Order for Special Provisions (Federally funded State let projects)

1. Check Sheet for Recurring Special Provisions
2. Check Sheet for Local Roads and Streets Recurring Special Provisions
3. Table of Contents for project specific and D1 Special Provisions
4. BDE Check Sheet
5. GBSP Index/Check Sheet (If needed)
6. Opening Paragraph of Special Provisions (as shown on BLR 11310)
7. Location of Project (include gross and net lengths)
8. Description of Project
9. Project Specific, Local Agency, and District One Special Provisions (including D1 Materials, D1 Traffic Signal Specs)
10. IDOT Training Program Graduate on-the-job Training Special Provision (include for prefinal, remove for final if EEO specifies zero trainees)
11. Local Roads Special Provision 107-4 (completed)
12. SWPPP & NOI, IDNR, Army Corps, Floodway, Railroad and/or any other required permits (if required)
13. IEPA LPC 662 and/or LPC 663

Notes:
1) The special provisions must be single sided, unbound, and 8.5 inches x11 inches for all submittals.
2) The BDE Special Provision “Disadvantaged Business Enterprise” shall always be included, even if EEO specifies zero percent for the DBE percentage.
3) See the Local Roads and Streets Special Provision Usage Guide and the District 1 BDE Use Guide to determine which other BDE special provisions should be checked.
4) Do not include the D-1 Special Provision Check Sheet in the special provisions.
5) Include special provision “Available Reports” with all projects.
6) Page numbering shall be continuous throughout Parts 6 through 13 of the special provisions.
7) Page numbers shall be center aligned at the bottom of the page.
8) Local Agency special provisions (such as County Traffic Signal specifications) shall have the agency name in parenthesis next to the special provision title.
9) The title, effective date, and revision date shall be on the same page as at least the first sentence of the same special provision.