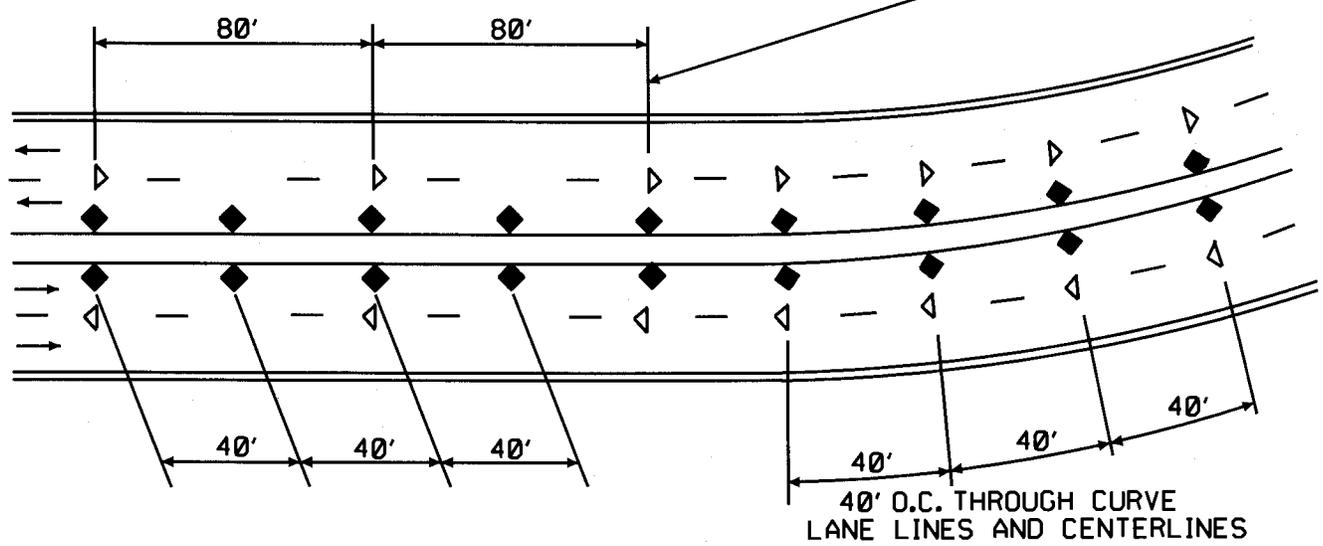
TYPICAL MARKING  
 EDGELINE ALONG CURVES AND LANE REDUCTIONS  
 TMD- 112-3

NOT TO SCALE:



120' O.C. WHERE POSTED SPEED IS HIGHER THAN 45 M.P.H.

MULTILANE-2 WAY



UNLESS OTHERWISE DIRECTED, MARKERS SHALL NOT BE USED ADJACENT TO A RAISED MEDIAN.

NOTES: MARKERS SHALL BE OFFSET 2' TO 3' FROM ADJACENT LINE MARKING.  
 MARKERS SHALL BE LOCATED IN THE CENTER OF THE GAP BETWEEN SEGMENTS OF SKIP-DASH LINES.

- MARKER SYMBOLS:
- ◀ ONE-WAY YELLOW
  - ◆ TWO-WAY YELLOW
  - ◁ ONE-WAY WHITE

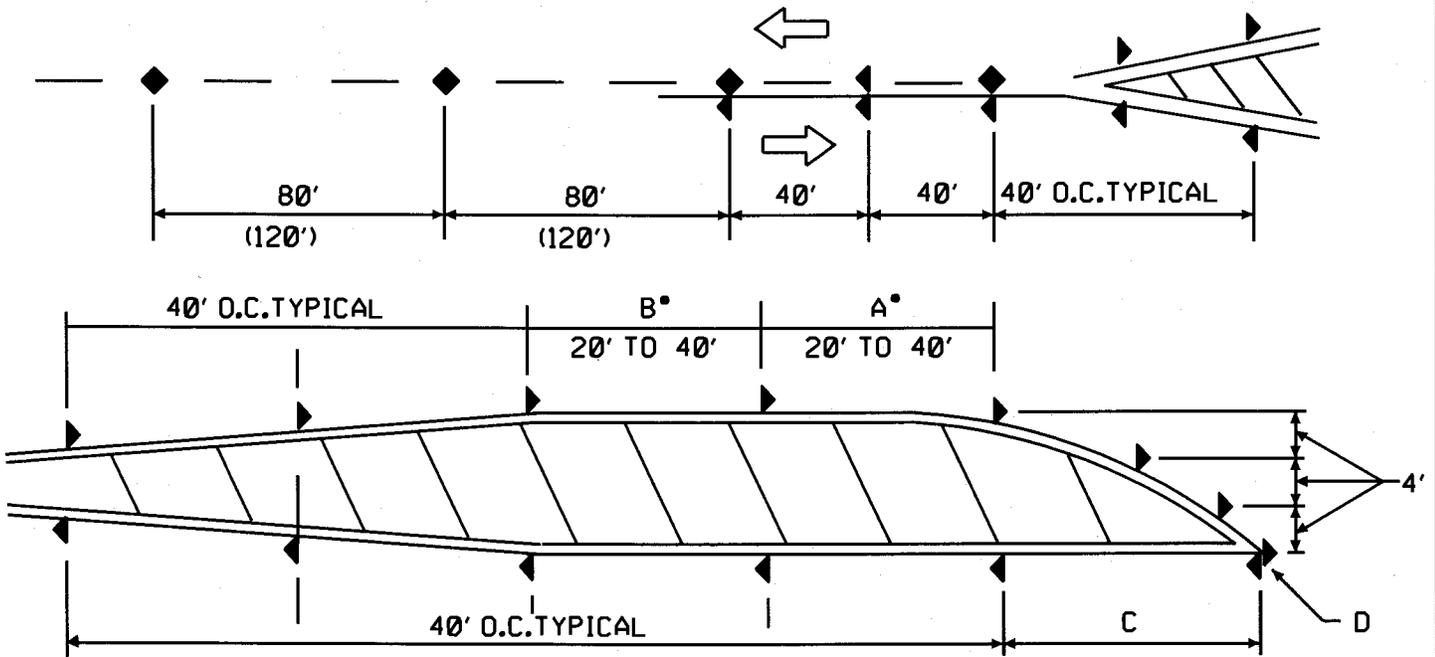
# STANDARD T-17

TYPICAL APPLICATION  
 RAISED REFLECTIVE PAVEMENT MARKERS  
 TMD-113A-1

NOT TO SCALE:

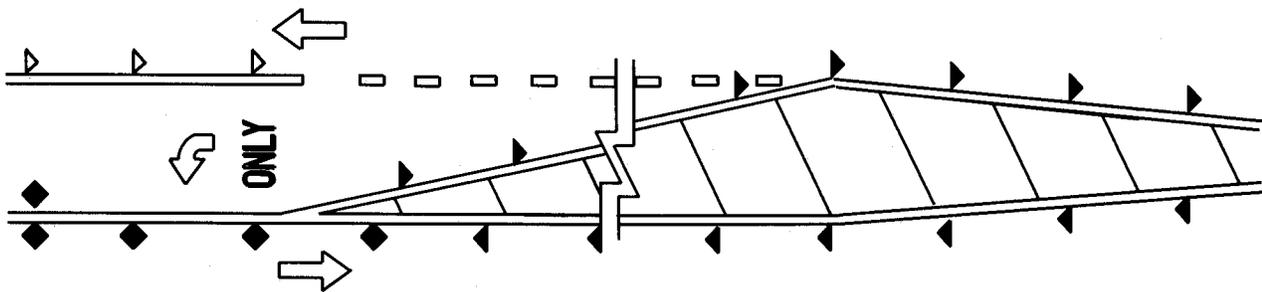
TYPICAL APPROACH TO CHANNELIZED MEDIANS  
(WHEN SPECIFIED)

NOT TO SCALE:



- ADJUSTMENTS TO THE NORMAL 40' O.C. SEQUENCE SHALL BE ACCOMPLISHED ONLY WITHIN A\* AND B\* AS SHOWN ABOVE. DIMENSION B\* MUST BE EQUAL TO OR LONGER THAN DIMENSION A\*. MARKER D SHALL BE OMITTED IF DIMENSION C IS LESS THAN 40'.

NOTE: NOT MORE THAN TWO MARKERS ON EITHER SIDE SHALL BE USED ADJACENT TO A CONTINUOUS RAISED MEDIAN IN ADVANCE OF OR BEYOND THE TAPERED SECTION.



FOR KEY SYMBOLS AND DETAILS SEE TMD-113A.

PAINTED CHANNELIZED

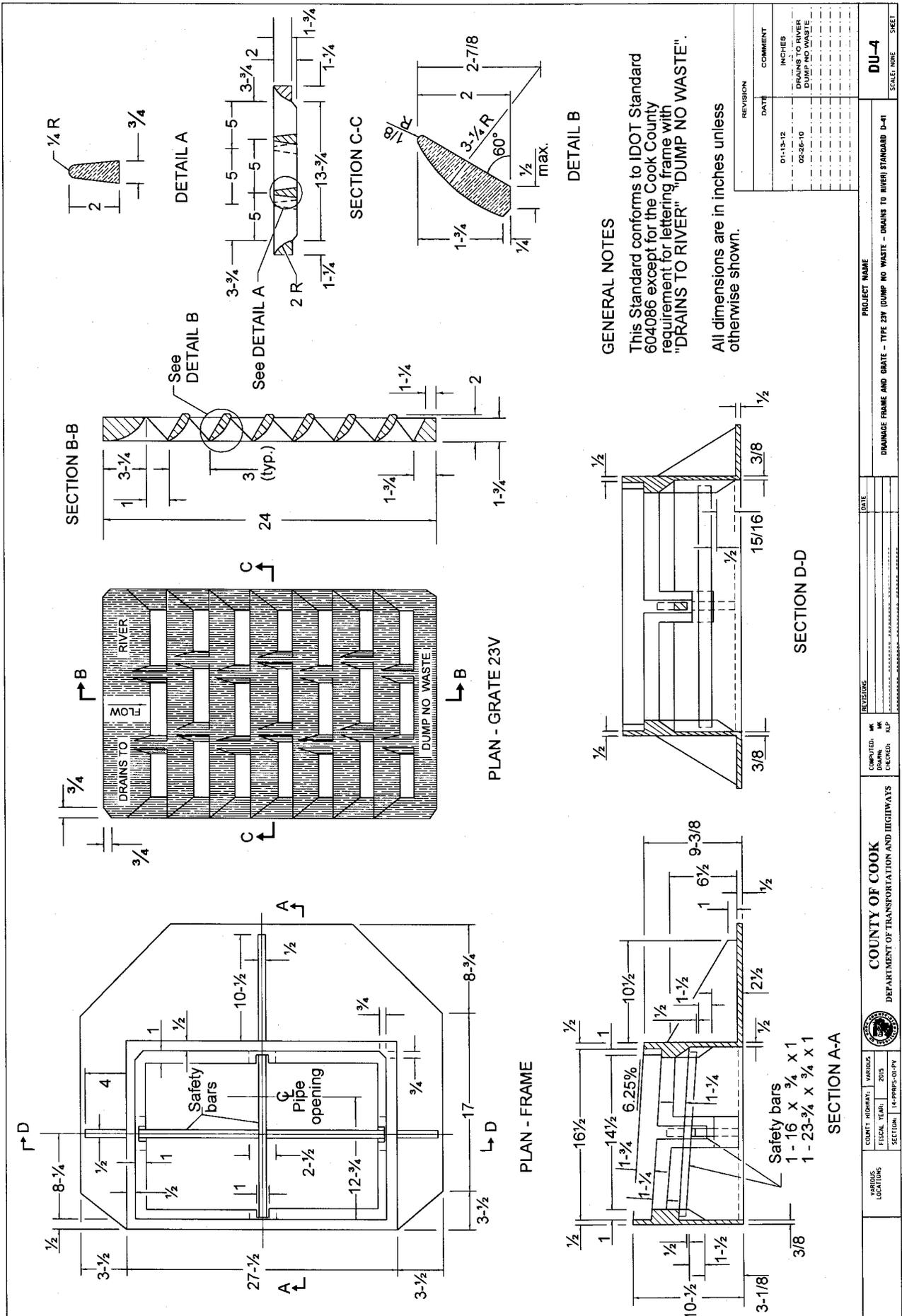
# STANDARD T-18

TYPICAL APPLICATION  
RAISED REFLECTIVE PAVEMENT MARKERS  
TMD-113B-2





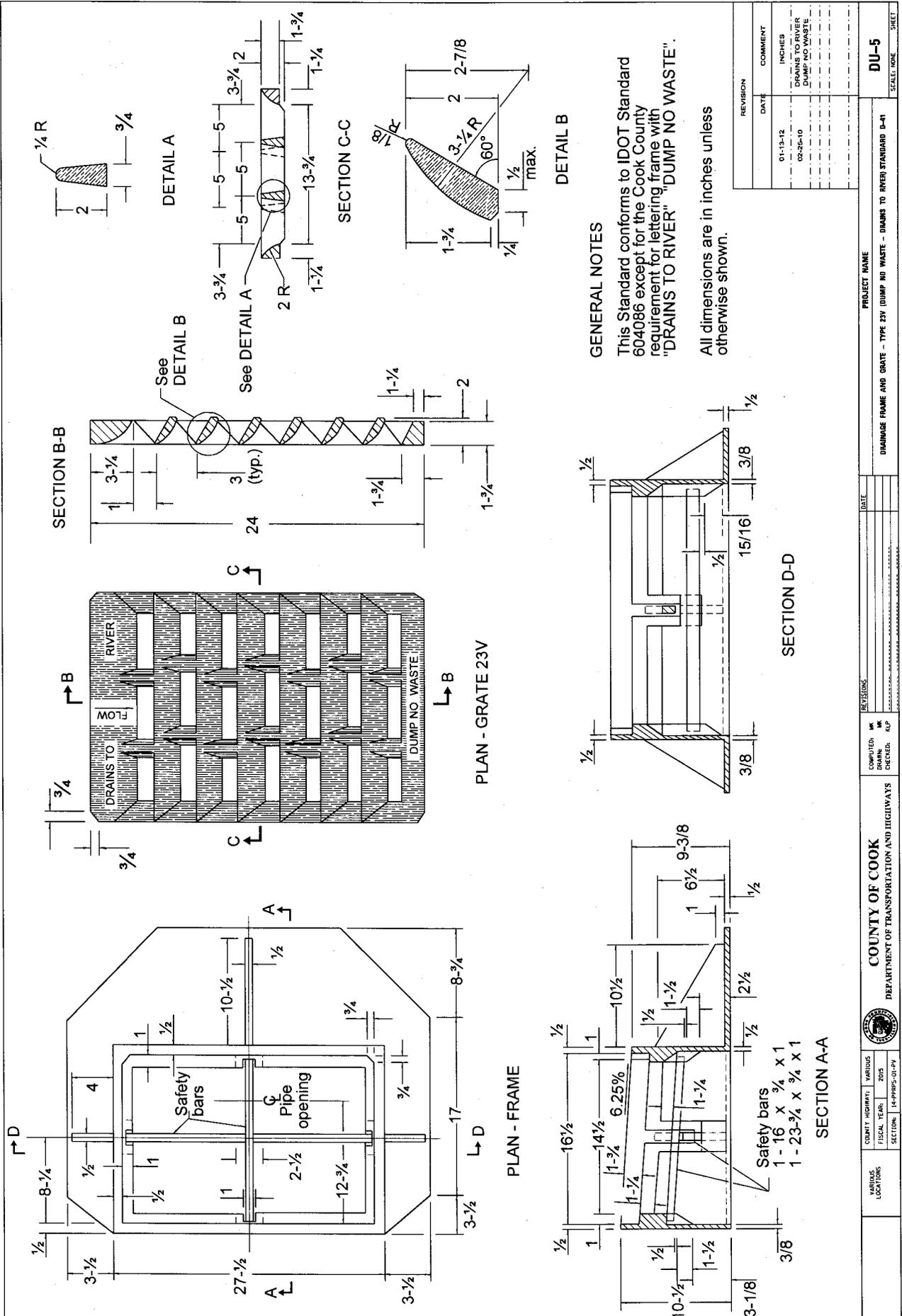




**GENERAL NOTES**  
 This Standard conforms to IDOT Standard 604086 except for the Cook County requirement for lettering frame with "DRAINS TO RIVER". "DUMP NO WASTE".  
 All dimensions are in inches unless otherwise shown.

REVISION	DATE	COMMENT
	01-13-13	INCHES
	02-26-10	DRAINS TO RIVER DUMP NO WASTE

COUNTY	COUNTY OF COOK
DEPARTMENT	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
SECTION	14-PPRS-01-PP
VARIATIONS	
FISCAL YEAR	2005
DATE	
COMPUTED BY	WKS
DRAWN BY	MLP
CHECKED BY	MLP
PROJECT NAME	DRAINAGE FRAME AND GRATE - TYPE 23V (DUMP NO WASTE - DRAINS TO RIVER) STANDARD D-41
SCALE	DU-4
SHEET	



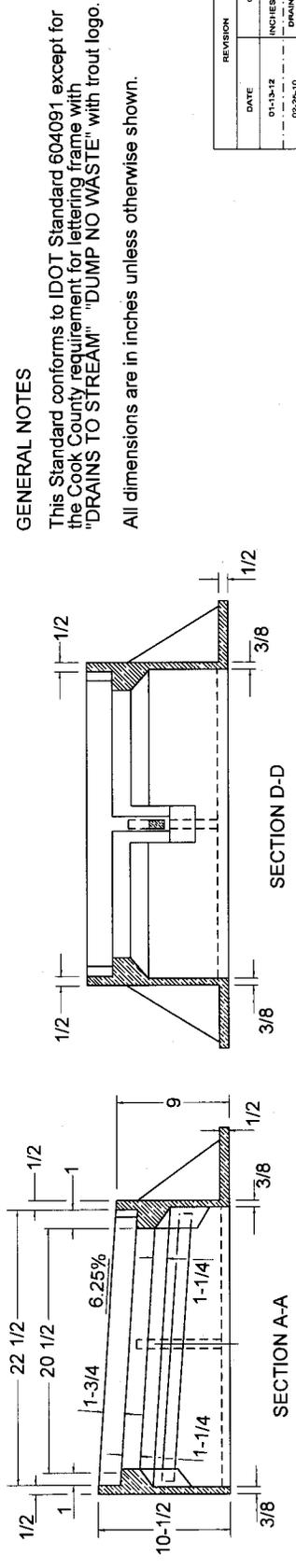
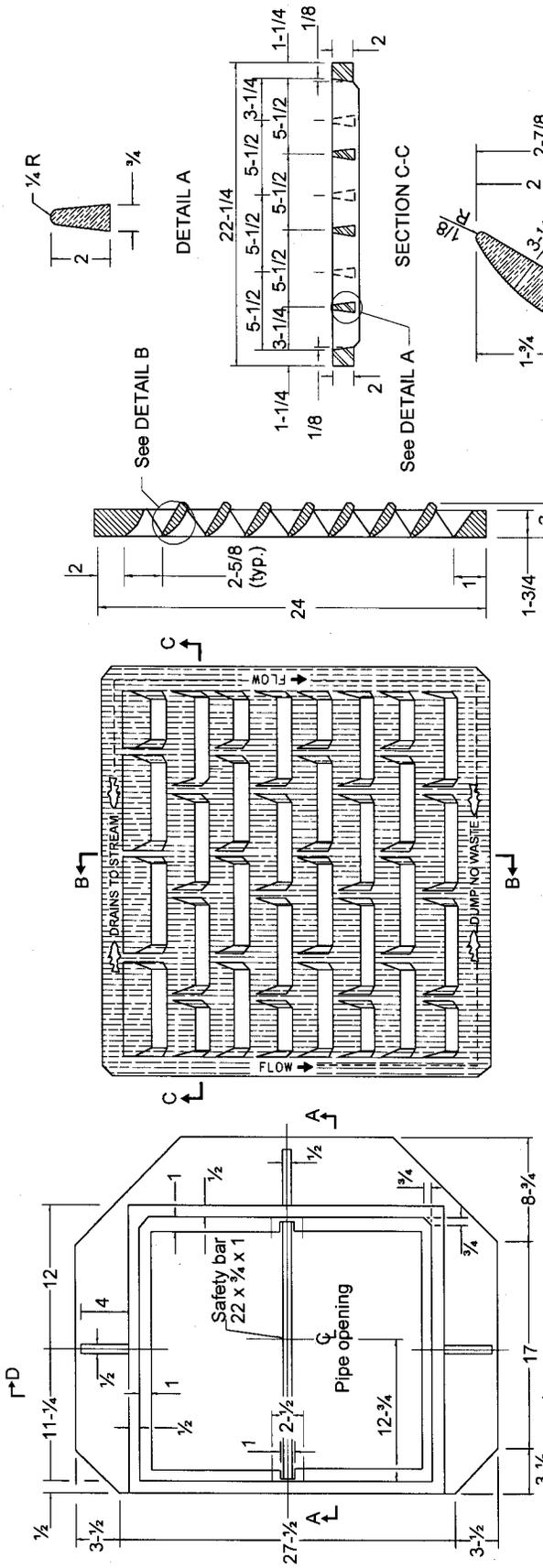
GENERAL NOTES

This Standard conforms to IDOT Standard 604D86 except for the Cook County requirement for lettering frame with "DRAINS TO RIVER" "DUMP NO WASTE".

All dimensions are in inches unless otherwise shown.

REVISION	DATE	COMMENT
04-15-13		INCHES
02-25-10		DRAINS TO RIVER
		DUMP NO WASTE

VARIOUS LOCATIONS	COUNTY HIGHWAY: VARIOUS	FISCAL YEAR: 2015	SECTION: 14-PPBS-01-P4		<b>COUNTY OF COOK</b> DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COMPILED: MK	DESIGNED: MK	DATE:	PROJECT NAME:
						CHECKED: RFP	DRAWN: RFP		DRAINAGE FRAME AND GRATE - TYPE 23V (DUMP NO WASTE - DRAINS TO RIVER) STANDARD D-41
SCALE: NONE									



**GENERAL NOTES**

This Standard conforms to IDOT Standard 604091 except for the Cook County requirement for lettering frame with "DRAINS TO STREAM" "DUMP NO WASTE" with trout logo.

All dimensions are in inches unless otherwise shown.

DATE	REVISION	COMMENT
01-13-12		(INCHES (MILLIMETERS))
02-14-12		DRAINS TO STREAM
03-15-12		DUMP NO WASTE

COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

VARIOUS LOCATIONS VARIOUS FISCAL YEAR: 2015 SECTION: N-PP95-03-PV

COMPUTED: MK DRAWN: MK CHECKED: ALP

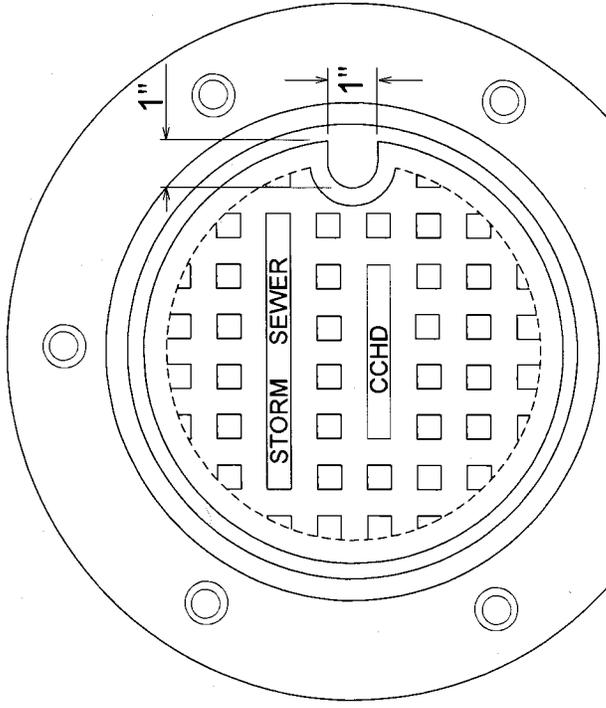
REVISIONS

PROJECT NAME: DRAINAGE FRAME & GRATE - TYPE 24V (DUMP NO WASTE - DRAINS TO STREAM) STANDARD D-42

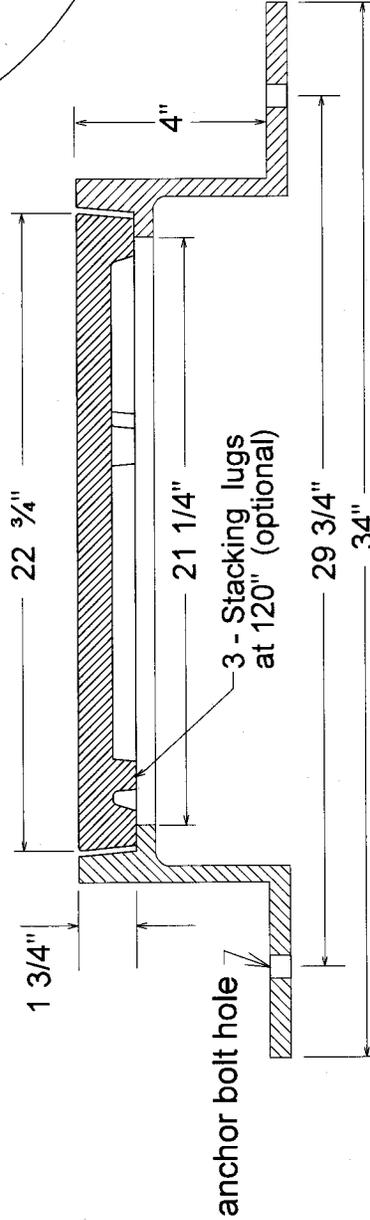
DATE

**DU-6** SCALE: NONE SHEET

**MANHOLE FRAME & LID  
HEAVY DUTY  
(Closed)**



Furnished with six 3/4" anchor holes equally spaced



**CAST FRAME**

REVISION	DATE	COMMENT

COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS		PROJECT NAME DRAINAGE MANHOLE FRAME & LID HEAVY DUTY STANDARD D-44	
COUNTY HIGHWAY FISCAL YEAR SECTION	VARIOUS 2015 MPP005-02-PV	COMPUTED: MK DRAWN: NLP CHECKED: NLP	DATE SECTIONS
VARIOUS LOCATIONS	DU-7 SCALE: ONE SHEET		

























































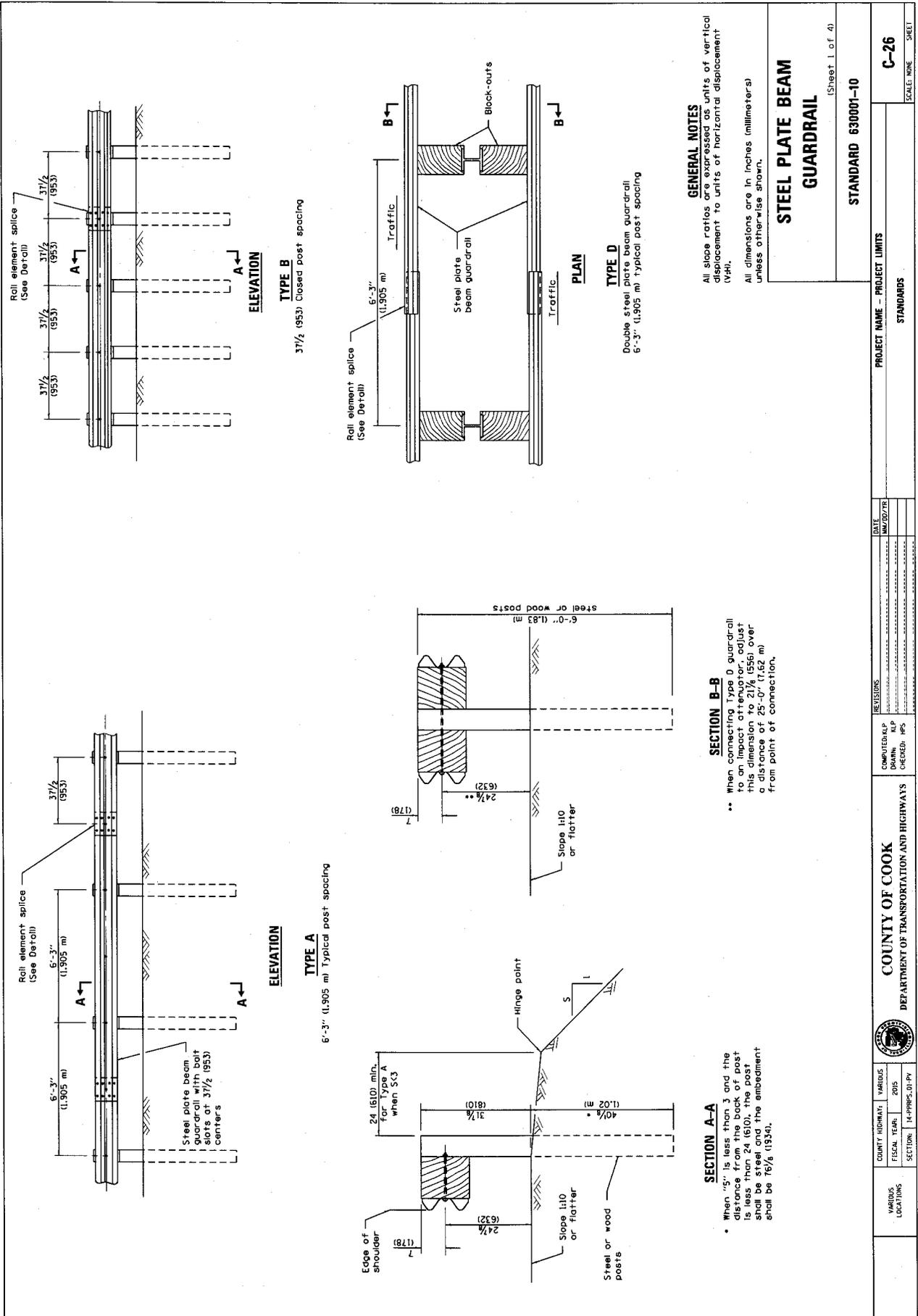












**STEEL PLATE BEAM GUARDRAIL**

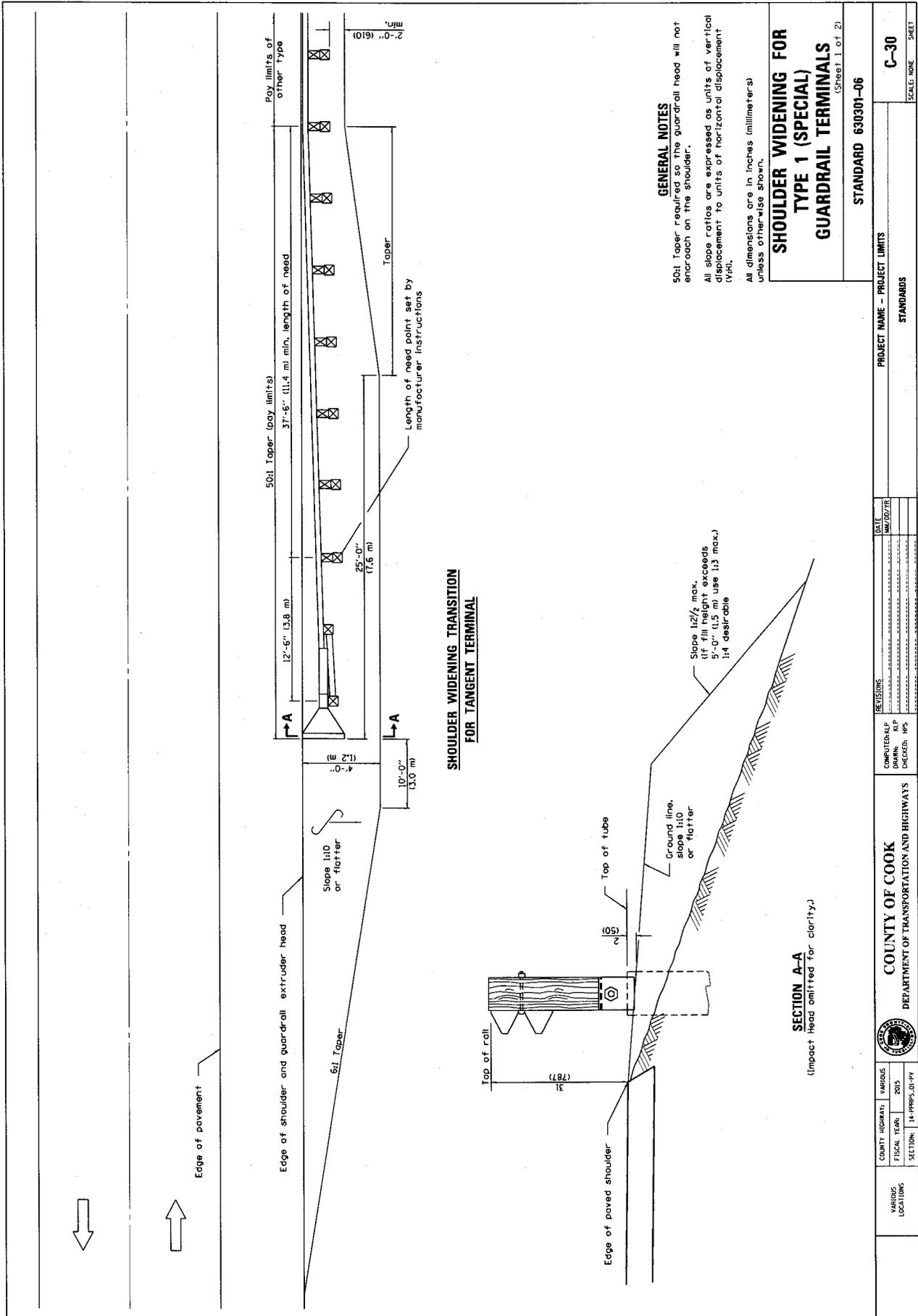
STANDARD 630001-10 (Sheet 1 of 4)

VARIATIONS LOCATIONS	COUNTY HIGHWAY: 1	VARIOUS	COMPUTER HELP FILE CREATOR: PPS	REVISIONS	DATE
	FISCAL YEAR: 2015	SECTION: 14-PPRS-01-PV		DATE	DATE
COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS			PROJECT NAME - PROJECT LIMITS	STANDARDS	
STANDARD 630001-10			C-26	SCALE: NONE SHEET	









**GENERAL NOTES**

50:1 Taper required so the guardrail head will not encroach on the shoulder.

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

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

**SHOULDER WIDENING FOR TYPE 1 (SPECIAL) GUARDRAIL TERMINALS**  
(Sheet 1 of 2)

STANDARD 630301-06

COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COMPUTER: NLP	DATE	PROJECT NAME - PROJECT LIMITS
	DRAWN: MFC	MM/DD/YY	STANDARDS
COUNTY HIGHWAY: VARIOUS	REVISIONS		
FISCAL YEAR: 2015			
SECTION: 14-PPRS-01-PY			
ISSUES LOCATIONS			
			C-30
			SCALE: NONE
			SHEET

**SECTION A-A**  
(Impact head omitted for clarity.)







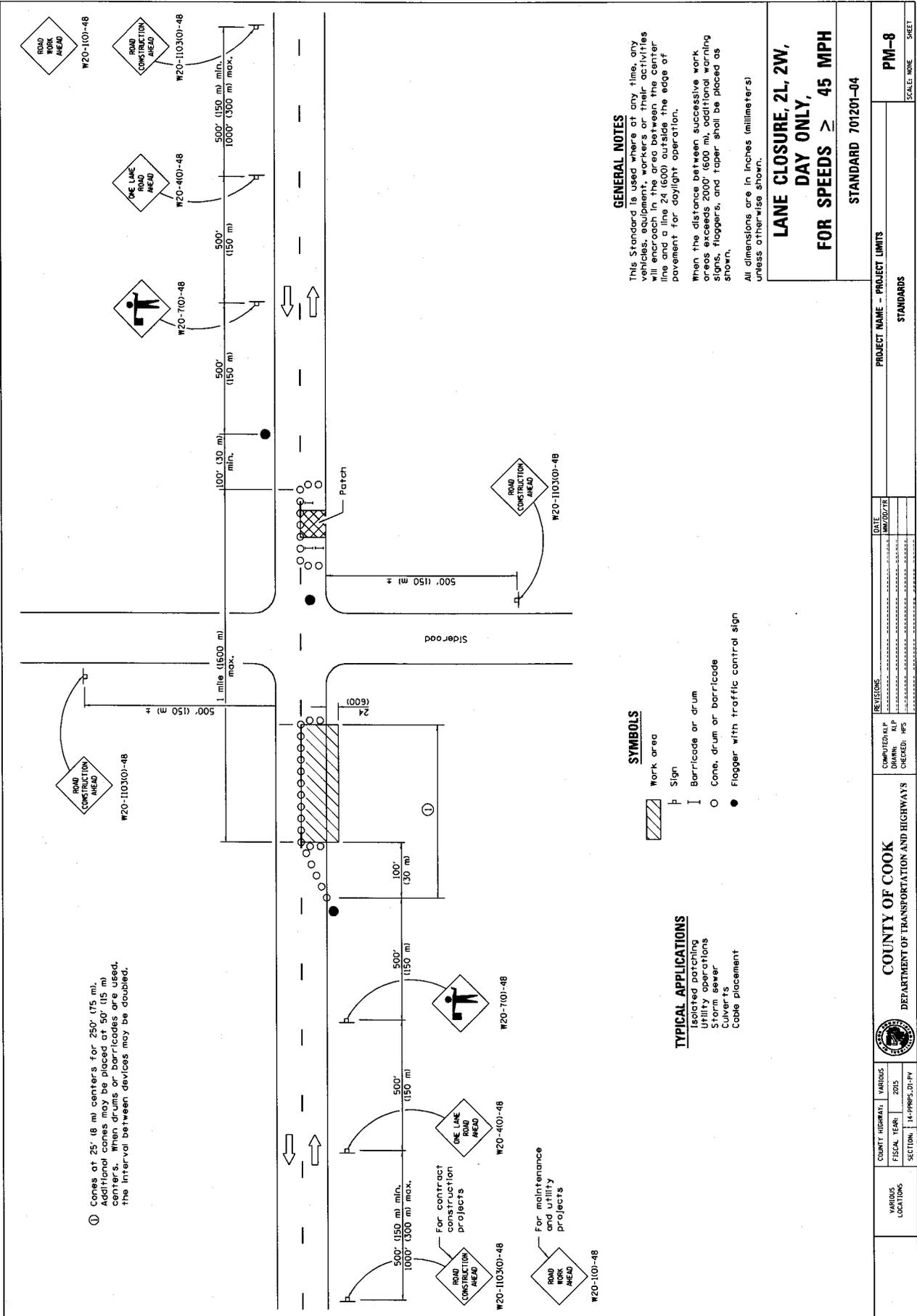


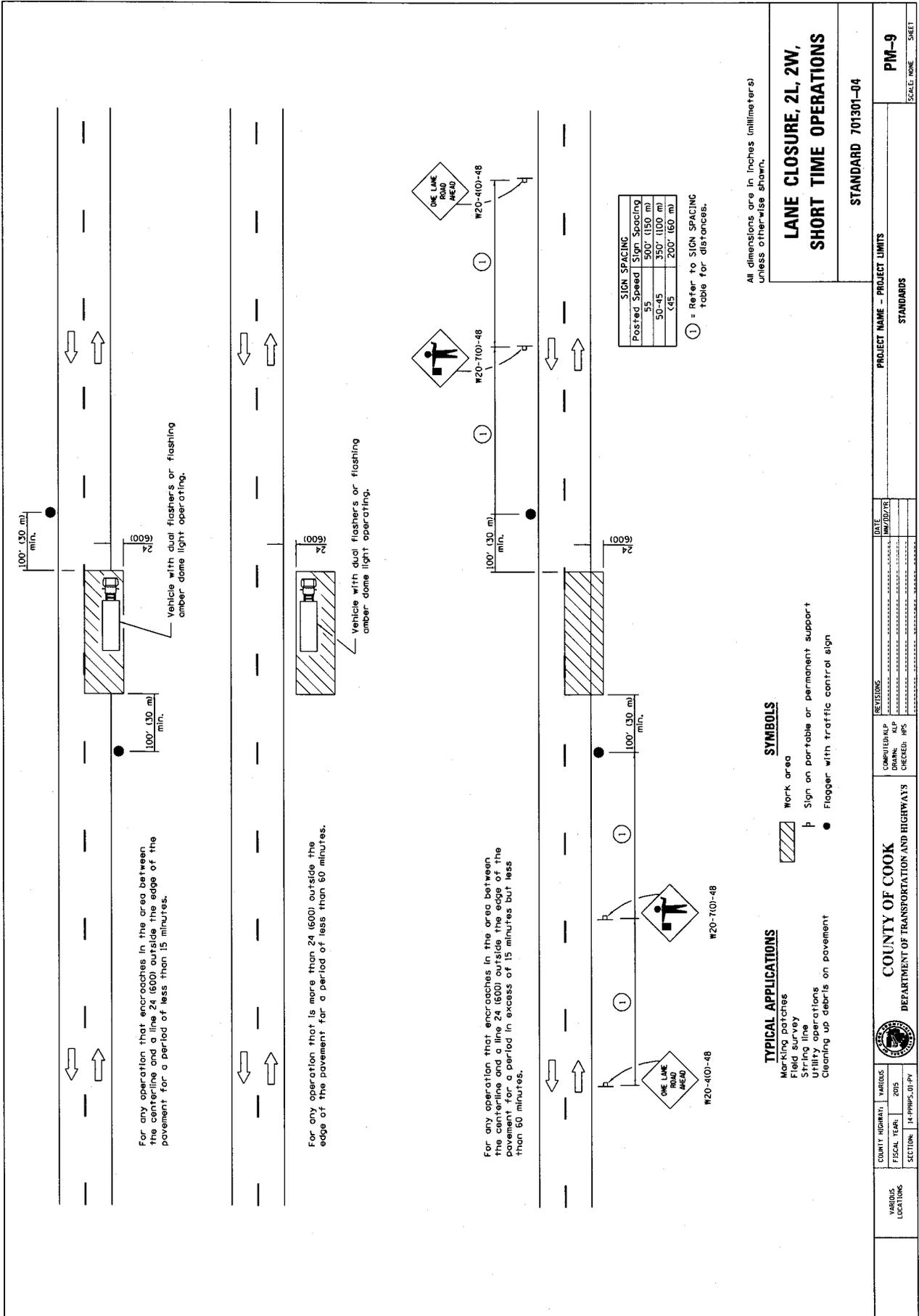












All dimensions are in inches (millimeters) unless otherwise shown.

SECTIONS	
DATE	BY
COMPILED: KLP	CHECKED: HPS
DRAWN: KLP	

**COUNTY OF COOK**  
 DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

COUNTY HIGHWAY: VARIOUS	FISCAL YEAR: 2015
SECTION: 44-PHPS-01-PY	

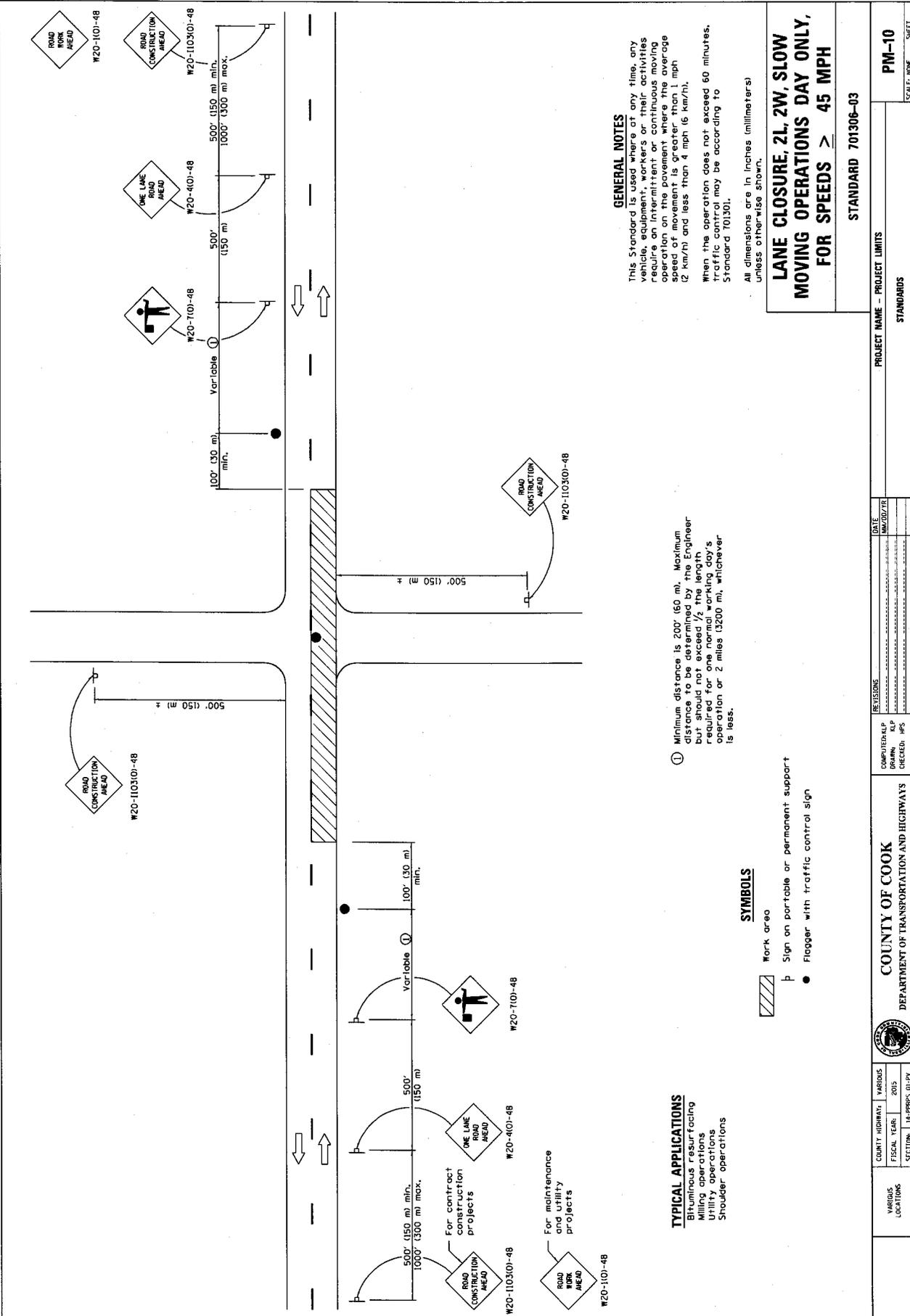
VARIOUS LOCATIONS

PROJECT NAME: STANDARDS

SCALE: NONE

SHEET

PM-9



**GENERAL NOTES**

This Standard is used where at any time, any vehicle, equipment, workers or their activities require an intermittent or continuous moving operation on the pavement where the average speed of movement is greater than 1 mph (2 km/h) and less than 4 mph (6 km/h).

When the operation does not exceed 60 minutes, traffic control may be according to Standard 701301.

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

① Minimum distance is 200' (60 m). Maximum distance to be determined by the Engineer but should not exceed 1/2 the length required for one normal working day's operation or 2 miles (3200 m), whichever is less.

**TYPICAL APPLICATIONS**

- Bituminous resurfacing
- Milling operations
- Utility operations
- Shoulder operations

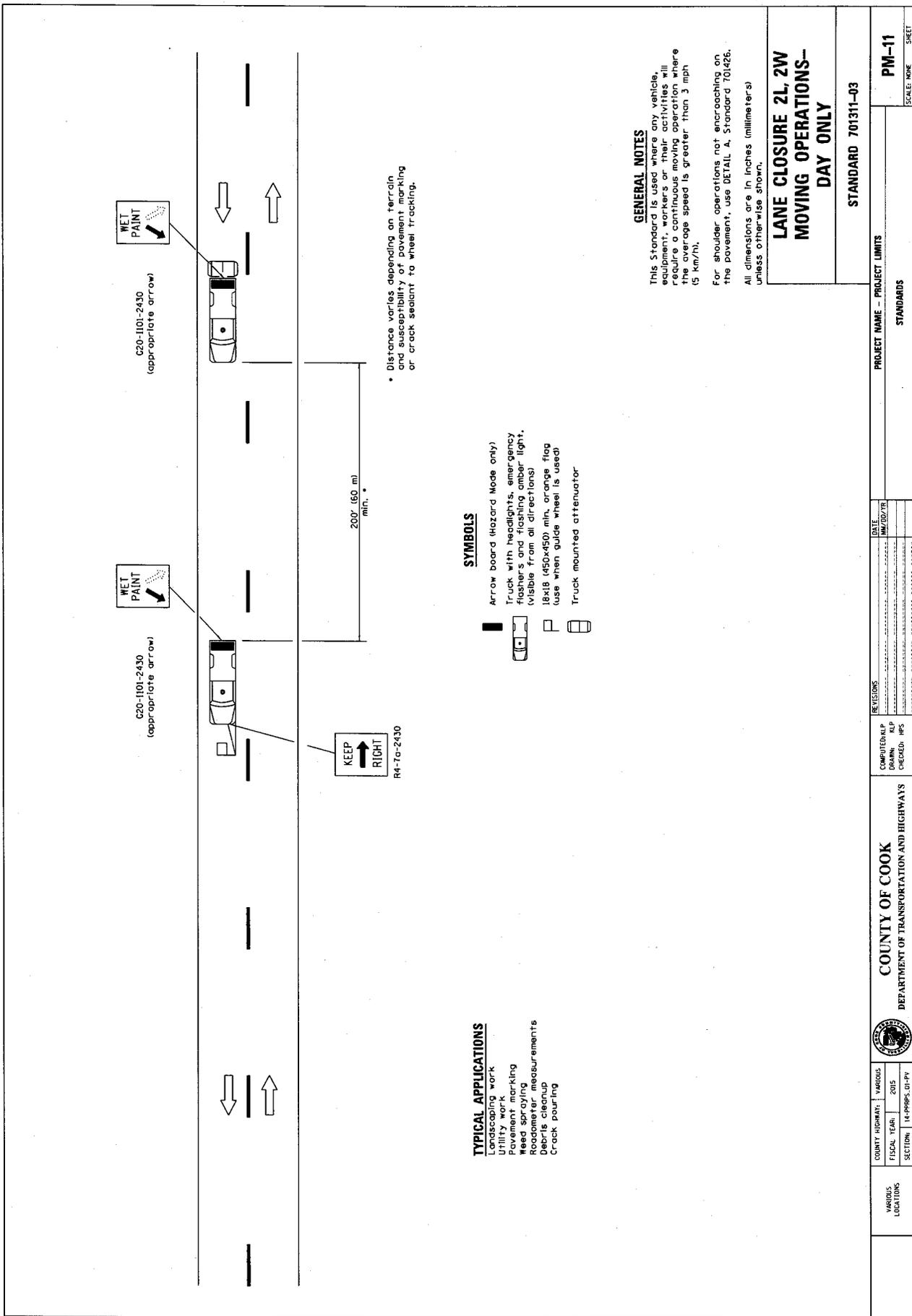
**SYMBOLS**

- Work area
- Sign on portable or permanent support
- Flagger with traffic control sign

**LANE CLOSURE 2L, 2W, SLOW  
MOVING OPERATIONS DAY ONLY,  
FOR SPEEDS > 45 MPH**

STANDARD 701306-03

COUNTY HIGHWAY: VARIOUS FISCAL YEAR: 2015 SECTION: 14-PPRS-01-PY	COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS		COMPUTER AID DRAWING: KLP CHECKED: HPS	REVISIONS	DATE (MM/DD/YY)	PROJECT NAME - PROJECT LIMITS STANDARDS	PM-10 SCALE: NONE SHEET
	VARIOUS LOCATIONS						



**TYPICAL APPLICATIONS**  
 Landscaping work  
 Utility work  
 Pavement marking  
 Weed spraying  
 Roadmeter measurements  
 Debris cleanup  
 Crack pouring

**SYMBOLS**

- █ Arrow board (Hazard Mode only)
- Truck with headlights, emergency flashers and flashing amber light (visible from all directions)
- 18x18 (450x450) min, orange flag (use when guide wheel is used)
- Truck mounted attenuator

\* Distance varies depending on terrain and visibility. Maximum marking or crack sealant to wheel tracking.

**GENERAL NOTES**

This Standard is used where any vehicle, equipment, workers or their activities will require a continuous moving operation where the average speed is greater than 3 mph (5 km/h).

For shoulder operations not encroaching on the pavement, use DETAIL A, Standard 701426. All dimensions are in inches (millimeters) unless otherwise shown.

**LANE CLOSURE 2L, 2W  
 MOVING OPERATIONS—  
 DAY ONLY**

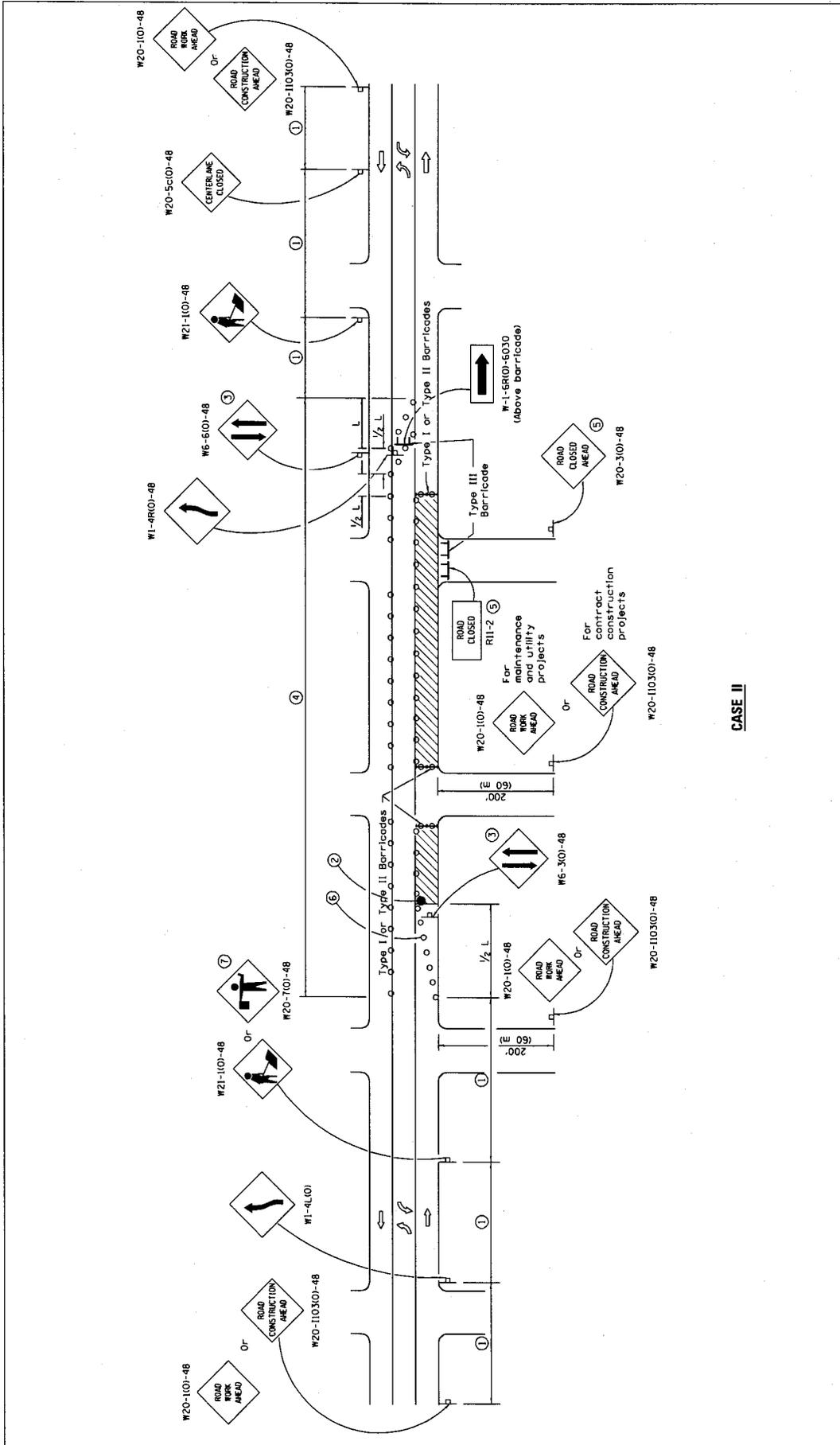
STANDARD 701311-03

COUNTY HIGHWAY:	VARIOUS	REVISIONS:	DATE:	PROJECT NAME - PROJECT LIMITS
FISCAL YEAR:	2015	COMPUTER/UP DRAWN: RLP	MM/DD/YR	STANDARDS
SECTION:	14-PPRS-01-FY	CHECKED: MFS		
VARIOUS LOCATIONS				PM-11 SCALE: NONE SHEET
COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS				









CASE II

**URBAN LANE CLOSURE,  
2L, 2W, WITH BIDIRECTIONAL  
LEFT TURN LANE**  
(Sheet 2 of 2)

STANDARD 701502-06

PROJECT NAME - PROJECT LIMITS  
STANDARDS

REVISIONS	
DATE	BY

COMPUTER/HELP
DRAWN: KLP
CHECKED: RFS

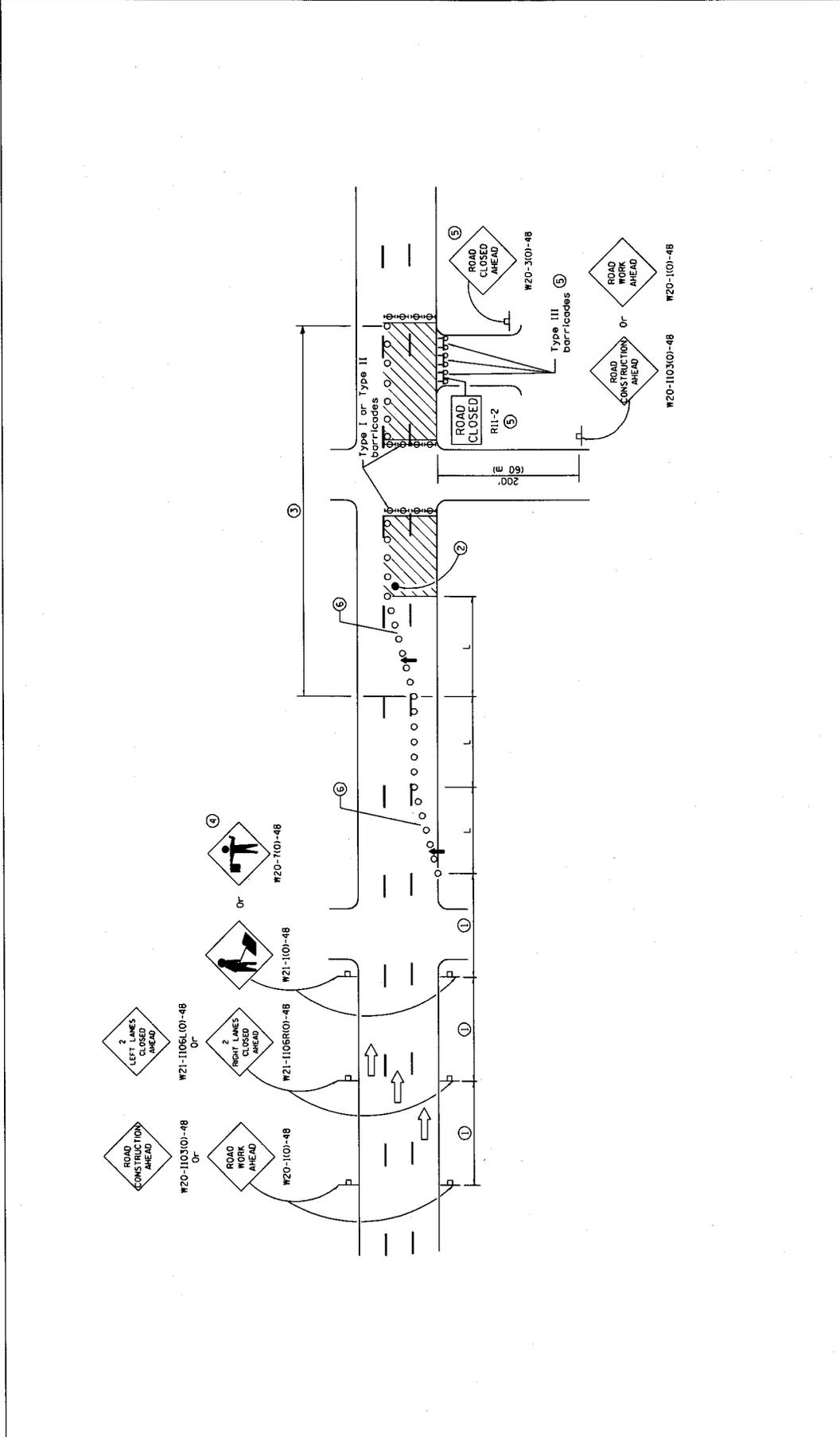
COUNTY OF COOK  
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS



COUNTY HIGHWAY	VARIOUS
FISCAL YEAR: 2015	SECTION: 14-9985-01-07

VARIOUS LOCATIONS
PM-15
SCALE: NONE
SHEET



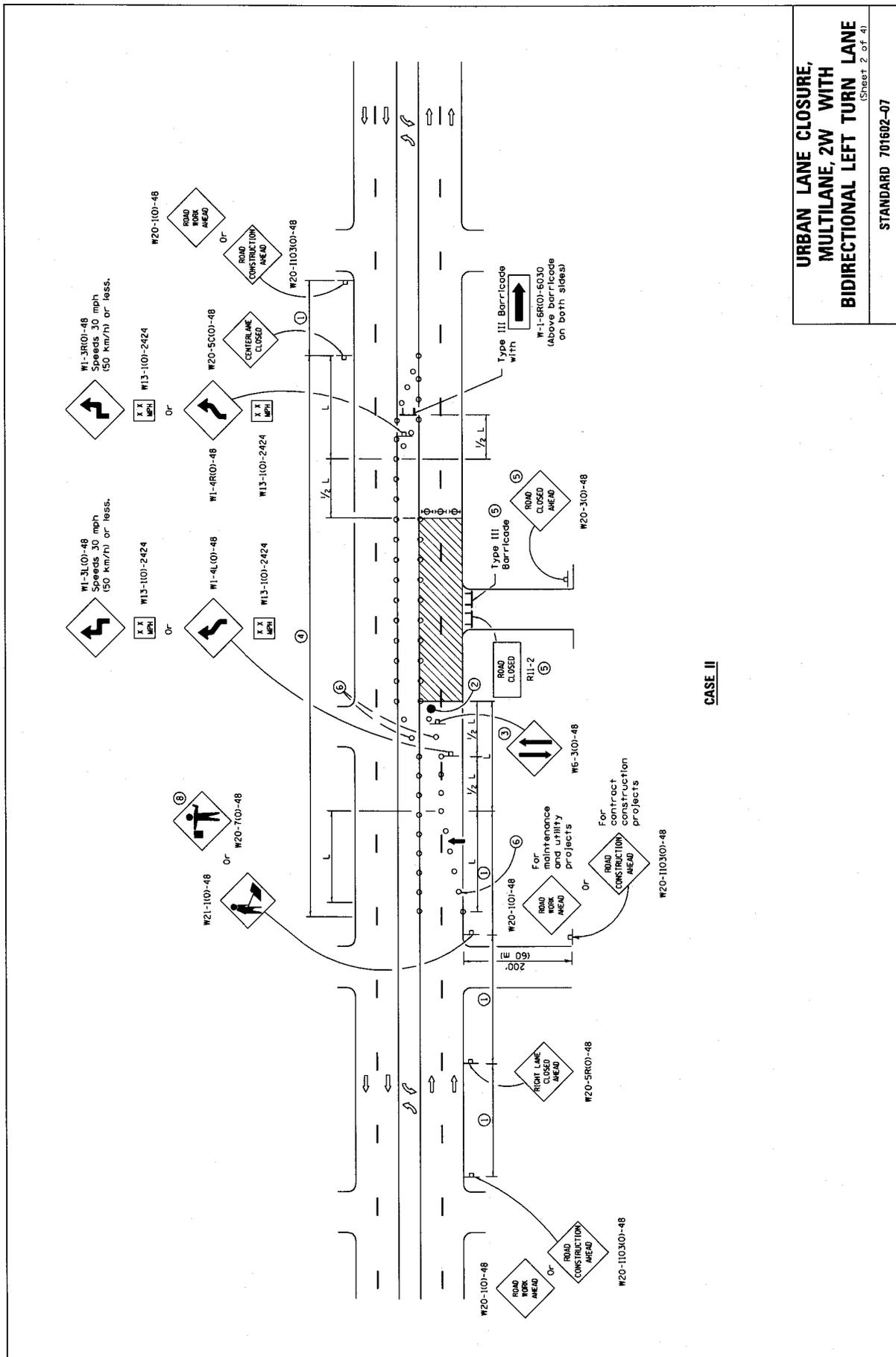


**URBAN LANE CLOSURE,  
MULTILANE, 1W OR 2W WITH  
NONTRAVERSABLE MEDIAN**  
(Sheet 2 of 2)

STANDARD 701601-09

COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS			COMPUTER AID DRAWING CHECKED: PFS		REVISIONS	DATE	PROJECT NAME - PROJECT LIMITS	SCALE: NONE
VARIABLES LOCATIONS			DATE MM/DD/YY		DATE		STANDARDS	PM-17
COUNTY HIGHWAY: VARIOUS FISCAL YEAR: 2015 SECTION: 14-FRPS-01-PY			COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS		COMPUTER AID DRAWING CHECKED: PFS	REVISIONS	PROJECT NAME - PROJECT LIMITS	STANDARD 701601-09





<b>URBAN LANE CLOSURE, MULTILANE, 2W WITH BIDIRECTIONAL LEFT TURN LANE</b> <small>(Sheet 2 of 4)</small>				<b>STANDARD 701602-07</b>
<b>PROJECT NAME - PROJECT LIMITS</b>	<b>STANDARDS</b>			<b>PM-19</b> <small>SCALE NONE SHEET</small>
	<b>REVISIONS</b>			
<b>DATE</b> <small>MM/DD/YY</small>				
<b>COMPUTER AID DRAWING CHECKED, Y/N</b>				
<b>COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS</b>				
<b>COUNTY HIGHWAY</b> <small>VARIOUS</small>	<b>FISCAL YEAR</b> <small>2015</small>	<b>SECTION</b> <small>14-PPRPS-01-29</small>		<b>VARIOUS LOCATIONS</b>

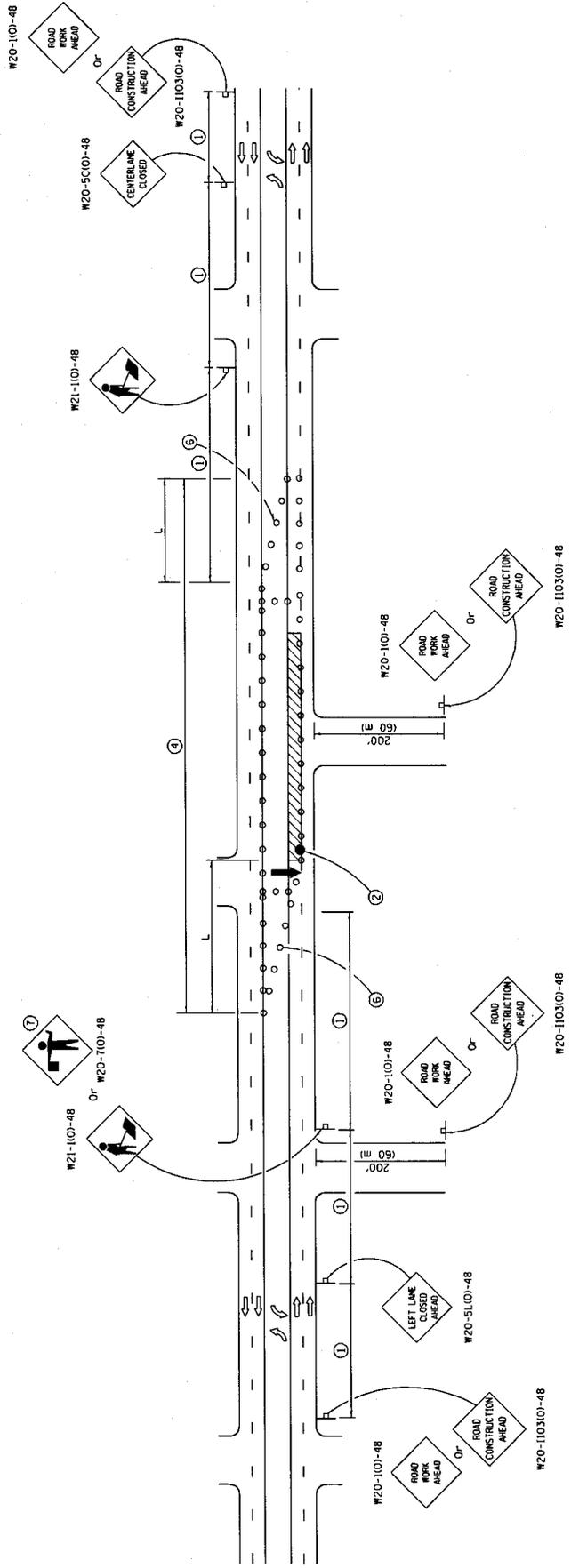
**CASE II**

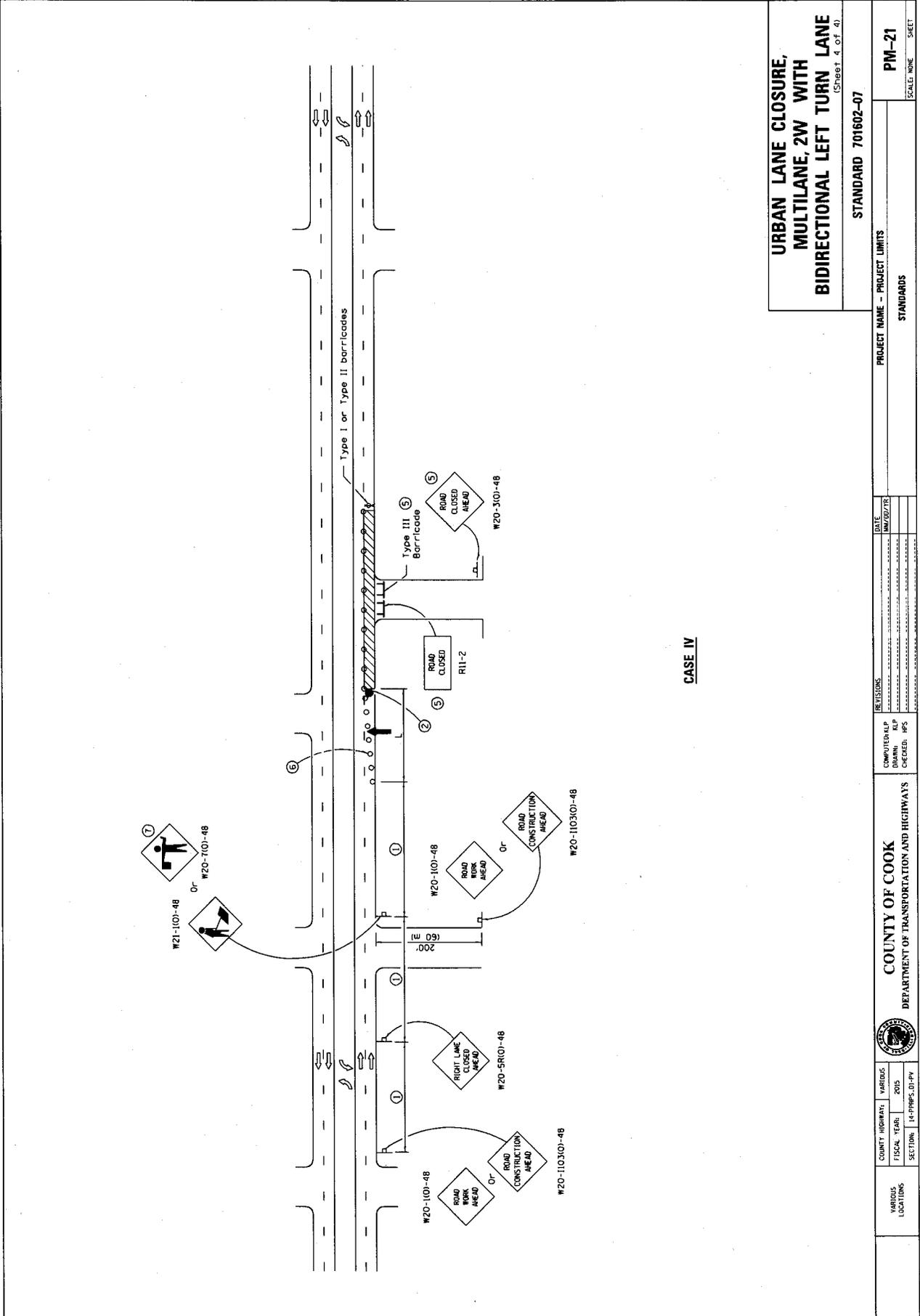
**URBAN LANE CLOSURE,  
MULTILANE, 2W WITH  
BIDIRECTIONAL LEFT TURN LANE**  
(Sheet 3 of 4)

STANDARD 701602-07

COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COMPUTER AID DRAWING CHECKED: PFS	REVISIONS	DATE
		MM/DD/YY	MM/DD/YY
COUNTY HIGHWAY: VARIOUS	FISCAL YEAR: 2015	PROJECT NAME - PROJECT LIMITS	
SECTION: 14-PPRS-01-PV	SECTION: 14-PPRS-01-PV	STANDARDS	
SCALE: NONE	SHEET	PM-20	

**CASE III**





CASE IV

**URBAN LANE CLOSURE,  
MULTILANE, 2W WITH  
BIDIRECTIONAL LEFT TURN LANE**  
(Sheet 4 of 4)

STANDARD 701602-07

PROJECT NAME - PROJECT LIMITS

STANDARDS

PM-21

SCALE: NONE

SHEET

DATE

MM/DD/YY

REVISIONS

COMPUTED: MLP

DRAWN: MLP

CHECKED: HFS

COUNTY OF COOK

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

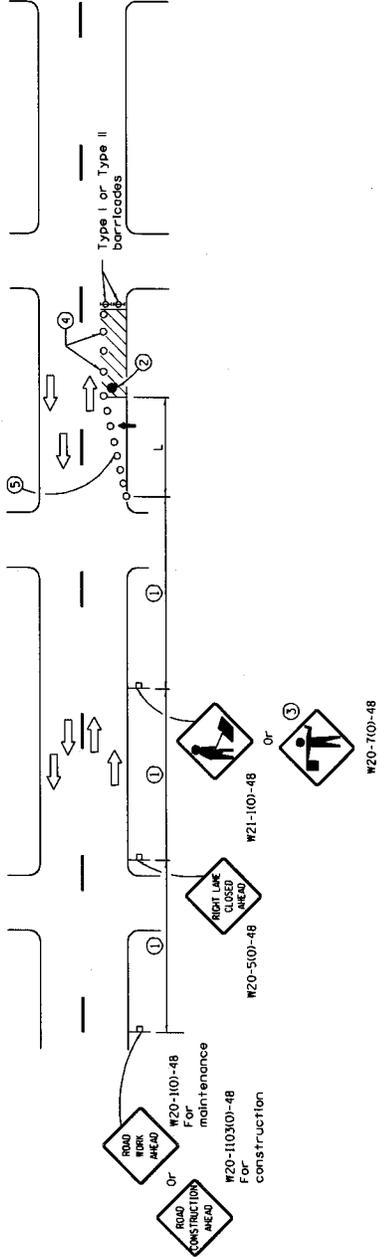


COUNTY HIGHWAY: VARIOUS

FISCAL YEAR: 2015

SECTION: 14-CPRES-DI-PV

VARIOUS LOCATIONS



SIGN SPACING	
Posted Speed	Sign Spacing
65	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

**SYMBOLS**

- ↑ Arrow board
- Cone, drum or barricade
- Sign on portable or permanent support
- ▨ Work area
- ⊕ Barricade or drum with flashing light
- Flagger with traffic control sign.

- ① Refer to SIGN SPACING TABLE for distances.
- ② Required for speeds > 40 mph.
- ③ Use flagger sign only when flagger is present.
- ④ Cones at 25' (8 m) centers for 250' (75 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.
- ⑤ Cones, drums or barricades at 20' (6 m) centers in taper.

**GENERAL NOTES**

This Standard is used where at any time, day or night, by vehicles, equipment or their operators, the closure of one traffic lane in an Urban area.

Calculate L as follows:

SPEED LIMIT	FORMULAS
English	(Metric)
40 mph (70 km/h) or less:	$L = \frac{W \cdot S^2}{60}$ $L = \frac{W \cdot S^2}{150}$
45 mph (80 km/h) or greater:	$L = W(S)$ $L = 0.65(W)(S)$

W = width of offset in feet (meters).

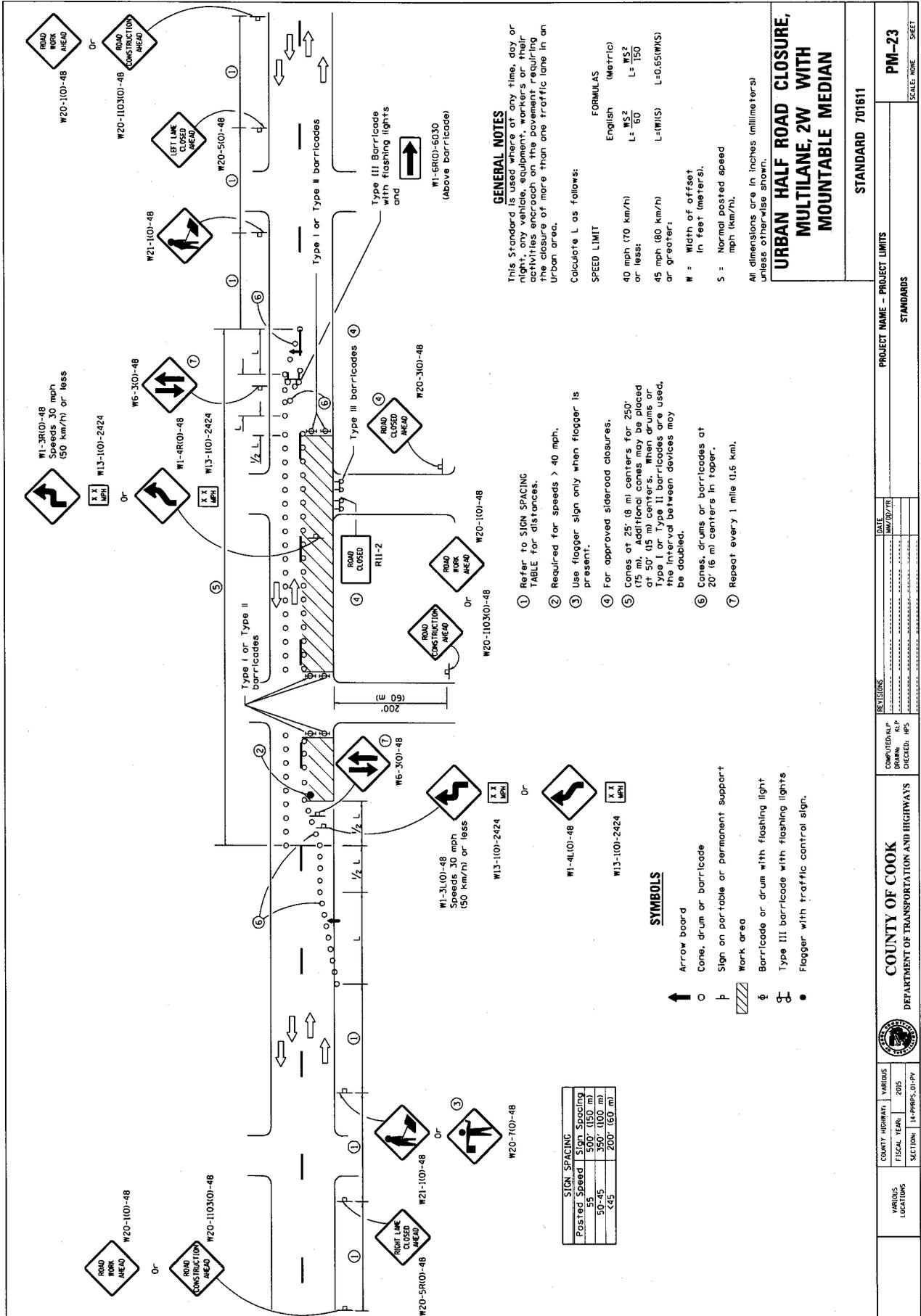
S = Normal posted speed mph (km/h).

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

**URBAN SINGLE LANE CLOSURE, MULTILANE, 2W WITH MOUNTABLE MEDIAN**

STANDARD 701606-10

PROJECT NAME - PROJECT LIMITS	DATE: _____	
	SCALE: NONE	SHEET
STANDARDS	COMPUTED: ALP	DRAWN: ALP
	CHECKED: JFS	
<p><b>COUNTY OF COOK</b> DEPARTMENT OF TRANSPORTATION AND HIGHWAYS</p>		
VARIOUS LOCATIONS	COUNTY HIGHWAYS: VARIOUS	FISCAL YEAR: 2015
	SECTION: 14-PPRS-01-PY	



**GENERAL NOTES**

This Standard is based on any time, day or night only vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of more than one traffic lane in an urban area.

Calculate L as follows:

SPEED LIMIT	FORMULAS	
	English	(Metric)
40 mph (70 km/h) or less:	$L = \frac{MS^2}{60}$	$L = \frac{MS^2}{150}$
45 mph (80 km/h) or greater:	$L = \frac{M(S)}{1.5}$	$L = \frac{0.65(M(S))}{1}$

M = Width of offset in feet (meters).  
 S = Normal posted speed in mph (km/h).

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

**URBAN HALF ROAD CLOSURE, MULTILANE, 2W WITH MOUNTABLE MEDIAN**

STANDARD 701611

**GENERAL NOTES**

- 1 Refer to SIGN SPACING TABLE for distances.
- 2 Required for speeds > 40 mph.
- 3 Use flogger sign only when flogger is present.
- 4 For approved sideroad closures.
- 5 Cones of 25' (8 m) centers for 250' (75 m) additions 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.
- 6 Cones, drums or barricades at 20' (6 m) centers in taper.
- 7 Repeat every 1 mile (1.6 km).

**SYMBOLS**

- ↑ Arrow board
- Cone, drum or barricade
- ▮ Sign on portable or permanent support
- ▨ Work area
- ⚡ Barricade or drum with flashing light
- ⚡ Type III barricade with flashing lights
- Flogger with traffic control sign.

SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

PROJECT NAME - PROJECT LIMITS

STANDARDS

DATE

MM/DD/YY

COMPUTER-HELP

DRAWN

CHECKED: MPS

REVISIONS

DATE

DESCRIPTION

DATE

DESCRIPTION

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COUNTY OF COOK

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

SECTION: 14-P-RPFS-DI-PV

FISCAL YEAR: 2015

VARIOUS

PROJECT NUMBER

PM-23

SCALE: NONE

SHEET

① Omit whenever duplicated by road work traffic control.

**GENERAL NOTES**

This Standard is used where, at any time, pedestrian traffic must be rerouted due to work being performed.

This Standard must be used in conjunction with other Traffic Control & Protection Standards when roadway traffic is affected.

Temporary facilities shall be detectable and accessible.

The temporary pedestrian facilities shall be provided on the same side of the closed facilities whenever possible.

The SIDEWALK CLOSED / USE OTHER SIDE sign shall be placed at the nearest crosswalk or intersection to each end of the closure. Where the closure occurs at a corner, the signs shall be erected on the corner nearest to the closure. The SIDEWALK CLOSED sign shall be used at the ends of the actual closures.

Type III barricades and R11-2-4830 signs shall be positioned as shown in "ROAD CLOSED TO ALL TRAFFIC" detail on Standard 701901.

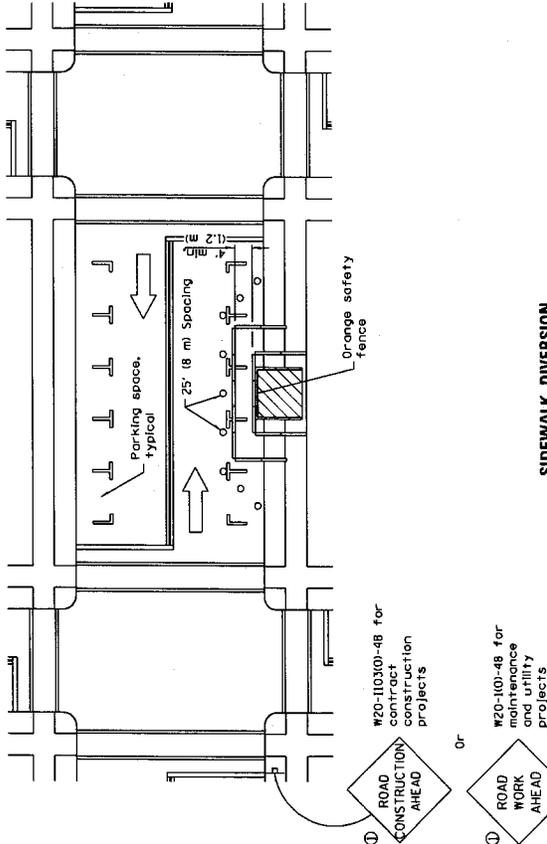
All dimensions are in inches (millimeters) unless otherwise shown.

**SIDEWALK, CORNER OR CROSSWALK CLOSURE**

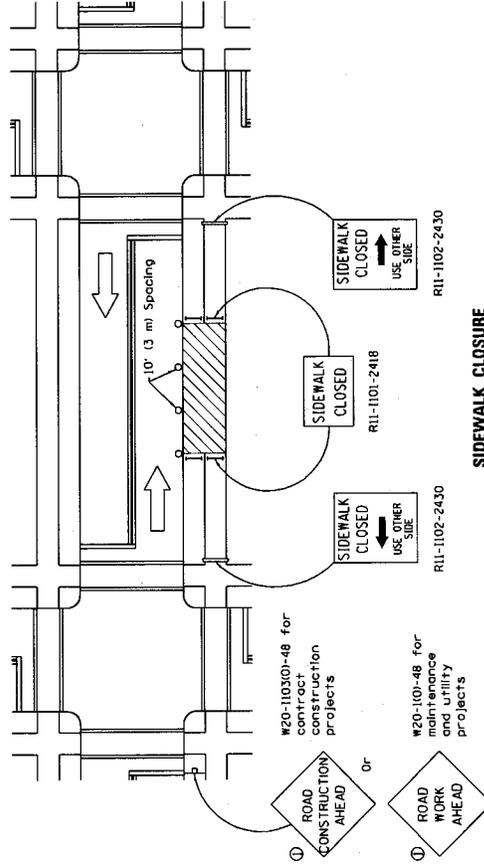
(Sheet 1 of 2)

STANDARD 701801-05

**SIDEWALK DIVERSION**



**SIDEWALK CLOSURE**



**SYMBOLS**

- Work area
- Sign on portable or permanent support
- Barricade or drum
- Cone, drum or barricade
- Type III barricade
- Detectable pedestrian channelizing barricade

COUNTY OF COOK  
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS



COUNTY HIGHWAY	VARIOUS
FISCAL YEAR	2015
SECTION	14-PPRS-01-PY

VARIOUS LOCATIONS
-------------------

COMPUTER-HELP	ALP
DRAWING	IPS
CHECKED	IPS

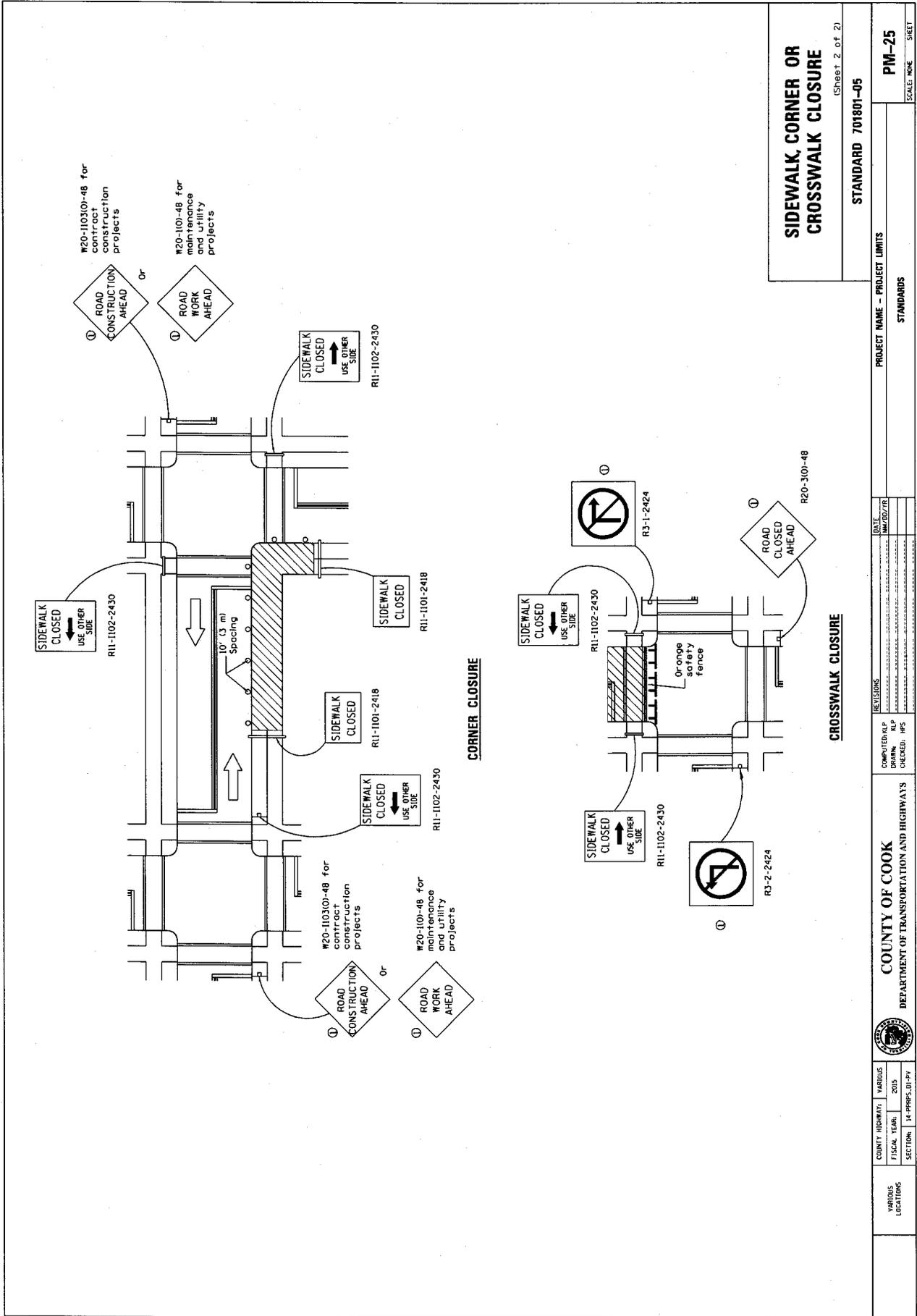
REVISIONS

DATE	MM/DD/YY

PROJECT NAME - PROJECT LIMITS
STANDARDS

PM-24  
SCALE: NONE

SHEET



**SIDEWALK, CORNER OR  
CROSSWALK CLOSURE**

(Sheet 2 of 2)

**STANDARD 701801-05**

PROJECT NAME - PROJECT LIMITS  
STANDARDS

PM-25  
SCALE: NONE  
SHEET

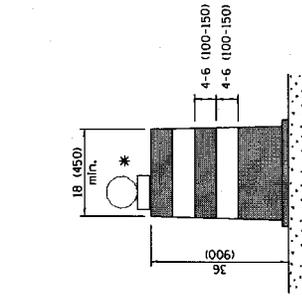
DATE	MM/DD/YY
REVISIONS	
COMPUTER-HELP	PLP
DRAWING	WFS
CHECKED	

**COUNTY OF COOK**  
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

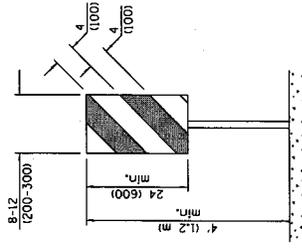


COUNTY HIGHWAYS	VARIOUS
FISCAL YEAR	2015
SECTION	14-PPRS-01-PV

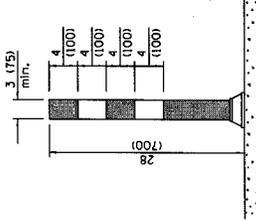
VARIOUS LOCATIONS



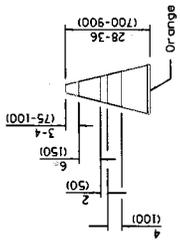
**DRUM**



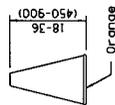
**VERTICAL PANEL**  
POST MOUNTED



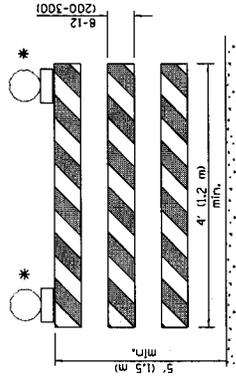
**FLEXIBLE DELINEATOR**



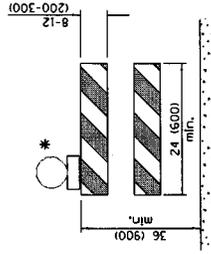
**REFLECTORIZED CONE**



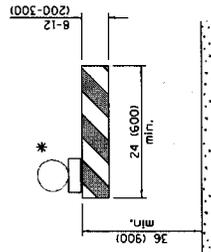
**CONE**



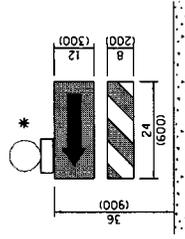
**TYPE III BARRICADE**



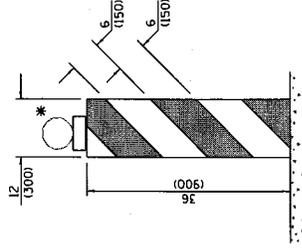
**TYPE II BARRICADE**



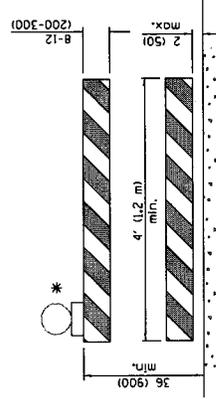
**TYPE I BARRICADE**



**DIRECTION INDICATOR BARRICADE**



**VERTICAL BARRICADE**



**DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE**

**GENERAL NOTES**  
All heights shown shall be measured above the pavement surface.  
All dimensions are in inches (millimeters) unless otherwise shown.

\* Warning lights (if required)

**TRAFFIC CONTROL DEVICES**  
(Sheet 1 of 3)

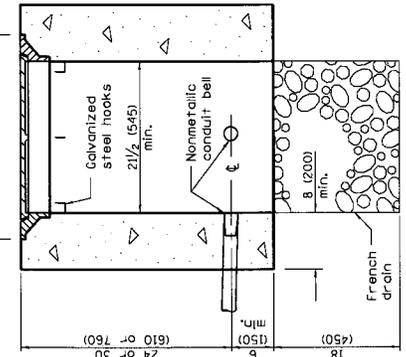
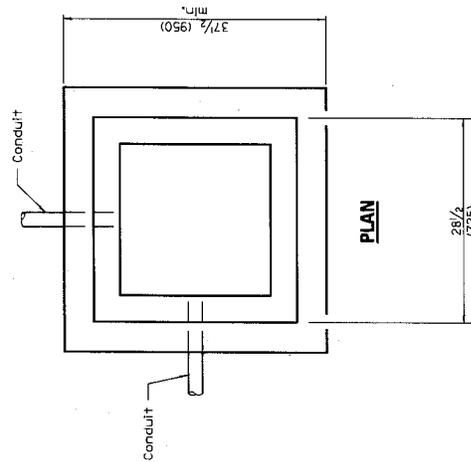
STANDARD 701901-04

COUNTY HIGHWAY: VARIOUS FISCAL YEAR: 2003 SECTION: 14-PPRFS.01-PY		COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COMPUTER AID DRAWING CHECKED: MFS	REVISIONS:	DATE:	PROJECT NAME - PROJECT LIMITS STANDARDS	SCALE: NONE	

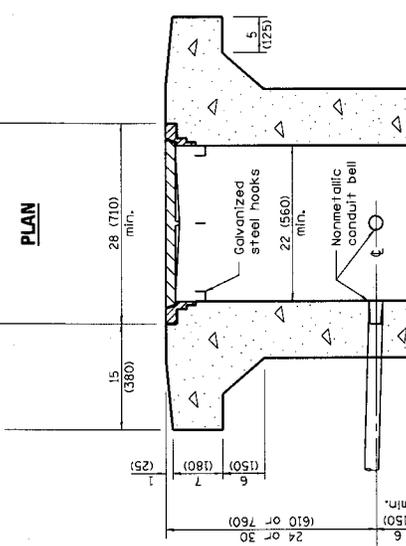
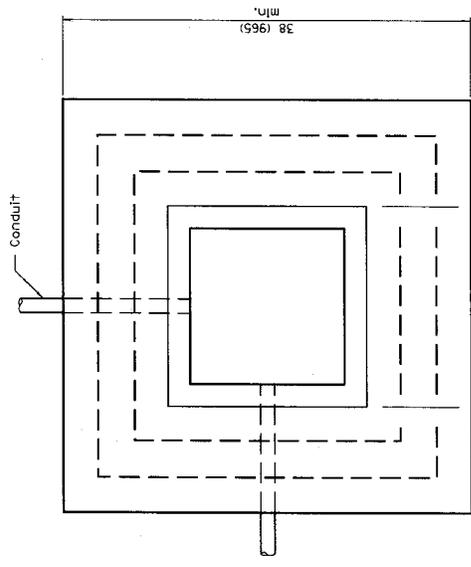
PM-26 SHEET



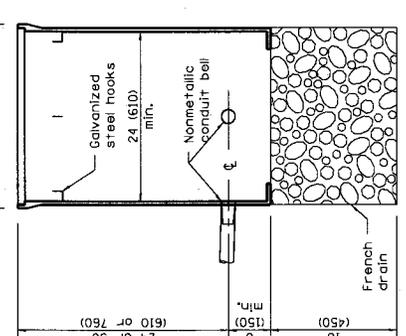
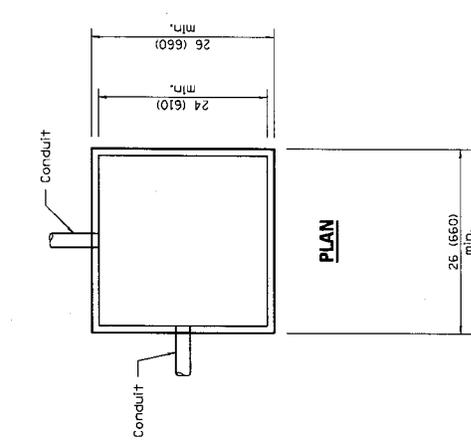




**ELEVATION**  
**PORTLAND CEMENT CONCRETE**



**ELEVATION**  
**PORTLAND CEMENT CONCRETE**  
**HEAVY DUTY**



**ELEVATION**  
**COMPOSITE CONCRETE**

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

DATE	REVISIONS
1-1-09	Switched units to English (metric).
1-1-07	Revised composite conc. handle. Rem. weights of frames and covers.

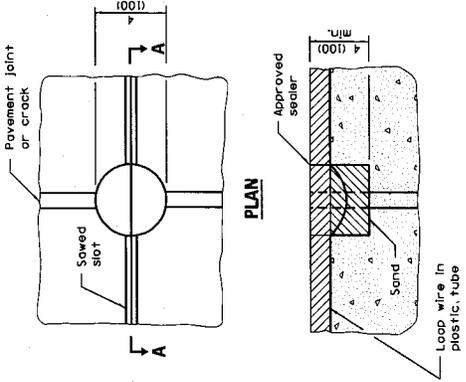
DATE	REVISIONS
1-1-09	Switched units to English (metric).
1-1-07	Revised composite conc. handle. Rem. weights of frames and covers.

Illinois Department of Transportation

APPROVED: \_\_\_\_\_ 2009  
 ENGINEER OF OPERATIONS  
 APPROVED: \_\_\_\_\_ 2009  
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

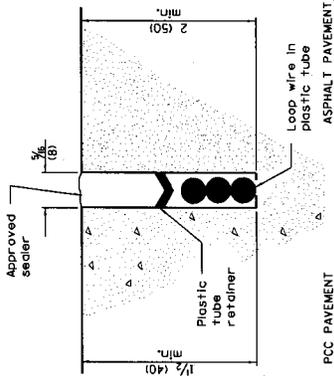
**HANDHOLES**  
**STANDARD 814001-02**



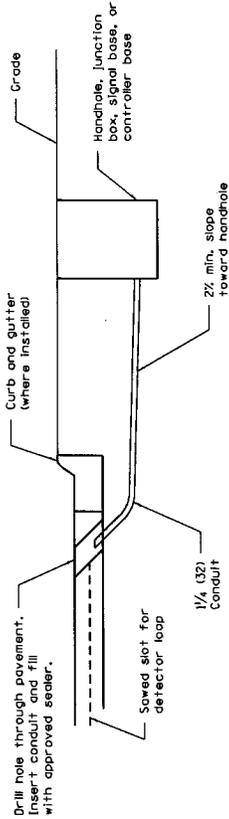
**SECTION A-A**

**NOTE**  
Loop wire shall follow saw cut to bottom, forming slack section at joint.

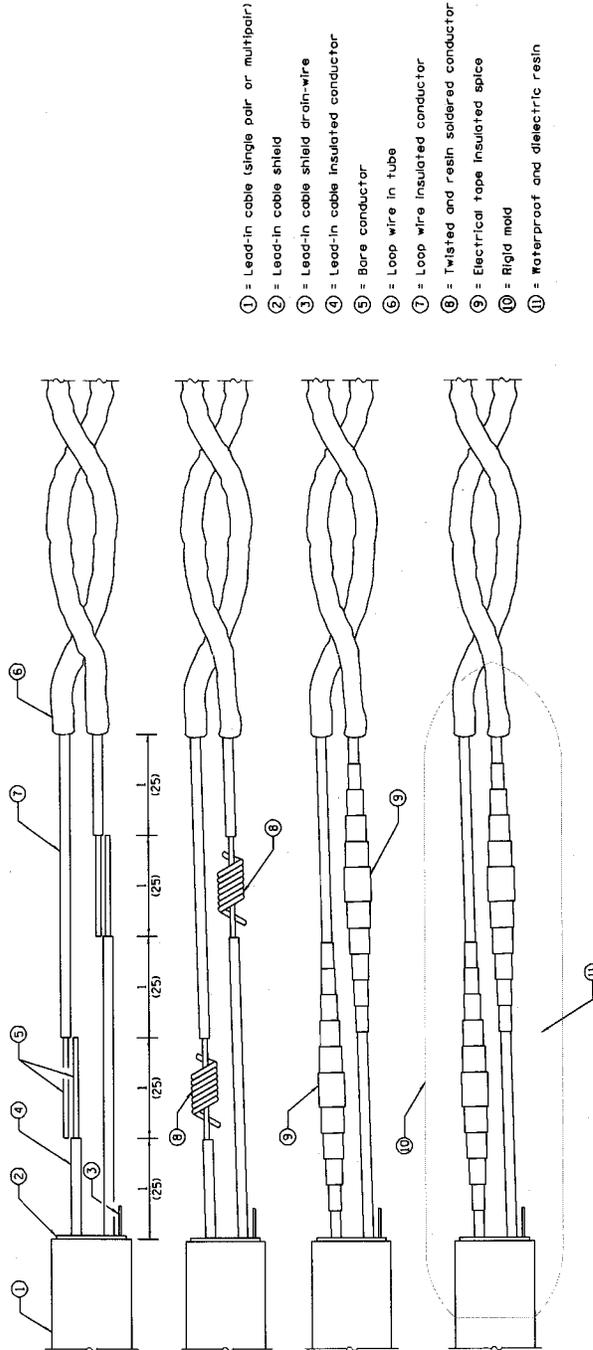
**DETECTOR LOOP AT PAVEMENT JOINT OR PAVEMENT CRACK**



**DETECTOR LOOP INSTALLATION**



**DETECTOR LOOP LEAD-IN**



**LOOP WIRE AND LEAD-IN CABLE SPLICE**

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

**DETECTOR LOOP INSTALLATIONS**

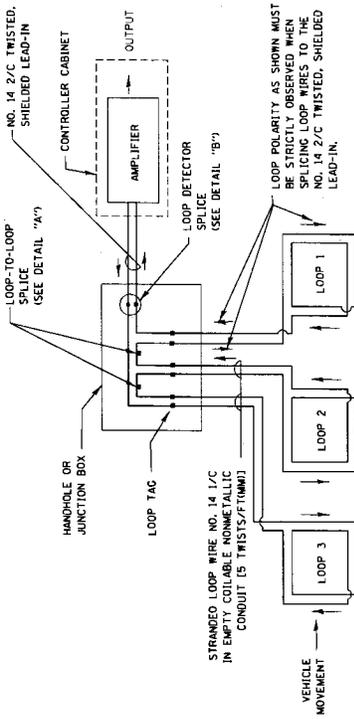
STANDARD 886001-01

COUNTY HIGHWAY: VARIOUS FISCAL YEAR: 2015 SECTION: 14-PRES-01-PY	COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	REVISIONS: DATE: _____ DRAWN: _____ CHECKED: _____	PROJECT NAME - PROJECT LIMITS: _____ STANDARDS: _____	TS-1 SCALE: NONE SHEET
			COMPUTER: _____ BRN: _____ CHECKED: _____	



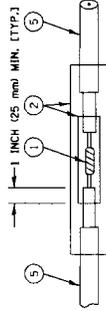
**LOOP DETECTOR NOTES**

1. EACH PAIR OF LOOP WIRES SHALL BE PLACED IN A SEPARATE EMPTY COILABLE NONMETALLIC CONDUIT FROM THE EDGE OF PAVEMENT TO THE HANDHOLE. SPACING BETWEEN THE HOLES DRILLED IN THE PAVEMENT SHALL NOT BE LESS THAN 6" (150 mm). EMPTY COILABLE NONMETALLIC CONDUIT SHALL BE INCLUDED IN THE COST OF THE LOOP WIRE.
2. THE NUMBER OF LOOP TURNS SHALL BE AS RECOMMENDED BY THE AMPLIFIER MANUFACTURER. ALL ADJACENT SIDES OF THE LOOPS SHALL BE INSTALLED IN SUCH A WAY THAT THE CURRENT FLOW IS IN THE SAME DIRECTION TO REINFORCE ITS MAGNETIC FIELDS FOR SMALL VEHICLE DETECTION.
3. EACH LOOP LEAD-IN SHALL BE IDENTIFIED AND PERMANENTLY TAGGED IN THE HANDHOLE. EACH LEAD-IN CABLE TAG SHALL INDICATE THE LOCATION OF THE LOOP, LOOP ROTATION (CLOCKWISE/COUNTERCLOCKWISE), LOOP LEAD-IN DIRECTION (IN OR OUT), LOOP CABLE NUMBER AND LOCATION IN CABINET, AND NUMBER OF TURNS IN THE DETECTOR LOOPS IN WATER PROOF INK AS INDICATED ON THE DISTRICT 1 STANDARD TRAFFIC SIGNAL DESIGN DETAIL. THE CONTRACTOR SHALL MARK LOOP LOCATIONS ON RECORD DRAWINGS AND PRESENT TO THE ENGINEER AFTER FINAL INSPECTION. LOOPS SHALL BE MARKED BY LANE AND LOOP NUMBER. SEE DETAIL BELOW.
4. ALL LOOP CABLE SHALL BE FASTENED WITH PLASTIC TIE WRAP TO THE HANDHOLE HOOKS.
5. IN ASPHALT PAVEMENT, LOOPS SHOULD BE PLACED IN THE BINDER AND DIVESHOLES MARKED AT THE CURB WITH A SAW-CUT. THE SAW-CUT SHALL BE CUT IN ACCORDANCE WITH LOCAL AND E.P.A. DUST CONTROL REQUIREMENTS. DETECTOR LOOPS SHALL NOT BE INSTALLED IN WET CONDITIONS AND THE SAW-CUTS MUST BE FREE OF DEBRIS AND RESIDUE SUCH AS DUST AND WATER WHICH IS TO BE ACHIEVED BY THE USE OF COMPRESSED AIR, WIRE BRUSHING AND HEAT DRYING ACCORDING TO SEALANT MANUFACTURER REQUIREMENTS. THE DETECTOR WIRE SHALL BE HELD IN PLACE BY THE USE OF FORM WEDGES. WEDGES SHALL BE SPACED NO MORE THAN 18" (450 mm) APART.
6. LOOP SPLICES SHALL BE SOLDERED USING A SOLDERING IRON, BLOW TORCHES OR OTHER DEVICES WHICH OXIDIZE COPPER CABLE SHALL NOT BE ALLOWED FOR SOLDERING OPERATIONS. SEE DETAIL BELOW RIGHT.
7. PREFORMED DETECTOR LOOPS SHALL BE USED, AS SHOWN ON THE PLANS, WHERE NEW CONCRETE PAVEMENT IS PROPOSED. THE INSTALLATION OF PREFORMED LOOPS SHALL BE IN ACCORDANCE WITH THE DISTRICT 1 SPECIFICATIONS OR AS DIRECTED BY THE ENGINEER.

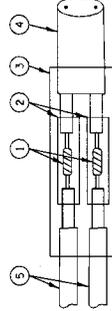


**DETECTOR LOOP WIRING SCHEMATIC**

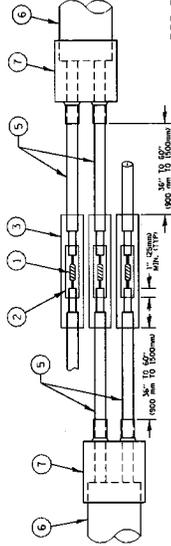
- LOOPS SHALL BE SPLICED IN SERIES.
- SAW-CUTS SHALL BE A MINIMUM WIDTH OF 5/16" (8 mm).
- SAW-CUT DEPTHS SHALL BE 3" (75 mm), IF IN CONCRETE.
- THE SAW-CUT DEPTH SHALL BE TO THE TOP OF THE REINFORCEMENT.
- LOOP CORNERS SHALL BE DRILLED WITH A 2" (50 mm) DIAMETER CORE.



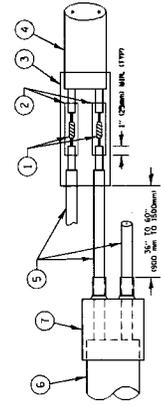
DETAIL "A"  
LOOP-TO-LOOP SPLICE



DETAIL "B"  
LOOP-TO-CONTROLLER SPLICE

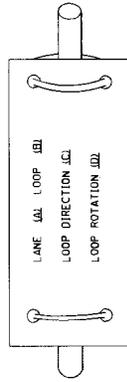


DETAIL "A"  
LOOP-TO-LOOP SPLICE



DETAIL "B"  
LOOP-TO-CONTROLLER SPLICE

**LOOP LEAD-IN CABLE TAG**



- A. LANE 1 IS THE LANE CLOSEST TO THE CENTERLINE OF THE ROADWAY
- B. LOOP #1 IS THE LOOP IN THE LANE CLOSEST TO THE INTERSECTION.
- C. LABEL LOOP CABLE "IN" OR LOOP CABLE "OUT".
- D. LABEL LOOP CABLE CLOCKWISE OR LOOP CABLE COUNTERCLOCKWISE.

**LOOP DETECTOR SPLICE**

- 1 WESTERN UNION SPLICE SOLDERED WITH ROSIN CORE FLUX. ALL EXPOSED SURFACES OF THE SOLDER SHALL BE SMOOTH. THE WESTERN UNION SPLICES SHALL BE STAGGERED.
- 2 WCSAW 30/100 HEAT SHRINK TUBE, MINIMUM LENGTH 3" (75 mm), UNDERWATER GRADE.
- 3 WCS 200/750 HEAT SHRINK TUBE, MINIMUM LENGTH 6" (150 mm), UNDERWATER GRADE.
- 4 NO. 14 2/C TWISTED, SHIELDED CABLE.
- 5 LOOP CONDUCTOR WITH FLEXIBLE PLASTIC TUBE.
- 6 PRE-FORMED LOOP
- 7 XL POLYOLEFIN 2 CONDUCTOR BREAKOUT SEALS, TYCO CBR-2 OR APPROVED EQUAL

**PRE-FORMED LOOP**

**TYPE I LOOP**

FILE NAME 11/26/2014 10:44:58 AM	DESIGNED BY DAW	REVISION 2 DATE 12/14	ISSUED TO EAG	DISTRICT ONE STANDARD TRAFFIC SIGNAL DESIGN DETAILS	SHEET NO. 2 OF 7 SHEETS	SECTION TS-06	COUNTY SHEETS CONTRACT NO.	TOTAL SHEETS NO.
DRAWN BY EAG	CHECKED BY DAW	REVISION 1 DATE 11/26/14	APPROVED BY EAG	SCALE NONE	SHEET NO. 2 OF 7 SHEETS	FEED. ROAD DIST. NO. 1	ILLINOIS (REV. AND PRODUCT)	
STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION			TO STA.					



**COUNTY OF COOK  
CHICAGO, ILLINOIS  
PROPOSAL**

For a County Highway Improvement in the County of Cook, State of Illinois,

known as **PAVEMENT PRESERVATION AND REHABILITATION PROGRAM 2015 - SOUTH REBID**

Route **VARIOUS** Section **14-PPRPS-01-PV**

**107th Street - 88th Avenue to Kean Avenue  
103rd Street - 88th Avenue to Kean Avenue  
Plainfield Road - Willow Springs Rd to East Avenue  
Kedzie Avenue - At Governors Highway  
Kedzie Avenue - 183rd Street to 175th Street  
Sauk Trail - Cicero Avenue to Governors Highway  
Wolf Road - at 139th Street**

**LOCATION OF IMPROVEMENT**

The proposed improvements are part of the public highway system in the County of Cook, State of Illinois, located described below and indicated on the map showing the County Highway System on file in the office of the County Clerk and also in the office of the Illinois Department of Transportation, Division of Highways, Springfield, Illinois.

**107th Street - 88th Avenue to Kean Avenue:** This section begins on the east edge of pavement of Kean Avenue and continues to the end of the taper approximately 273 feet of the west edge of pavement of 88th Avenue.

**103rd Street - 88th Avenue to Kean Avenue:** This section begins on the east edge of pavement of Kean Avenue and continues to the west edge of pavement of 88th Avenue.

**Plainfield Road - Willow Springs Rd. to East Avenue:** This section begins on the east edge of pavement of Willow Springs Road and continues to the west edge of pavement of East Avenue.

**Kedzie Avenue - At Governors Highway:** This section begins approximately 450 feet south of the centerline of Governors Highway and continues approximately 1000 feet north.

**Kedzie Avenue - 183rd Street to 175th Street:** This section begins on the south edge of pavement of 183rd Street and continues to the south edge of pavement of 175th Street.

**Sauk Trail - Cicero Avenue to Governors Highway:** This section begins approximately 42 feet east of the east edge of pavement of Cicero Avenue and continues to the west edge of pavement of Governors Highway.

**Wolf Road - at 139th Street:** This section consists of replacing a culvert approximately 20 feet east of the east edge of pavement of 139th Street.

## DESCRIPTION OF IMPROVEMENT

### **107th Street - 88th Avenue to Kean Avenue**

This includes grinding and overlaying of the existing hot-mix asphalt pavements, patching, shoulder repair, drainage repairs, improvements and adjustments, sidewalk removal and ADA compliant ramp construction, traffic control and protection, striping, restoration and other appurtenant work as required.

### **103rd Street - 88th Avenue to Kean Avenue**

This includes grinding and overlaying of the existing hot-mix asphalt pavements, patching, shoulder repair, drainage repairs, improvements and adjustments, sidewalk removal and ADA compliant ramp construction, traffic control and protection, striping, restoration and other appurtenant work as required.

### **Plainfield Road - Willow Springs Rd to East Avenue**

This includes grinding and overlaying of the existing hot-mix asphalt pavements, patching, shoulder repair, drainage repairs, improvements and adjustments, sidewalk removal and ADA compliant ramp construction, traffic control and protection, striping, restoration and other appurtenant work as required.

### **Kedzie Avenue - At Governors Highway**

This project consists of Class B Patching and Diamond Grinding the existing Portland cement concrete pavement. Also included in this project is replacement of the pavement markings, curb and gutter repair, where directed by the Engineer, ditch regrading, drainage additions and adjustments, traffic signal improvements and other related road work as required.

### **Kedzie Avenue - 183rd Street to 175th Street**

This project consists of Class B Patching and Diamond Grinding the existing Portland cement concrete pavement. Also included in this project is replacement of the pavement markings, curb and gutter repair, where directed by the Engineer, ditch regrading, drainage additions and adjustments, traffic signal improvements and other related road work as required.

### **Sauk Trail - Cicero Avenue to Governors Highway**

This project consists of Class B Patching and Diamond Grinding the existing Portland cement concrete pavement. Also included in this project is replacement of the pavement markings, curb and gutter repair, where directed by the Engineer, ditch regrading, drainage additions and adjustments, traffic signal improvements and other related road work as required.

### **Wolf Road - at 139th Street**

This project consists of replacing the existing storm sewer and the adjacent pavement replacement, ditch regrading and landscaping.

**ECONOMIC DISCLOSURE STATEMENT  
AND EXECUTION DOCUMENTS**

**INDEX**

<u>Section</u>	<u>Description</u>
1	Identification of Subcontractors, Suppliers and Sub-consultants Form
2	Payables Electronics Program ("E-PAYABLES")
3	Veteran's Preference for VBE and SDVBE
4	Affidavit Veteran's Workplace Preference Public Works Contracts
5	Economic Disclosure Statement and Execution Document Index
6	Instructions for Completion of Economic Disclosure Statement and Execution Documents
7	<b>Certifications</b> Lobby, Local Business Preference, Child Support Enforcement Ordinance, Real Estate Ownership Affidavit of Child Support Obligations Disclosure of Ownership Interest Statement Familial Relationship Disclosure Provision Familial Relationship Disclosure Form
8	<b>Execution Pages</b> Contract and EDS Execution Page Cook County Signature Page
9	Insert IDOT Certificate of Eligibility
10	Insert IDOT Affidavit of Availability
11	<b>Labor Standards &amp; Prevailing Wage Requirements</b> Contractor's Certification Concerning Labor Standards & Prevailing Wage Requirements Form Subcontractor's Certification Concerning Labor Standards & Prevailing Wage Requirements Form
12	<b>MBE/WBE Forms</b> MBE/WBE Utilization Plan MBE/WBE Letter of Intent Petition for Reduction/Waiver of MBE/WBE Participation

**Section 1: Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

**OCPO ONLY:**

- Disqualification  
 Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <b>1523-14815</b>	Date: <b>8/13/15</b>
Total Bid or Proposal Amount: <b>\$4,434,000.00</b>	Contract Title: <b>Pavement Preservation and Rehabilitation Program 2015 - South Rebid</b>
Contractor: <b>K-Five Construction</b>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <b>Dynamicx Enterprises</b>
Authorized Contact for Contractor: <b>Brian Johnson</b>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <b>Nicolas Diaz</b>
Email Address (Contractor): <b>brianj@k-five.net</b>	Email Address (Subcontractor): <b>dynamicx4751@comcast.net</b>
Company Address (Contractor): <b>13769 Main Street</b>	Company Address (Subcontractor): <b>4751 S. Central Avenue</b>
City, State and Zip (Contractor): <b>Lemont, IL 60439</b>	City, State and Zip (Subcontractor): <b>Chicago, IL 60638</b>
Telephone and Fax (Contractor) <b>(630) 257-5600</b> <b>(630) 257-6788</b>	Telephone and Fax (Subcontractor) <b>(708)929-4551</b> <b>(708) 929-4553</b>
Estimated Start and Completion Dates (Contractor) <b>September 2015</b> <b>November 2016</b>	Estimated Start and Completion Dates (Subcontractor) <b>September 2015</b> <b>November 2016</b>

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<b>Concrete Items</b>	<b>\$ 1,202,408.42</b>

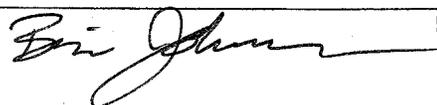
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor **K-Five Construction**

Name **Brian Johnson**

Title **Estimator**

Prime Contractor Signature



Date **8/13/2015**

**Section 1: Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>	
<input type="radio"/>	Disqualification
<input type="radio"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <b>1523-14815</b>	Date: <b>8/13/15</b>
Total Bid or Proposal Amount: <b>\$4,434,000.00</b>	Contract Title: <b>Pavement Preservation and Rehabilitation Program 2015 - South Rebid</b>
Contractor: <b>K-Five Construction</b>	Subcontractor/Supplier/ Subconsultant to be <b>GEM Construction</b> added or substitute:
Authorized Contact for Contractor: <b>Brian Johnson</b>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <b>JoAnn Raimondi</b>
Email Address (Contractor): <b>brianj@k-five.net</b>	Email Address (Subcontractor): <b>gemconstruinc@comcast.net</b>
Company Address <b>13769 Main Street</b> (Contractor):	Company Address <b>348 Woodlane Court</b> (Subcontractor):
City, State and Zip (Contractor): <b>Lemont, IL 60439</b>	City, State and Zip (Subcontractor): <b>Wooddale, IL 60191</b>
Telephone and Fax <b>(630) 257-5600</b> (Contractor) <b>(630) 257-6788</b>	Telephone and Fax <b>(630) 620-7298</b> (Subcontractor) <b>SAME</b>
Estimated Start and Completion Dates <b>September 2015</b> (Contractor) <b>November 2016</b>	Estimated Start and Completion Dates <b>September 2015</b> (Subcontractor) <b>November 2016</b>

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<b>Class B Patching</b>	<b>\$ 253,000</b>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor **K-Five Construction**

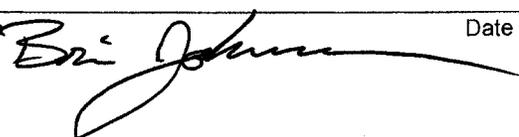
---

Name **Brian Johnson**

---

Title **Estimator**

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Prime Contractor Signature  Date **8/13/2015**

**Section 2: OFFICE OF THE COOK COUNTY COMPTROLLER  
ELECTRONIC PAYABLES PROGRAM ("E-PAYABLES")**

**FOR INFORMATION PURPOSES ONLY**

**This document describes the Office of the Cook County Comptroller's Electronic Payables Program ("E-Payables").  
If you wish to participate in E-Payables, please contact the Cook County Comptroller's Office, Accounts Payable, 118 N. Clark  
Street, Room 500, Chicago, IL 60602.**

**DESCRIPTION**

To increase payment efficiency and timeliness, we have introduced E-Payables program, a new payment initiative to our accounts payable model. This new initiative utilizes a Visa purchasing card and operates through the Visa payment network. This is County's preferred method of payment and your participation in our Visa purchasing card program will provide mutual benefits both to your organization and ours.

As a vendor, you may experience the following benefits by accepting this new payment type:

- Improved cash flow and accelerated payment
- Reduced paperwork and a more streamlined accounts receivable process
- Elimination of stop payment issues
- Reduced payment delays
- Reduced costs for handling paper checks
- Payments settled directly to your merchant account

There are two options within this initiative:

**1. Dedicated Credit Card – "PULL" Settlement**

For this option, you will have an assigned dedicated credit card to be used for each payment. You will provide a point of contact within your organization who will keep credit card information on file. Each time a payment is made, you will receive a remittance advice via email detailing the invoices being paid. Each time you receive a remittance advice, you will process payments in the same manner you process credit card transactions today.

**2. One-Time Use Credit Card – "SUGA" Settlement**

For this option, you will provide a point of contact within your organization who will receive an email notification authorizing you to process payments in the same manner you process credit card transactions today. Each time payment is made, you will receive a remittance advice, via email, detailing the invoices being paid. Also, each time you receive a remittance advice, you will receive a new, unique credit card number. This option is ideal for suppliers who are unable to keep credit card account information on file.

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**Section 3: VETERAN'S PREFERENCE FOR VBE AND SDVBE**

**INSTRUCTIONS**

In accordance with Section 34-236(b) of the Cook County Procurement Code, the Chief Procurement Officer ("CPO") shall give a preference of **five percent of the amount of the Contract** to a Responsible and Responsive Veterans Owned Business Enterprise (VBE) and Service Disabled Veterans Business Enterprise (SDVBE) requesting a preference for Bids. **All Bidders who are requesting this preference must complete the form, and attach a copy of its certification. Prior to applying the five percent preference, the CPO must receive approval from the Contract Compliance Director (CCD) that the Bidder is a qualified VBE or SDVBE.**

**DEFINITIONS**

*Veteran-owned Business Enterprise (VBE)* means a small business (i) that is at least 51 percent owned, controlled and managed by one or more Eligible Veterans or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled and managed by one or more Eligible Veterans; (ii) that has its home office in Illinois, as certified by the Contract Compliance Director (CCD) under policies and procedures promulgated by the CCD.

*Eligible Veteran* means a person who (i) has been either a member of the armed forces of the United States or, while a citizen of the United States, was a member of the armed forces of allies of the United States in time of hostilities with a foreign country and (ii) has served under one or more of the following conditions: (a) the veteran served a total of at least 6 months; (b) the veteran served for the duration of hostilities regardless of the length of the engagement; (c) the veteran was discharged on the basis of hardship; or (d) the veteran was released from active duty because of a service connected disability and was discharged under honorable conditions.

*Armed forces of the United States* means the United States Army, Navy, Air Force, Marine Corps, Coast Guard or service in active duty as defined under 38 U.S.C. Section 101. Service in the Merchant Marine that constitutes active duty under Section 401 of federal Public Act 95-202 shall also be considered service in the armed forces for purposes of this Division.

*Service-Disabled Veteran-owned Business Enterprise (SDVBE)* means a small business (i) that is at least 51 percent owned, controlled, and managed by one or more qualified service disabled veterans or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled and managed by one or more Service Disabled Veterans; (ii) that has its home office in Illinois, as certified by the CCD under policies and procedures promulgated by the CCD.

*Service-Disabled Veteran* means an Eligible Veteran who has been found to have 10 percent or more service connected disability by the United States Department of Veterans Affairs or the United States Department of Defense.

*Service-connected disability* means a disability incurred in the line of duty in the active military, naval or air service as described in 38 U.S.C. 101(16).

*Small Business* means a small business as defined by the U.S. Small Business Administration, pursuant to the business size standards found in 13 CFR Part 121, as related to the nature of the work the Person seeks to perform on Contracts. A Person is not an eligible small business enterprise in any calendar fiscal year in which its gross receipts, averaged over the Person's previous five fiscal years, exceed the size standards of 13 CFR Part 121.

**REQUEST FOR PREFERENCE**

\_\_\_\_\_ Bidder is requesting to receive a preference as a VBE. By requesting this preference, Bidder certifies that it meets the definition of a VBE, as set forth above and has included a copy of its certification.

\_\_\_\_\_ Bidder is requesting to receive a preference as a SDVBE. By requesting this preference, Bidder certifies that it meets The definition of a SDVBE, as set forth above and has included a copy of its certification.

\_\_\_\_\_  
Bidder (please print or type)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
E-mail address

Subscribed to and sworn before me  
this \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

X \_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone Number

My commission expires:

\_\_\_\_\_  
Notary Seal

Section 4: AFFIDAVIT  
VETERAN'S WORKPLACE PREFERENCE PUBLIC WORKS CONTRACTS

INSTRUCTIONS

In accordance with Section 34-236(a) of the Cook County Procurement Code, the Chief Procurement Officer ("CPO") shall give a preference of one percent of the amount of the Contract to a Responsible and Responsive Contractor for a Public Works Contract when such Contractor has committed by affidavit to utilize Eligible Veterans for at least five percent of the hours worked under such Contract. Failure to utilize Eligible Veterans in accordance with the affidavit will result in breach of contract. **All Bidders who are requesting this preference must complete this Affidavit.**

DEFINITIONS

*Eligible Veteran* means a person who (i) has been either a member of the armed forces of the United States or, while a citizen of the United States, was a member of the armed forces of allies of the United States in time of hostilities with a foreign country and (ii) has served under one or more of the following conditions: (a) the veteran served a total of at least 6 months; (b) the veteran served for the duration of hostilities regardless of the length of the engagement; (c) the veteran was discharged on the basis of hardship; or (d) the veteran was released from active duty because of a service connected disability and was discharged under honorable conditions.

*Armed forces of the United States* means the United States Army, Navy, Air Force, Marine Corps, Coast Guard or service in active duty as defined under 38 U.S.C. Section 101. Service in the Merchant Marine that constitutes active duty under Section 401 of federal Public Act 95-202 shall also be considered service in the armed forces for purposes of this Division.

*Public Works* means all fixed works constructed or demolished by the County, or paid for wholly or in part out of public funds administered by the County. "Public Works" as defined herein includes all projects financed in whole or in part with bonds, grants, loans, or other funds made available by or through federal or State government, or the County. "Public Works" does not include projects undertaken by the owner at an owner-occupied single-family residence or at an owner-occupied unit of a multifamily residence. "Public Works" includes any maintenance, repair, assembly, or disassembly work performed on equipment whether owned, leased, or rented.

I, \_\_\_\_\_, being first duly sworn, do depose and state as follows:

1. I am the authorized representative and I have the authority to make this Affidavit for and on behalf of the Bidder.
2. The Bidder is requesting the CPO grant a preference of one percent of the amount of the Contract in accordance with Section 34-236(a) of the Cook Procurement Code, as set forth above.
3. In accordance with the Cook County Procurement Code, the Bidder shall commit to utilize Eligible Veterans for at least five percent of the hours worked under the Contract. The Eligible Veterans must be employed directly by the Bidder.
4. The Bidder shall be solely responsible for requesting all persons to provide Bidder with appropriate documentation to ensure that such person(s) is an Eligible Veteran, as defined above. Bidder certifies, that by seeking this preference, it shall maintain appropriate documentation, including payroll records, which show the number of hours worked by Eligible Veterans.
5. The Bidder certifies, affirms and acknowledges that the failure to utilize Eligible Veterans in accordance with this Affidavit will result in a breach of contract, which will allow the County to seek all rights and remedies as set forth in the Contract and any other appropriate remedies available in equity or at law.

\_\_\_\_\_  
Bidder (please print or type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
Phone Number

Subscribed to and sworn before me  
this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My commission expires:

X \_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal

**Section 5: COOK COUNTY  
ECONOMIC DISCLOSURE STATEMENT  
AND EXECUTION DOCUMENT  
INDEX**

<b>Section</b>	<b>Description</b>	<b>Pages</b>
6	Instructions for Completion of EDS	EDS i - ii
7	Certifications	EDS 1-2
7	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 3 - 12
8	Contract and EDS Execution Page	EDS 13-15
8	Cook County Signature Page	EDS 16

**Section 6: INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

**Definitions.** Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

*Affiliate* means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

*Applicant* means a person who executes this EDS.

*Bidder* means any person who submits a Bid.

*Code* means the Code of Ordinances, Cook County, Illinois available on [municode.com](http://municode.com).

*Contract* shall include any written document to make Procurements by or on behalf of Cook County.

*Contractor* or *Contracting Party* means a person that enters into a Contract with the County.

*Control* means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

*EDS* means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

*Joint Venture* means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

*Lobby* or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

*Lobbyist* means any person who lobbies.

*Person* or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

*Prohibited Acts* means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

*Proposal* means a response to an RFP.

*Proposer* means a person submitting a Proposal.

*Response* means response to an RFQ.

*Respondent* means a person responding to an RFQ.

*RFP* means a Request for Proposals issued pursuant to this Procurement Code.

*RFQ* means a Request for Qualifications issued to obtain the qualifications of interested parties.

**Section 6: INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

**Section 1: Instructions.** Section 1 sets forth the instructions for completing and executing this EDS.

**Section 2: Certifications.** Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 3: Economic and Other Disclosures Statement.** Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

**Required Updates.** The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at [cookcountyil.gov/ethics-board-of](http://cookcountyil.gov/ethics-board-of).

**Authorized Signers of Contract and EDS Execution Page.** If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

## **Section 7: CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

### **A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION**

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

### **B. BID-RIGGING OR BID ROTATING**

**THE APPLICANT HEREBY CERTIFIES THAT:** In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

### **C. DRUG FREE WORKPLACE ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

**D. DELINQUENCY IN PAYMENT OF TAXES**

***THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

**E. HUMAN RIGHTS ORDINANCE**

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

**F. ILLINOIS HUMAN RIGHTS ACT**

***THE APPLICANT HEREBY CERTIFIES THAT:** It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

**G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)**

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

**H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;**

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

**Section 7: REQUIRED DISCLOSURES****1. DISCLOSURE OF LOBBYIST CONTACTS**

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
None	

**2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)**

*Local business* means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes:  No:

b) If yes, list business addresses within Cook County:

13769 Main Street, Lemont, Illinois 60439 (office)

16222 Western Avenue, Markham, Illinois 60426 (plant)

11835 South Central Park Avenue, Merrionette Park, Illinois 60803 (shop)

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes:  No:

**3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)**

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

**All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.**

**4. REAL ESTATE OWNERSHIP DISCLOSURES.**

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): SEE ATTACHED (NEXT PAGE)

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(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b)  The Applicant owns no real estate in Cook County.

**5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.**

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

---



---

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

**Address****PIN**

13769 Main St. Lemont, IL

22-15-200-003-0000

13769 Main St. Lemont, IL

22-15-200-015-0000

13751 Main St, Lemont, IL

22-15-200-016-0000

12256 S. Cottage Grove,

Chicago, IL

25-27-200-007-0000

Section 7: COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under Ownership Interest Declaration.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the [ X ] Applicant or [ ] Stock/Beneficial Interest Holder

This Statement is an: [ X ] Original Statement or [ ] Amended Statement

Identifying Information:

Name Robert G. Krug

D/B/A: K-Five Construction Corporation FEIN NO/SSN (LAST FOUR DIGITS):

Street Address: 13769 Main Street

City: Lemont State: Illinois Zip Code: 60439

Phone No.: (630) 257-5600 Fax Number: (630) 257-6788 Email: brianj@k-five.net

Cook County Business Registration Number: 012650 (Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): D-5113-8449

Form of Legal Entity:

[ ] Sole Proprietor [ ] Partnership [X] Corporation [ ] Trustee of Land Trust

[ ] Business Trust [ ] Estate [ ] Association [ ] Joint Venture

[ ] Other (describe)

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
George Krug, Jr.	13769 Main Street, Lemont	41.8%
Robert G. Krug	13769 Main Street, Lemont	4.1%
Robert W. Krug	13769 Main Street, Lemont	35.7%
Josephine M. Krug	13769 Main Street, Lemont	14.3%
Jennifer A. Krug	13769 Main Street, Lemont	4.1%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address

3. Is the Applicant constructively controlled by another person or Legal Entity? [      ] Yes [ X ] No  
 If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

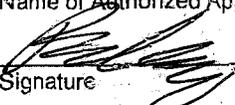
**Corporate Officers, Members and Partners Information:**

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
George Krug, Jr.,	13769 Main Street, Lemont	CEO	
Robert G. Krug,	13769 Main Street, Lemont	President	
Robert W. Krug,	13769 Main Street, Lemont	Secretary	
Josephine M. Krug,	13769 Main Street, Lemont	Treasurer	
Jennifer A. Krug,	13769 Main Street, Lemont	Vice President	

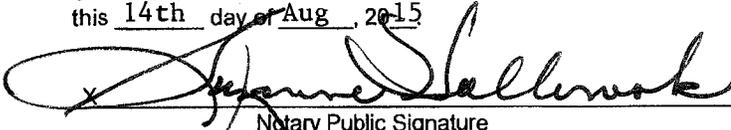
**Declaration (check the applicable box):**

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Robert G. Krug  
 Name of Authorized Applicant/Holder Representative (please print or type)  
  
 Signature  
brianj@k-five.net  
 E-mail address

President  
 Title  
August 14, 2015  
 Date  
(630) 257-5600  
 Phone Number

Subscribed to and sworn before me  
 this 14th day of Aug, 2015

  
 Notary Public Signature

My commission expires:





**COOK COUNTY BOARD OF ETHICS**  
 69 W. WASHINGTON STREET, SUITE 3040  
 CHICAGO, ILLINOIS 60602  
 312/603-4304 Office 312/603-9988 Fax

**Section 7: FAMILIAL RELATIONSHIP DISCLOSURE PROVISION**

**Nepotism Disclosure Requirement:**

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

**Additional Definitions:**

“*Familial relationship*” means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- |                                  |  |                                       |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent  | <input type="checkbox"/> Grandparent     | <input type="checkbox"/> Stepfather   |
| <input type="checkbox"/> Child   | <input type="checkbox"/> Grandchild      | <input type="checkbox"/> Stepmother   |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law   | <input type="checkbox"/> Stepson      |
| <input type="checkbox"/> Sister  | <input type="checkbox"/> Mother-in-law   | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt    | <input type="checkbox"/> Son-in-law      | <input type="checkbox"/> Stepbrother  |
| <input type="checkbox"/> Uncle   | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister   |
| <input type="checkbox"/> Niece   | <input type="checkbox"/> Brother-in-law  | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew  | <input type="checkbox"/> Sister-in-law   | <input type="checkbox"/> Half-sister  |

**Section 7: COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

**A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY**

Name of Person Doing Business with the County: K-FIVE CONSTRUCTION

Address of Person Doing Business with the County: 13769 MAIN STREET, LEMONT IL 60439

Phone number of Person Doing Business with the County: (630) 257-5600

Email address of Person Doing Business with the County: BRIANJ@K-FIVE.NET

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

BRIAN JOHNSON, ESTIMATOR, 312-446-0857, BRIANJ@K-FIVE.NET

**B. DESCRIPTION OF BUSINESS WITH THE COUNTY**

*Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:*

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: \_\_\_\_\_

1523-14815

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 4,373,000.<sup>02</sup>

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: SEE BELOW

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: EDMUND RENDON 312-603-6824

**C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS**

*Check the box that applies and provide related information where needed*

The Person Doing Business with the County is an **individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is a **business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**Section 7: COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*If more space is needed, attach an additional sheet following the above format.*

- The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
---	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*If more space is needed, attach an additional sheet following the above format.*

**VERIFICATION:** To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

  
 \_\_\_\_\_  
 Signature of Recipient

8/14/15  
 \_\_\_\_\_  
 Date

**SUBMIT COMPLETED FORM TO:** Cook County Board of Ethics  
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602  
 Office (312) 603-4304 – Fax (312) 603-9988  
 CookCounty.Ethics@cookcountyil.gov

\* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (*i.e.* in laws and step relations) or adoption.

Section 8: CONTRACT AND EDS EXECUTION PAGE

PLEASE EXECUTE THREE ORIGINALS

The Applicant hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

Robert G. Krug  
President's Name

*[Signature]*  
President's Signature

(630) 257-5600  
Telephone

brianj@k-five.net (estimator)  
Email

*[Signature]*  
Secretary Signature  
Robert W. Krug

August 14, 2015  
Date

Execution by LLC

Member/Manager (Signature)\*

Date

Telephone

Email

Execution by Partnership/Joint Venture

Partner/Joint Venturer (Signature)\*

Date

Telephone

Email

Execution by Sole Proprietorship

Signature

Date

Telephone

Email

Subscribed and sworn to before me this  
14th day of August, 2015.

*[Signature]*  
Notary Public Signature

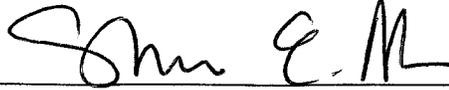


Notary Seal

If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

SECTION 5  
COOK COUNTY SIGNATURE PAGE

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:



COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 2 DAY OF November, 2015

IN THE CASE OF A BID/ PROPOSAL/RESPONSE, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL/RESPONSE AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

1523-14815

**APPROVED BY BOARD OF  
COOK COUNTY COMMISSIONERS**

OR

**OCT 28 2015**

ITEM(S), SECTION(S), PART(S): 14-PPRPS-01-PV

TOTAL AMOUNT OF CONTRACT: \$ 4,373,000.00

(DOLLARS AND CENTS)

FUND CHARGEABLE: \_\_\_\_\_

APPROVED AS TO FORM:



ASSISTANT STATE'S ATTORNEY

(Required on contracts over \$1,000,000.00)

**Insert**

**IDOT Certificate of Eligibility**  
Section 9



**Insert**

**IDOT Certificate of Availability**

**Section 10**



• 13769 Main Street Lemont, Illinois 60439

Phone 630-257-5600  
Fax 630-257-6788

August 13th, 2015

Local Municipality/City Engineer

RE: "Affidavit of Availability"

Gentlemen:

Per the attached "Rules for Prequalification of Contractors and Issuance of Plans and Proposals" as supplied by Illinois Department of Transportation Section 650.310 item 'd' K-Five Construction Corporation hereby requests to forego the filing of an "Affidavit of Availability" based upon the "Unlimited" financial rating (d2) and bituminous and PCC paving rating (d2) as shown on the attached "Certificate of Eligibility".

This method of substitution for the "Affidavit of Availability" has been approved by IDOT's prequalification engineer and has been accepted by IDOT for contract lettings for IDOT. The prequalification engineer at IDOT (Springfield) is Mike Renner. If there are any questions he can be reached at (217) 782-3413.

Sincerely,  
K-Five Construction Corporation

A handwritten signature in black ink, appearing to read 'Joe Bodzioch', with a long horizontal line extending to the right.

Joseph M. Bodzioch, PE  
Chief Estimator



**Illinois Department of Transportation**

**RULES FOR  
PREQUALIFICATION OF CONTRACTORS  
AND  
ISSUANCE OF PLANS AND PROPOSALS**

**44 IL. ADM.CODE SEC. 650**

**ADOPTED JULY 2, 1994**

**AMENDED DECEMBER 7, 2000**

- e) An applicant's capacity to perform may exceed the calculated equipment factor. This can occur by good management, efficiency and additional hours of work. When this occurs, the primary and advanced formulas will be replaced by the secondary formula.
- f) The work rating in any given category may not exceed the financial rating of the applicant.
- g) A work rating may be designated as "Illinois Work Only." This work rating indicates the dollar value of work which the applicant's own forces can perform within the State of Illinois in one construction season. This rating will be established by the Department if the applicant does work in more than one state or outside the continental United States and it would be impractical to verify all outstanding work.
- h) Prior to any consideration for establishing a work rating value, the applicant shall provide a list of all technical, supervisory and key personnel who would manage a project awarded by the Department. This list should include the individual's job title and number of years of construction experience. The Department may also require the submittal of resumes of the above individuals. Applicants prequalifying with the Department for the first time shall be required to submit resumes. Insufficient personnel may be justification for a reduction in the rating of a work category as determined by the primary, advanced or secondary formula. Hiring of additional personnel may be justification for an increase in the rating of a work category. Applicants without experienced personnel for a requested work category may be denied the rating.
- i) Methods to Improve a Work Rating
  - 1) Hiring of additional personnel.
  - 2) Purchase, lease or rental of additional equipment.
  - 3) Completion of additional work.
- j) A contractor may request additional rating in a work category at any time during the prequalification period by submitting a revised application or supplemental information.

#### Section 650.290 Advertising for Bids

The procedures for procuring contracts are set out in the Department's rules for contract procurement found at 44 Ill. Adm. Code 660. The procedures of this Subpart B govern the granting of authority to bid on contracts advertised for bids in the Transportation Bulletin in accordance with the Department's rules for contract procurement.

#### Section 650.300 Request for Proposal Forms and Plans; Authorization to Bid

A Request for Proposal Forms and Plans and Request for Authorization to Bid (Form BD-124) is published with the Transportation Bulletin. The Form BD-124 shall be used by contractors to request proposals and plans and to request formal authorization to bid on contracts advertised in the Transportation Bulletin. Anyone may obtain proposal forms and plans regardless of prequalification status. An Authorization to Bid must be granted in accordance with this Part before a prequalified contractor may submit a bid.

#### Section 650.310 Affidavit of Availability

- a) An Affidavit of Availability (Form BC-57) is attached to the Transportation Bulletin and must be submitted with a request for Authorizations to Bid. It is a sworn statement concerning the contractor's present and pending contract commitments. The contractor shall not omit or misrepresent its work outstanding. When the contractor has uncompleted or pending work as a party of a joint venture, the contractor's responsible portion of the work shall be shown. The affidavit shall be signed by an officer or

director of a corporate contractor, and otherwise, an owner shall sign. The affidavit is not required when Authorization to Bid is not being requested. The affidavit shall include:

- 1) The amount of all uncompleted work, by type, either as a principal or subcontractor together with the name of the agency under whose jurisdiction the work is being performed. All uncompleted work shall be based upon the engineer's or owners most recent estimate.
  - 2) The commitment of equipment and personnel on a payroll or rental basis even though no formal contract exists.
  - 3) All work on which the contractor is the low bidder and which has not yet been awarded.
  - 4) A listing of all subcontractors and the value of work sublet.
- b) Prospective bidders shall notify the Department within two working days of any low bids pending award or contracts awarded after submission of the affidavit.
- c) Facsimiles of the affidavit will be accepted for analysis purposes. Authorization to Bid will not be issued without a correct, signed and notarized original affidavit in the Department's Central Bureau of Construction's possession by the cut-off date specified in the Transportation Bulletin.

d) A contractor may request to forego filing an affidavit if it has a financial rating at either of the following levels. The Prequalification Section will grant such a request provided the contractor's existing contracts with the Department are not behind approved contract progress schedules and provided the most recent performance evaluation rating is not less than 6.0 in the performance factor calculation. (See Section 650.240 of this Part.)

- 1) A financial rating of \$300 million.
- 2) A financial rating of at least \$150 million or a Department calculated net worth of at least \$40 million, either in conjunction with two or more work ratings calculated to equal or exceed \$50 million each.

#### Section 650.315 Disclosure of Other Procurement Relationships

- a) Section 50-35(h) of the Illinois Procurement Code (30 ILCS 500/50-35(h)) requires that all bids of more than \$10,000 be accompanied by disclosure of all current or pending contracts, proposals, leases, or other ongoing procurement relationships the contractor has with any other unit of State government. This disclosure is required in addition to the financial interest disclosure provided at Section 650.80(d) of this Part.
- b) The Department provides the form for making the required disclosure of other procurement relationships with the Invitation for Bids in the Transportation Bulletin.
- c) Contractors submitting an Affidavit of Availability with a request for Authorization to Bid may incorporate by reference on this disclosure form the contents of the Affidavit of Availability that are responsive to the disclosure requirement. Procurement relationships that are not included in the Affidavit of Availability shall be disclosed on the form. Contractors not required to submit an Affidavit of Availability as provided in Section 650.310(a) of this Part shall make the required disclosures on the disclosure form.

**Section 11: CONTRACTOR'S**  
**CERTIFICATION CONCERNING LABOR STANDARDS**  
**AND**  
**PREVAILING WAGE REUIREMENTS**

**To Contractor:**

Date: August 14, 2015  
Project Number: 1523-14815  
Project Name Pavement Preservation and  
Rehabilitation Program 2015 - South  
Rebid

1. The undersigned, having executed a contract with the County of Cook for the construction of the above identified project, acknowledges that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Correction of any infractions of the aforesaid conditions, including infractions by any of his Subcontractors and any lower tier subcontractors, is his responsibility.

2. He certifies that:

- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

3. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

4. He certifies that:

- (a) The legal name and the business address of the undersigned are: *K-Five Construction Corp*  
*13769 MAIN ST. LEMONT, IL*
- (b) The undersigned is (check one):  
 Sole Proprietorship  
 Partnership  
 Corporation  
 Other Organization (Describe)

(c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
George Krug, Jr.	CEO	13769 Main Street, Lemont
Robert G. Krug	President	13769 Main Street, Lemont
Robert W. Krug	Secretary	13769 Main Street, Lemont

Josephine M. Krug	Treasurer	13769 Main Street, Lemont
Jennifer A. Krug-McNaughton	Vice President	13769 Main Street, Lemont
Mark Sniegowski	CFO-Vice President	13769 Main Street, Lemont
Rick Sniegowski	Vice President	13769 Main Street, Lemont

(d) The name and address of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are (if none, so state):

INTEREST	NAME	ADDRESS	NATURE	OF
	George Krug, Jr.	13769 Main Street, Lemont	41.8%	
	Robert G. Krug	13769 Main Street, Lemont	4.1%	
	Robert W. Krug	13769 Main Street, Lemont	35.7%	
	Josephine M. Krug	13769 Main Street, Lemont	14.3%	
	Jennifer Krug-McNaughton	13769 Main Street, Lemont	4.1%	

(e) The names and addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest is (if none, so state):

CLASSIFICATION	NAME	ADDRESS	TRADE

DATE August 14, 2015

Robert G. Krug, President  
 CONTRACTOR K-Five Construction Corp.

  
 SIGNATURE

**Section 11: SUBCONTRACTOR'S CERTIFICATION CONCERNING  
LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

**To Contractor:**

Date: \_\_\_\_\_  
 Project Number: \_\_\_\_\_  
 Project Name: \_\_\_\_\_

1. The undersigned, having executed a contract with \_\_\_\_\_  
 \_\_\_\_\_ (Contractor)  
 \_\_\_\_\_ for \_\_\_\_\_  
 \_\_\_\_\_ Nature of Work)  
 \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ in the construction of the  
 above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workmen will report for duty on \_\_\_\_\_  
 \_\_\_\_\_ (Date)

4. He certifies that:

(a) The legal name and the business address of the undersigned are:

- (b) The undersigned is (check one):  
 Sole Proprietorship  
 Partnership  
 Corporation  
 Other Organization (Describe)

(c) The name and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
_____	_____	_____
_____	_____	_____
_____	_____	_____

SUBCONTRACTOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**Section 11: SUBCONTRACTOR'S CERTIFICATION CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

To Contractor:

Date: August 13, 2015  
Project Number: 1523-14815  
Project Name: Park Pres. + Rehab South 20360

1. The undersigned, having executed a contract with K-FWE CONSTRUCTION CORP. for SEE ATTACHED SCOPE in the amount of 253,000.00 of the construction of the above identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended (40 U.S.C. 276a-2(a)).
- (c) No part of the aforementioned contract has been or will be subcontracted to any Subcontractor or such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractor.

3. The workman will report for duty on 10 DAYS AFTER AWARD (Date)

4. He certifies that:

(a) The legal name and the business address of the undersigned are:

- (b) The undersigned is (check one):  
 Sole Proprietorship  
 Partnership  
 Corporation  
 Other Organization (Describe)

(c) The name and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Gem Construction</u>		
<u>348 WOODLANE CT</u>		
<u>WOODDALE IL 60911</u>		

8/13/15  
DATE

John Bernardi / President  
SUBCONTRACTOR SIGNATURE

**MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

**I. BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

- Bidder/Proposer is a certified ~~MBE~~ WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at [www.cookcountylil.gov/contractcompliance](http://www.cookcountylil.gov/contractcompliance))
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

**II.**  Direct Participation of ~~MBE~~ WBE Firms       Indirect Participation of MBE/WBE Firms

**NOTE:** Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Gem Construction  
 Address: 348 Woodlane Ct WoodDale IL 60191  
 E-mail: gemconstruinc@comcast.net  
 Contact Person: JoAnn Raimondi Phone: fax#1-630-620-7298  
 Dollar Amount Participation: \$ 253,000  
 Percent Amount of Participation: 5.8% %  
 \*Letter of Intent attached? Yes X No \_\_\_\_\_  
 \*Current Letter of Certification attached? Yes X No \_\_\_\_\_

MBE/WBE Firm: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Dollar Amount Participation: \$ \_\_\_\_\_  
 Percent Amount of Participation: \_\_\_\_\_ %  
 \*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_  
 \*Current Letter of Certification attached? Yes \_\_\_\_\_ No \_\_\_\_\_

Attach additional sheets as needed.

\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

Section 12: MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Gem Construction Certifying Agency: City of Chicago  
 Contact Person: John Raimondi / President Certification Expiration Date: 4/1/18  
 Address: 348 E. Woodlawn Ct Ethnicity: WBE  
 City/State: Wood Dale IL Zip: 60191 BID/Proposal/Contract #: 1523-14815  
 Phone: 0 Fax: (630) 620-7298 FEIN#: 36-3812604  
 Email: gemconstruinc@comcast.net  
 Participations:  Direct  Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No.  Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

SEE ATTACHED.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/Services.

\$253,000.00 (5.8)% PER CCHD Contract Terms.

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas Under Description of Service/ Supply and Fee/Cost were completed.

John Raimondi  
Signature (M/WBE)

JOHNN RAIMONDI  
Print Name

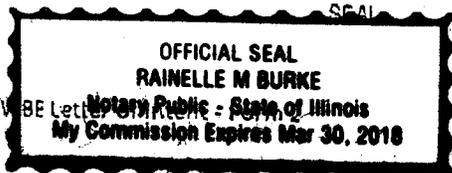
Gem Construction  
Firm Name

8/13/2015  
Date

Subscribed and sworn before me

this 13 day of August, 2015.

Notary Public: Rainelle M. Burke



Joe Borzoch  
Signature (Prime Bidder/Proposer)

JOE BORZOCH  
Print Name

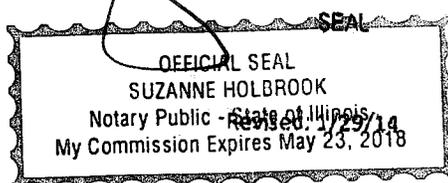
K five Construction Corp  
Firm Name

8/13/15  
Date

Subscribed and sworn before me

this 13 day of Aug, 2015.

Notary Public: Suzanne Holbrook



## GEM CONSTRUCTION

Description	Quantity	UM	Unit Price	Total Price
65 - 65 - CLASS B PATCHES, TYPE I, 10" (PARTIAL)	65	SY	\$92.00	\$5,980.00
66 - 66 - CLASS B PATCHES, TYPE II, 10" (PARTIAL)	2425	SY	\$92.00	\$223,100.00
67 - 67 - CLASS B PATCHES, TYPE III, 10" (PARTIAL)	50	SY	\$92.00	\$4,600.00
68 - 68 - CLASS B PATCHES, TYPE IV, 10" (PARTIAL)	210	SY	\$92.00	\$19,320.00
			<b>GRAND TOTAL</b>	<b>\$253,000.00</b>



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

DEC 16 2014

Jo Ann Raimondi  
Gem Construction Co.  
348 E. Woodlane Court  
Wood Dale, IL 60191

Dear Jo Ann Raimondi:

We are pleased to inform you that **Gem Construction Co.** has been recertified as a **Women's Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **4/1/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **4/1/2015, 4/1/2016, 4/1/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **4/1/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **2/1/2018**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAY 19 2015

Jo Ann Raimondi  
Gem Construction Co.  
348 E. Woodlane Court  
Wood Dale, IL 60191

Dear Jo Ann Raimondi:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm **Gem Construction Co.** continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next *No Change Affidavit* is due **April 1, 2016**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

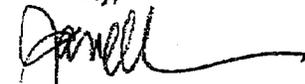
**NAICS Code(s)**

**238990- All Other Specialty Trade Contractors**

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,

  
Jamie L. Rhee  
Chief Procurement Officer

JLR/fn

321 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

**Section 11: SUBCONTRACTOR'S CERTIFICATION CONCERNING  
LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

**To Contractor:**

Date: August 13, 2015

Project Number: 1523-14815

Project Name Paint Preservation - Sarny

1. The undersigned, having executed a contract with K-Five Construction Corp.  
(Contractor)  
for Concrete and Sewer Repair  
Nature of Work)  
\_\_\_\_\_ in the amount of \$1,202,408.42 in the construction of the  
above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workmen will report for duty on T.B.D.  
(Date)

4. He certifies that:

(a) The legal name and the business address of the undersigned are:

- (b) The undersigned is (check one):  
 Sole Proprietorship  
 Partnership  
 Corporation  
 Other Organization (Describe)

(c) The name and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Guillermina Diaz</u>	<u>President</u>	<u>5001 S Linder Chicago, IL</u>
<u>Tomas Rios</u>	<u>Vice-President</u>	<u>5708 W 6rd Pl Chicago, IL</u>
<u>Jose Zoto</u>	<u>Secretary</u>	<u>714 Hudson Ave Chicago, IL</u>

August 13, 2015  
DATE

  
SUBCONTRACTOR SIGNATURE

**Section 12: MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

**I. BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

- Bidder/Proposer is a certified MBE ~~or WBE~~ firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance))
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

**II.  Direct Participation of MBE ~~or WBE~~ Firms  Indirect Participation of MBE/WBE Firms**

**NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.**

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: **Dynamicx Enterprises, Inc.**  
 Address: **4751 S. Central Avenue, CHICAGO IL 60638**  
 E-mail: **dynamicx4751@comcast.net**  
 Contact Person: **Nicolas Diaz** Phone: **(708) 929-4551**  
 Dollar Amount Participation: \$ **1,202,408.42**  
 Percent Amount of Participation: **27.5%** %  
 \*Letter of Intent attached? Yes  No   
 \*Current Letter of Certification attached? Yes  No

MBE/WBE Firm: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Dollar Amount Participation: \$ \_\_\_\_\_  
 Percent Amount of Participation: \_\_\_\_\_ %  
 \*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_  
 \*Current Letter of Certification attached? Yes \_\_\_\_\_ No \_\_\_\_\_

*Attach additional sheets as needed.*

**\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

Section 12: MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Dynamicx Enterprises, Inc. Certifying Agency: City of Chicago  
 Contact Person: Nicolas Diaz Certification Expiration Date: \_\_\_\_\_  
 Address: 4751 S Central Ave Ethnicity: Hispanic  
 City/State: Chicago, IL Zip: 60638 Bid/Proposal/Contract #: 1523-14815  
 Phone: (708) 929-4551 Fax: (708) 929-4553 FEIN #: 90-0496345  
 Email: dynamicx4751@comcast.net  
 Participation:  Direct  Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No  Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

SEE ATTACHED.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$1,202,408.42 (27.5%) Per CCHD CONTRACT.

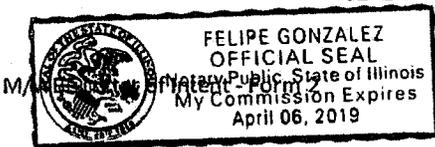
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

[Signature]  
 Signature (M/WBE)  
Nicolas Diaz  
 Print Name  
Dynamicx Enterprises, Inc.  
 Firm Name  
August 11, 2015  
 Date

[Signature]  
 Signature (Prime Bidder/Proposer)  
JOE BOZARCA  
 Print Name  
K-FIVE CONSTRUCTION CORP.  
 Firm Name  
Aug. 13, 2015  
 Date

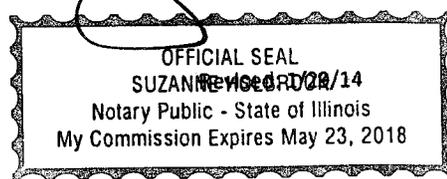
Subscribed and sworn before me  
this 13 day of August, 2015.

Notary Public [Signature]



Subscribed and sworn before me  
this 13 day of AUGUST, 2015.

Notary Public [Signature]



## Dynamicx

Description	Quantity	UM	Dynamicx	Total
1 - 1 - AGG BASE COURSE TYPE B, 4"	996	SY	\$6.00	\$5,976.00
2 - 2 - AGG BASE COURSE TYPE B, 8"	50	SY	\$10.00	\$500.00
5 - 5 - SUBBASE GRANULAR MATL TYPE B, 6"	5273	SY	\$8.00	\$42,184.00
20 - 20 - PAVEMENT FABRIC	4348	SY	\$3.00	\$13,044.00
21 - 21 - PCC SIDEWALK, 5"	6791	SF	\$6.00	\$40,746.00
22 - 22 - PCC DRIVEWAY PAVEMENT, 8"	100	SY	\$70.00	\$7,000.00
23 - 23 - PCC PAVEMENT 10"	2943	SY	\$80.00	\$235,440.00
24 - 24 - COMB CC&G REMOVAL	860	FOOT	\$7.00	\$6,020.00
25 - 25 - DRIVEWAY PAVEMENT REMOVAL	100	SY	\$15.00	\$1,500.00
26 - 26 - MEDIAN REMOVAL	300	SF	\$4.00	\$1,200.00
27 - 27 - PAVEMENT REMOVAL	2943	SY	\$20.00	\$58,860.00
28 - 28 - SIDEWALK REMOVAL	1091	SF	\$2.00	\$2,182.00
59 - 59 - COMB CC & G TYPE B-6.12	50	FOOT	\$30.00	\$1,500.00
60 - 60 - COMB CC & G TYPE B-6.24	894	FOOT	\$35.00	\$31,290.00
61 - 61 - COMB CC&G TYPE M-2.12	93	FOOT	\$30.00	\$2,790.00
64 - 64 - CONCRETE MEDIAN, TYPE C-4	373	SF	\$10.00	\$3,730.00
65 - 65 - CLASS B PATCHES, TYPE I, 10" (PARTIAL)	140	SY	\$110.00	\$15,400.00
66 - 66 - CLASS B PATCHES, TYPE II, 10" (PARTIAL)	5190	SY	\$95.00	\$493,050.00
67 - 67 - CLASS B PATCHES, TYPE III, 10" (PARTIAL)	440	SY	\$85.00	\$37,400.00
68 - 68 - CLASS B PATCHES, TYPE IV, 10" (PARTIAL)	705	SY	\$84.00	\$59,220.00
76 - 76 - DETECTABLE WARINGS	2750	SF	\$20.00	\$55,000.00
95 - 95 - MOBILIZATION	1	LS	\$83,376.42	\$83,376.42
98 - 98 - CRUSHED STONE (TEMP USE)	1	LS	\$5,000.00	\$5,000.00

**GRAND TOTAL** **\$1,202,408.42**



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN - 4 2015

Tomas Rios  
Dynamicx Enterprises, Inc.  
4751 S. Central Avenue  
Chicago, IL 60638

Dear Tomas Rios:

We are pleased to inform you that **Dynamicx Enterprises, Inc.** has been recertified as a **Minority - Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **11/15/2015**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

Your firm's five year certification will expire on **11/15/2015**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **09/15/2015**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a

**JUN - 4 2015**

misdeemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**

**237110 – Sewer Construction**

**237310 – Concrete Paving (i.e., Highway, Road, Street, Public Sidewalk)**

**238110 – Poured Concrete Foundation and Structure Contractors**

**238120 – Structural Steel and Precast Concrete Contractors**

**238140 – Masonry Contractors**

**238990 – All Other Specialty Trade Contractors**

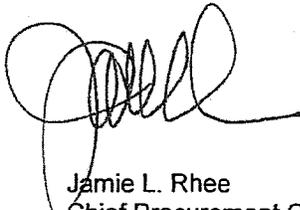
**561730 – Landscaping Services**

**562998 – All Other Miscellaneous Waste Management Services**

Your firm's participation on City contracts will be credited only toward **Minority – Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer

JLR/ab



# Illinois Department of Transportation

Office of Business & Workforce Diversity  
2300 South Dirksen Parkway / Springfield, Illinois 62764

February 25, 2013

## CERTIFIED-RETURN RECEIPT REQUESTED

Guillermina Diaz  
Dynamicx Enterprises, Inc.  
4751 S. Central Ave.  
Chicago, IL 60638

Dear Guillermina Diaz:

The Illinois Department of Transportation (IDOT), your host agency, has reviewed your *Continued DBE Eligibility Affidavit (CEA)* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra, and Pace.

Your certification is approved for a five (5) year period, commencing on **January 22, 2013**. To remain certified with the IL UCP during the five-year period, you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affects your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification pursuant to 49 CFR 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

DRAINAGE  
CURB & GUTTER, SIDEWALKS  
MISCELLANEOUS CONCRETE

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at [www.dot.il.gov/ucp/ucpdirectorybyname.pdf](http://www.dot.il.gov/ucp/ucpdirectorybyname.pdf).

Dynamicx Enterprises, Inc.  
Page 2  
February 25, 2013

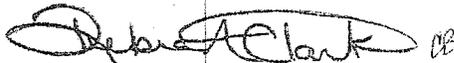
Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

**Please note:**

- This certification does not attest to your firm's abilities to perform in the approved work category(ies).
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward a DBE contract goal, the DBE firm must perform a "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carrying out its responsibilities by actually performing, managing, and supervising the work involved.

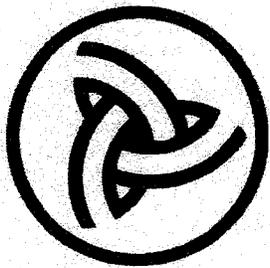
Please direct all inquiries and any questions to this agency at (217) 782-5490.

Sincerely,

A handwritten signature in black ink that reads "Debra A. Clark" with a small "DB" monogram to the right.

Debra A. Clark, Acting Bureau Chief  
Bureau of Small Business Enterprises

Enclosure



# Illinois Department of Transportation

## Dynamics Enterprises, Inc.

is hereby certified as a

### **Disadvantaged Business Enterprise**

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.

Ann L. Schneider  
Secretary

Illinois Department of Transportation

Debra A. Clark  
Acting Bureau Chief  
Bureau of Small Business Enterprises

Effective the 22<sup>nd</sup> day of January 2013



# Illinois Department of Transportation

Office of Business & Workforce Diversity  
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 11, 2015

## CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Guillermina Diaz  
Dynamicx Enterprises, Inc.  
4751 S. Central Ave.  
Chicago, IL 60638

Dear Ms. Diaz:

This is written notification that the Illinois Department of Transportation (IDOT) has revised your work categories due to your written request. As of the date of this letter, your approved categories will be:

- Drainage
- Curb & Gutter, Sidewalks
- Miscellaneous Concrete
- Seeding & Sodding

The IL UCP DBE Directory will reflect the revised categories. If you have any questions or require additional information, please contact this agency at (217) 782-5490.

Sincerely,

A handwritten signature in black ink, appearing to read 'Debra Clark', written over a horizontal line.

Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises



# Illinois Department of Transportation

Office of Business & Workforce Diversity  
2300 South Dirksen Parkway / Springfield, Illinois 62764

May 06, 2015

## CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Guillermina Diaz  
Dynamicx Enterprises, Inc.  
4751 S. Central Ave.  
Chicago, IL 60638

Dear Ms. Diaz:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Dynamicx Enterprises, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

**Note:** Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in black ink, appearing to read "Debra A. Clark".

Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises

**Section 12: PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION – FORM 3****A. BIDDER/PROPOSER HEREBY REQUESTS:**

- FULL MBE WAIVER  FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

\_\_\_\_\_ % of Reduction for MBE Participation

\_\_\_\_\_ % of Reduction for WBE Participation

**B. REASON FOR FULL/REDUCTION WAIVER REQUEST**

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. **(Please explain)**
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. **(Please explain)**
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. **(Please explain)**
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

**C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION**

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Attach of copy written solicitations made)**
- (2) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- (3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**
- (4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**
- (5) Engaged MBEs & WBEs for direct/indirect participation. **(Please explain)**

**D. OTHER RELEVANT INFORMATION**

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.



**TONI PRECKWINKLE**

PRESIDENT  
Cook County Board  
of Commissioners

RICHARD R. BOYKIN  
1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

JOAN PATRICIA MURPHY  
6th District

JESUS G. GARCIA  
7th District

LUIS ARROYO JR.  
8th District

PETER N. SILVESTRI  
9th District

BRIDGET GAINER  
10th District

JOHN P. DALEY  
11th District

JOHN A. FRITCHEY  
12th District

LARRY SUFFREDIN  
13th District

GREGG GOSLIN  
14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBÓLSKI  
16th District

SEAN M. MORRISON  
17th District

OFFICE OF CONTRACT COMPLIANCE

**JACQUELINE GOMEZ**

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

October 2, 2015

Ms. Shannon Andrews  
Chief Procurement Officer  
County Building, Room 1018  
Chicago, IL 60602

Re: Contract #1523-14815  
Pavement Preservation and Rehabilitation Program – South 2015

Dear Ms. Andrews:

The following bid for the above reference contract has been reviewed for compliance with the General Conditions regarding the Minority- and Women-owned Business Enterprises Ordinance and has been found to be responsive to the construction goal of 21.5% MBE and 5% WBE participation.

Bidder: K Five Construction  
Bid Amount: \$4,373,000.00

<u>MWBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
Dynamicx Enterprises	MBE-9	City of Chicago	27.5% Direct
GEM Construction	WBE-7	City of Chicago	5.8% Direct 33.3%

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Additionally, please note that original forms were used in the determination of the responsiveness of this contract.

Sincerely,

*Jacqueline Gomez* <sup>KJ</sup>

Jacqueline Gomez

Director

JG/la

Cc: Pui Szeto, Dept. of Transportation and Highway

**SURETY'S STATEMENT**  
**of**  
**QUALIFICATION FOR BONDING**  
**(Section 10)**

This document must be accurately executed (by the Surety Company) and yielded as part of this Bid.

IF THIS DOCUMENT IS NOT ACCURATELY EXECUTED AND SUBMITTED WITH THE BID PACKAGE, THIS CONSTITUTES CAUSE FOR DISQUALIFICATION OF THE VENDOR FROM BIDDING ON THIS CONTRACT.

The undersigned confirms that: Continental Casualty Company  
(SURETY COMPANY)

would execute a Performance/Payment Bond in favor of the County of Cook for the full amount of the bid/contract: 1523-14815  
(NUMBER)

to: K-Five Construction Corporation  
(BIDDER)

The penalty of this bond is to be \$ 100% of Total Amount Bid  
(TOTAL DOLLAR AMOUNT OF CONTRACT)

SURETY

*Kimberly R. Holmes*  
(SURETY COMPANY'S AUTHORIZED SIGNATURE)

CORPORATE

Kimberly R. Holmes  
(ATTORNEY-IN-FACT)

002128                      20443  
AMB #                              NAIC

SEAL-

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Kimberly R. Holmes , Individually

of Lisle, IL their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond
Principal: K-Five Construction Corporation
Obligee: County of Cook, Department of Transportation and Highways

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 22nd day of May, 2015.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Signature of Paul T. Bruflat, Vice President

State of South Dakota, County of Minnehaha, ss:

On this 22nd day of May, 2015, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021

Signature of S. Eich, Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 14th day of August, 2015.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Signature of D. Bult, Assistant Secretary

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "



**COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS  
TRUST AGREEMENT**

THIS TRUST AGREEMENT is made and entered into by and between the County of Cook, by and through the Department of Transportation and Highways, whose address is 69 West Washington, Suite 2300, Chicago, Illinois, 60602, hereinafter called the COUNTY, and K-FIVE CONSTRUCTION CORPORATION whose address is 13769 MAIN STREET, LEMONT, IL 60439, IL hereinafter called the CONTRACTOR, and COUNTRYSIDE BANK, a FINANCIAL INSTITUTION or trust company located in Cook County, whose deposits are insured by an agency or instrumentality of the federal government and whose address is 6734 JOLIET ROAD, COUNTRYSIDE, IL, phone number (708)485-3100 hereinafter called the FINANCIAL INSTITUTION. Contact person being LIZ ZILLIS. Account number being: 1050012008

WITNESSETH:

**WHEREAS** the COUNTY has awarded to the CONTRACTOR Cook County Contract Number **1523-14815, PAVEMENT PRESERVATION AND REHABILITATION PROGRAM 2015 – SOUTH REBID**; Section Number **14-PPRPS-01-PV** providing for the construction of a COUNTY highway improvement for a total price of \$ 4,373,000.00 dollars; on the following locations:

**107th Street - 88th Avenue to Kean Avenue  
103rd Street - 88th Avenue to Kean Avenue  
Plainfield Road - Willow Springs Rd to East Avenue  
Kedzie Avenue - At Governors Highway  
Kedzie Avenue - 183rd Street to 175th Street  
Sauk Trail - Cicero Avenue to Governors Highway  
Wolf Road - at 139th Street**

**WHEREAS** under Section 5-409 of the Illinois Highway Code, as amended, the COUNTY is authorized to make progress payments as the CONTRACTOR performs the work under the contract and may retain a percentage of progress payments; and

**WHEREAS** the COUNTY may, at the request of CONTRACTOR, deposit the retainage under a Trust Agreement with a FINANCIAL INSTITUTION of the CONTRACTOR'S choice which is located in Cook County and has been approved for the deposit of such funds by the Superintendent of the Cook County Department of Transportation and Highways pursuant to Cook County Code Section 34-36; and

**WHEREAS** by execution of this Agreement, the CONTRACTOR and said FINANCIAL INSTITUTION request that the retainage be deposited with said FINANCIAL INSTITUTION as provided by law.

NOW THEREFORE, the parties do hereby agree that:

1. This Agreement shall not change any of the rights, duties, privileges or responsibilities of the parties to the above-referenced construction contract, except as may be provided herein.

2. Notwithstanding the provisions of this Agreement, the COUNTY may withhold progress payments or any portion thereof on account of lien claims, liquidated damages, or as may otherwise be provided by the above contract or by law.

3. All progress payments, including final payment under the above contract, shall be made by COUNTY warrants payable to the CONTRACTOR and FINANCIAL INSTITUTION, as trustee, jointly, and such payments shall be sent to the FINANCIAL INSTITUTION at the above address.

4. The progress payments shall specify on a copy of the COUNTY'S invoice to be mailed with the warrant the amount thereof to be paid to the CONTRACTOR and the amount to be held by the FINANCIAL INSTITUTION as retainage under this Agreement.

5. The money so held by the FINANCIAL INSTITUTION shall be described as "retainage" and shall be held in trust according to the terms of this Agreement. Interest earned on the retainage may be paid to the CONTRACTOR as it accrues or as the FINANCIAL INSTITUTION'S policy permits.

6. The principal balance of the retainage, or any part thereof, shall not be paid over to the CONTRACTOR except upon written directive to the FINANCIAL INSTITUTION by the COUNTY.

7. The FINANCIAL INSTITUTION may invest or reinvest said retainage in:

- a. Certificates of Deposit Issued by a financial institution whose principal office is located in Cook County, including this FINANCIAL INSTITUTION;
- b. United States Government Bonds;
- c. United States Treasury Notes;
- d. United States Treasury Bills;
- e. Time Deposit on Open Account

Provided, however, that the investment of said retainage shall not relieve the FINANCIAL INSTITUTION from the return or repayment of such funds within ninety (90) days as provided in this Agreement.

8. Retainage is the property of the COUNTY until notice of final payment, and the principal amount, or any part thereof, shall not be pledged or used as security for any purpose.

9. The COUNTY shall be the sole judge of return or repayment of the funds to the Cook County Treasurer. Upon written demand made by the COUNTY to the FINANCIAL INSTITUTION for the return or repayment of the retainage, the FINANCIAL INSTITUTION shall make such return or repayment regardless of whether the COUNTY shall state any reason therefor and without imposition of any other requirements or conditions.

10. The repayment or return of retainage to the COUNTY shall be by check from the FINANCIAL INSTITUTION payable to the Treasurer of Cook County and shall be mailed to the COUNTY within ninety (90) days after the COUNTY'S demand.

11. The CONTRACTOR does not waive or release any rights he has against the COUNTY for breach of contract, including this Agreement, by reason of the repayment by the FINANCIAL INSTITUTION to the COUNTY on account of demand made by the COUNTY.

12. In the event demand for the retainage is made under this Agreement by the COUNTY, the COUNTY may specify, in its sole judgment, the amount to be repaid or returned as all or part of the principal balance of the retainage.

Bond#929620116

**PERFORMANCE AND PAYMENT BOND TO THE COUNTY OF COOK**

Know All Men by These Presents, That we, K-Five Construction Corporation  
as principle, and Continental Casualty Company  
333 S. Wabash Avenue, 41st Flr., Chicago, IL 60604 as surety, are

held and firmly bound unto the County of Cook in the penal sum of Four Million Three Hundred Seventy - Three and 00/100----- Dollars (\$ 4,373,000.00 ), lawful money of the United States of America, for the payment of which sum of money well and truly to be made, we bind ourselves, our respective heirs, executors, administrators, successors and assigns, firmly, by these presents.

Signed, sealed, and delivered this 25th day of August A.D. 20 15

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounded principle entered into a certain contract with the County of Cook, bearing date the day of August 24th, 2015 for

PAVEMENT PRESERVATION AND REHABILITATION PROGRAM 2015 - SOUTH REBID; Section Number 14-PPRPS-01-PV in Various Townships, Cook County Contract No.1523-14815 on the following locations:

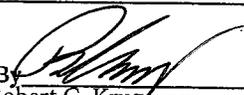
- 107th Street - 88th Avenue to Kean Avenue
- 103rd Street - 88th Avenue to Kean Avenue
- Plainfield Road - Willow Springs Rd to East Avenue
- Kedzie Avenue - At Governor's Highway
- Kedzie Avenue - 183rd Street to 175th Street
- Sauk Trail - Cicero Avenue to Governor's Highway
- Wolf Road - at 139th Street

The terms and conditions of the Illinois Public Construction Bond Act, 30 ILCS 550 *et seq.* are hereby incorporated by reference.

It is hereby expressly understood and agreed, and made a condition hereof, that any judgment rendered in favor of any person not a party to said contract against the County of Cook in any suit arising out of said contract or its performance, when reasonable notice of the pendency of such suit shall have been given to said principle and to said surety, shall be conclusive against said principle and said surety as to both liability and amount.

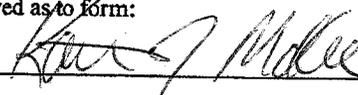
In Witness Whereof, said parties hereto have caused this bond to be executed and delivered at Chicago, Illinois, all on the day and year first above written.

K-Five Construction Corporation

		PRINCIPAL/CONTRACTOR	SEAL
By: 			
Robert G. Krug	PRESIDENT	Robert W. Krug	SECRETARY

Continental Casualty Company		SURETY		SEAL
By: 		02129	20478	
	SURETY/ATTORNEY-IN-FACT (ATTACH POWER OF ATTORNEY)	AMB#	NAIC#	
	Christine Eitel			

Approved as to form:

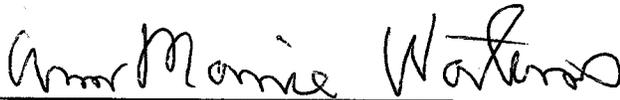
By:  Assistant States Attorney

STATE OF ILLINOIS

COUNTY OF DuPage

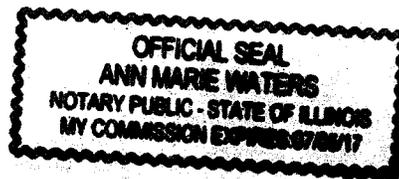
I, Ann Marie Waters Notary Public of Cook County, in the State of Illinois, do hereby certify that Christine Eitel Attorney-in-Fact, of the Continental Casualty Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered said instrument, for and on behalf of the Continental Casualty Company for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lisle in said County, this 25th day of August A.D., 2015.



(Notary Public) Ann Marie Waters  
My Commission expires: 07/05/2017

Notary Seal:



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Karen A Ryan, Harriet R Reilly, William P Weible, William Cahill, Kimberly R Holmes, Melissa Newman, Kimberly Sawicki, Ann Marie Waters, Christine Eitel, Deborah A Campbell, Leigh Ann Francis, Individually

of Lisle, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 2nd day of July, 2015.

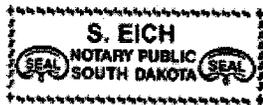


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*Paul T. Bruflat*  
Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 2nd day of July, 2015, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021

*S. Eich*  
S. Eich Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 25 day of August, 2015.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*D. Bult*  
D. Bult Assistant Secretary

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/24/2015

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).

PRODUCER Columbian Agency 1005 Laraway Road New Lenox IL 60451	CONTACT NAME: Lisa Sizemore, CISR, CRIS, MLIS	
	PHONE (A/C No. Ext): 815-215-4703	FAX (A/C No.): 815-215-4743
E-MAIL ADDRESS: lsizemore@columbianagency.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Old Republic Insurance Company		24147
INSURER B: National Fire & Marine		19410
INSURER C: Catlin Specialty Ins Co		15989
INSURER D: Charter Oak Fire Insurance Co		
INSURER E:		
INSURER F:		

INSURED **KFIVE-1**  
K-Five Construction Corporation  
13769 Main Street  
Lemont IL 60439

COVERAGES      CERTIFICATE NUMBER: 375116288      REVISION NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	Y	A5DG05441	2/28/2015	2/28/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	A5CA05441	2/28/2015	2/28/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired Physical Damage \$130,000 ACV
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			42-UMO-301093	2/28/2015	2/28/2016	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000 *FOLLOWS FORM* \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	A5DW05441	2/28/2015	2/28/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C D D	Pollution & Professional Liab. Contractors' Equipment Installation/Builders Risk			CPL2021940216 QT-660-2C421833 QT-660-2C421833	2/28/2015 2/28/2015 2/28/2015	2/28/2016 2/28/2016 2/28/2016	Each Loss/Aggregate \$2,000,000 Leased and/or Rented \$500,000 Per Item Any One Jobsite \$1,000,000

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

RE: K-Five Job #15081 - Pavement Preservation and Rehabilitation Program 2015 - SOUTH; Contract No. 1523-14815; Section 15-PPRPS-01-PV

Cook County, its officials and employees are included as an additional insured under the General Liability per attached CG2010/2037 forms and Auto policy if required by written contract with respect to all work performed by the named insured. \*Waivers of Subrogation apply in favor of the additional insureds for General Liability, Auto, and Workers Compensation policies. \*The coverage and limits conform to the minimums required by Article 107.27 of the Standard Specifications for Road and Bridge Construction\*

CERTIFICATE HOLDER 	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Cook County Department of Transportation and Highways 69 West Washington Street Contract Documents, Suite 2400 Chicago IL 60602	AUTHORIZED REPRESENTATIVE 

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
WHERE REQUIRED BY WRITTEN CONTRACT, BUT ONLY WHEN COVERAGE FOR COMPLETED OPERATIONS IS SPECIFICALLY REQUIRED BY THAT CONTRACT.	ALL JOBS/LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
WHERE REQUIRED BY WRITTEN CONTRACT.	ALL JOBS/LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

In the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**CONTRACT  
(SECTION 10)**

This AGREEMENT made and entered into between the County of Cook, party of the first part and hereinafter called County, and K-Five Construction Corporation, party of the second part and hereinafter called Contractor.

WITNESSETH:

That for and in consideration of the payments to be made by the said County as hereinafter provided, the said Contractor hereby covenants and agrees with the said County to do all the work and furnish all the labor, materials, machinery, apparatus, implements, tools, and other things necessary for the improvement of a section of the public highway known as Cook County Contract # **1523-14815, PAVEMENT PRESERVATION AND REHABILITATION PROJECT 2015 – SOUTH REBID**, said section known or to be known as Section:14-PPRPS-01-PV at the following locations

**107th Street - 88th Avenue to Kean Avenue; 103rd Street - 88th Avenue to Kean Avenue  
Plainfield Road - Willow Springs Rd to East Avenue  
Kedzie Avenue - At Governors Highway  
Kedzie Avenue - 183rd Street to 175th Street  
Sauk Trail - Cicero Avenue to Governors Highway  
Wolf Road - at 139th Street**

located in **Various** townships on **Various** routes of the County of Cook, and State of Illinois, at his own cost and expense, free from all liens, claims, and charges whatsoever, and in a good substantial, thorough and workmanlike manner, and in strict and full accordance, conformity and compliance with all the terms and conditions of this contract and the requirements under it of the Superintendent of Department of Transportation and Highways of Cook County, Illinois, and under the direction and to the satisfaction of the said Superintendent of Department of Transportation and Highways.

It is expressly understood and agreed by and between said County and said Contractor that the Bid hereto attached and Notice to Contractors, Specifications, Plans, Maps, Blue Prints, and Drawings, on file in the Office of the Superintendent of Department of Transportation and Highways of Cook County, Illinois, and in the office of the Department of Transportation, Springfield, Illinois, copies of which are hereto attached, hereby are included in and made a part of this contract.

The Contractor shall not begin construction operations until the contract has been approved by the Board of Cook County Commissioners and fully executed by the County. Subsequent to contract execution, the Contractor will be notified by a notice-to-proceed letter from the Superintendent of Cook County Department of Transportation of Highways to commence operations on a specified date. The undersigned agrees to start construction operations on the date specified and to complete the proposed improvement in

full compliance with the contract on or before **August 1, 2016**. The contract period is November 4, 2015 through **August 31, 2018**.

The Superintendent of Cook County Department of Transportation and Highways shall at the end of each month make an estimate in writing, such as in his opinion shall be just and fair, of the amount of materials furnished, delivered, properly set in place and incorporated into the herein described improvement, and the amount of work properly done by said Contractor in the performance of the work hereunder and the value thereof under and according to the terms of this contract.

The first estimate shall cover the amount of work performed and the value of the materials properly set in place and incorporated into the herein described improvement since said Contractor commenced the performance of this contract, and each subsequent estimate, except the final one, shall be of the amount of work performed and the value of the materials properly set in place and incorporated into said improvement since the last preceding estimate was made.

Such estimates of amount and quality shall not be required to be made by strict measurement, but shall be sufficient if they are made approximately only, and each such estimate shall be submitted to the Board of County Commissioners of Cook County and upon approval by said Board of Commissioners said County shall pay to said Contractor ninety per cent (90%) of the amount stated in said estimates.

At least one week before each payment falls due, said Contractor shall submit to said Superintendent of Department of Transportation and Highways requisition for such payment, and, shall, if required, submit therewith an itemized statement of the quantities and cost and proportionate profit of work performed to the termination of the period to be covered by such payment, together with an affidavit setting forth that the items in said statement are true and just, that the services were rendered, that the articles or materials were furnished, that the sum claimed is due and unpaid, after allowing all just credits, that all labor, materials, apparatus, fixtures, and machinery furnished or used have been paid for, and if not, stating those not paid for, giving the amount due, to whom due, and for what due, attaching to said affidavit waivers of lien from those mentioned in said exceptions as having unpaid claims, and such affidavit shall contain such other matter as may be deemed necessary by the said Superintendent of Department of Transportation and Highways to protect said County in its payments, and any such statement shall not be binding upon said Superintendent of Department of Transportation and Highways.

There shall be deducted from the amount so determined for the first fifty (50) percent of the completed work a sum of ten (10) percent to be retained until after the completion of the entire work to the satisfaction of the County. After fifty (50) percent or more of the work is completed, the County may, at its discretion, certify the remaining partial payments without any further retention, provided that satisfactory progress is being made, and provided that the amount retained is not less than five (5) percent of the total adjusted contract price.

It is expressly agreed by the parties hereto that in the event any defects or imperfections in the materials or workmanship to be furnished by the Contractor herein appear within the period of one year from the date of completion of all the work mentioned herein and the acceptance thereof by said County,

the Contractor will, upon notice from the said Superintendent of Department of Transportation and Highways, (which notice may be given by letter mailed to said Contractor to the business address of the Contractor shown in the Proposal), repair and make good at his own cost any such defects or imperfections and replace any defective or imperfect materials or workmanship with other materials or workmanship satisfactory to said Superintendent of Department of Transportation and Highways, and furnish all such new materials and labor as may be necessary to do so; and in the event of the failure, refusal or delay of said Contractor to so make good, repair or replace said workmanship or materials, said County may do so or have same done by others, and said Contractor and the surety or sureties on his bond given for the faithful performance of this contract shall be liable to the County of Cook for all damages and expense occasioned by such failure, refusal or delay.

It is expressly and mutually covenanted and agreed that all of the Plans and Specifications hereinbefore mentioned and this Instrument together are the documents forming the contract between said County and said Contractor and are correlative, and whatever may be provided for and required by one of said documents shall be as binding as if provided for and required by two or more of them.

The Contractor expressly agrees that not less than the general prevailing rate of wages as found by The Board of County Commissioners for the County of Cook in accordance with the provisions of "An Act regulating wages of laborers, mechanics and other workmen employed under contracts for public works", Approved June 26, 1941, as amended, or such wage rates as may be determined by the court on appeal as in said Act provided, shall be paid to all laborers, workmen and mechanics performing work under this contract. The prevailing wage rates as found by the said Board of County Commissioners are on file in the office of the County Clerk for the County of Cook.

It is expressly understood and agreed that if the said Contractor shall fail, refuse or neglect to comply with said contract and Plans and Specifications or any provisions therein contained, or to proceed according to the terms of said contract and Plans and Specifications or any part thereof, in the manner and at the time as directed by the said Superintendent of Department of Transportation and Highways, then the said County shall have the right, and The Board of County Commissioners of Cook County is hereby given authority on behalf of the said County to declare this contract forfeited, and the said County may re-bid the whole or any part thereof upon such terms as it may see fit without prejudice to any of its rights herein.

It is expressly understood and agreed by the parties hereto that the Superintendent of Department of Transportation and Highways shall fix and determine the amount of damages to be paid to said County by the said Contractor by reason of the failure or refusal to perform this contract or comply with the provisions thereof as aforesaid, and the said Contractor hereby agrees to be held liable for the amount so fixed and determined and agrees to pay such amount; and the said County shall apply in payment of any such amount so fixed and determined any and all sums on hand or due and owing to said Contractor, and if there be not sufficient money on hand or due and owing to said Contractor to balance and pay said amount so fixed and determined, then, in such case, any amount remaining unpaid shall be a valid and subsisting claim against the said Contractor and the surety or sureties on his bond given for the faithful performance of this agreement.

**CONTRACT  
EXHIBIT A  
SCHEDULING**

It is understood that time is of the essence to the contract. The following project milestones will apply to this contract. Failure to meet milestone dates listed below will result in liquidated damages being applied in accordance with Article 108.09 of the Standard Specifications. An extension of time for each requirement may be granted in accordance with Section 108.08 of the Standard Specifications.

**Milestone 1**

Requirement: **Submittal of Paperwork** including Progress Schedule, Request of Approval of Subcontractors and Request for Approval of Suppliers.

Due Date: **TWO WEEKS FROM NOTICE TO PROCEED**

**Milestone 2**

Requirement: **Substantial Completion of Project and Pre-Final Inspection of the following locations**  
Plainfield Road – Willow Springs to East Avenue

Due Date: **November 25, 2015**

**Milestone 3**

Requirement: **Substantial Completion of Project and Pre-Final Inspection of the following locations**  
107<sup>th</sup> Street – 88<sup>th</sup> Avenue to Kean Avenue  
103<sup>rd</sup> Street – 88<sup>th</sup> Avenue to Kean Avenue  
Kedzie Avenue at Governor's Highway  
Sauk Trail – Cicero Avenue to Governors Highway  
Kedzie Avenue – 183<sup>rd</sup> Street to 175<sup>th</sup> Street  
Wolf Road at 139<sup>th</sup> Street

Due Date: **August 1, 2016**

**Milestone 4**

Requirement: **Completion of All Punch List Work, Final Inspection and Acceptance**

Restrictions: **Completion of all punch list work within 30 Calendar days from the Pre-Final inspection of each section of the contract**

Due Date: **August 31, 2016**

**Milestone 5**

Requirement: **Return the Final Construction Report (Form 69) with any changes indicated initialed and dated on the report and include any and all pertinent information to substantiate any changes**

Restrictions: **Return the Final Construction Report (Form 69) within 21 days of receipt**

Due Date: **February 28, 2017**

**Milestone 6**

Requirement: **Submittal of All Required Closeout Paperwork** including but not limited to Contractor's Affidavit (BC 141), Affidavit of Subcontractors or Material Supplier (BC 151) for all subcontractors and suppliers utilized for this contract, D//M/WBE Payment Agreement (SBE 2115) for all minority subcontractors and all required missing documentation as indicated in the Final Construction Report (Form 69).

**Due Date: August 31, 2017**

Contractor:

K-Five Construction Corporation

At Various Locations

**SCHEDULE OF PRICES**

Section No.: 14-PPRPS-01-PV

ITEM NO.	QUAN-TITIES	UNIT	PAY ITEM	UNIT COST	TOTAL COST
1	996	SQ. YD.	AGGREGATE BASE COURSE, TYPE B, 4 IN	\$ 6.00	\$ 5,976.00
2	50	SQ. YD.	AGGREGATE BASE COURSE, TYPE B, 8 IN	\$ 10.00	\$ 500.00
3	199	TON	AGGREGATE SHOULDERS, TYPE B	\$ 65.00	\$ 12,935.00
4	85,982	SQ. YD.	DIAMOND GRINDING CONCRETE PAVEMENT	\$ 7.01	\$ 602,733.82
5	5,273	SQ. YD.	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	\$ 8.00	\$ 42,184.00
6	36,493	POUND	BITUMINOUS MATERIALS (PRIME COAT)	\$ 0.01	\$ 364.93
7	3,396	FOOT	CUTTING HOT-MIX ASPHALT SURFACE	\$ 1.60	\$ 5,433.60
8	2,647	TON	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	\$ 80.00	\$ 211,760.00
9	50	SQ. YD.	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL, 4"	\$ 55.00	\$ 2,750.00
10	26	TON	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", IL-12.5 OR 9.5, N50	\$ 185.00	\$ 4,810.00
11	6,356	TON	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N70	\$ 90.00	\$ 572,040.00
12	32,577	SQ. YD.	HOT-MIX ASPHALT SURFACE REMOVAL, 2 IN	\$ 3.00	\$ 97,731.00
13	1,117	SQ. YD.	HOT-MIX ASPHALT SURFACE REMOVAL, 2.5 IN	\$ 3.00	\$ 3,351.00
14	21,318	SQ. YD.	HOT-MIX ASPHALT SURFACE REMOVAL, 4 IN	\$ 5.00	\$ 106,590.00
15	38	SQ. YD.	HOT-MIX ASPHALT SHOULDERS, IL-19.0, N30, 12 IN	\$ 120.00	\$ 4,560.00
16	267	SQ. YD.	HOT-MIX ASPHALT SHOULDERS, IL-19.0, N30, 6 IN	\$ 60.00	\$ 16,020.00
17	470	TON	POLYMERIZED LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	\$ 120.00	\$ 56,400.00
18	2,929	FOOT	TEMPORARY BUTT JOINTS	\$ 15.00	\$ 43,935.00
19	11	EACH	CATCH BASINS TO BE ADJUSTED	\$ 350.00	\$ 3,850.00
20	4,348	SQ. YD.	PAVEMENT FABRIC	\$ 3.00	\$ 13,044.00
21	6,791	SQ. FT.	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	\$ 6.00	\$ 40,746.00
22	100	SQ. YD.	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 IN	\$ 70.00	\$ 7,000.00
23	2,943	SQ. YD.	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	\$ 80.00	\$ 235,440.00
24	860	FOOT	COMBINATION CURB AND GUTTER REMOVAL	\$ 7.00	\$ 6,020.00
25	100	SQ. YD.	DRIVEWAY PAVEMENT REMOVAL	\$ 15.00	\$ 1,500.00
26	300	SQ. FT.	MEDIAN REMOVAL	\$ 4.00	\$ 1,200.00
27	2,943	SQ. YD.	PAVEMENT REMOVAL	\$ 20.00	\$ 58,860.00
28	1,091	SQ. FT.	SIDEWALK REMOVAL	\$ 2.00	\$ 2,182.00
29	100	FOOT	SAW CUTS	\$ 1.58	\$ 158.00

Contractor:

K-Five Construction Corporation

At Various Locations

**SCHEDULE OF PRICES**

Section No.: 14-PPRPS-01-PV

ITEM NO.	QUANTITIES	UNIT	PAY ITEM	UNIT COST	TOTAL COST
30	4,180	FOOT	DETECTOR LOOP, TYPE I	\$ 16.80	\$ 70,224.00
31	850	CU. YD.	EARTH EXCAVATION	\$ 15.00	\$ 12,750.00
32	1,346	FOOT	GRADING AND SHAPING DITCHES	\$ 5.00	\$ 6,730.00
33	22	EACH	FRAMES AND LIDS TO BE ADJUSTED	\$ 400.00	\$ 8,800.00
34	7	EACH	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL	\$ 950.00	\$ 6,650.00
35	10	EACH	VALVE VAULTS TO BE RECONSTRUCTED	\$ 750.00	\$ 7,500.00
36	13	EACH	MANHOLES TO BE RECONSTRUCTED	\$ 1,100.00	\$ 14,300.00
37	1	EACH	CATCH BASINS TO BE RECONSTRUCTED	\$ 1,100.00	\$ 1,100.00
38	1	EACH	WATERPROOFING SANITARY FRAMES AND LIDS TO BE ADJUSTED, SPECIAL	\$ 850.00	\$ 850.00
39	9	POUND	NITROGEN FERTILIZER NUTRIENT	\$ 20.00	\$ 180.00
40	9	POUND	PHOSPHORUS FERTILIZER NUTRIENT	\$ 20.00	\$ 180.00
41	9	POUND	POTASSIUM FERTILIZER NUTRIENT	\$ 20.00	\$ 180.00
42	484	SQ. YD.	SODDING, SALT TOLERANT	\$ 10.00	\$ 4,840.00
43	5	UNIT	SUPPLEMENTAL WATERING	\$ 46.00	\$ 230.00
44	484	SQ. YD.	TOPSOIL FURNISH AND PLACE, 4 IN	\$ 15.00	\$ 7,260.00
45	43,019	SQ. FT.	ERADICATION OF EXISTING PAVEMENT MARKING	\$ 1.25	\$ 53,773.75
46	1,358	SQ. FT.	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	\$ 6.75	\$ 9,166.50
47	42,976	FOOT	MODIFIED URETHANE PAVEMENT MARKING, - LINE 4 IN	\$ 0.50	\$ 21,488.00
48	5,996	FOOT	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN	\$ 0.75	\$ 4,497.00
49	50	FOOT	MODIFIED URETHANE PAVEMENT MARKING, - LINE 8 IN	\$ 2.00	\$ 100.00
50	1,139	FOOT	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	\$ 3.25	\$ 3,701.75
51	809	FOOT	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN	\$ 6.75	\$ 5,460.75
52	1,285	SQ. FT.	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	\$ 4.00	\$ 5,140.00
53	49,188	FOOT	THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN	\$ 0.56	\$ 27,545.28
54	2,980	FOOT	THERMOPLASTIC PAVEMENT MARKING - LINE 6 IN	\$ 0.84	\$ 2,503.20
55	2,207	FOOT	THERMOPLASTIC PAVEMENT MARKING - LINE 8 IN	\$ 1.12	\$ 2,471.84
56	1,688	FOOT	THERMOPLASTIC PAVEMENT MARKING - LINE 12 IN	\$ 1.68	\$ 2,835.84
57	464	FOOT	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN	\$ 4.00	\$ 1,856.00
58	7,915	FOOT	PAVEMENT MARKING TAPE, TYPE III 6"	\$ 1.00	\$ 7,915.00

Contractor:

K-Five Construction Corporation

At Various Locations

**SCHEDULE OF PRICES**

Section No.: 14-PPRPS-01-PV

ITEM NO.	QUANTITIES	UNIT	PAY ITEM	UNIT COST	TOTAL COST
59	50	FOOT	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	\$ 30.00	\$ 1,500.00
60	894	FOOT	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	\$ 35.00	\$ 31,290.00
61	93	FOOT	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	\$ 30.00	\$ 2,790.00
62	392	EACH	RAISED REFLECTIVE PAVEMENT MARKER	\$ 27.00	\$ 10,584.00
63	392	EACH	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	\$ 15.75	\$ 6,174.00
64	373	SQ. FT.	CONCRETE MEDIAN, TYPE C-4	\$ 10.00	\$ 3,730.00
65	205	SQ. YD.	CLASS B PATCHES, TYPE I, 10 IN	\$ 110.00	\$ 22,550.00
66	7,615	SQ. YD.	CLASS B PATCHES, TYPE II, 10 IN	\$ 95.00	\$ 723,425.00
67	490	SQ. YD.	CLASS B PATCHES, TYPE III, 10 IN	\$ 92.00	\$ 45,080.00
68	915	SQ. YD.	CLASS B PATCHES, TYPE IV, 10 IN	\$ 92.00	\$ 84,180.00
69	870	SQ. YD.	CLASS D PATCHES, TYPE III, 10 IN	\$ 85.00	\$ 73,950.00
70	1,285	SQ. YD.	CLASS D PATCHES, TYPE IV, 10 IN	\$ 85.00	\$ 109,225.00
71	93	SQ. YD.	PAVEMENT REPLACEMENT	\$ 85.00	\$ 7,905.00
72	2,719	POUND	CRACK FILLING	\$ 3.85	\$ 10,468.15
73	545	FOOT	CRACK ROUTING AND SEALING	\$ 8.43	\$ 4,594.35
74	4,700	FOOT	CRACK AND JOINT ROUTING AND SEALING	\$ 2.62	\$ 12,314.00
75	34	TON	MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS	\$ 400.00	\$ 13,600.00
76	2,750	SQ. FT.	DETECTABLE WARNINGS	\$ 20.00	\$ 55,000.00
77	14	EACH	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	\$ 3,000.00	\$ 42,000.00
78	3	EACH	CONSTRUCTING TEST STRIP	\$ 3,000.00	\$ 9,000.00
79	10	EACH	TRAFFIC BARRIER TERMINAL, TYPE 1, SPECIAL	\$ 3,000.00	\$ 30,000.00
80	11	EACH	SURVEY MONUMENTS	\$ 3,000.00	\$ 33,000.00
81	410	FOOT	CLEANING EXISTING PIPE CULVERTS	\$ 21.95	\$ 8,999.50
82	380	FOOT	GUARDRAIL REMOVAL	\$ 9.50	\$ 3,610.00
83	100	FOOT	STEEL PLATE BEAM GUARDRAIL, TYPE A	\$ 49.00	\$ 4,900.00
84	2	EACH	FLARED END SECTION TO BE REMOVED	\$ 200.00	\$ 400.00
85	2	EACH	FLARED END SECTION TO BE RELOCATED	\$ 800.00	\$ 1,600.00
86	100	FOOT	STORM SEWER REMOVAL, 15 IN.	\$ 35.00	\$ 3,500.00
87	100	FOOT	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 15 IN.	\$ 135.00	\$ 13,500.00

Contractor: K-Five Construction Corporation

At Various Locations

**SCHEDULE OF PRICES**

Section No.: 14-PPRPS-01-PV

ITEM NO.	QUAN-TITIES	UNIT	PAY ITEM	UNIT COST	TOTAL COST
88	1	EACH	REMOVING MANHOLES	\$ 500.00	\$ 500.00
89	1	EACH	MANHOLES, TYPE A, 5 FT.DIA. WITH FRAMES AND LIDS	\$ 7,500.00	\$ 7,500.00
90	1	EACH	REMOVING CATCH BASINS	\$ 200.00	\$ 200.00
91	1	EACH	CATCH BASINS, TYPE A, 4 FT. DIA. WITH FRAMES AND GRATES	\$ 5,500.00	\$ 5,500.00
92	1	EACH	PLUGGING EXISTING DRAINS AND SEWERS (OVER 12 IN.)	\$ 200.00	\$ 200.00
93	1	L. SUM	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	\$ 25,000.00	\$ 25,000.00
94	1	L. SUM	TRAFFIC PROTECTION	\$ 378,606.74	\$ 378,606.74
95	1	L. SUM	MOBILIZATION	\$ 1.00	\$ 1.00
96	6	CAL. MO.	ENGINEER'S FIELD OFFICE, TYPE A	\$ 3,500.00	\$ 21,000.00
97	80,000	UNIT	CONTRACT EXTRA WORK	\$ 1.00	\$ 80,000.00
98	1	L. SUM	CRUSHED STONE (TEMPORARY USE)	\$ 10,000.00	\$ 10,000.00
99	6	EACH	REBUILD EXISTING HEAVY DUTY HANDHOLE	\$ 2,200.00	\$ 13,200.00
100	6	EACH	REBUILD EXISTING HANDHOLE	\$ 2,020.00	\$ 12,120.00
<b>TOTAL</b>					\$ 4,373,000.00

Project Pavement Preservation and Rehabilitation Program 2015-South  
Section 14-PPRPS-01-PV  
Date August 14, 2015  
Letting \_\_\_\_\_

We K-Five Construction Corporation  
as Principal, and Continental Casualty Company

\_\_\_\_\_ as Surety, are held and firmly bound unto the County of Cook a body politic and corporate of the state of Illinois herein after called the County in the penal sum of 5% of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the County this sum under the conditions of this instrument.

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and said SURETY have caused this instrument to be signed by their respective officers and their corporate seals to be hereunto affixed this 14th day of August A.D. 2015.

PRINCIPAL

K-Five Construction Corporation  
(Company Name) \_\_\_\_\_ (Seal)  
BY: [Signature]  
(Signature & Title) Robert G. Krug President

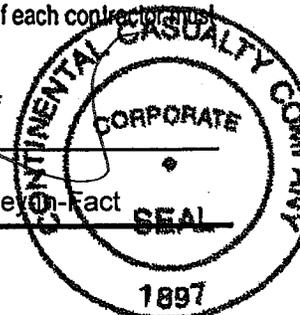
\_\_\_\_\_  
(Company Name) \_\_\_\_\_ (Seal)  
BY: \_\_\_\_\_  
(Signature & Title)

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

SURETY

Continental Casualty Company  
(Name of Surety) \_\_\_\_\_ (Seal)

BY: [Signature]  
(Signature of Attorney-in-fact)  
Kimberly R. Holmes Attorney-in-Fact

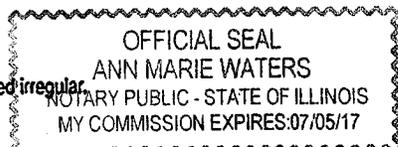


STATE OF Illinois  
COUNTY OF Cook

Ann Marie Waters, a Notary Public in and for Cook County, do hereby certify that Robert G. Krug Kimberly R. Holmes

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  
Who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.  
Given under my hand and notarial seal this 14th day of August A.D., 2015. My commission expires July 5, 2017

[Signature]  
Notary Public Ann Marie Waters



\*Improper execution of this form (i.e. Missing Signatures or Seals or incomplete certification) will result in bid being declared irregular.  
\*\* If Bid Bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with Bid.

**BID DEPOSIT FORM**

**AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND INCONJUNCTION WITH THE BID HEREWITH SUBMITTED**

(THIS FORM MUST BE SUBMITTED WITH THE BID)

TO: COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BID FOR: K-FIVE Construction

BID OPENING DATE: 8-14-15

We deposit (subject to all condition of said proposal) the following described deposit check:

( ) Cashier's Check ( ) Bank Draft (X) Bid Bond ( ) Other

Drawn on: Continental Bank Casualty Co. of Illinois City State

Draft or Check Number: BID Bond Date: \_\_\_\_\_

Amount: \$ 5%

Submitted by: K-FIVE Construction

Bidder 13769 Main St.

Street Address Lemont IL 60439

City State Zip Code

**DO NOT WRITE IN THE SPACES BELOW**

The above described Deposit Check is:

- ( ) Held \_\_\_\_\_ Date \_\_\_\_\_
- ( ) Mailed \_\_\_\_\_ Date \_\_\_\_\_
- ( ) Delivered To \_\_\_\_\_ Date \_\_\_\_\_
- ( ) Bond Substituted \_\_\_\_\_ Date \_\_\_\_\_
- ( ) Bond Mailed To \_\_\_\_\_ Date \_\_\_\_\_