

**Specification management and resource tool (SMART)** 

**Databases** 

P-pages template

**Verification of P-pages** 

Pay items

### Introduction

### Challenge one

- Illinois Tollway-related pay items, specifications and special provisions are not centralized
  - Illinois Tollway designers need to visit multiple sites



### Introduction

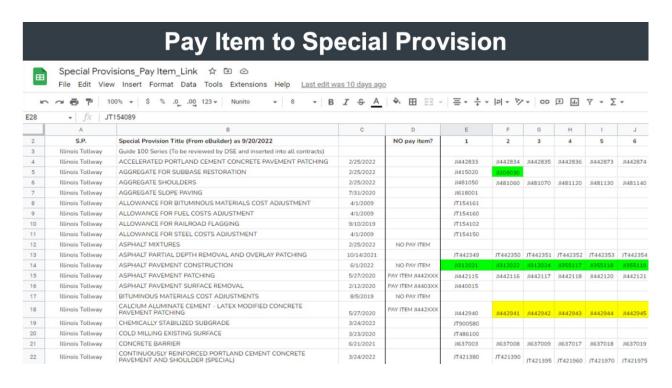
# Challenge two: Pay item or special provision will require or trigger additional pay items or special provisions

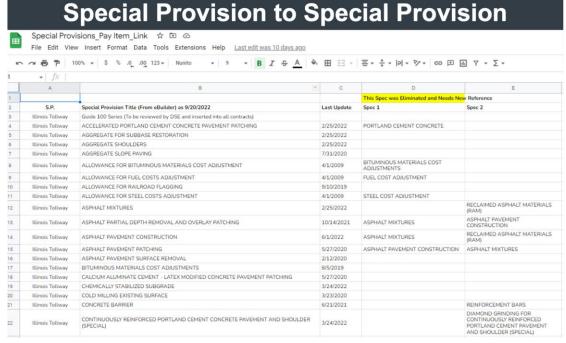
- Pay item JI312021 (stabilized SUBBASE- WMA, 2") will require following special provision
  - Asphalt pavement construction
  - Asphalt mixtures
  - Reclaimed Asphalt Materials (RAM)
  - Surface smoothness testing
  - Subgrade aggregate
- Additional special provision/pay item based on DSE response
  - Temporary pavement
  - Asphalt pavement patching
  - Production of recycled aggregate
  - JI406064 or JI406167

\*We find DSE miss pay items or special provisions

### **Databases**

Develop database that maps out relationships between pay items and special provisions



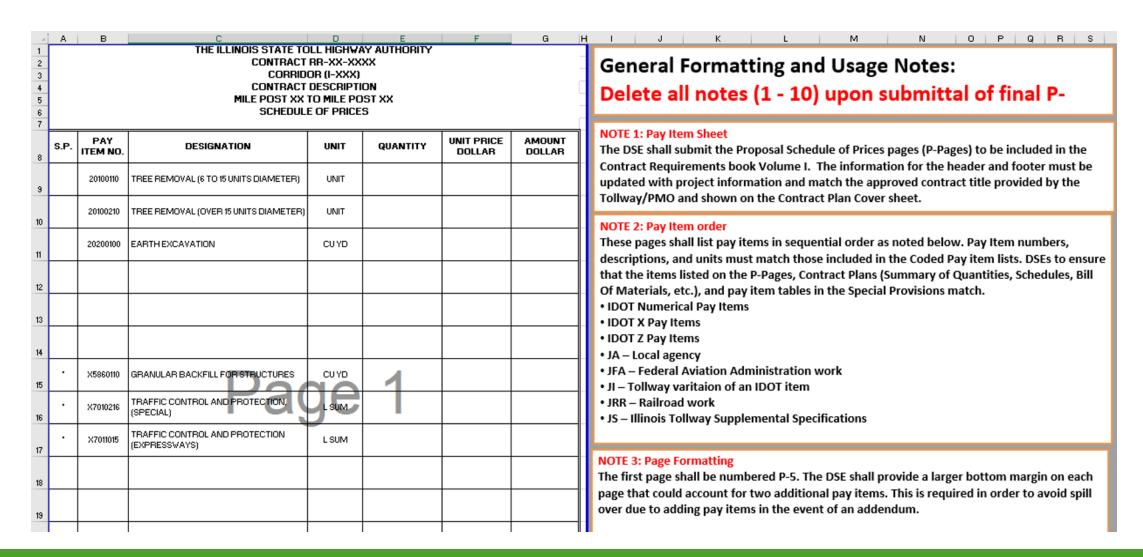


### Databases

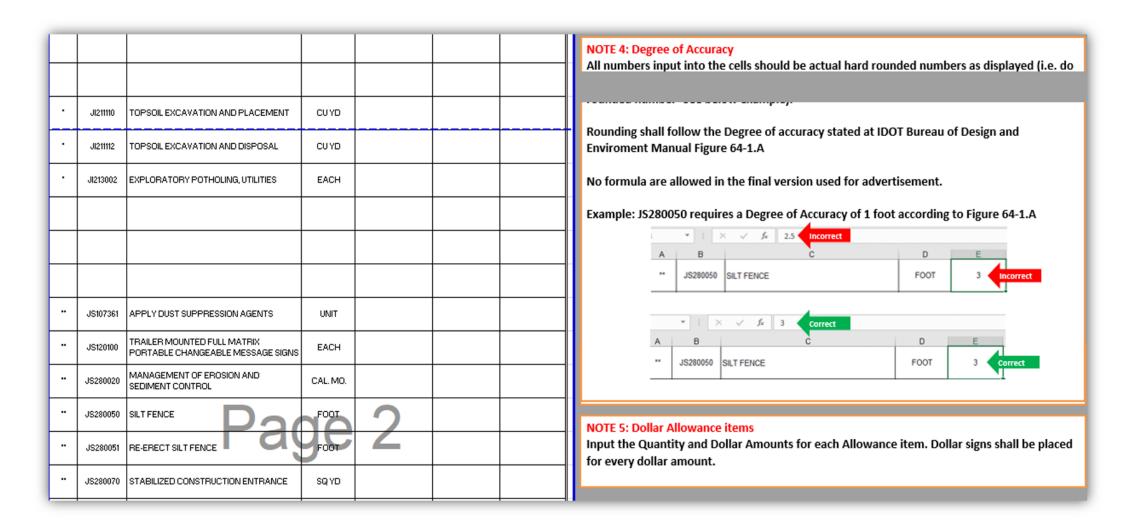
Develop database that maps out relationships between pay items and special provisions

Special Provision to Notes									
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2	S.P.	Special Provision Title (From eBuilder)	Question 1	Pay Items 1 A	Pay Items 1 B	SPEC			
3	Illinois Tollway	Guide 100 Series (To be reviewed by DSE and inserted into all contracts)	Entire special provision to be reviewed by the DSE and completed per contract requirements.						
4	Illinois Tollway	ACCELERATED PORTLAND CEMENT CONCRETE PAVEMENT PATCHING	Is expansion joints included in Class B Patching?	44201294	44201296				
5	Illinois Tollway	AGGREGATE FOR SUBBASE RESTORATION	recycled aggregate anticipated to be used for this application?			PRODUCTION OF RECYCLED AGGREGATE			
6	Illinois Tollway	AGGREGATE SHOULDERS	recycled aggregate anticipated to be used for this application?			PRODUCTION OF RECYCLED AGGREGATE			
7	Illinois Tollway	AGGREGATE SLOPE PAVING	recycled aggregate anticipated to be used for this application?			PRODUCTION OF RECYCLED AGGREGATE			
8	Illinois Tollway	ALLOWANCE FOR BITUMINOUS MATERIALS COST ADJUSTMENT	Need determined by length and duration of the contract. Contract specific. Coordinate applicable work items with Tollway PM.						

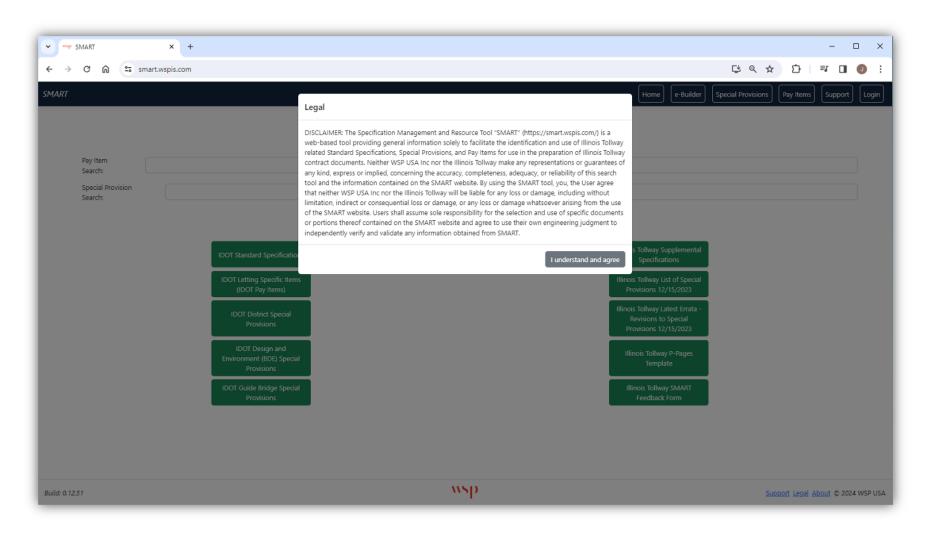
# **NEW P-PAGES TEMPLATE**



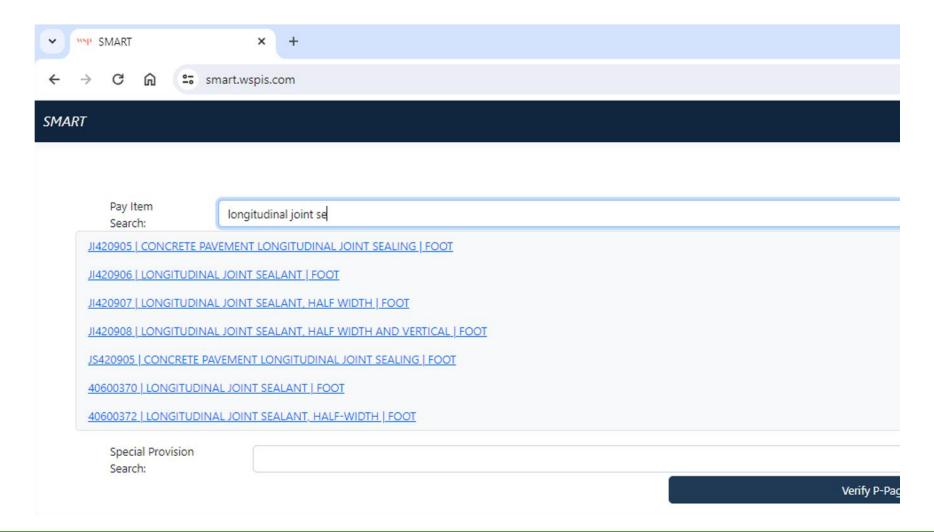
### **NEW P-PAGES TEMPLATE**



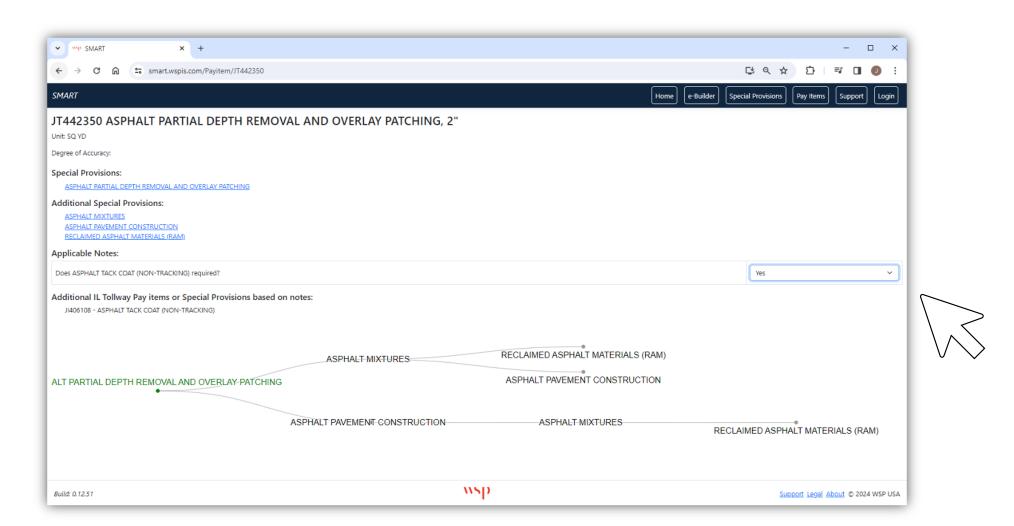
### Home screen



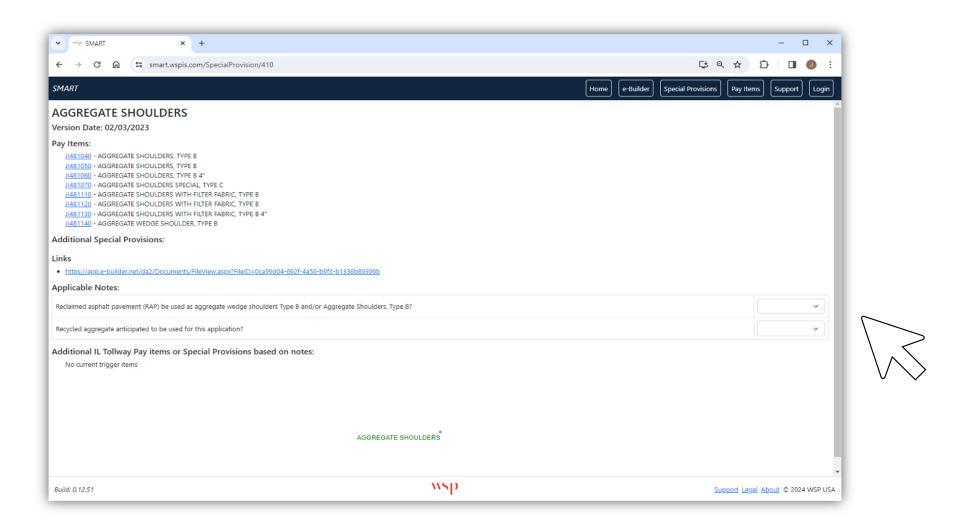
# Pay item search

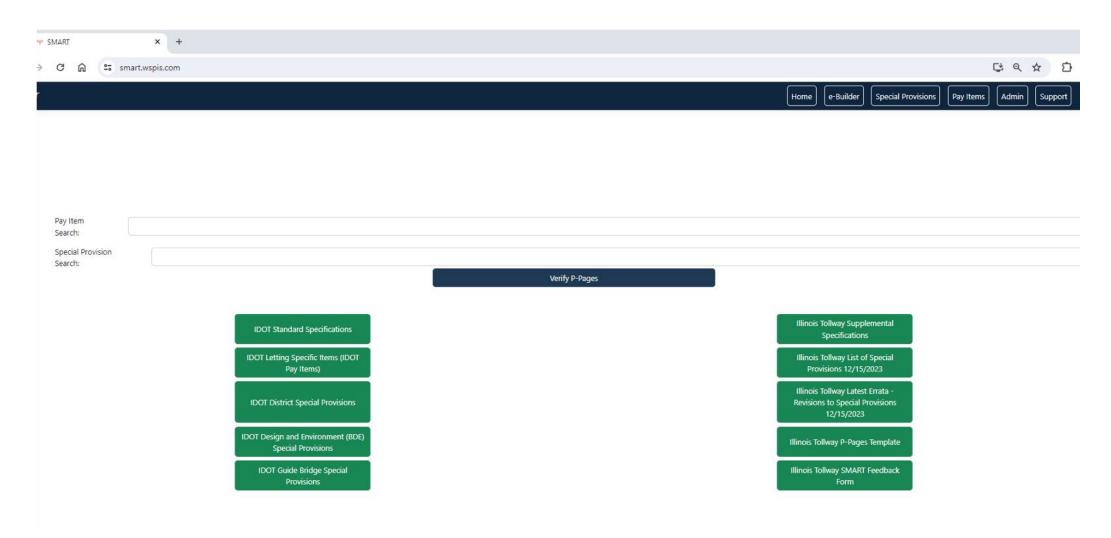


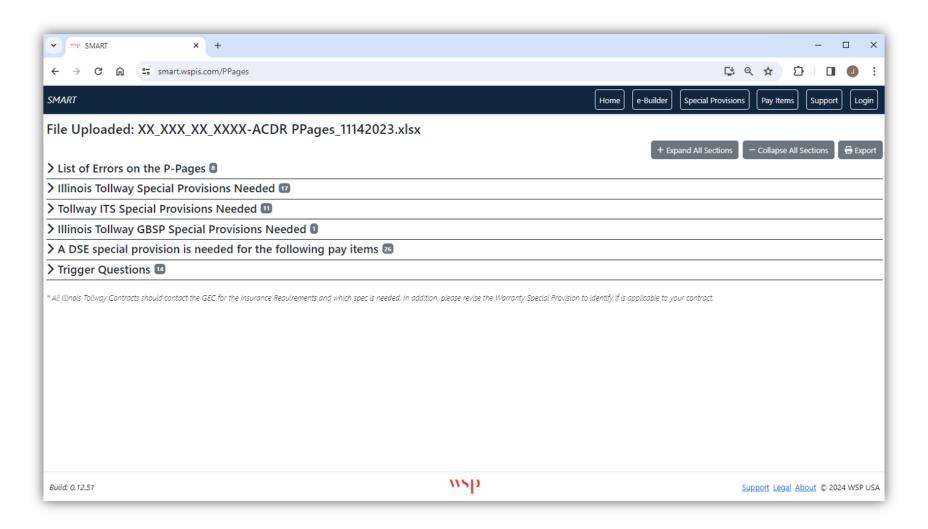
# Pay item search results



# Search for special provision







Verify p-pages

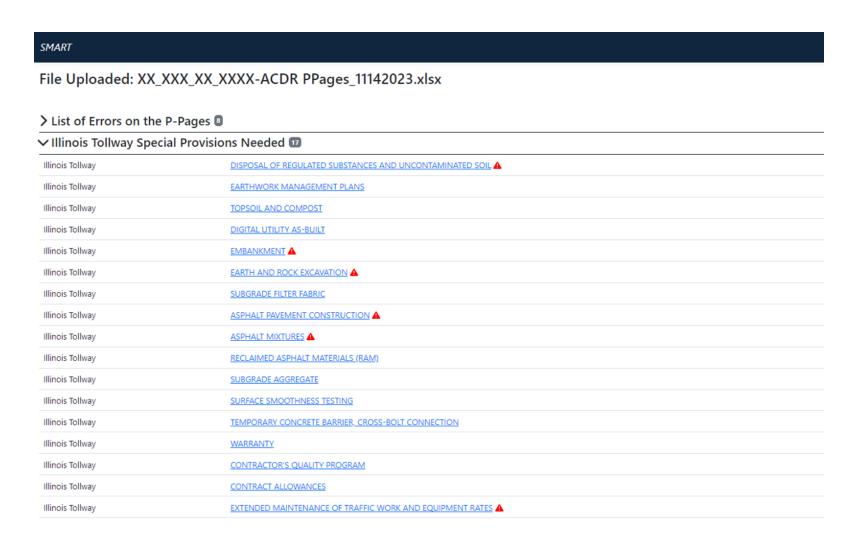
#### SMART

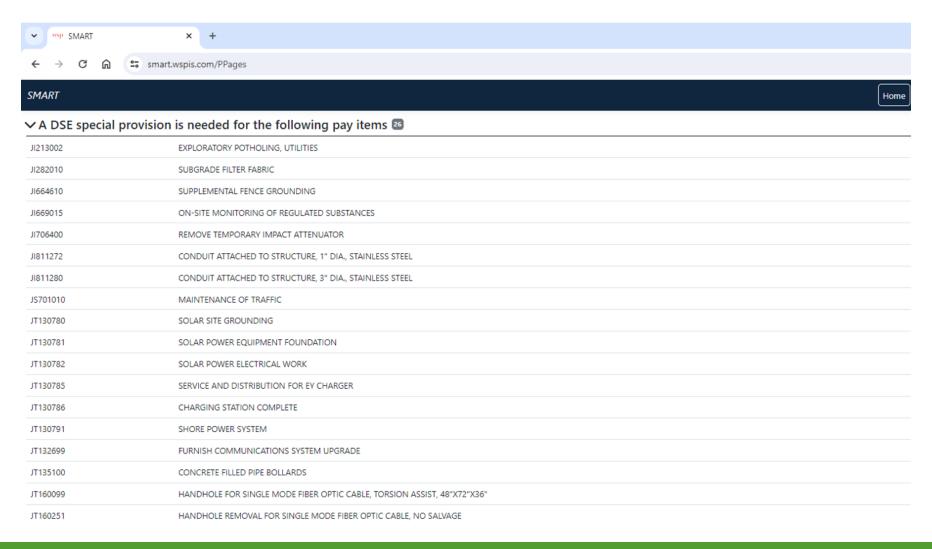
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File Uploaded: XX\_XXX\_XXXXXACDR PPages\_11142023.xlsx

#### ✓ List of Errors on the P-Pages <sup>3</sup>

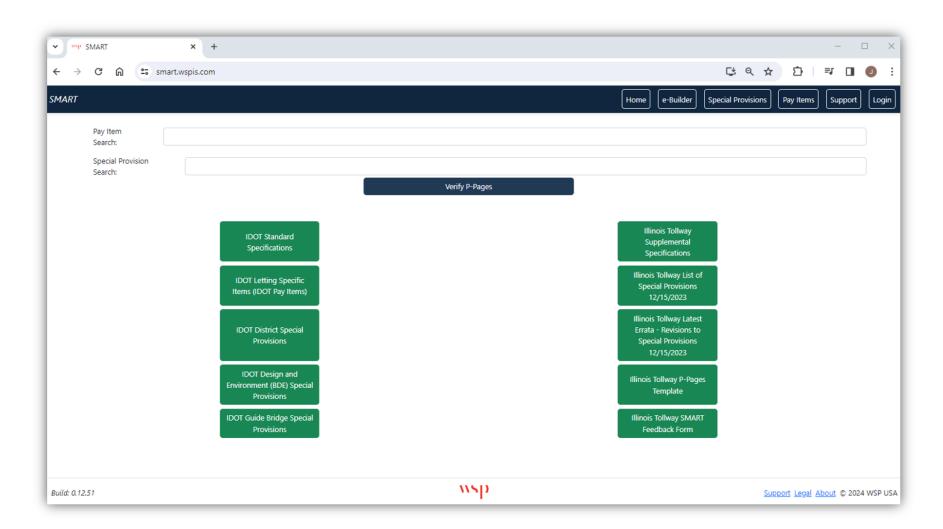
The quantity doesn't match system	50800205	This payitem requires a multiple of 10.00 which does not match entered PPage value 23,674
Designation Doesn't Match	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) does not match entered PPage value TRAFFIC CONTROL AND PROTECTION (SPECIAL)
Designation Doesn't Match	JT132622	DMS ELECTRICAL WORK - TYPE 2 does not match entered PPage value DMS ELECTRICAL WORK - TYPE 2
Designation Doesn't Match	JT132814	ITS DISCONNECT SWITCH ASSEMBLY does not match entered PPage value ITS DISCONNECT SWITCH ASSEMBLY
Designation Doesn't Match	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES does not match entered PPage value CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES
Designation Doesn't Match	JT154118	ALLOWANCE FOR UNFORESEEN CONDITIONS does not match entered PPage value ALLOWANCE FOR UNFORESEEN CONDITIONS
Unit Doesn't Match Pay Item	999ADJ74	SQ FT does not match entered PPage value SQ. FT.
Designation Doesn't Match	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC 280.02 (2) (1) does not match entered PPage value NON-COMPLIANCE WITH EROSION



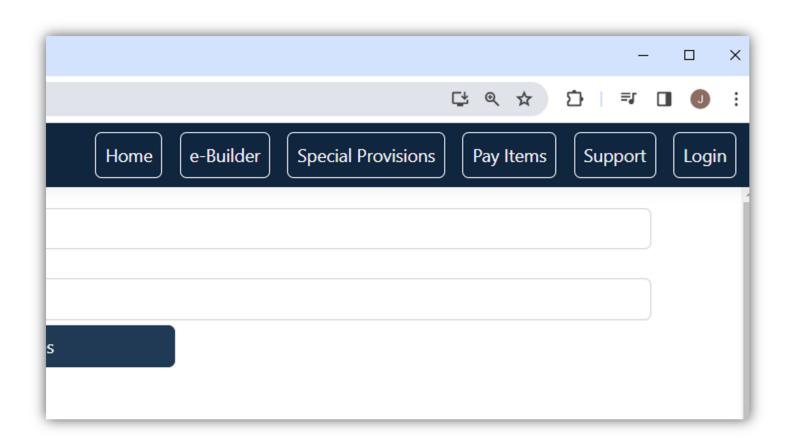


✓ Trigger Questions □	
SOIL DISPOSAL ANALYSIS - waste material for disposal requires sampling for landfill disposal acceptance?	
EMBANKMENT - If reclaimed asphalt pavement (RAP) is used?.	
EMBANKMENT - Is embankment modification anticipated to be needed for this project?	~
EMBANKMENT - chemical treatments are applied?	
EMBANKMENT - Does the Project Include Work on Roadways not under Illinois Tollway Jurisdiction?	~
EARTH AND ROCK EXCAVATION - Is reclaimed asphalt pavement (RAP) anticipated to be used in embankment or in fill?	~
EARTH AND ROCK EXCAVATION - Are there soils that will be disposed outside of the construction site?	~
ASPHALT TACK COAT - Composite Concrete Test Strip to Be Constructed?	~
ASPHALT TACK COAT - Is Temporary Pavement or Pavement Patching specified in the plans?	~
ASPHALT MIXTURES - Does the Project Include Work on Roadways not under Illinois Tollway Jurisdiction?	~
ITS DEVICE TESTING REQUIREMENTS - Does the Project Include Work on Roadways not under Illinois Tollway Jurisdiction?	~
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11 - Is the trench located in soils classified as Types 1, 2, 3, or 4?	~
HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36" - Is the handhole is located in soils classified as Types 1, 2, 3, or 4?	
ARROW BOARD - contractor qualifies for additional costs for realignment, repairs, maintenance, or replacement of devices during the EMOT?	~
* All Illinois Tollway Contracts should contact the GEC for the Insurance Requirements and which spec is needed. In addition, please revise the Warranty Special Provision to identify if is applicable to your contract.	Reprocess PPage With Trigger Items

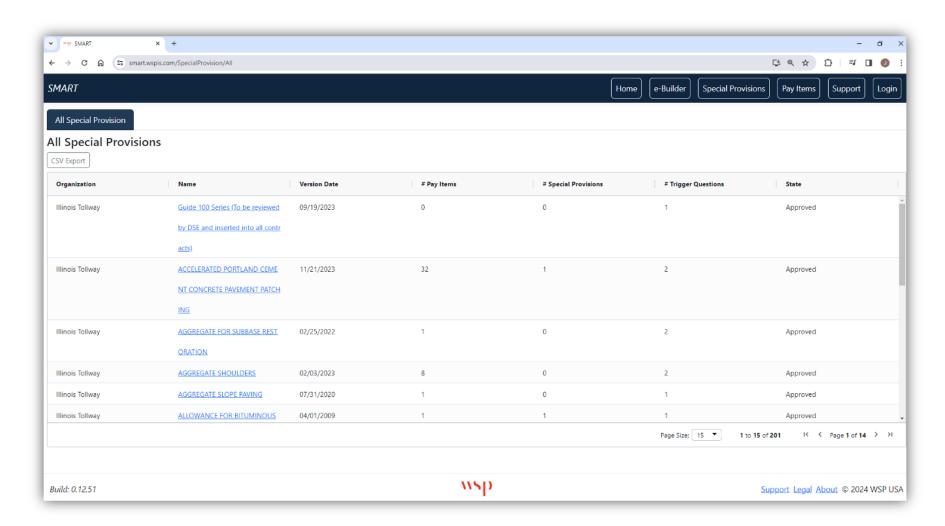
### Home screen links



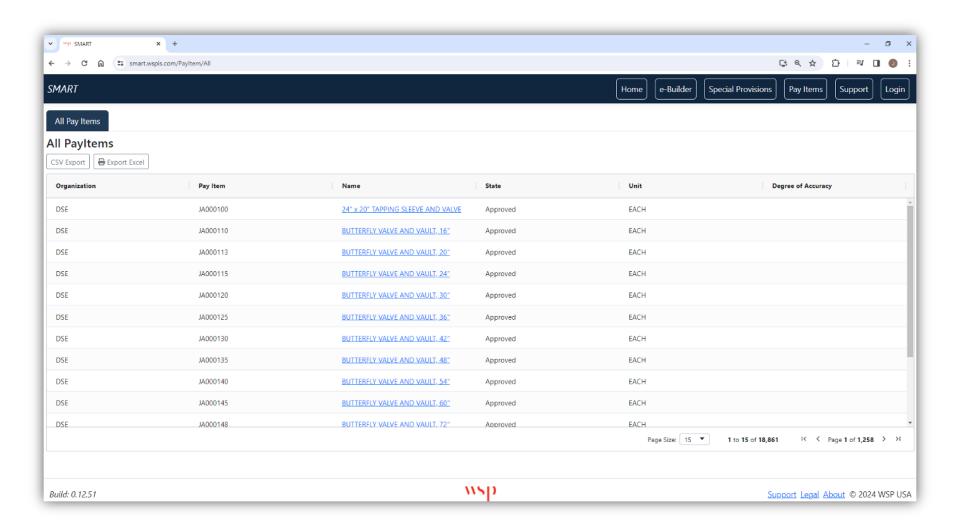
Home screen data links



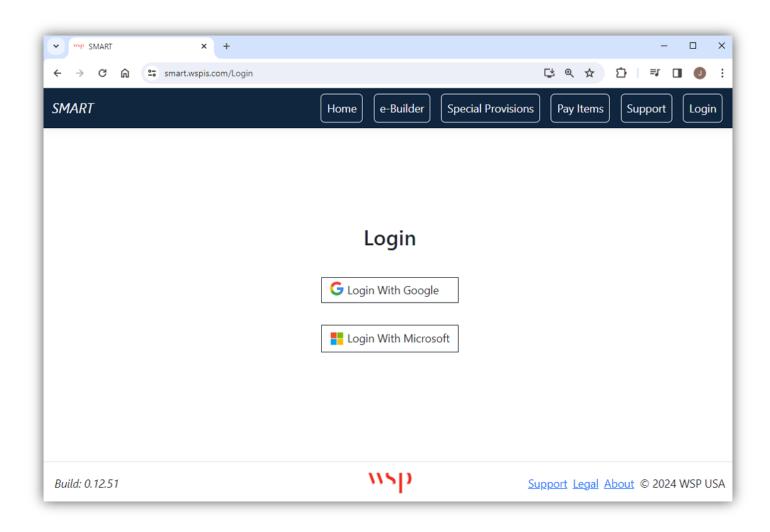
# Special provisions database



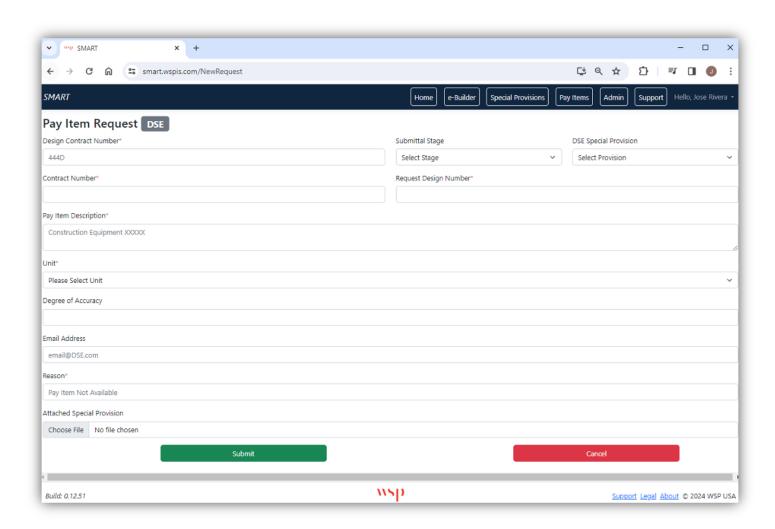
# Pay items database



Pay item request



### Pay item request



# Support button

