



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois/62764

November 3, 1993

BRIDGE STATUS REPORTING CHANGES

COUNTY ENGINEERS/SUPERINTENDENT OF HIGHWAYS
MUNICIPAL ENGINEERS
CONSULTANT ENGINEERS

#93-22

A recent Internal Audit disclosed a weakness in reporting changes in bridge status. Specifically, the findings involve changes not reported to the Illinois Structure Information System (ISIS) within 90 days as required by Department Policy. This policy is located on page 9-5-3 of the Bureau of Local Roads and Streets Administrative Policies Manual and reads as follows:

New bridges or any modifications which alter existing data for an existing structure should be reported to the Illinois Structure Information System promptly (within 90 days after the change in status).

This policy has been revised to allow changes in the bridge status to be reported within 180 days. This is allowed under provisions of the National Bridge Inspection Standards for bridges that are not under state jurisdiction (NBIS 23, Part 650.311, Paragraph b).

Therefore, to update the Bureau of Local Roads and Streets Administrative policies manual, please locate the aforementioned paragraph on Page 9-5-3, cross out "90" and replace it with "180". Future manual updates will incorporate this revision.

Very truly yours,

A handwritten signature in cursive script that reads "Bill Sunley".

William T. Sunley, P.E.
Engineer of Local Roads and Streets

cc-
District Engineers