



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 12, 2016

SUBJECT: FAP Route 341 (IL 72)
Project ACHSIP-0341(060)
Section (32-3-R&0305-302K)TS&N-3
Cook County
Contract No. 60Y73
Item No. 3, April 22, 2016 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Replaced the Schedule of Prices
2. Revised sheet 7 of the Plans
3. Revised page iii of the Table of Contents to the Special Provisions
4. Added pages 173 - 182 to the Special Provisions

Prime contractors must utilize the enclosed material when preparing their bid and must include any Schedule of Prices changes in their bidding proposal.

Bidders using computer-generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

Very truly yours,

Maureen M. Addis, P.E.
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by a small "P.E." to the right.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

cc: John Fortmann, Region 1, District 1; Tim Kell; Estimates

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60Y73

State Job # - C-91-011-15

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - (32-3-R&0305-302K)TS&N-3

Project Number

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*REVISED: APRIL 11, 2016

Route

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FAU 2959

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
A2002916	T-CELTIS OCCID 2	EACH	6.000				
A2008468	T-ULMUS AMER PRINC 2	EACH	6.000				
X0301834	STORM SEWER FILLED	FOOT	55.000				
X0324085	EM VEH P S LSC 20 3C	FOOT	3,236.000				
X0324599	ROD AND CLEAN EX COND	FOOT	2,832.000				
X1400081	FAC T SUPER P CAB SP	EACH	4.000				
X4022000	TEMP ACCESS- COM ENT	EACH	5.000				
X4060004	P HMA SC SMA 9.5 N80	TON	4,467.000				
X4405030	LONG PAR DEP REM 3	FOOT	1,608.000				
X4420900	LONG PART DEPTH PATCH	TON	90.000				
X5537800	SS CLEANED 12	FOOT	78.000				
X5538100	SS CLEANED 21	FOOT	24.000				
X5538200	SS CLEANED 24	FOOT	48.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				

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X8620200	UNINTER POWER SUP SPL	EACH	6.000				
X8710024	FOCC62.5/125 MM12SM24	FOOT	5,233.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0018500	DRAINAGE STR CLEANED	EACH	10.000				
Z0030850	TEMP INFO SIGNING	SQ FT	182.000				
Z0033028	MAINTAIN LIGHTING SYS	CAL MO	6.000				
Z0033056	OPTIM TRAF SIGNAL SYS	EACH	1.000				
Z0038123	PCC SUR REM 2 1/2	SQ YD	537.000				
Z0062002	SAW CUTTING (FD)	FOOT	6,148.000				
Z0073510	TEMP TR SIGNAL TIMING	EACH	4.000				
Z0076600	TRAINEES	HOURL	500.000		0.800		400.000
Z0076604	TRAINEES TPG	HOURL	500.000		15.000		7,500.000
20100110	TREE REMOV 6-15	UNIT	401.000				
20100210	TREE REMOV OVER 15	UNIT	16.000				
20101000	TEMPORARY FENCE	FOOT	445.000				

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20101700	SUPPLE WATERING	UNIT	25.000				
20200100	EARTH EXCAVATION	CU YD	4,845.000				
20800150	TRENCH BACKFILL	CU YD	53.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	309.000				
21101615	TOPSOIL F & P 4	SQ YD	11,133.000				
21400100	GRADING & SHAP DITCH	FOOT	1,457.000				
25000210	SEEDING CL 2A	ACRE	2.300				
25000400	NITROGEN FERT NUTR	POUND	223.000				
25000500	PHOSPHORUS FERT NUTR	POUND	223.000				
25000600	POTASSIUM FERT NUTR	POUND	223.000				
25100115	MULCH METHOD 2	ACRE	0.800				
25100630	EROSION CONTR BLANKET	SQ YD	11,133.000				
25200110	SODDING SALT TOLERANT	SQ YD	876.000				
28000250	TEMP EROS CONTR SEED	POUND	249.000				
28000305	TEMP DITCH CHECKS	FOOT	260.000				

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28000400	PERIMETER EROS BAR	FOOT	3,631.000				
28000510	INLET FILTERS	EACH	40.000				
28001100	TEMP EROS CONTR BLANK	SQ YD	12,009.000				
30300112	AGG SUBGRADE IMPR 12	SQ YD	7,173.000				
31101100	SUB GRAN MAT B	CU YD	250.000				
35101800	AGG BASE CSE B 6	SQ YD	3,895.000				
35501318	HMA BASE CSE 8 1/2	SQ YD	2,900.000				
35501321	HMA BASE CSE 9 1/4	SQ YD	2,873.000				
35600713	HMA BC WID 9 1/4	SQ YD	183.000				
40600275	BIT MATLS PR CT	POUND	10,256.000				
40600827	P LB MM IL-4.75 N50	TON	2,385.000				
40600982	HMA SURF REM BUTT JT	SQ YD	319.000				
40600985	PCC SURF REM BUTT JT	SQ YD	41.000				
40601005	HMA REPL OVER PATCH	TON	436.000				
40603340	HMA SC "D" N70	TON	358.000				

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42000501	PCC PVT 10 JOINTED	SQ YD	732.000				
42001300	PROTECTIVE COAT	SQ YD	3,076.000				
42300600	PCC DRIVEWAY PAVT 10	SQ YD	188.000				
42400200	PC CONC SIDEWALK 5	SQ FT	6,406.000				
42400800	DETECTABLE WARNINGS	SQ FT	110.000				
44000100	PAVEMENT REM	SQ YD	841.000				
44000159	HMA SURF REM 2 1/2	SQ YD	42,640.000				
44000200	DRIVE PAVEMENT REM	SQ YD	179.000				
44000500	COMB CURB GUTTER REM	FOOT	6,145.000				
44000600	SIDEWALK REM	SQ FT	7,267.000				
44002210	HMA RM OV PATCH 2 1/2	SQ YD	3,114.000				
44003100	MEDIAN REMOVAL	SQ FT	8,271.000				
44004250	PAVED SHLD REMOVAL	SQ YD	4,526.000				
44201765	CL D PATCH T2 10	SQ YD	2,715.000				
44201769	CL D PATCH T3 10	SQ YD	116.000				

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48102100	AGG WEDGE SHLD TYPE B	TON	126.000				
48203044	HMA SHOULDERS 11 3/4	SQ YD	787.000				
50104400	CONC HDWL REM	EACH	2.000				
50105220	PIPE CULVERT REMOV	FOOT	98.000				
542A0229	P CUL CL A 1 24	FOOT	74.000				
54213657	PRC FLAR END SEC 12	EACH	2.000				
54213669	PRC FLAR END SEC 24	EACH	5.000				
550A0050	STORM SEW CL A 1 12	FOOT	427.000				
550A0120	STORM SEW CL A 1 24	FOOT	17.000				
55100500	STORM SEWER REM 12	FOOT	182.000				
60107600	PIPE UNDERDRAINS 4	FOOT	2,370.000				
60200105	CB TA 4 DIA T1F OL	EACH	1.000				
60201340	CB TA 4 DIA T24F&G	EACH	3.000				
60237460	INLETS TA T23F&G	EACH	2.000				
60237470	INLETS TA T24F&G	EACH	4.000				

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60265700	VV ADJUST	EACH	2.000				
60300305	FR & LIDS ADJUST	EACH	5.000				
60500040	REMOV MANHOLES	EACH	5.000				
60500060	REMOV INLETS	EACH	4.000				
60600095	CLASS SI CONC OUTLET	CU YD	5.400				
60603800	COMB CC&G TB6.12	FOOT	2,590.000				
60605000	COMB CC&G TB6.24	FOOT	854.000				
60618300	CONC MEDIAN SURF 4	SQ FT	5,439.000				
60619200	CONC MED TSB6.06	SQ FT	3,183.000				
66900200	NON SPL WASTE DISPOSL	CU YD	2,070.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	4.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	6.000				

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70300100	SHORT TERM PAVT MKING	FOOT	4,936.000				
70300520	PAVT MARK TAPE T3 4	FOOT	36,558.000				
70300540	PAVT MARK TAPE T3 6	FOOT	16,264.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	10,159.000				
72000100	SIGN PANEL T1	SQ FT	195.800				
72000200	SIGN PANEL T2	SQ FT	88.250				
72000300	SIGN PANEL T3	SQ FT	752.000				
72400500	RELOC SIN PAN ASSY TA	EACH	13.000				
72400600	RELOC SIN PAN ASSY TB	EACH	20.000				
72700100	STR STL SIN SUP BA	POUND	5,420.000				
72800100	TELES STL SIN SUPPORT	FOOT	256.000				
73000100	WOOD SIN SUPPORT	FOOT	66.000				
73302200	OSS CANT 3CA 2-6X7-0	FOOT	35.500				
73400100	CONC FOUNDATION	CU YD	9.100				
73400200	DRILL SHAFT CONC FDN	CU YD	12.600				

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78000100	THPL PVT MK LTR & SYM	SQ FT	1,898.000				
78000200	THPL PVT MK LINE 4	FOOT	18,279.000				
78000400	THPL PVT MK LINE 6	FOOT	8,132.000				
78000500	THPL PVT MK LINE 8	FOOT	672.000				
78000600	THPL PVT MK LINE 12	FOOT	2,290.000				
78000650	THPL PVT MK LINE 24	FOOT	699.000				
78008200	POLYUREA PM T1 LTR-SY	SQ FT	146.000				
78008210	POLYUREA PM T1 LN 4	FOOT	2,009.000				
78008230	POLYUREA PM T1 LN 6	FOOT	1,236.000				
78008240	POLYUREA PM T1 LN 8	FOOT	120.000				
78008250	POLYUREA PM T1 LN 12	FOOT	38.000				
78008270	POLYUREA PM T1 LN 24	FOOT	37.000				
78100100	RAISED REFL PAVT MKR	EACH	508.000				
78300100	PAVT MARKING REMOVAL	SQ FT	1,309.000				
78300200	RAISED REF PVT MK REM	EACH	33.000				

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80500020	SERV INSTALL POLE MT	EACH	3.000				
81028200	UNDRGRD C GALVS 2	FOOT	3,989.000				
81028210	UNDRGRD C GALVS 2 1/2	FOOT	369.000				
81028220	UNDRGRD C GALVS 3	FOOT	1,764.000				
81028240	UNDRGRD C GALVS 4	FOOT	1,897.000				
81400100	HANDHOLE	EACH	21.000				
81400200	HD HANDHOLE	EACH	19.000				
81400300	DBL HANDHOLE	EACH	6.000				
81603081	UD 3#2#4GXLPUSE 1.5 P	FOOT	1,600.000				
81603171	UD 6#2 #4G XLPUSE 2P	FOOT	370.000				
83600200	LIGHT POLE FDN 24D	FOOT	70.000				
83800205	BKWY DEV TR B 15BC	EACH	8.000				
84200804	REM POLE FDN	EACH	8.000				
84400105	RELOC EX LT UNIT	EACH	8.000				
85000200	MAIN EX TR SIG INSTAL	EACH	7.000				

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86400100	TRANSCEIVER - FIB OPT	EACH	4.000				
87300925	ELCBL C TRACER 14 1C	FOOT	5,233.000				
87301215	ELCBL C SIGNAL 14 2C	FOOT	2,005.000				
87301225	ELCBL C SIGNAL 14 3C	FOOT	5,175.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	16,648.000				
87301255	ELCBL C SIGNAL 14 7C	FOOT	1,775.000				
87301305	ELCBL C LEAD 14 1PR	FOOT	7,371.000				
87301800	ELCBL C SERV 4 2C	FOOT	1,158.000				
87301805	ELCBL C SERV 6 2C	FOOT	414.000				
87301900	ELCBL C EGRDC 6 1C	FOOT	4,526.000				
87502480	TS POST GALVS 14	EACH	12.000				
87502500	TS POST GALVS 16	EACH	4.000				
87700130	S MAA & P 18	EACH	1.000				
87700170	S MAA & P 26	EACH	2.000				
87700190	S MAA & P 30	EACH	1.000				

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87700230	S MAA & P 38	EACH	1.000				
87700240	S MAA & P 40	EACH	2.000				
87700260	S MAA & P 44	EACH	1.000				
87700270	S MAA & P 46	EACH	2.000				
87700280	S MAA & P 48	EACH	1.000				
87700290	S MAA & P 50	EACH	1.000				
*ADD 87700310	S MAA & P 54	EACH	1.000				
*REV 87700330	S MAA & P 56	EACH	1.000				
87700400	S MAA & P 60	EACH	1.000				
87800100	CONC FDN TY A	FOOT	64.000				
87800150	CONC FDN TY C	FOOT	16.000				
87800400	CONC FDN TY E 30D	FOOT	30.000				
87800415	CONC FDN TY E 36D	FOOT	115.000				
87800420	CONC FDN TY E 42D	FOOT	63.000				
87900200	DRILL EX HANDHOLE	EACH	7.000				

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88030020	SH LED 1F 3S MAM	EACH	58.000				
88030050	SH LED 1F 3S BM	EACH	28.000				
88030070	SH LED 1F 4S BM	EACH	1.000				
88030100	SH LED 1F 5S BM	EACH	5.000				
88030110	SH LED 1F 5S MAM	EACH	3.000				
88102717	PED SH LED 1F BM CDT	EACH	14.000				
88200400	TS BACKPLATE F PLAST	EACH	61.000				
88500100	INDUCTIVE LOOP DETECT	EACH	49.000				
88600100	DET LOOP T1	FOOT	4,509.000				
88600700	PREFORM DETECT LOOP	FOOT	420.000				
88700200	LIGHT DETECTOR	EACH	13.000				
88700300	LIGHT DETECTOR AMP	EACH	4.000				
88800100	PED PUSH-BUTTON	EACH	14.000				
89000100	TEMP TR SIG INSTALL	EACH	4.000				
89502210	MOD EX CONTR CAB	EACH	2.000				

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89502300	REM ELCBL FR CON	FOOT	3,007.000				
89502375	REMOV EX TS EQUIP	EACH	6.000				
89502380	REMOV EX HANDHOLE	EACH	34.000				
89502382	REMOV EX DBL HANDHOLE	EACH	7.000				
89502385	REMOV EX CONC FDN	EACH	31.000				

CONTRACT NUMBER

60Y73

THIS IS THE TOTAL BID

\$ _____

NOTES:

1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.
2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QUANTITY.
3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUANTITY in order to establish a UNIT PRICE.
4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total price is shown.

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Revised 4-12-16

STORM WATER POLLUTION PREVENTION PLAN



Storm Water Pollution Prevention Plan



Route F.A.P. 341	Marked Route IL Route 72	Section (32-3-R&0305-302K)TS&N-3
Project Number C-91-011-15	County Cook	Contract Number 60Y73

This plan has been prepared to comply with the provisions of the National Pollutant Discharge Elimination System (NPDES) Permit No. ILR10 (Permit ILR10), issues by the Illinois Environmental Protection Agency (IEPA) for storm water discharges from construction site activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name John Fortmann, P.E.	Title Dep. Dir. of Highways, Reg. 1 Eng	Agency IL Department of Transportation
Signature 	Date 12-14-15	

I. Site Description

A. Provide a description of the project location (include latitude and longitude):

The project is located along Illinois Route 72 Village of Schaumburg, Cook County, Schaumburg Township 41N Range 10E, Section 13. (Approximate. 42°02'13.6"N 88°01'55.3"W) The design, installation, and maintenance of BMPs at these locations are within an area where annual erosivity (R value) is less than or equal to 160. Erosivity is less than 5 in all two-week periods between October 12 and April 15, which would qualify for a construction rainfall erosivity waiver under the US Construction General Permit requirements. At these locations, erosivity is highest in spring to autumn, April 16 - October 11.

B. Provide a description of the construction activity which is subject of this plan:

This project consists of traffic signal modernization (TSM) along Illinois Route 72 at Mall Drive, at Martingale Road, at West Frontage Road and East Frontage Road along with the intersections of the I-290 East and West Frontage Roads at Woodfield Road; various turn lane extensions and turn lane additions, and providing protected left turn lane phasing to improve safety and mobility through the corridor and intersections. Construction will be completed in 3 stages. Proposed drainage reestablishes the existing drainage system with the installation of new inlets, storm sewer extension and ditch modifications. Prior to the start of construction, all erosion and sediment control measures shall be installed and maintained with weekly site inspections for the duration of construction. Permanent stabilization shall be in the form of permanent seeding and sodding, erosion control blanket and mulch method 2.

C. Provide the estimated duration of this project:

5 months

D. The total area of the construction site is estimated to be 15.0 acres.

The total area of the site estimated to be disturbed by excavation, grading or other activities is 2.3 acres.

- E. The following is a weighted average of the runoff coefficient for this project after construction activities are completed:

C=0.80 (Proposed); C= 0.55 (Existing)

- F. List all soils found within project boundaries. Include map unit name, slope information and erosivity:

Soil Type (K Value)
Orthents, clayey, undulating (0.32) Markham silt loam (0.37), Ashkum silty clay loam (0.20), Elliott silt loam (0.32).

- G. Provide an aerial extent of wetland acreage at the site:

There are no wetlands within the construction limits.

- H. Provide a description of potentially erosive areas associated with this project:

The erosive areas include roadside ditches that will be regraded as part of this project.

- I. The following is a description of soil disturbing activities by stages, their locations, and their erosive factors (e.g. steepness of slopes, length of scopes, etc.):

1. Storm Sewers: Sewers, pipe underdrains and culverts are proposed on both the north and south side of IL Route 72 throughout the project limits.
2. Earth Work: Earth excavation and embankment are needed throughout the entire limits of the project.
3. Pavement: Pavement removal and pavement construction will occur throughout the project limits.
4. Sidewalk: Proposed (new) sidewalk construction along ILRoute 72 (Lexington to Mall Dr.) and N. Martingale Road (IL Route 72 to Woodfield Corporate Center entrance)
6. Landscaping: Various landscaping operations such as stripping of topsoil and placement of topsoils are anticipated

- J. See the erosion control plans and/or drainage plans for this contract for information regarding drainage patterns, approximate slopes anticipated before and after major grading activities, locations where vehicles enter or exit the site and controls to prevent off site sediment tracking (to be added after contractor identifies locations), areas of soil disturbance, the location of major structural and non-structural controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands) and locations where storm water is discharged to surface water including wetlands.

- K. Identify who owns the drainage system (municipality or agency) this project will drain into:

At the point of discharge, the drainage system is owned by IDOT.

- L. The following is a list of General NPDES ILR40 permittees within whose reporting jurisdiction this project is located.

IDOT

- M. The following is a list of receiving water(s) and the ultimate receiving water(s) for this site. The location of the receiving waters can be found on the erosion and sediment control plans:

Bussee Woods Forest Preserve lake/creek system. This system is not listed by the Illinois Department of Natural Resources as a Biologically Significant Stream.

- N. Describe areas of the site that are to be protected or remain undisturbed. These areas may include steep slopes, highly erodible soils, streams, stream buffers, specimen trees, natural vegetation, nature preserves, etc.

The project will have no disturbance to wetland and other environmental sensitive areas. There are no commitments for this project. There is no commitments to the Forest Preserve District of Cook County.

O. The following sensitive environmental resources are associated with this project, and may have the potential to be impacted by the proposed development:

- Floodplain
- Wetland Riparian
- Threatened and Endangered Species
- Historic Preservation
- 303(d) Listed receiving waters for suspended solids, turbidity, or siltation
- Receiving waters with Total Maximum Daily Load (TMDL) for sediment, total suspended solids, turbidity, or siltation
- Applicable Federal, Tribal, State or Local Programs
- Other

1. 303(d) Listed receiving waters (fill out this section if checked above):

a. The name(s) of the listed water body, and identification of all pollutants causing impairment:

b. Provide a description of how erosion and sediment control practices will prevent a discharge of sediment resulting from a storm event equal to or greater than a twenty-five (25) year, twenty-four (24) hour rainfall event:

c. Provide a description of the location(s) of direct discharge from the project site to the 303(d) water body:

d. Provide a description of the location(s) of any dewatering discharges to the MS4 and/or water body:

2. TMDL (fill out this section if checked above)

a. The name(s) of the listed water body:

b. Provide a description of the erosion and sediment control strategy that will be incorporated into the site design that is consistent with the assumptions and requirements of the TMDL:

c. If a specific numeric waste load allocation has been established that would apply to the project's discharges, provide a description of the necessary steps to meet the allocation:

P. The following pollutants of concern will be associated with this construction project:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Soil Sediment | <input type="checkbox"/> Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids) |
| <input checked="" type="checkbox"/> Concrete | <input type="checkbox"/> Antifreeze / Coolants |
| <input checked="" type="checkbox"/> Concrete Truck waste | <input type="checkbox"/> Waste water from cleaning construction equipment |
| <input checked="" type="checkbox"/> Concrete Curing Compounds | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> Solid waste Debris | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> Paints | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> Solvents | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> Fertilizers / Pesticides | <input type="checkbox"/> Other (specify) _____ |

II. Controls

This section of the plan addresses the controls that will be implemented for each of the major construction activities described in I.C. above and for all use areas, borrow sites, and waste sites. For each measure discussed, the Contractor will be responsible for its implementation as indicated. The Contractor shall provide to the Resident Engineer a plan for the implementation of the measures indicated. The Contractor and subcontractors, will notify the Resident Engineer of any proposed changes, maintenance, or modifications to keep construction activities compliant with the Permit ILR10. Each such Contractor has signed the required certification on forms which are attached to, and are a part of, this plan:

- A. **Erosion and Sediment Controls:** At a minimum, controls must be coordinated, installed, and maintained to:
1. Minimize the amount of soil exposed during construction activity;
 2. Minimize the disturbance of steep slopes;
 3. Maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration, unless infeasible;
 4. Minimize soil compaction and, unless infeasible, preserve topsoil.
- B. **Stabilization Practices:** Provided below is a description of interim and permanent stabilization practices, including site-specific scheduling of the implementation of the practices. Site plans will ensure that existing vegetation is preserved where attainable and disturbed portions of the site will be stabilized. Stabilization practices may include but are not limited to: temporary seeding, permanent seeding, mulching, geotextiles, sodding, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Except as provided below in II(B)(1) and II(B)(2), stabilization measures shall be initiated **immediately** where construction activities have temporarily or permanently ceased, but in no case more than **one (1) day** after the construction activity in that portion of the site has temporarily or permanently ceases on all disturbed portions of the site where construction will not occur for a period of fourteen (14) or more calendar days.
1. Where the initiation of stabilization measures is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.
 2. On areas where construction activity has temporarily ceased and will resume after fourteen (14) days, a temporary stabilization method can be used.

The following stabilization practices will be used for this project:

- | | |
|---|---|
| <input type="checkbox"/> Preservation of Mature Vegetation | <input checked="" type="checkbox"/> Erosion Control Blanket / Mulching |
| <input type="checkbox"/> Vegetated Buffer Strips | <input checked="" type="checkbox"/> Sodding |
| <input type="checkbox"/> Protection of Trees | <input type="checkbox"/> Geotextiles |
| <input checked="" type="checkbox"/> Temporary Erosion Control Seeding | <input checked="" type="checkbox"/> Other (specify) <u>Mulch Method 2</u> |
| <input type="checkbox"/> Temporary Turf (Seeding, Class 7) | <input type="checkbox"/> Other (specify) _____ |
| <input checked="" type="checkbox"/> Temporary Mulching | <input type="checkbox"/> Other (specify) _____ |
| <input checked="" type="checkbox"/> Permanent Seeding | <input type="checkbox"/> Other (specify) _____ |

Describe how the stabilization practices listed above will be utilized during construction:

Upon completion of grading, the disturbed areas will be seeded and stabilized with erosion control blanket. Temporary seeding will be used as necessary to temporarily stabilize areas where construction activities have ceased for a prolonged period of time. Stabilization controls runoff volume and velocity, peak runoff rates and volumes of discharge to minimize exposed soil, disturbed slopes, sediment discharges from construction, and provides for natural buffers and minimization of soil compaction. Existing vegetated areas where disturbance can be avoided will not require stabilization. Where possible, stabilization of the initial Stage should be completed before work is moved to subsequent stages.

Describe how the stabilization practices listed above will be utilized after construction activities have been completed:

Upon completion of construction, seed will be spread over the disturbed areas and erosion control blanket will be laid over the disturbed areas to prevent erosion, assist with the protection and germination of seeds. Mulch Method 2 should be applied to slopes for temporary stabilization prior to seasons when Temporary seed will not germinate, for example in mid-July or in winter.

C. **Structural Practices:** Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices may include but are not limited to: perimeter erosion barrier, earth dikes, drainage swales, sediment traps, ditch checks, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. The installation of these devices may be subject to Section 404 of the Clean Water Act.

The following stabilization practices will be used for this project:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Perimeter Erosion Barrier | <input type="checkbox"/> Rock Outlet Protection |
| <input checked="" type="checkbox"/> Temporary Ditch Check | <input checked="" type="checkbox"/> Riprap |
| <input checked="" type="checkbox"/> Storm Drain Inlet Protection | <input type="checkbox"/> Gabions |
| <input type="checkbox"/> Sediment Trap | <input type="checkbox"/> Slope Mattress |
| <input type="checkbox"/> Temporary Pipe Slope Drain | <input type="checkbox"/> Retaining Walls |
| <input type="checkbox"/> Temporary Sediment Basin | <input type="checkbox"/> Slope Walls |
| <input type="checkbox"/> Temporary Stream Crossing | <input type="checkbox"/> Concrete Revetment Mats |
| <input checked="" type="checkbox"/> Stabilized Construction Exits | <input type="checkbox"/> Level Spreaders |
| <input type="checkbox"/> Turf Reinforcement Mats | <input checked="" type="checkbox"/> Other (specify) <u>Temporary Fence</u> |
| <input type="checkbox"/> Permanent Check Dams | <input checked="" type="checkbox"/> Other (specify) <u>Temporary Erosion Control Blanket</u> |
| <input type="checkbox"/> Permanent Sediment Basin | <input checked="" type="checkbox"/> Other (specify) <u>Stabilized Flow Line</u> |
| <input type="checkbox"/> Aggregate Ditch | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> Paved Ditch | <input type="checkbox"/> Other (specify) _____ |

Describe how the structural practices listed above will be utilized during construction:

Silt fence will be used to protect the project limits. Perimeter erosion barrier will be used to protect the project construction limits as indicated in the erosion control plans and as modified by the Resident Engineer. Silt fence should not be utilized in areas of concentrated flow. Alternative ESC practices such as ditch checks should be utilized in locations of concentrated flows.

Silt fence should only be used as PEB in areas where the work area is higher than the perimeter. The use of silt fence at the top of the slope/elevations higher than the work area should always be avoided. If necessary, temporary fence should be utilized in these locations (where the top of slope/elevation is higher than the work area) in lieu of silt fence.

All work associated with installation and maintenance of Stabilized Construction Entrances and concrete washouts are incidental to the contract.

Avoid using the INLET AND PIPE PROTECTION shown on the Highway Standard Sheets 280001. Straw bales and silt fence should not be used as inlet and pipe protection. Inlet and pipe protection should be comprised of ditch checks, temporary seeding and temporary erosion control blanket and will be installed at all storm sewer and culverts. Inlet filters, as specified in Article 1081.15(h) of the Standard Specifications (current edition) will be installed at all inlets, catch basins, and manholes for the duration of construction. Inlet filters will be cleaned on a regular basis. Ensure proper quantities of inlet filters, ditch checks, temporary seeding and temporary erosion control blanket are included in the contract.

Stabilized construction exits shall be installed and utilized to remove soil build up on vehicles. The soil build up shall be removed from vehicles prior to exiting/leaving the stabilized construction exit. The method for removal of the soil build up may be done by water pressure washing methods or other methods approved by the Resident Engineer.

Describe how the structural practices listed above will be utilized after construction activities have been completed:

The Contractor should provide to the RE a plan to ensure that a stabilized flow line will be provided during storm sewer construction. The use of a stabilized flow line between installed storm sewer and open disturbance will reduce the potential for the off-site discharge of sediment bearing waters, particularly when rain is forecasted so that flow will not erode. Lack of an approved plan or failure to comply will result in an ESC Deficiency Deduction.

D. Treatment Chemicals

Will polymer flocculents or treatment chemicals be utilized on this project: Yes No

If yes above, identify where and how polymer flocculents or treatment chemicals will be utilized on this project.

N/A

E. Permanent Storm Water Management Controls: Provided below is a description of measures that will be installed during the construction process to control volume and pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water act.

1. Such practices may include but are not limited to: storm water detention structures (including wet ponds), storm water retention structures, flow attenuation by use of open vegetated swales and natural depressions, infiltration of runoff on site, and sequential systems (which combine several practices).

The practices selected for implementation were determined on the basis of the technical guidance in Chapter 41 (Construction Site Storm Water Pollution Control) of the IDOT Bureau of Design & Environment Manual. If practices other than those discussed in Chapter 41 are selected for implementation or if practices are applied to situations different from those covered in Chapter 41, the technical basis for such decisions will be explained below.

2. Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g. maintenance of hydrologic conditions such as the hydroperiod and hydrodynamics present prior to the initiation of construction activities).

Description of permanent storm water management controls:

The storm sewer is proposed in accordance with the LDS. Proposed storm sewer conveyance systems will be designed for a 50 year storm frequency with a velocity between 3 ft/sec and 10 ft/sec. The proposed ditches are designed for a 50 year storm frequency and desirable ditch grades will be no less than 0.3%. Vertical alignment for curbed pavements have a minimum grade of 0.30% for drainage. In addition, the riprap outlet protection in place at all culvert outlets of proposed drainage system for permanent protection by dissipating velocities.

F. Approved State or Local Laws: The management practices, controls, and provisions contained in this plan will be in accordance with IDOT specifications, which are at least as protective as the requirements contained in the Illinois Environmental Protection Agency's Illinois Urban Manual. Procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials shall be described or incorporated by reference in the space provided below. Requirements specified in sediment and erosion site plans, site permits, storm water management site plans or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of an NOI, to be authorized to discharge under the Permit ILR10 incorporated by reference and are enforceable under this permit even if they are not specifically included in the plan.

Description of procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials:

The construction permit will be obtained from IDOT. See erosion and sediment control notes in the plan.

G. Contractor Required Submittals: Prior to conducting any professional services at the site covered by this plan, the Contractor and each subcontractor responsible for compliance with the permit shall submit to the Resident Engineer a Contractor Certification Statement, BDE 2342a.

1. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:

- Approximate duration of the project, including each stage of the project
- Rainy season, dry season, and winter shutdown dates
- Temporary stabilization measures to be employed by contract phases
- Mobilization time frame
- Mass clearing and grubbing/roadside clearing dates
- Deployment of Erosion Control Practices
- Deployment of Sediment Control Practices (including stabilized construction entrances/exits)
- Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
- Paving, saw-cutting, and any other pavement related operations
- Major planned stockpiling operations
- Time frame for other significant long-term operations or activities that may plan non-storm water discharges such as dewatering, grinding, etc.
- Permanent stabilization activities for each area of the project

2. The Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:

- Vehicle Entrances and Exits - Identify type and location of stabilized construction entrances and exits to be used and how they will be maintained.
- Material delivery, Storage, and Use - Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project.
- Stockpile Management - Identify the location of both on-site and off-site stockpiles. Discuss what BMPs will be used to prevent pollution of storm water from stockpiles.
- Waste Disposal - Discuss methods of waste disposal that will be used for this project.
- Spill Prevention and Control - Discuss steps that will be taken in the event of a material spill (chemicals, concrete curing compounds, petroleum, etc.).
- Concrete Residuals and Washout Wastes - Discuss the location and type of concrete washout facilities to be used on this project and how they will be signed and maintained.
- Litter Management - Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
- Vehicle and Equipment Cleaning and Maintenance - Identify where equipment cleaning and maintenance locations for this project and what BMPs will be used to ensure containment and spill prevention.
- Dewatering Activities - Identify the controls which will be used during dewatering operations to ensure sediments will not leave the construction site.
- Polymer Flocculants and Treatment Chemicals - Identify the use and dosage of treatment chemicals and provide the Resident Engineer with Material Safety Data Sheets. Describe procedures on how the chemicals will be used and identify who will be responsible for the use and application of these chemicals. The selected individual must be trained on the established procedures.
- Additional measures indicated in the plan.

III. Maintenance

When requested by the Contractor, the Resident Engineer will provide general maintenance guides to the Contractor for the practices associated with this project. The following additional procedures will be used to maintain, in good and effective operating conditions, the vegetation, erosion and sediment control measures and other protective measures identified in this plan. It will be Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications.

The following erosion and sediment control measures will be checked weekly and after each significant rainfall (0.5 inches or greater in a 24 hour period):

1. Seeding - all erodible bare earth areas will be temporarily seeded on a weekly basis. Temporary seeding should occur in accordance with Item II.B of the SWPPP when disturbed areas are to remain undisturbed for fourteen (14) or more calendar days.

2. Perimeter Erosion Barrier - Sediment will be removed when it exceeds half the height of the fence and any fence that collapses will be replaced immediately. Erosion Control - Any areas which fail will be repaired immediately.

4. In concentrated flow such as ditch bottoms, erosion control blanket, temporary ditch checks and other erosion controls will be inspected after every runoff event and maintained as needed.

5. Inlet filters will be inspected after every runoff event and maintained as needed.

All maintenance of erosion control systems will be the responsibility of the contractor. All locations where vehicles enter or exit the construction site and all other areas subject to erosion should also be inspected periodically.

All ESC measures will be maintained in accordance with the IDOT Erosion and Sediment Control Field Guide for Construction Inspection and IDOT's Best Management Practices-Maintenance Guide. These can be found at the link below.

<http://www.idot.illinois.gov/transportation-system/environment/erosion-and-sediment-control>

IV. Inspections

Qualified personnel shall inspect disturbed areas of the construction site which have not yet been finally stabilized, structural control measures, and locations where vehicles and equipment enter and exit the site using IDOT Storm Water Pollution Prevention Plan Erosion Control Inspection Report (BC 2259). Such inspections shall be conducted at least once every seven (7) calendar days and within twenty-four (24) hours of the end of a storm or by the end of the following business or work day that is 0.5 inch or greater or equivalent snowfall.

Inspections may be reduced to once per month when construction activities have ceased due to frozen conditions. Weekly inspections will recommence when construction activities are conducted, or if there is 0.5" or greater rain event, or a discharge due to snowmelt occurs.

If any violation of the provisions of this plan is identified during the conduct of the construction work covered by this plan, the Resident Engineer shall notify the appropriate IEPA Field Operations Section office by e-mail at: epa.swnoncomp@illinois.gov, telephone or fax within twenty-four (24) hours of the incident. The Resident Engineer shall then complete and submit an "Incidence of Non-Compliance" (ION) report for the identified violation within five (5) days of the incident. The Resident Engineer shall use forms provided by IEPA and shall include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. All reports of non-compliance shall be signed by a responsible authority in accordance with Part VI. G of the Permit ILR10.

The Incidence of Non-Compliance shall be mailed to the following address:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Attn: Compliance Assurance Section
1021 North Grand East
Post Office Box 19276
Springfield, Illinois 62794-9276

Additional Inspections Required:

All offsite Borrow, Waste and Use areas are part of the construction site and are to be inspected according to the language in this section.

V. Failure to Comply

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of a National Pollutant Discharge Elimination System/Erosion and Sediment Control Deficiency Deduction against the Contractor and/or penalties under the Permit ILR10 which could be passed on to the Contractor.



Contractor Certification Statement



Prior to conducting any professional services at the site covered by this contract, the Contractor and every subcontractor must complete and return to the Resident Engineer the following certification. A separate certification must be submitted by each firm. Attach to this certification all items required by Section II.G of the Storm Water Pollution Prevention Plan (SWPPP) which will be handled by the Contractors/subcontractor completing this form.

Route F.A.P. 341	Marked Route IL Route 72	Section (32-3-R&0305-302K)TS&N-3
Project Number C-91-011-15	County Cook	Contract Number 60Y73

This certification statement is a part of SWPPP for the project described above, in accordance with the General NPDES Permit No. ILR10 issued by the Illinois Environmental Protection Agency.

I certify under penalty of law that I understand the terms of the Permit No. ILR10 that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

In addition, I have read and understand all of the information and requirements stated in SWPPP for the above mentioned project; I have received copies of all appropriate maintenance procedures; and, I have provided all documentation required to be in compliance with the Permit ILR10 and SWPPP and will provide timely updates to these documents as necessary.

- Contractor
- Sub-Contractor

Print Name 	Signature
Title 	Date
Name of Firm 	Telephone
Street Address 	City/State/Zip

Items which the Contractor/subcontractor will be responsible for as required in Section II.G. of SWPPP: